District I
1625 N French Dr , Hobbs, NM 88240
District II
1301 W Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S St Francis Dr , Santa Fe, NM 87505

# State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr.

Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office

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### Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action.    Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method   Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method   Modification to an existing permit   Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
I. Operator: Williams Operating Co, LLC OGRID #: 120782
Address PO Box 640 / 721 S Main Aztec, NM 87410
Facility or well name. Rosa Unit 153C
API Number 30-039-30197 OCD Permit Number
U/L or Otr/Otr C Section 17 Township 31N Range 5W County. Re-Arriba
Center of Proposed Design: Latitude 36 90372N Longitude -107 38875W 13141516 1927 ≥ 1983
Center of Proposed Design: Latitude 36 90372N Longitude -107 38875W 131415167 □ 1927 □ 1983  Surface Owner. □ Federal □ State □ Private □ Tribal Trust or Indian Allotment
Permanent   Emergency   Cavitation   P&A     Lined   Unlined Liner type   Thickness   20   mil   LLDPE   HDPE   PVC   Other     String-Reinforced   Liner Seams:   Welded   Factory   Other   Volume   20,000   bbl   Dimensions   L   140'   x   W   70'   x   D   12'     3.   Closed-loop System: Subsection   H of 19 15 17 11 NMAC     Type of Operation   P&A   Drilling a new well   Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)     Drying Pad   Above Ground Steel Tanks   Haul-off Bins   Other     Lined   Unlined Liner type   Thickness   mil   LLDPE   HDPE   PVC   Other     Liner Seams   Welded   Factory   Other
Below-grade tank: Subsection I of 19.15.17   I NMAC     Volume
s.  Alternative Method:  Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19 15 17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, and the strands of barbed within 1000 feet of a permanent residence, school, and the strands of the str	hospital,
<ul><li>institution or church)</li><li>☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet</li></ul>	
☐ Alternate. Please specify_As per BLM specifications	
7	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
8. Signs: Subsection C of 19 15 17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☑ Signed in compliance with 19.15.3.103 NMAC	
9	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15 17 NMAC for guidance	
Please check a box if one or more of the following is requested, if not leave blank:	07 0
Administrative approval(s) Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval	office for
Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	
10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC	
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accep	
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro- office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a	priate district
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryi	
above-grade tanks associated with a closed-loop system.	
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☑ No
lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site	ļi.
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application	☐ Yes ☒ No ☐ NA
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No 図 NA
<ul> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site, Aerial photo, Satellite image</li> </ul>	
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock	☐ Yes ⊠ No
watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ⊠ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
Within 500 feet of a wetland	☐ Yes ⊠ No
- US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the proposed site	100 2 110
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No
Within an unstable area - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS, NM Geological	☐ Yes ☒ No
Society, Topographic map	
Within a 100-year floodplain - FEMA map	☐ Yes ☒ No

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15 17 9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17 9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC  Design Plan - based upon the appropriate requirements of 19 15.17 11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15.17 9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number or Permit Number
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC
and 19 15 17 13 NMAC
Previously Approved Design (attach copy of design)  API Number
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19 15 17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15 17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17 11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15 17 11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19 15 17 11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17 12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15.17 11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15 17 9 NMAC and 19 15 17 13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19 15 17 13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15 17 13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Disposal Facility Name   Disposal Facility Permit Number	Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Stee Instructions: Please indentify the facility or facilities for the disposal of liquids, drill facilities are required.		
Disposal Facility Name	•	posal Facility Permit Number	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and operation    Georgian   Property   Prope			
Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection of 19.15.17.13 NMAC	Will any of the proposed closed-loop system operations and associated activities occur		
Siting Criteria (regarding on-site closure methods only): 19 15 71 10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may considered an exception which must be submitted to the Sante Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.  Ground water is less than 50 feet below the bottom of the buried waste  NM Office of the State Engineer - IWATERS database search; USGS; Data obtained from nearby wells  NM Office of the State Engineer - IWATERS database search; USGS; Data obtained from nearby wells  Oround water is nore than 100 feet below the bottom of the buried waste  NM Office of the State Engineer - IWATERS database search; USGS; Data obtained from nearby wells  Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)  Topographe map, Visual inspection (certification) of the proposed site  Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  NM Office of the State Engineer - IWATERS database; Visual inspection (certification) of the proposed site. Aeral photo, Statellite image  Within 500 honozontal feet of a private, domestic fresh water well or spring data less than five households use for domestic or stock watering purposes, or within 1000 honozontal feet of any other fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engineer - IWATERS database; Visual inspection (certification) of the proposed site  Within incorporated municipal boundaries or within a defined municipal fresh water we	☐ Soil Backfill and Cover Design Specifications based upon the appropriate req ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of	19.15 17.13 NMAC	C
Oround water is between 50 and 100 feet below the bottom of the buried waste  NM Office of the State Engmeer - iWATERS database search; USGS; Data obtained from nearby wells  Ground water is between 50 and 100 feet below the bottom of the buried waste  NM Office of the State Engmeer - iWATERS database search, USGS; Data obtained from nearby wells  Ground water is more than 100 feet below the bottom of the buried waste.  NM Office of the State Engmeer - iWATERS database search; USGS; Data obtained from nearby wells  Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)  Topographic map, Visual inspection (certification) of the proposed site  Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application  Visual inspection (certification) of the proposed site, Aeral photo, Satellite image  Within 500 horizontal feet of a private, domestic fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engmeer - iWATERS database, Visual inspection (certification) of the proposed site  Within incorporated municipal boundaries or within a defined municipal fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engmeer - iWATERS database, Visual inspection (certification) of the proposed site  Within the area overlying a subsurface minic  Within a 100-year floodplain.  FEMA map  IN FEMA map manufaction of the proporal tend into the appropriate requireme	Siting Criteria (regarding on-site closure methods only): 19 15 17 10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the clos provided below. Requests regarding changes to certain siting criteria may require as considered an exception which must be submitted to the Santa Fe Environmental Bu	lministrative approval from the appropriate distr reau office for consideration of approval. Justij	rict office or may be
- NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from nearby wells  Ground water is more than 100 feet below the bottom of the burned waste.  NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)  Topographic map, Visual inspection (certification) of the proposed site  Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application  Visual inspection (certification) of the proposed site; Aerial photo, Satellite image  Within 500 horizontal feet of a private, domestic fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site  Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Within 500 feet of a wetland  US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site  Within an unstable area  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  Within a nustable area  Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological  Society, Topographic map  Within a 100-year floodplain.  FEMA map  Topographic map  Within a 100-year floodplain.  FEMA map  Society, Topographic map  Within a 100-year floodplain.  FEMA map  Topographic map with the box, that the documents are attached.  Siting Circinac Compinace Demonstrations - based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 1		tained from nearby wells	☐ Yes ☒ No ☐ NA
NM Office of the State Engineer - 1WATERS database search; USGS; Data obtained from nearby wells    NA		tained from nearby wells	☐ Yes ☑ No ☐ NA
lake (measured from the ordinary high-water mark)		tained from nearby wells	⊠ Yes □ No □ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site  Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Written confirmation or verification from the municipality, Written approval obtained from the municipality  Within 500 feet of a wetland  US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  Within an unstable area  Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map  Within a 100-year floodplain.  FEMA map   No.Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indication of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC	lake (measured from the ordinary high-water mark)	ant watercourse or lakebed, sınkhole, or playa	☐ Yes ☒ No
watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site  Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Within 500 feet of a wetland  US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine  Within an unstable area  Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map  Within a 100-year floodplain.  FEMA map  Within a 100-year floodplain.  FEMA map   Bon-Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indice by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15 17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17.13 NMAC			☐ Yes ⊠ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  Written confirmation or verification from the municipality, Written approval obtained from the municipality  Within 500 feet of a wetland  US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  Within an unstable area  Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map  Within a 100-year floodplain.  FEMA map   Is.  On-Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indice by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17 11 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17 11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15 17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17.13 NMAC	watering purposes, or within 1000 horizontal feet of any other fresh water well or sprin	g, in existence at the time of initial application.	☐ Yes ⊠ No
- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map  Within a 100-year floodplain FEMA map  18.  On-Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indice by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19.15 17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC	adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	-	☐ Yes ☒ No
Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  Within an unstable area  - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map  Within a 100-year floodplain.  - FEMA map  18.  On-Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indice by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17 11 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17 11 NMAC  Protocols and Procedures - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC		spection (certification) of the proposed site	☐ Yes ⊠ No
- Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map  Within a 100-year floodplain FEMA map  18.  On-Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indice by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17 13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17 11 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15 17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC		ł Mineral Division	☐ Yes ⊠ No
18.  On-Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indice by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17 11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15 17.11 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19 15 17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC	- Engineering measures incorporated into the design, NM Bureau of Geology &	Mineral Resources, USGS, NM Geological	☐ Yes ☑ No
On-Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indice by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17 11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15 17.11 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19 15 17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC			☐ Yes ☒ No
□ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)     □ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19 15.17.13 NMAC     □ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC     □ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15 17 13 NMAC	On-Site Closure Plan Checklist: (19.15 17.13 NMAC) Instructions: Each of the foby a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate require Proof of Surface Owner Notice - based upon the appropriate requirements of Sul Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate Protocols and Procedures - based upon the appropriate requirements of 19 15 17 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Sub Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill Soil Cover Design - based upon the appropriate requirements of Subsection H of Re-vegetation Plan - based upon the appropriate requirements of Subsection I of	ments of 19.15.17.10 NMAC posection F of 19 15 17 13 NMAC priate requirements of 19.15.17 11 NMAC - based upon the appropriate requirements of 19.13 NMAC ments of Subsection F of 19 15 17 13 NMAC section F of 19.15 17 13 NMAC cuttings or in case on-site closure standards cannot f 19 15.17.13 NMAC	15 17.11 NMAC

19.	
Operator Application Certification:  I hereby certify that the information submitted with this application is true, accura	ate and complete to the best of my knowledge and belief
Name (Print).	Title.
Signature·	Date
e-mail address	Telephone:
OCD Approval: Permit Application (including closure plan) Closure Pi  OCD Representative Signature:  Title: Compliance Officer	Approval Date:OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior to The closure report is required to be submitted to the division within 60 days of to section of the form until an approved closure plan has been obtained and the closure plan plan has	o implementing any closure activities and submitting the closure report. he completion of the closure activities. Please do not complete this
22.  Closure Method:  ☐ Waste Excavation and Removal ☑ On-Site Closure Method ☐ Alterna ☐ If different from approved plan, please explain.	tive Closure Method   Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities for where the liquids, drill two facilities were utilized.  Disposal Facility Name:  Disposal Facility Name:  Were the closed-loop system operations and associated activities performed on or  Yes (If yes, please demonstrate compliance to the items below) No  Required for impacted areas which will not be used for future service and operati  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	Disposal Facility Permit Number  Disposal Facility Permit Number  in areas that will not be used for future service and operations?
Closure Report Attachment Checklist: Instructions: Each of the following ite mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location Latitude 36 90372N Longitude	ems must be attached to the closure report. Please indicate, by a check le107 3887SWNAD
Closure Report Attachment Checklist: Instructions: Each of the following its mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	le107 3887SWNAD ☐1927 ☑ 1983 eport is true, accurate and complete to the best of my knowledge and
Closure Report Attachment Checklist: Instructions: Each of the following its mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location Latitude 36 90372N Longitude  25 Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure requirements.	le107 3887SWNAD ☐1927 ☑ 1983 eport is true, accurate and complete to the best of my knowledge and
Closure Report Attachment Checklist: Instructions: Each of the following its mark in the box, that the documents are attached.  ☐ Proof of Closure Notice (surface owner and division) ☐ Proof of Deed Notice (required for on-site closure) ☐ Plot Plan (for on-site closures and temporary pits) ☐ Confirmation Sampling Analytical Results (if applicable) ☐ Waste Material Sampling Analytical Results (required for on-site closure) ☐ Disposal Facility Name and Permit Number ☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique ☐ Site Reclamation (Photo Documentation) ☐ On-site Closure Location Latitude	eport is true, accurate and complete to the best of my knowledge and tents and conditions specified in the approved closure plan. EH&S Specialist

#### Williams Production Co., LLC San Juan Basin: New Mexico Assets

Temporary Pit In-place Closure Report Drilling/Completion and Workover (Groundwater >100 feet bgs)

> Well: Rosa 153C API No: 30-039-30197

**Location:** C-S# 17#-T# 31N-R05W, NMPM

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general in-place closure requirements of temporary pits on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workovers of oil and gas wells operated by WPX. For those temporary pits which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

All closure activities will include proper documentation and will be submitted to OCD within 60 days of the pit closure on a Closure Report using Division Form C-144. The Report will include the following:

- Details on Capping and Covering, where applicable
- Plot Plan (Pit Diagram)
- Inspection reports
- Sampling Results
- Division Form C-105: WELL COMPLETION OR RECOMPLETION REPORT AND LOG
- Copy of Deed Notice filed with the County Clerk (format to meet County requirements)
   <u>A deed notice is not required on state, federal or tribal land according to NMOCD FAQ</u>
   dated October 30, 2008 and posted on the NMOCD website.

#### General Plan Requirements:

- 1. All free standing liquids will be removed from the pit at the start of the closure process. Liquids will be removed in a manner that the appropriate District Office approves including; recycled, reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility. Once all free liquids are removed, the sludge will be stabilized by one of the following methods depending on equipment availability: blending with clean stockpiled soils or dewatering using a Bowl Decanter Centrifuge then blending with clean stockpiles soils.

  To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff. Haul dates were 12/1/2009 (Rosa Unit SWD # 1 SWD -916 API 30-270557.
- The preferred method of closure for all temporary pits will be on-site closure by in-place burial, provided all the criteria in 19.15.17.13.B are met.
   On-site burial plan for this location was approved by the Aztec District Office on 4/23/09
- 3. The surface owner shall be notified of WPX's proposed closure plan using a means that provides proof of notice (i.e. certified mail/return receipt requested)

  Williams notified the SMA of its intent to use a temporary pit and onsite burial in the Surface Use Plan in the well APD. The SMA was notified by email see attached. No return receipt required per BLM:FFO/NMOCD MOU dated 5/4/09.
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.
  <u>Drill rig-off 10/27/08 Request for transfer to completion rig submitted 5/8/09 to OCD Aztec District Office, Completion rig-off 6/19/09. Pit covered 11/4/2009. Pit area along with unused portions of well pad to be interim reclaimed in accordance with Surface Management Agency requirements in APD-COAs and per BLM.FFO/NMOCD MOU dated 5/4/09.</u>

- 5. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
  - a. Operators Name (WPX)
  - b. Well Name and API Number
  - c. Location (USTR)

The Aztec District Office of NMOCD was notified by email using a format acceptable to the District. Copies of the notification from Abode Contractors on 10/9/2009 is attached.

- 6. The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (I.e. anchored material). All excessive liner will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426). The liner to the temporary pit was removed above the "mud level" once stabilized. Removal of the liner consisted of manually cutting the liner and removing all remaining liner material above the "mud level" including the anchor material. All excessive liner was disposed of at the San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.
- 7. Solidification of the remaining pit contents shall be achieved by mixing non-waste containing, earthen material. The solidification process will be accomplished use a combination of natural drying and mechanical mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed safe and stable. The mixing ratio shall not exceed 3 parts non-waste to 1 part pit contents.
  Following removal of free liquids, the pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification and a consistency that was deemed safe and stable. The solidification process was accomplished using a combination of natural drying, a Bowl Decanter Centrifuge, and mechanically mixing using a dozer and trackhoe. The mixing ration was approximately 2.5-3 parts native soil to 1 part pit contents. Solidification was completed 11/1/2009.
- 8. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), all contents will be handled per 19.15.17.13(B)(1)(a) (i.e. dig and haul to a Division-approved facility). Approval to haul will be requested of the Aztec District office prior to initiation. A five-point composite sampling was taken of the pit area using sampling tools and the sample was tested per 19.15.17.13(B)(1)(b) NMAC. Results are shown in Table 1 and lab reports are attached.

Table 1: Closure Criteria for Temporary Pits in Non-sensitive Areas with Groundwater > 100 bgs.

<ul> <li>Components</li> </ul>	Testing Methods	Limits (mg/Kg)	Pit (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	<u>"</u> 。むれみ <u> </u>
BTEX	EPA SW-846 Method 8021B or 8260B	50	1043
TPH	EPA SW-846 Method 418.1	2500	663
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND
Chlorides	EPA SW-846 Method 300.1	500	128

9. Upon completion of solidification and testing, the pit area will be backfilled with non-waste earthen material compacted to native conditions to enable effective revegetation for successful evapotranspiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is greater.

<u>Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen</u> <u>material compacted to native conditions.</u> A minimum of four feet of cover to the extent practical was achieved and the cover included just over a foot of topsoil suitable to establish vegetation.

10. Following cover, the site will be recontoured to meet the Surface Management Agency or surface owner requirements. Re-contouring will attempt to match fit, shape, line form, and texture of the surrounding geography. Re-shaping will include drainage control, prevent ponding, and minimize erosion. Natural drainages will be unimpeded and stormwater Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality.

Following cover, Williams reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector. Cover and re-contouring were completed 11/9/2009

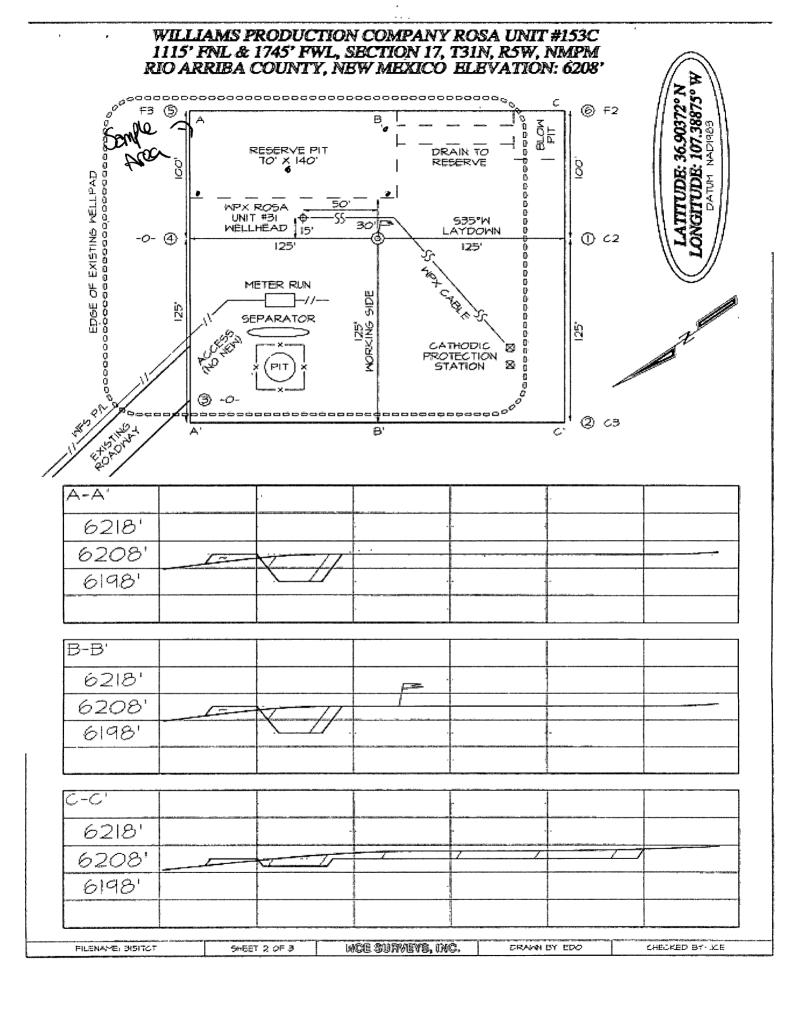
- 11. Notification will be sent to the Aztec District office when the reclaimed area is seeded.

  Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.
- 12. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: WPX assumes the seeding stipulations including mix and seeding methods specified by the Surface Management Agency (BLM, BOR, USFS, Tribal, etc.) or Land owner as part of a surface use agreement or APD are Division-approved methods unless notified by the Division of their unacceptability.

<u>Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.</u>

13. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial upon the abandonment of all wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four-foot tall riser will be threaded into the top of the collar marker and welded around the base with the operations information at the time of all wells on the pad abandoned. The information will include Operator Name, Lease Name, Well Name, and number, USTR, and an indicator that the marker is an onsite pit burial location.

The temporary pit was located with a steel marker meeting the above listed specifications. The marker has the following information welded for future reference: Williams Production, NMSF-078768, \$17C-T31N-R05W, "Pit Burial" (photo attached). Steel marker set 11/23/2009.





### EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported	12-03-09
Laboratory Number:	52576	Date Sampled:	11-23-09
Chain of Custody No:	8493	Date Received:	12-01-09
Sample Matrix <sup>-</sup>	Soil	Date Extracted:	12-01-09
Preservative:	Cool	Date Analyzed.	12-02-09
Condition:	Intact	Analysis Requested	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

ND - Parameter not detected at the stated detection limit

References: Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments: Rosa Unit #153C

Analyst

Mustley Maeters

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### EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

#### **Quality Assurance Report**

					.,
Client:	QA/QC	***************************************	Project #.		N/A
	12-02-09 QA/	20	•		12-03-09
Sample ID:		WC .	Date Reported:		
Laboratory Number	52575		Date Sampled:		N/A
Sample Matrix:	Methylene Chlo	ride	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		12-02-09
Condition:	N/A		Analysis Reques	ted:	TPH
	I Cal Date	, FCal RE.	C Call RF	% Difference	CORPORATION AND AND PROPERTY OF THE PROPERTY O
Gasoline Range C5 - C10	05-07-07	9.6675E+002	9.6714E+002	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	9.2764E+002	9 2801E+002	0.04%	0 - 15%
			en v roman korský skládníkári se hozeko skládníka		elitrodical
Blank Conc. (mg/L - mg/Kg)		Concentration		Detection Lim	<b>(f</b> )
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
Duplicate Conc. (mg/kg)	Sample :	/ Duplicate:	% Difference	Accept Range	
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	9.7	9.7	0.0%	0 - 30%	
-					
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
Gasoline Range C5 - C10	ND	250	248	99.2%	75 - 125%
Diesel Range C10 - C28	9.7	250	264	102%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References: Method 8015

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid Waste,

SW-846, USEPA, December 1996.

Comments: QA/QC for Samples 52575 - 52576, 52580 - 52586, and 52593.

Austra Wolter

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# EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project#	04108-0003
Sample ID:	Reserve Pit	Date Reported:	12-03-09
Laboratory Number:	52576	Date Sampled <sup>1</sup>	11-23-09
Chain of Custody:	8493	Date Received:	12-01-09
Sample Matrix:	Soil	Date Analyzed	12-02-09
Preservative	Cool	Date Extracted:	12-01-09
Condition:	Intact	Analysis Requested	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	4.2 -	0.9
Toluene	11.9	1.0
Ethylbenzene	21.1	1.0
p,m-Xylene	16.5	1.2
o-Xylene	9.8	0.9
Total BTEX	63.5	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery		
	Fluorobenzene	98.0 %		
	1,4-difluorobenzene	98.0 %		
	Bromochlorobenzene	98.0 %		

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996

Comments:

Rosa Unit #153C

Analyst

Review



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	N/A	Project #	N/A
Sample ID <sup>-</sup>	12-02-BT QA/QC	Date Reported:	12-03-09
Laboratory Number	52575	Date Sampled	N/A
Sample Matrix	Soil	Date Received.	N/A
Preservative.	N/A	Date Analyzed:	12-02-09
Condition;	N/A	Analysis:	BTEX

Calibration and	Partical RE2	C-CaliRF Accept Ran	.%Diff	Blank	Detect
sageoustetonastinus vittons)		ACGEDI, Rani	ge U* (b/o	reone.	as staimit
Benzene	1 3253E+006	1 3280E+006	0.2%	ND	0.1
Toluene	1 1980E+006	1 2004E+006	0.2%	ND	0.1
Ethylbenzene	1 0564E+006	1 0585E+006	0.2%	ND	0.1
p,m-Xylene	2.7021E+006	2 7075E+006	0.2%	ND	0.1
o-Xylene	1 0236E+006	1 0256E+006	0.2%	ND	0.1

Duplicaté Conc. (ug/Kg)	Sample Du	plicate -	%Diff	Accept Range	Detect. Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	ND	ND	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	ND	ND	0.0%	0 - 30%	0.9

Spike:Conc. (itg/Kg)	Sample	iuni Spiked - Spil	(ed/Sample	% Recovery	Accept Range
Benzene	ND	50.0	51.2	102%	39 - 150
Toluene	ND	50.0	49.1	98.2%	46 - 148
Ethylbenzene	ИD	50.0	51.7	103%	32 - 160
p,m-Xylene	ND	100	103	103%	46 - 148
o-Xylene	ND	50.0	47.9	95.8%	46 - 148

ND - Parameter not detected at the stated detection limit.

References

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996

Comments:

QA/QC for Samples 52575 - 52576, 52580 - 52586, and 52593.

Analyst

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#### **EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS**

Client:	WPX	Project #.	04108-0003
Sample ID:	Reserve Pit	Date Reported:	12-04-09
Laboratory Number	52576	Date Sampled.	11-23-09
Chain of Custody No	8493	Date Received:	12-01-09
Sample Matrix:	Soil	Date Extracted:	12-01-09
Preservative:	Cool	Date Analyzed:	12-01-09
Condition:	Intact	Analysis Needed:	TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

663

12.6

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Rosa Unit #153C.



# EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client <sup>-</sup>	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	12-02-09
Laboratory Number:	12-01-TPH.QA/QC 52570	Date Sampled:	N/A
Sample Matrix	Freon-113	Date Analyzed:	12-01-09
Preservative:	N/A	Date Extracted:	12-01-09
Condition:	N/A	Analysis Needed.	TPH

Calibration	I-Cal Date	C-Cal Date	I-Cal RF;: ) 學來(G-	·Cal RF: < %	Difference	Accept Range
	11-23-09	12-01-09	1,750	1,710	2.3%	+/- 10%

Blank Conc. (mg/Kg)	oncentration	Defection Limit
TPH	ND	12.6
	1.15	% Difference Accept. Range
TPH	36.3 35.6	1.9% +/- 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
TPH	36.3	2.000	2,060	101%	80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 52570, 52575, 52576 and 52586.

Analyst

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#### Chloride

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	12-04-09
Lab ID#.	52576	Date Sampled:	11-23-09
Sample Matrix.	Soil	Date Received	12-01-09
Preservative:	Cool	Date Analyzed <sup>1</sup>	12-02-09
Condition.	Intact	Chain of Custody:	8493

Parameter		Concentration (mg/Kg)	

Total Chloride 128

Reference: U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments: Rosa Unit #153C.

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						<u></u>											····	·····					
-				A		env	# O	r e	4			h											



5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

#### Fields, Vanessa

From: Sent:

johnny@adobecontractorsinc.com Monday, August 09, 2010 11:07 PM

To:

Fields, Vanessa

Subject:

RU #153C

Vanessa, the closure date for the RU #153C is 11/4/2009. Let me know if you need any other dates.

Sent from my BlackBerry Smartphone provided by Alltel

#### Meador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Friday, October 09, 2009 4 00 PM

To: Brandon Powell

Cc: Lane, Myke, Meador, Tasha

Subject: Williams clean-ups

#### Brandon,

We are finished with the Rosa Unit #138D and will move to the Rosa Unit #75D next. We will also start the Rosa Unit #153C next week. Let me know if you have any questions

#### Thanks,

Johnny Stinson
Gen Manager/ Adobe Contractors
Office. (505)632-1486
Mobile (505)320-6076
johnny@adobecontractorsinc.com

#### Meador, Tasha

From: johnny@adobecontractorsinc com
Sent: Friday, October 09, 2009 4:34 PM

To: Lane, Myke; Meador, Tasha

Subject: FW Williams clean-ups

I forgot to copy you on this one again

Johnny Stinson Gen Manager/ Adobe Contractors Office. (505)632-1486 Mobile (505)320-6076 johnny@adobecontractorsinc.com

From: johnny@adobecontractorsinc.com [mailto:johnny@adobecontractorsinc.com]

Sent: Friday, October 09, 2009 3:56 PM

To: Bill Liess (bill\_liess@nm.blm.gov); Mark Kelly; Randy Mckee (randy\_mckee@nm.blm.gov); Robert Switzer

(robert\_switzer@blm.gov); Sherrie Landon

Subject: Williams clean-ups

We are just about finished with the RU #138D. We are going to roto-till the clean-up area and place some waddles. We will move to the RU #75D next. We also will start the RU #153C next week. Let me know if you have any questions

Thanks,

Johnny Stinson Gen Manager/ Adobe Contractors Office. (505)632-1486 Mobile (505)320-6076 Johnny@adobecontractorsinc.com In Lieu of Form 3160-4 (July 1992)

SIGNED\_

# UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE

FORM APPROVED OMB NO 1004-0137

(See other instructions on reverse side)

Expires February 28, 1995

				rev	verse side)		TION AND LEASE NO MSF-078769
						6 IF INDIAN,ALLOT	
V	VELL COMPLE	ETION OR REC	OMPLETION RI	EPORT AND LO	OG*		
	7 UNIT AGREEMENT NAME						
la TYPE C	OF WELL FOIL WELL	X GAS WELL	DRY OTHER				Rosa Unit
	OF COMPLETION EW WELL WORKO	VER DEEPEN PLUG	G BACK DIFF RESVR	OTHER			
2 NAME (	OF OPERATOR					8 FARM OR LEASE 1	NAME, WELL NO
		WILLIAMS PROI	DUCTION COMPANY	•		Ros	sa Unit #153C
3 ADDRE	SS AND TELEPHONE NO	)				9 API WELL NO	
		PO Box 640, A	ztec, NM 87410 (505)	634-4208		30-03	9-30197
4 LOCA	TION OF WELL (Re	eport location clearly a	nd in accordance with a	ny State requirement	s)*	10 FIELD AND	POOL, OR WILDCAT
At top		745' FWL, sec 17, T3 eported below 1676'	1N, R5W FNL & 2222' FEL, sec	17, T31N, R5W		B	asın Mancos
						SURVEY OR AR	
				r			7, T31N, R5W
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR	13 STATE New Mexico
15 DATE	16 DATE T D	17 DATE COMPLETED	(READY TO PRODUCE)	18 ELEVATIONS (DK,	RKB, RT,GR,ETC )*	Rio Arriba 19 ELEVATION CAS	
SPUDDED 10-2-08	REACHED 10-25-08	6-1	9-09		8' GR		
20 TOTAL DEPTH, N 8323' MD	1D & TVD / 7970' TVD	21 PLUG, BACK T.D., N 8240' MD / 7878' T		22 IF MULTCOMP, HOW MANY 3 *	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS
		PLETION - TOP, BOTTOM		•		25 WAS DIRECTION	IAL SURVEY MADE
	7140' – 7525' MI AND OTHER LOGS RUN	D	* Mesaverde to be	completed at later da	te	YES 27 WAS WELL COR	ED
		ty-Neutron, Compensa	ated Duel Neutron and	CBL	~	No No	ED
	(Report all strings set in wel						
	IZE/GRADE I", K-55	WEIGHT, LB /FT 40 5#	DEPTH SET (MD)	HOLE SIZE 14-3/4"	TOP OF CEMENT, CEM 250 SX - SI		AMOUNT PULLED
	", K-55	26 4#	3931'	9-7/8"	750 SX – SI		
5-1/2	", N-80	17 0#	8314'	6-3/4"	195 SX – 67:	50' (CBL)	
29 LINER RECORD	mon a m	normout (UP)	C + CMC CEN (EN)ER*	CONTRA (AP)	30 TUBING RECORD	L populi dom (140)	n t Giren Gen (10)
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE 2 375", 4 7#, J-55,	DEPTH SET (MD) 7563'	PACKER SET (MD) none
					EUE 8rd		
31 PERFORATION R	ECORD (Interval, size, and	number)		32 ACID, SHOT, FRAC DEPTH INTERVAL	TURE, CEMENT SQUEEZE,  AMOU	ETC UNT AND KIND OF MA	TERIAL LISED
				(MD)			
	40' - 7280' Total of '- 7525' Total of 39			7140'-7280'	Fraced with 5140# 1sand	00 mesh followed w	7th 201,100# 40/70 ottawa
7355'-7525' Fraced with 5000# 100 mesh BASF followed with 188,200# 40/7 mesh BASF						owed with 188,200# 40/70	
33 PRODUCTION					•		
DATE OF FIRS	T PRODUCTION	PRODU	CTION METHOD (Flowing, g	as lift, pumping-size and typ	e of pump)	WELL STAT	TUS (PRODUCING OR SI)
					waiting on tie-in		
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO
6-18-09	1 hr	16/64"	PERIOD				
FLOW TBG PRESS	CASING PRESSURE	CALCULATED	24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR )
0	347#				596 mcf/d		
34 DISPOSITION OF	GAS (Sold, used for fuel, ve	ented, etc ) TO BE SOLD			I	TEST WITNESSED E	BY Buddy Banks
35 LIST OF ATTACH	MENTS SUM	MARY OF POROUS ZO	NES, WELLBORE DIAG	RAM NSL-5701-A			
36. I hereby certify that	t the foregoing and attached	information is complete and	correct as determined from all a	wailable records			

\_\_ TITLE <u>Drlg COM</u> DATE <u>6-23-09</u>

In Lieu of Form 3160-4 (July 1992)

SIGNED\_

#### **UNITED STATES** DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE FORM APPROVED OMB NO 1004-0137 Expires February 28, 1995

(See other instructions on

				re	verse side)	1	TION AND LEASE NO MSF-078769
		-				6 IF INDIAN,ALLOT	TEE OR
<u>v</u>	VELL COMPLE	ETION OR REC	OMPLETION RI	EPORT AND L	OG*		
la TYPE O	1a TYPE OF WELL Γ OIL WELL X GAS WELL DRY OTHER 7 UNIT AGREEMENT NAME Rosa Unit						
	F COMPLETION	A GAS WELL	DRI OTHER				Rosa Ollit
	E <i>W WELL</i> WORKO	VER DEEPEN PLU	G BACK DIFF RESVR	OTHER			
2 NAME (	OF OPERATOR					8 FARM OR LEASE 1	NAME, WELL NO
		WILLIAMS PROI	DUCTION COMPANY	•		Ros	sa Unit #153C
3 ADDRE	SS AND TELEPHONE NO	)				9 API WELL NO	
			ztec, NM 87410 (505)				9-30197
	`		nd in accordance with a	ny State requirement	s)*		POOL, OR WILDCAT
		745' FWL, sec 17, T3	1N, R5W FNL & 2222' FEL, sec	17 T31N D5W		В	asın Dakota
•	l depth Same	eported below 1070	FINE & 2222 FEE, 860	17, 13114, K3 W			
	•					11 SEC, T,R,M,O	
						SURVEY OR AR Sec. 1	ea 7, T31N, R5W
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR	13 STATE
	16 DATE T.D.	17 DATE COMPLETED	(READY TO PRODUCE)	18 ELEVATIONS (DK.	DVD OT CD CTC\*	R10 Arriba 19 ELEVATION CAS	New Mexico
15 DATE SPUDDED	16 DATE T D REACHED		20-08	1	8' GR	19 ELEVATION CAS	SINGHEAD
10-2-08	10-25-08						
20 TOTAL DEPTH, N 8323' MD	1D & TVD / 7970' TVD	21 PLUG, BACK T.D., N 8240' MD / 7878' 1		22 IF MULTCOMP, HOW MANY	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS
		PLETION - TOP, BOTTOM		2 *	<u> </u>	25 WAS DIRECTION	IAI SURVEY MADE
	OTA 8116' – 8218'			o be completed at late	er date	YES	ME SORVET MINDE
	AND OTHER LOGS RUN			· · · · · · · · · · · · · · · · · · ·		27 WAS WELL COR	ED
Aray Induction	n, Gamma Ray-Densi	ty-Neutron, Compens	ated Duel Neutron and	CBL		No	
	(Report all strings set in wel		-	i		<u> </u>	·
	IZE/GRADE ", K-55	WEIGHT, LB /FT 40 5#	DEPTH SET (MD) 326'	HOLE SIZE 14-3/4"	TOP OF CEMENT, CEM 250 SX - SI		AMOUNT PULLED
	", K-55	26 4#	3931'	9-7/8"	750 SX – SU		
							·····
5-1/2	", N-80	17 0#	8314'	6-3/4"	195 SX – 675	20, (CBT)	
29 LINER RECORD SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	30 TUBING RECORD SIZE	DEPTH SET (MD)	PACKER SET (MD)
	TOT (MD)	BOTTOM (MD)	O. IOAB ODINEI(I	DOIGEN (MD)	2 875", 6 5#, J-55,	8085'	none
21 PERFORMATION I B	ECORD (Internal control			22 ACID CHOT ED AC	EUE 8rd TURE, CEMENT SQUEEZE,	ETTO	
31 PERFORATION R	ECORD (Interval, size, and	number)		DEPTH INTERVAL		INT AND KIND OF MA	TERIAL USED
<u>Dakota</u> 8116' -	5218' Total of 51, 0	34" holes		(MD)			
				8116' – 8218'	Fraced with 8000# 10	00 mesh WS follow	ed w/116,500# 40/70 WS
33 PRODUCTION	- Para-	_		<u> </u>	<u> </u>		
		r				,	
DATE OF FIRS	T PRODUCTION	PRODU	CTION METHOD (Flowing, g	as lift, pumping-size and typ	e of pump)	WELL STAT	TUS (PRODUCING OR SI)
			Flow	/ing		SI – v	waiting on tie-in
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO
11-20-08	5 hr	2"	PERIOD				
FLOW TBG PRESS	CASING PRESSURE	CALCULATED	24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR)
0	<b>'</b>				264 mcf/d		
	3 oz						<u> </u>
34 DISPOSITION OF		ented, etc ) TO BE SOLD				TEST WITNESSED F	BY Buddy Banks
35 LIST OF ATTACH	MENTS . SUM	MARY OF POROUS ZO	NES, WELLBORE DIAG	RAM			
36. I hereby certify that	the foregoing and attached	information is complete and	correct as determined from all a	vailable records			

\_\_ TITLE <u>Drlg COM</u> DATE <u>11-24-08</u>

In Lieu of Form 3160-4 (July 1992)

SIGNED\_

#### **UNITED STATES** DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE

FORM APPROVED OMB NO 1004-0137

Expires February 28, 1995

	(See other instructions of reverse side)					5 LEASE DESIGNATION AND LEASE NO NMSF-078769			
. V	ELL COMPLI	ETION OR REC	OMPLETION RI	EPORT AND LO	OG*	6 IF INDIAN,ALLOT	TEE OR		
	7 UNIT AGREEMENT NAME								
b TYPE C	F WELL FOIL WELL F COMPLETION WELL WORKOVER	_	DRY OTHER  CK DIFF RESVR X	OTHER <u>Recomplete</u>			Rosa Unit		
	OF OPERATOR	DEEPEN 1200 B	DAT RESTR. A	OTTLER Recomptere		8 FARM OR LEASE 1	JAME, WELL NO		
		WILLIAMS PRO	DUCTION COMPANY				sa Unit #153C		
3 ADDRE	SS AND TELEPHONE NO			CO. 4. 4000		9 API WELL NO 30.03	9-30197		
4 LOCA	TION OF WELL (Re		ztec, NM 87410 (505) and in accordance with a		s)*		POOL, OR WILDCAT		
At Sur At top	face 1115' FNL & 1	745' FWL, sec 17, T3			,		nco Mesaverde		
						11 SEC, T,R,M, OF SURVEY OR AR			
				14 PERMIT NO	DATE ISSUED	Sec 1'	7, T31N, R5W		
	16 DATE T D	Lug pum country mann				Rio Arriba	New Mexico		
15 DATE SPUDDED 10-2-08	REACHED 10-25-08		(READY TO PRODUCE) 3-09	18 ELEVATIONS (DK, 620	8' GR	19 ELEVATION CAS	INGHEAD		
	<sup>7970</sup> , TVD	21 PLUG, BACK T D , 1 8240' MD / 7878'	ΓVD	22 IF MULTCOMP, HOW MANY 3 *	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS		
	erval(s), of this com erde 6134'-6164' M	PLETION - TOP, BOTTOM D	I, NAME (MD AND TVD)*  To be commingled	d with MC & DK		25 WAS DIRECTIONAL SURVEY MADE YES			
26 TYPE ELECTRIC	AND OTHER LOGS RUN					27 WAS WELL COR	ED		
			sated Dual Neutron and	CBL		No			
	Report all strings set in wel ZE/GRADE	WEIGHT, LB /FT	DEPTH SET (MD)	HOLE SIZE	TOP OF CEMENT, CEN	MENTING RECORD	AMOUNT PULLED		
10-3/4	", K-55	40 5#	326'	14-3/4"	250 SX - SI				
7-5/8	', K-55	26 4#	3931'	9-7/8"	750 SX – SI	JRFACE			
5-1/2	', N-80	17 0#	8314'	6-3/4"	195 SX – 510	02' (CBL)			
29 LINER RECORD					30 TUBING RECORD				
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE	DEPTH SET (MD)	PACKER SET (MD)		
	<u></u>				2 875", 4 7#, J-55, EUE 8rd	8200'	none		
31 PERFORATION R	ECORD (Interval, size, and	number)		DEPTH INTERVAL	TURE, CEMENT SQUEEZE, AMOU	ETC JNT AND KIND OF MA	TERIAL USED		
<u>Mesaverde</u> Tota	of 16, 0 34" holes			(MD) 6134'-6164'	Fraced with 19,300#	# 20/40 BASF			
33 PRODUCTION					ı				
DATE OF FIRST PRODUCTION PRODUCTION METHOD (Flowing, gas lift, pumping-size and type of pump) WELL STATUS (PRODUCING OR SI)						US (PRODUCING OR SI)			
Flowing						SI – v	vaiting on tie-in		
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST PERIOD	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO		
8/25/09	1 hr	2"	. 2.302						
FLOW TBG PRESS	CASING PRESSURE  2 oz	CALCULATEI	24-HOUR RATE	OIL – BBL	GAS - MCF 217 mcf/d	WATER - BBL	OIL GRAVITY-API (CORR)		
34 DISPOSITION OF GAS (Sold, used for fuel, vented, etc.) TO BE SOLD  TEST WITNESSED BY Cary Spohn									
35 LIST OF ATTACH	MENTS SUM	MARY OF POROUS ZO	NES, WELLBORE DIAG	RAM NSL-5701-A					
36 I hereby certify that	the foregoing and attached	information is complete and	correct as determined from all a	vailable records					

TITLE Regulatory Specialist

DATE <u>9-8-09</u>

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Rosa 153C API#: Cavitation Pit Type: Drilling Workover Inspection: Daily (Rig) X Weekly (Tech) Pit Liner intact X Yes ☐ No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced Yes No X Not Required (if site fully fenced) Pit Slopes intact ☐ No X Yes Adequate freeboard X Yes \( \square\) No \( \square\) Not Applicable ☐ Yes X No Free oil or sheen present on pit Flare Pit free of liquids X Yes \( \subseteq \text{No} \subseteq \text{No that Applicable} \) Comments: Fence needs some work Inspector Signature: Dave Randleman Printed Name: Dave Randleman Title: Tech

Phone: (505) 320 1670

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 12-18-08

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 153-C	API #: 30-039-30197						
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly						
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:  Report to EH&S immediately						
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)						
Pit Slopes intact							
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable						
Free oil or sheen present on pit	☐ Yes ☒ No						
Flare Pit free of liquids							
Comments:							
	•						
Inspector Signature: HARMON COCKRELL							
Printed Name: HARMON COCKRELL							
Title: DRILLING CONSULTANT (T.D.C.I.)							
	(505) 486-1935						

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

### **FACILITY INFORMATION**

Facility Name: ROSA UNIT # 153-C	API #: 30-039-30197
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:  Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes 🛛 No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 10/01/2008 Phone	: (505) 486-1935

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

FACILITY INVOLVED					
Facility Name: ROSA UNIT # 153-C	API #: 30-039-30197				
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly				
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:  Report to EH&S immediately				
Pit Properly Fenced (no fence on rig side if on site)					
Pit Slopes intact	☐ Yes ☐ No				
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)					
Free oil or sheen present on pit	☐ Yes ☒ No				
Flare Pit free of liquids					
Comments:					
Inspector Signature: HARMON COCKRELL					
Printed Name: HARMON COCKRELL					
Title: DRILLING CONSULTANT (T.D.C.I.)					
Date: 10/02/2008 Phone	: (505) 486-1935				

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 153-C	API #: 30-039-30197
Tacility Name: ROSA UNIT # 155-6	AFT#. 30-039-30197
)	
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Did Line a independent of the land of the	M v. Du v. Du v.
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
1	
Date: 10/03/2008 Phone	: (505) 486-1935

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 153-C	API #: 30-039-30197
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 10/04/2008 Phone	: (505) 486-1935

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 153-C	API #: 30-039-30197
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No.   Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 10/05/2008 Phone	: (505) 486-1935

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: ROSA UNIT # 153-C	API #: 30-039-30197
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 10/06/2008 Phone	e: (505) 486-1935

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION

Facility Name: ROSA UNIT # 153-C	API #: 30-039-30197
L	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	⊠ Yes □ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 10/21/2008 Phone	: (505) 486-1935

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION

Facility Name: ROSA UNIT # 153-C API #: 30-039-30197								
Tacinity Name: Rook of the # 100 0	ATT #. 00 000 00 101							
Pit Type:  ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly							
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:							
	Report to EH&S immediately							
Pit Properly Fenced (no fence on rig side if on site)	☐ Yes ☐ No ☐ Not Required (if site fully fenced)							
Pit Slopes intact								
Application of the second of t								
Adequate freeboard	Xes No Not Applicable							
(liquid level 2 <u>vertical</u> feet from berm top)								
Free oil or sheen present on pit	☐ Yes ☒ No							
Flare Pit free of liquids	X Yes No Not Applicable							
Traile Fit Hoo of Hydras	Z 163 Z 16 Z 161/Applicable							
Comments:								
Inspector Signature: HARMON COCKRELL								
Printed Name: HARAON COCKELL								
Printed Name: HARMON COCKRELL	Annual Control of the							
Title: DRILLING CONSULTANT (T.D.C.I.)								
Date: 10/22/2008 Phone	e: (505) 486-1935							

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION

Facility Name: ROSA UNIT # 153-C

API #: 30-039-30197

Pit Type: 
Drilling Workover Cavitation Inspection: Daily Weekly Monthly

Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on si	
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 10/23/2008	Phone: (505) 484-1935

Record Retention: Submit with Closure

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: ROSA UNIT # 153-C API #: 30-039-30197 Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) X Yes No If No. Date / Time Reported: Report to EH&S immediately X Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact X Yes No Adequate freeboard Yes No Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit ☐ Yes ☒ No Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 10/24/2008

Title: DRILLING CONSULTANT (T.D.C.I.)

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

**FACILITY INFORMATION** API #: 30-039-30197 Facility Name: ROSA UNIT # 153-C **Pit Type:** ⊠ Drilling □ Workover Cavitation Inspection: \( \sum \) Daily Weekly Monthly Pit Liner intact (no visible tears)  $\boxtimes$  Yes  $\square$  No If No, Date / Time Reported: Report to EH&S immediately Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) X Yes No Pit Slopes intact X Yes Adequate freeboard ☐ No ☐ Not Applicable (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit ☐ Yes No. Yes No Not Applicable Flare Pit free of liquids Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 10/25/2008

Title: DRILLING CONSULTANT (T.D.C.I.)

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: ROSA UNIT # 153-C API #: 30-039-30197 **Pit Type:** ☑ Drilling ☐ Workover ☐ Cavitation | Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes No Adequate freeboard Yes No Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit ☐ Yes ☒ No Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 10/26/2008

Title: DRILLING CONSULTANT (T.D.C.I.)

720 So. Main / PO Box 640 Aztec, NM 87410 505-634-4200 / 505-634-4205 fax



### **Temporary Pit Inspection**

FACILITY INFORMATION

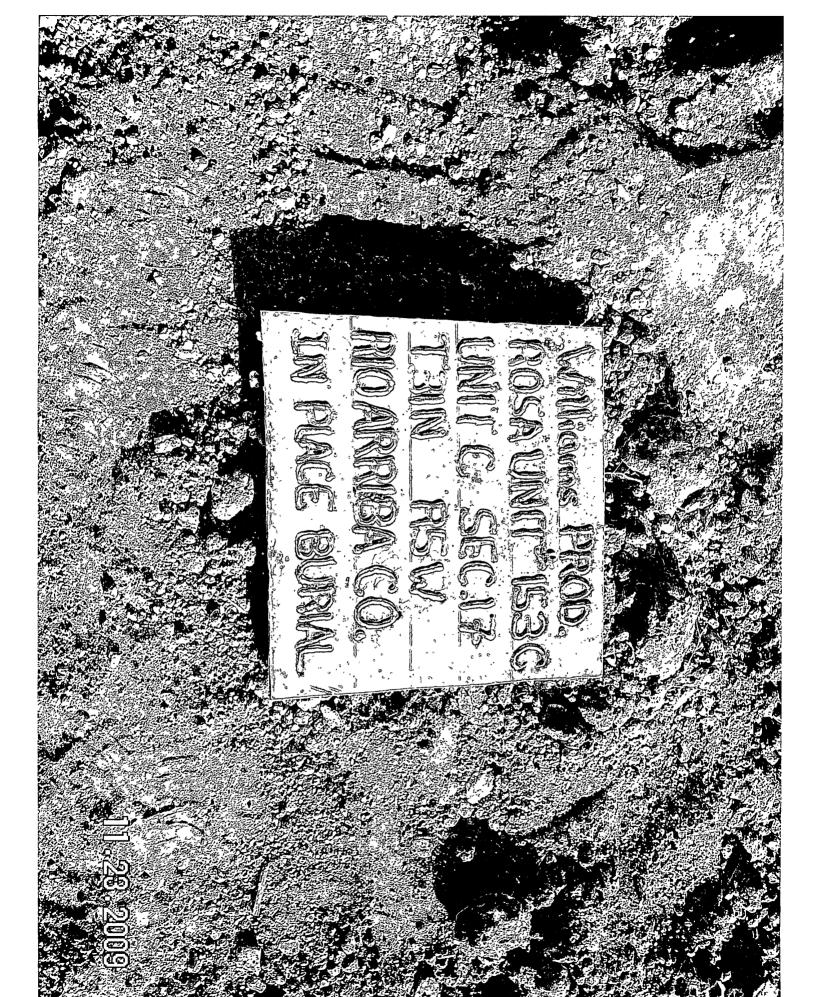
Facility Name: ROSA UNIT # 153-C

API #: 30-039-30197

Pit Type: 🔼 Drilling 🔲 Workover 📙 Cavit	tation   Inspection: 🔀 Daily 🔝 Weekly 🔝 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on s	ite) X Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	<u> </u>
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 10/27/2008	Phone: (505) 486-1935

Record Retention: Submit with Closure







Exploration & Production PO Box 640 Aztec, NM 87410 505/634-4219 505/634-4205 fax



## **Transmittal**

**To:** Brandon Powell NMOCD 1000 Rio Brazos Road Aztec, New Mexico 87410

From: Tasha Meador

San Juan-Permitting Technician

505-634-4241

tasha.meador@williams.com

Date:

Re: Supplemental Submittal

Temporary Pit Closure report: NMOCD Permit # 6854

Enclosed and per your direction, please find our supplemental submittal for the referenced temporary pit closure report.

Please advise if additional information is required. Thank you for your time and consideration. Please call or contact me if there are any questions.

Respectfully resubmitted,

Tasha Meador

Williams Exploration & Production

721 S Main Aztec, NM Office: 505-634-4200 Direct:505-634-4241

Fax: 505-634-4205

tasha.meador@williams.com

Encl:

District I 1625 N French Dr., Hobbs, NM 88240

State of New Mexico
Energy, Minerals & Natural Resources Department

Revised October 12, 2005 Instructions on back Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

District II 1301 W Grand Avenue, Artesia, NM 88210

OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87505

District III 1000 Rio Brazos Rd. Aztec, NM 87410

AMENDED REPORT

Form C-102

District IV 1220 S St Francis Dr., Santa Fe, NM 87505

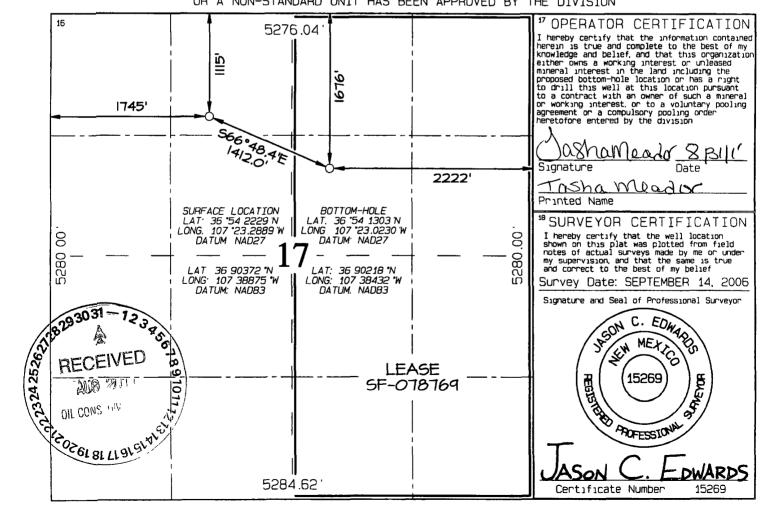
6 19 12009 WELL LOCATION AND ACREAGE DEDICATION PLAT

-	•						
'API Number	*Pool Code	Pool Name					
30-039-30197	97232 / 72319 / 71599	BASIN MANCOS / BLANCO MESAVERDE	/ BASIN DAKOTA				
*Property Code		Property Name	*Well Number				
17033		153C					
'OGRID No		Operator Name	*Elevation				
120782	WILLIAMS	PRODUCTION COMPANY	6208 '				

<sup>10</sup> Surface Location

C C	Section 17	Township 31N	Range 5W	Lat Idn	Feet from the 1115	North/South line NORTH	Feet from the	East/West line WEST	County RIO ARRIBA
		11 B	ottom	Hole L	ocation I	f Different	From Surf	ace	
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
G	17	31N	5W		1676	NORTH	5555	EAST	ARRIBA
320.0 Acres - (E/2)					<sup>13</sup> Joint or Infill	<sup>14</sup> Consolidation Code	<sup>15</sup> Order No		

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION



Subinit To Appropri Twe-Copies	ate District Offic	ce			Form C-105							
District I 1625 N French Dr Hobbs NM 88240			Energy, Minerals and Natural Resources					July 17, 2008				
District II 1301 W Grand Ave								1 WELL API NO 30-039-30197				
District III			Oil Conservation Division					2 Type of Lease				
1000 Rio Brazos Rd District IV	Aztec, NM 87	410	1220 South St. Francis Dr.					☐ STATE ☐ FEE ☒ FED/INDIAN				
1220 S St Francis I			Santa Fe, NM 87505					3 State Oil & Gas Lease No SF-078769				
WELL COMPLETION OR RECOMPLETION REPORT AND LOG						LOG	三· · · · · · · · · · · · · · · · · · ·					
4 Reason for film	ng							5 Lease Nan Rosa	ne or Ur	nt Agreeme	ent Name	
☐ COMPLETE	ON REPORT	`(Fill in boxes #	fl through #31 for	State and Fee wel	ls only)			6 Well Num	bei			
attach this and the	plat to the C-			gh #9, #15 Date R with 19 15 17 13 K			32 and/or #33,			Rosa Un	nit #153C	
7 Type of Comp	letion	ORKOVER 🗖	DEEPENING F	]PLUGBACK 🗆	DIFFE	RENT RE	SERVOIR 🗀	OTHER				
8 Name of Opera				J. BOODHOR _	DITTE	ACE TO THE	BERTOIR L	9 OGRID	12078	32		
10 Address of Op	perator PO	BOX 640	AZTEC, NM 87	410				11 Pool name or Wildcat				
10.7	Unit Lti	Section	Township	Dance	Lot		Feet from the	N/S Line	Foot	from the	E/W Line	T Country
12.Location Surface:	Unit Lif	Section	Township	Range	Lot		reet from the	N/S Line	reet	nom me	E/W Line	County
BH:			_	<del></del>	ļ			-	+			
13 Date Spudded	Lu D. 7	T D Reached	16 Date D	D-ll		116	D. C. I.i.	1 (P. 1 . P. 1		1.5	El (DE	T LDVD DT
18 Total Measure	_		15 Date Ri	6/19/2009	h		<u></u>	al Survey Made?	I (Ready to Produce)  17 Elevations (DF and RKB, RT GR, etc.)  18 Survey Made?  21 Type Electric and Other Logs Run			
22 Producing Into				•			was Direction	ar survey wrade		21 Type	Licetife and Of	
1 22 Producing into	ervai(s), of the	s completion - 1	op, Bottom, Nam	e								
23			CASI	NG RECO	RD (	Report	all strings	set in well	)			
CASING SI	ZE	WEIGHT LB	/FT	DEPTH SET		HC	DLE SIZE	CEMENTI	NG RE	CORD	AMOUN	ΓPULLED
												<del></del>
24		Tr		RECORD	en ven	000000	2			G RECOR		
SIZE	TOP	B	ОТТОМ	SACKS CEMI	LN I	SCREEN	1 2	IZE	DI	EPTH SET	PACK	ER SET
									-	<u> </u>		
26 Perforation	record (interv	al, size, and nur	nber)					ACTURE, CEI				-
						DEPTH I	INTERVAL	AMOUNT A	AND KI	ND MATE	RIAL USED	
					ŀ							
28				PR	ODI	CTIO	N					
Date First Product	lion	Produ	ction Method (Flo	owing gas lift, pun	iping - S	Size and ty	pe pump)	Well Statu	s (Prod	or Shut-in)	)	
Date of Test	Hours Te	sted C	Choke Size	Prod'n For Test Period		Oıl - Bbl	- G	as - MCF	W	atei - Bbl	Gas -	Oil Ratio
Flow Tubing Pies	s Casing Pi	ľ	Calculated 24- Iour Rate				- MCF	Water - Bbl Or		Oil Giav	l Gravity - API - (Corr )	
29 Disposition of Gas (Sold used for fuel, vented, etc.)  30 Test Witnessed By												
31 List Attachme	nts								<u></u>			
32 If a temporary	pit was used	at the well, attac	h a plat with the le	ocation of the temp	oorary p	nt	· · · · · · · · · · · · · · · · · · ·	····				
33 If an on-site bi	urial was used	at the well, repo	ort the exact locati							-		
Therehy cortif	v that the 11	ıformatıon «	hown on both	Latitude 36.90 sides of this for			07 38875 NAD		know	ledge an	d helsef	
	sha Meado		Printed Name	l			<u>-</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 1 1	icage and	<u> </u>	
Signature	Y (XXXI)	JUY L	ruoce	/ン	Title	Permit	Technician	Date //	<u>01 f</u>	<u> </u>		
E-mail Addres	s: tasha.m	eador@wılli	ams com									