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.

7320

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

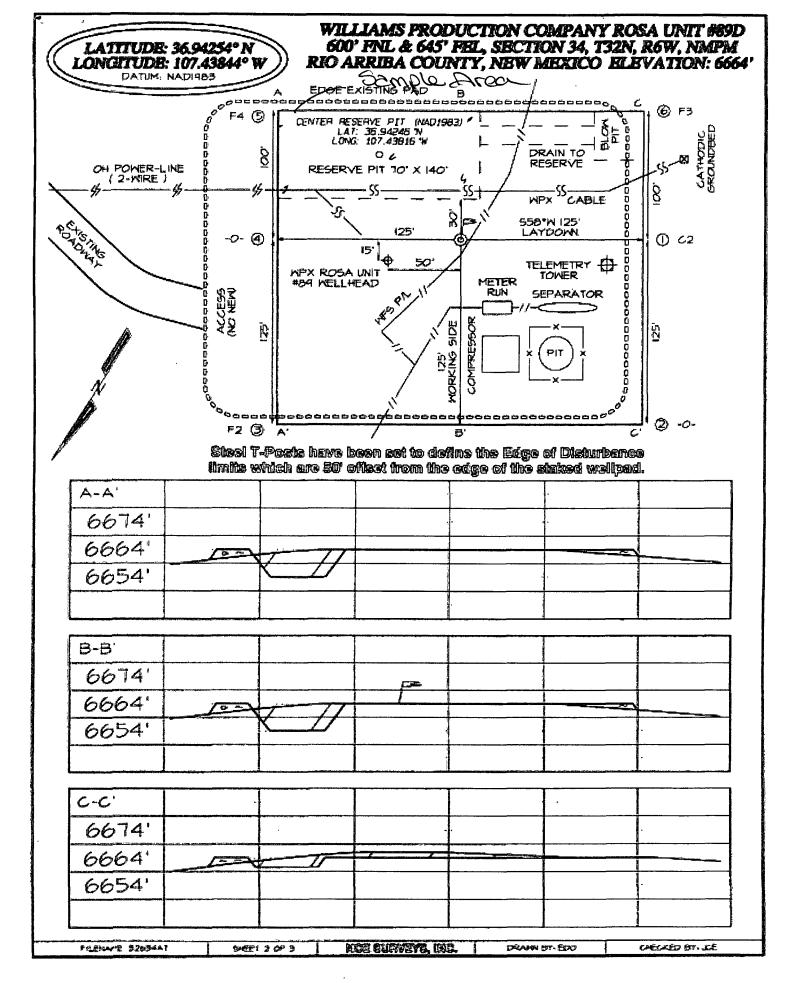
Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, 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.
Operator: Williams Operating Co, LLC OGRID #: 120782
Address: PO Box 640 / 721 S Main Aztec, NM 87410
Facility or well name: Rosa Unit 089D
API Number:
U/L or Qtr/Qtr A Section 34 Township 32N Range 6W County: Rio Arriba
Center of Proposed Design: Latitude 36.94246N Longitude -107.43816W NAD: ☐1927 ☒ 1983
Surface Owner: M Federal M State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC
Volume:bbl Type of fluid: Tank Construction material: Secondary containment with leak detection
5. Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

N' i	
6. 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,	hospital,
institution or church) — Four foot height, four strands of barbed wire evenly spaced between one and four feet	
☐ 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:	
Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau	office for
consideration of approval. 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 accept	otable source
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate the control of t	priate district
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a 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 lake (measured from the ordinary high-water mark).	☐ Yes ☑ No
- 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. (Applies to temporary, emergency, or cavitation pits and below-grade tanks)	☐ Yes ☑ No ☐ NA
- 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. (Applies to permanent pits)	☐ Yes ☐ No ☑ NA
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
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.	☐ Yes ☑ No
- 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	
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 Society; Topographic map	☐ Yes ☑ No
Within a 100-year floodplain FEMA map	☐ Yes ⊠ No

- 4
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 19.15.17.12 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 Proviously Approved Parity (extent approach Parity) API New level and Parity (extent approach Parity Canada 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 Liner Specifications and Compatibility Assessment - 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 19.15.17.11 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
 Nuisance or Hazardous Odors, including H₂S, 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: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13. Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.			
Disposal Facility Name: Disposal Facility Permit Number:			
isposal Facility Name: Disposal 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 set Yes (If yes, please provide the information below) No			
Required for impacted areas which will not be used for future service and operations. 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 I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	AC		
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dis considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	trict office or may be		
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	☐ Yes ⊠ No ☐ NA		
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No ☐ NA		
Ground water is more 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	☐ Yes ☐ No ☐ NA		
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	☐ Yes ☒ No		
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	☐ Yes ⊠ No		
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	☐ Yes ⊠ No		
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	☐ Yes ⊠ No		
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No		
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 Society; Topographic map	☐ Yes ⊠ No		
Within a 100-year floodplain FEMA map	☐ Yes ⊠ No		
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure proby 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 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 Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC 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	.15.17.11 NMAC		

Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate 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 Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: OCD Permit Number:	_
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.	•
Closure Completion Date:7/3/2010	
22. Closure Method: Waste Excavation and Removal	
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more that two facilities were utilized. Disposal Facility Name: Disposal Facility Permit Number:	
Disposal Facility Name: Disposal Facility Permit Number:	-
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No	
Required for impacted areas which will not be used for future service and operations Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check 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: Latitude36.94246Longitude _107.43816NAD: □1927 □ 1983	
25. One restor Classics Contification.	
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.	
Name (Print): Vanessa Fields Title: EH&S Coordinator	
Signature: Date: 11/25/10	
e-mail address: vanessa fields@williams.com Telephone: 505-634-4209	



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 Unit # 089D
API No: 30-03930783

Location: A-S# 34#-T 32 N#R# 06W, 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 dated October 30, 2008 and posted on the NMOCD website.</u>

General Plan Requirements:

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 was (9/1/2009) to Rosa Unit SWD #001 (Order: SWD-916, API: 3003927055)

- 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 (6/18/2009).
- STESTIC BOING PIGN TO THIS IDECTION WAS APPROVED BY THE AZICE DISTRICT OTHER OIL 10/10/2007.
- 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 (8/8/2009) Request for transfer to completion rig submitted (11/2/2009) to OCD Aztec District Office, Completion rig-off (9/29/09) Pit covered (7/7/2010). 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)

<u>The Aztec District Office of NMOCD was notified by email using a format acceptable to the District.</u>

<u>Copies of the notification from Abode Contractors on (is attached.</u>

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 track hoe. The mixing ration was approximately 2.5-3 parts native soil to 1 part pit contents. Solidification was completed [7/7/2010].

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.

Components	Testing Methods	Limits (mg/Kg)	Pit (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 Method 8021B or 8260B	50	0.0026
TPH	EPA SW-846 Method 418.1	2500	95.2
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND
Chlorides	. EPA SW-846 Method 300.1	500	100

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> material compacted to native conditions. 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 storm water 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 (7/10/2010).

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.

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.

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, S34-T32N-R06W-F, and "Pit Burial" (photo attached). Steel marker set (9/7/2010...



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	11-22-10
Laboratory Number:	56544	Date Sampled:	11-19-10
Chain of Custody No:	10797	Date Received:	11-19-10
Sample Matrix:	Soil	Date Extracted:	11-22-10
Preservative:	Cool	Date Analyzed:	11-22-10
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	

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 #89D

Analyst

Review

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	11-22-10 QA/QC	Date Reported:	11-22-10
Laboratory Number:	56543	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	11-22-10
Condition:	N/A	Analysis Requested:	TPH

	#CallDate	I-CaliRF	_C-CaliRF	% Difference	Accept Range
Gasoline Range C5 - C10	11-22-10	9.9960E+002	1.0000E+003	0.04%	0 - 15%
Diesel Range C10 - C28	11-22-10	9.9960E+002	1.0000E+003	0.04%	0 - 15%

Blank Conc. (mg/L = mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1

Duplicate Conc. (mg/Kg)		Sample	Duplicate	% Difference	Accept Range
Gasoline Range C5 - C10		180	187	4.2%	0 - 30%
Diesel Range C10 - C28	4.	391	274	29.8%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept: Range
Gasoline Range C5 - C10	180	250	430	100%	75 - 125%
Diesel Range C10 - C28	391	250	670	105%	75 - 125%

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:

QA/QC for Samples 56543-56546, 56550-56551

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	11-22-10
Laboratory Number:	56544	Date Sampled:	11-19-10
Chain of Custody:	10797	Date Received:	11-19-10
Sample Matrix:	Soil	Date Analyzed:	11-22-10
Preservative:	Cool	Date Extracted:	11-22-10
Condition:	Intact	Analysis Requested:	BTEX
		Dilution	10

	Blacon:		
		Det.	
1	Concentration	Limit	
Parameter	(ug/Kg)	(ug/Kg)	
Parameter	(ug/Kg)		

Benzene	ND	0.9
Toluene	ND	1.0
Ethylbenzene	ND	1.0
p,m-Xylene	ND	1.2
o-Xylene	2.6	0.9

Total BTEX 2.6

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	113 %
	1,4-difluorobenzene	114 %
	Bromochlorobenzene	115 %

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 #89D

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

ND

ND

ND

ND

0.1

0.1

0.1

0.1

N/A		Project#:		N/A	
1122BBLK QA/Q	C	Date Reported:		11-22-10	
56543		Date Sampled:		N/A	
Soil		Date Received:		N/A	
N/A		Date Analyzed:	•	11-22-10	
N/A		Analysis:		BTEX	
		Dilution:	. •	10	
l-Cal/RF	C-CaliRF:	s %Diff.s	Blank	Detect	
	Accept Ran	ge 0 = 115%	Conc	Limit	
2.7665E+005	2.7721E+005	0.2%	ND	0.1	
	1122BBLK QA/Q 56543 Soil N/A N/A	1122BBLK QA/QC 56543 Soil N/A N/A N/A	1122BBLK QA/QC Date Reported: 56543 Date Sampled: Soil Date Received: N/A Date Analyzed: N/A Analysis: Dilution: 1.Gal/RF C.Gal/RF: %Diff. Accept. Range:0. 159/	1122BBLK QA/QC Date Reported: 56543 Date Sampled: Soil Date Received: N/A Date Analyzed: Analysis: Dilution: 12:Gal/RF: @:Gal/RF: %/Differ Blank Accept Range:0 566	1122BBLK QA/QC Date Reported: 11-22-10 56543 Date Sampled: N/A Soil Date Received: N/A N/A Date Analyzed: 11-22-10 N/A Analysis: BTEX Dilution: 10 12:Gal/RF C-Gal/RF: %Diff. Blank Delect Accept Range 0: 15% Cont Limits

3.1701E+005

2.9179E+005

6.7320E+005

2.5744E+005

0.2%

0.2%

0.2%

0.2%

Duplicate Conc (ug/Kg)	Sample Du	iplicate	%Diff.	Accept Range	Detect Limit
Benzene	58.7	58.8	0.2%	0 - 30%	0.9
Toluene	223	255	14.3%	0 - 30%	1.0
Ethylbenzene	55.4	59.6	7.6%	0 - 30%	1.0
p,m-Xylene	294	338	15.0%	0 - 30%	1.2
o-Xylene	287	316	10.2%	0 - 30%	0.9

Spike:Gonc. (ug/Kg)	Sample Am	ount Spiked⊫ Spi	Ked Sample %	Recovery	Accept/Range	A SAME
Benzene	58.7	500	594	106%	39 - 150	
Toluene	223	500	799	111%	46 - 148	
Ethylbenzene	55.4	500	572	103%	32 - 160	
p,m-Xylene	294	1000	1,360	105%	46 - 148	
o-Xylene	287	500	867	110%	46 - 148	

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

3.1637E+005

2.9121E+005

6.7185E+005

2.5692E+005

References:

Toluene

Ethylbenzene

p,m-Xylene

o-Xylene

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 56543-56546, 56476, 56550-56551

Analyst Review

EPA METHOD 418.1 TOTAL PETROLEUM **HYDROCARBONS**

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	11-22-10
Laboratory Number:	56544	Date Sampled:	11-19-10
Chain of Custody No:	10797	Date Received:	11-19-10
Sample Matrix:	Soil	Date Extracted:	11-22-10
Preservative:	Cool	Date Analyzed:	11-22-10
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

95.2

6.8

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 #89D



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

11-22-10

Laboratory Number:

11-22-TPH.QA/QC 56544

Date Sampled:

N/A

Sample Matrix:

Freon-113

Preservative:

Date Analyzed:

11-22-10

Condition:

N/A N/A Date Extracted: Analysis Needed: 11-22-10 TPH

Calibration

I-Cal Date

C-Cal Date

I-Cal RF:

C-Cal RF:

% Difference

Accept. Range

11-19-10

11-22-10

1,700

1,690

0.6%

+/- 10%

Blank Conc. (mg/Kg)

TPH

Concentration ND

Detection Limit 6.8

Duplicate Conc. (mg/Kg)

TPH

TPH

Sample 95,2

Duplicate 95.2

% Difference 0.0%

Accept. Range +/- 30%

Spike Conc. (mg/Kg) Sample Spike Added Spike Result % Recovery Accept Range

95.2

2,000

1.900

90.7%

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 56544-56546

Analyst

Review



Chloride

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	11-22-10
Lab ID#:	56544	Date Sampled:	11-19-10
Sample Matrix:	Soil	Date Received:	11-19-10
Preservative:	Cool	Date Analyzed:	11-22-10
Condition:	Intact	Chain of Custody:	10797

Parameter	Concentration (mg/Kg)

Total Chloride

100

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 #89D

Analyst

Réview

CHAIN OF CUSTODY RECORD

10797

Client: Project Name / Location:									ANAL	YSIS	/ PAR	AME	rers										
wyx			Rosa unit# 890				1	/- -	*	1	,		T			/	1	i	· · · · ·			\dashv	
Client Address:		1	Sampler Name:						3	BTEX (Method 8021)	(09			}		ĺ		X .					
myke Lau	10		Johns	ر۴ 5	opins	<u> </u>			TPH (Method 8015)	88	VOC (Method 8260)	as	=		<u>e</u>	Ì]				,
Client Phone No.:	*	1	Client No.: 04108 -							eth	tho	RCRA 8 Metals	Cation / Anion	1	TCLP with H/P		TPH (418.1)	낁			Ì	Sample Cool	Sample Intact
							1		\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	3	₩ We	8 4	\u00e4		Wit		4	CHLORIDE	[}	eg	- e
Sample No./	Sample	Sample	Lab No.	ł		No./Volume of Containers	Presi		E		8	뚱	atio	RCI	등	PAH	표	물.			-	am m	amg
Identification	Date	Time	7.500		Matrix	Containers	ngu.	HU	<u> -</u>	<u>m</u>	>	<u> </u>	0	1 6	F	<u>a</u>	<u> </u>	0				S	0)
Resolve Pit	11.191	1115	744 CO C	Solid	Sludge Aqueous	1		-	1	1	 			ł			V	1			Ì	Y	Y
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MIKE	Lan	2																					
	Analytical Laboratory F706 LIS Highway 84 a Forminates NNA 87401 a 505 670 0615, a lab @amilretesh inc com																						

Meador, Tasha

From: Glenn Shelby [glenn@adobecontractorsinc.com]

Sent: Wednesday, June 30, 2010 3:46 PM

To: Drandon Dowell

To: Brandon Powell

Cc: Johnny Stinson; Lane, Myke; Meador, Tasha

Subject: Williams cleanups, Rosa Unit 89D

On July 2nd we will be moving equipment and starting the cleanup on the Rosa Unit 89D If you have any questions call me.

Thanks, Glenn Shelby Field Foreman Adobe Contractors, Inc. Cell: 320-7187

glenn@adobecontractorsinc.com

In Lieu of Form 3160-4 (July 1992)

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE

(See other instructions on reverse side)

FORM APPROVED OMB NO 1004-0137 Expires: February 28, 1995

5 LEASE DESIGNATION AND LEASE NO NMSF-078772

v	VELL COMPLI	ETION OR REC	COMPLETION R	FPORT AND I	OC*	6 IF INDIAN ALLO	ITEE OR		
WELL COMPLETION OR RECOMPLETION REPORT AND LOG*							7 UNIT AGREEMENT NAME		
1a. TYPE OF WELL Γ OIL WELL \underline{X} GAS WELL DRY OTHER Rosa Unit							Rosa Unit		
	F COMPLETION EW WELL WORKO	VER DEEPEN PLU	JG BACK DIFF RESVR	OTHER					
2 NAME	OF OPERATOR					8 FARM OR LEASE	8 FARM OR LEASE NAME, WELL NO		
		WILLIAMS PRO	DUCTION COMPANY	,			osa Unit #89D		
3 ADDRE	SS AND TELEPHONE NO)				9 API WELL NO			
		P.O. Box 640, A	Aztec, NM 87410 (505)	634-4208		30-03	9-30783		
	•	•	and in accordance with a	any State requirement	s)*	10 FIELD AND	POOL, OR WILDCAT		
At Surface. 600' FNL & 645' FEL, sec 34, T32N, R6W At top production interval reported below: 1143' FNL & 1815' FEL, sec 34, T32N, R6W									
	production interval r l depth. Same								
	1		11 SEC , T ,R ,M , OR BLOCK AND						
						SURVEY OR AREA Sec 34, T32N, R6W			
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR	13 STATE		
			· · · · · · · · · · · · · · · · · · ·			Rio Arriba	New Mexico		
15 DATE	16 DATE T D REACHED		O (READY TO PRODUCE)	18 ELEVATIONS (DK.		19 ELEVATION CAS	SINGHEAD .		
SPUDDED 7-21-09	8-5-09	9	28-09	600	4' GR				
20 TOTAL DEPTH, N 8625' MD	ID & TVD / 8347' TVD	21 PLUG, BACK T.D., 8614' MD / 8336'		22 IF MULTCOMP, HOW MANY 3 *	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS		
24 PRODUCING INT	ERVAL(S), OF THIS COM	IPLETION - TOP, BOTTON	M, NAME (MD AND TVD)*	I		25 WAS DIRECTION	NAL SURVEY MADE		
BASIN MANCOS: 7400'-7840' MD Commingled with Mesaverde and Dakota 26 TYPE ELECTRIC AND OTHER LOGS RUN					r AZT-3239	YES 27 WAS WELL COR			
		ıma Ray-Density-Neu	tron and CRI			No No	ED		
	<u> </u>			. 	·-·		·		
	Report all strings set in wel ZE/GRADE	l) WEIGHT, LB /FT	DEPTH SET (MD)	HOLE SIZE	TOP OF CEMENT, CEM	MENTING RECORD	AMOUNT PULLED		
	", J-55	40.5#	317'	14-3/4"	290 SX - SI				
7-5/8", K-55 26 4# 4197'			4197'	9-7/8"	710 SX – SI	URFACE	· · · · · · · · · · · · · · · · · · ·		
5-1/2	', N-80	17 0#	8623'	6-3/4"	385 SX -376	60' (CBL)			
	-								
29 LINER RECORD					30 TUBING RECORD	· · · · · · · · · · · · · · · · · · ·			
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE 2 375", 4 7#, J-55	DEPTH SET (MD) 8511'	PACKER SET (MD) none		
					& N-80 EUE 8rd	0311	none		
31 PERFORATION R	ECORD (Interval, size, and	number)		32 ACID, SHOT, FRAC DEPTH INTERVAL	TURE, CEMENT SQUEEZE,	ETC UNT AND KIND OF MA	TERIAL LISED		
				(MD)	AMO	JAN AND KIND OF MA	TERMINE COLD		
Upper Mancos	Total of 78, 0 34" ho	oles .		7400'-7650'	Fraced with 5000# 1	00 mesh BASF folk	owed with 109,100# 40/70		
Lower Mancos:	Total of 51, 0 34" hol	les		7700'-7840'	Fraced with 5000# 10 mesh BASF	00 mesh BASF follo	owed with 99,400# 40/70		
33 PRODUCTION		***************************************		·					
DATE OF FIRS	F PRODUCTION	PRODU	CTION METHOD (Flowing, ga	as lift, pumping-size and type	e of pump)	WELL STAT	TUS (PRODUCING OR SI)		
Flowing				ne		SI – S	waiting on tie-in		
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO		
9-26-09	1 hr	2"	PERIOD						
FLOW TBG PRESS	CASING PRESSURE	CALCIII ATEI	24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR)		
0		CALCULATED	21 HOUR RATE	OIL - BBL	398 mcf/d	WILLY DDL	SIB OLUTTI THE (COM)		
Ť	180 l b								
34 DISPOSITION OF GAS (Sold, used for fuel, vented, etc.) TO BE SOLD TEST WITNESSED BY Buddy Banks									
35 LIST OF ATTACHMENTS SUMMARY OF POROUS ZONES, WELLBORE DIAGRAM,									
36 I hereby certify that	the foregoing and attached	information is complete and	correct as determined from all a	vailable records					
SIGNED									

In Lieu of Form 3160-4 (July 1992)

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 reverse side)

5 LEASE DESIGNATION AND LEASE NO.

							MSF-078772	
v	VELL COMPLI	TION OR REC	COMPLETION RI	EPODT AND I	OC*	6 IF INDIAN,ALLOT	TEE OR	
_	ELL COMILE	ETION OR REC	COMIT LETION KI	CI OKI AND D	00	7 UNIT AGREEMEN	IT NAME	
la TYPE O	F WELL FOIL WELL			Rosa Unit				
ь түре о	F COMPLETION.	_						
	EW WELL WORKO	VER DEEPEN PLU	G BACK DIFF RESVR	OTHER				
2 NAME 0	OF OPERATOR					8 FARM OR LEASE I	NAME WELL NO	
2 111112	51 51 E1011 51K	WILLIAMS PRO	DUCTION COMPANY	•			osa Unit #89D	
3 ADDRE	SS AND TELEPHONE NO					9 API WELL NO	SA OIN HODD	
3 ADDRE	33 AND TELEFHONE NO			×24 4200		1	9-30783	
4 1004	TION OF WELL (D		Aztec, NM 87410 (505)		-/*			
			and in accordance with a	iny State requirement	s)*		POOL, OR WILDCAT	
		5' FEL, sec 34, T32N	i, Row FNL & 1815' FEL, sec	34 T32N P6W		Bian	nco Mesaverde	
•	l depth: Same	eported below : 1145	THE CE TOTS TEE, SCC	54, 152N, ROW				
	•	•				II SEC, T,R,M, OI	R BLOCK AND	
						SURVEY OR AR		
				LA DEDIAMENTO	DATE ISSUED	Sec 34	4, T32N, R6W	
				14 PERMIT NO	DATE ISSUED	Rio Arriba	New Mexico	
15 DATE	16 DATE T D	17 DATE COMPLETED	(READY TO PRODUCE)	18 ELEVATIONS (DK	. RKB, RT,GR,ETC)*	19. ELEVATION CAS	SINGHEAD	
SPUDDED	REACHED	9-:	28-09	666	4' GR			
7-21-09	8-5-09						T	
20 TOTAL DEPTH, M 8625' MD	1D & TVD / 8347' TVD	21 PLUG, BACK T.D., 8614' MD / 8336'		22 IF MULTCOMP , HOW MANY	23 INTERVALS DRILLED BY	ROTARY TOOLS	CABLE TOOLS	
		•	M, NAME (MD AND TVD)*	3 *				
				M 1D 1-4	47T 2020	25 WAS DIRECTION	VAL SURVEY MADE	
	SAVERDE: 5976'- AND OTHER LOGS RUN	0316 MID	Commingled with	Mancos and Dakota	oer AZ1-3239	YES 27 WAS WELL COR	FD	
		ıma Ray-Density-Neu	tron and CBL			No		
	•		aon and obe					
	Report all strings set in well ZE/GRADE	WEIGHT, LB 'FT	DEPTH SET (MD)	HOLE SIZE	TOP OF CEMENT, CEM	MENTING PECOPD	AMOUNT PULLED	
	i", J-55	40.5#	317'	14-3/4"	290 SX - SI		AMOUNT TOLLED	
	`, K-55	26 44						
		26 4#	4197'	9-7/8"	710 SX – SI	URFACE		
5-1/2'	', N-80	17.0#	8623'	6-3/4"	385 SX -376	-3760' (CBL)		
29 LINER RECORD					30. TUBING RECORD			
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE	DEPTH SET (MD)	PACKER SET (MD)	
					2.375", 4.7#, J-55	8511'	none	
31 PERFORATION RI	ECORD (Interval, size, and	number)		32 ACID SHOT FRAC	& N-80 EUE 8rd TURE, CEMENT SQUEEZE,	FTC		
	or or an order and			DEPTH INTERVAL		AMOUNT AND KIND OF MATERIAL USED		
				(MD)				
Upper MV Tota	l of 43, 0.34" holes			5976'-6171'	Fraced with 104,396	# 20/40 mesh BASF	;	
opper mr. Tou	101 15, 0.51 110105		•		, , , , , , , , , , , , , , , , , , , ,			
3				(202) (516)				
Lower MV. Total	l of 54, 0 34" holes			6203'-6516'	Fraced with 87,700#	20/40 mesh BASF		
33 PRODUCTION	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·			
DATE OF FIRST	F PRODUCTION	PRODU	CTION METHOD (Flowing, ga	as lift, pumping-size and type	e of pump)	WELL STAT	'US (PRODUCING OR SI)	
			Flow			S1 – v	vaiting on tie-in	
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO	
9-26-09	l hr	2"	PERIOD					
EL OW THE THE	010010 0							
FLOW TBG PRESS	CASING PRESSURE	CALCULATED	24-HOUR RATE	OIL - BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR)	
v	0 180 lb 420 mcf/d							
34 DISPOSITION OF	GAS (Sold uped for first	ented etc.) TO BE SOLD				TEST WITNESSED B	V Buddy Banks	
35 LIST OF ATTACHMENTS SUMMARY OF POROUS ZONES, WELLBORE DIAGRAM, 36 I hereby certify that the foregoing and attached information is complete and correct as determined from all available records								
36 I hereby certify that	the foregoing and attached	information is complete and	correct as determined from all av	vailable records				
SIGNED			TITLE	Orlg COM DATE	9-29-09			

Form 3160 DEPARTM	TED STATES IENT OF INTERIOR LAND MANAGEMENT	FORM APPROVED Budget Bureau No. 1004-0135 Expires: March 31, 1993				
SUNDRY NOTICE AN Do not use this form for proposals to drill or to deepen TO DRILL" for per	Lease Designation and Scrial No. NMSF-078772 If Indian, Allottee or Tribe Name					
		, in the second				
SUBMIT IN	7 If Unit or CA, Agreement Designation Rosa Unit					
Type of Well Oil Well Gas Well X Other	8. Well Name and No. Rosa Unit 089D					
Name of Operator WILLIAMS PRODUCTION COMPANY						
3. Address and Telephone No. PO Box 640 Aztec, NM 87410-0640		10. Field and Pool, or Exploratory Area BLANCO MV/BASIN DK/BASIN MC				
4. Location of Well (Footage, Sec., T., R., M., 600' FNL & 645' FEL 1143' FNL & 1815' FEL SEC 34 32N 6W	11 County or Parish, State Rio Arriba, New Mexico					
CHECK APPROPRIATE BOX(s) TO INDICATE NATURE OF NOTICE, REPORT, OR OTHER DATA						
TYPE OF SUBMISSION	ТҮРЕ	OF ACTION				
Notice of Intent X Subsequent Report Final Abandonment	Abandonment Recompletion Plugging Back Casing Repair Altering Casing X Other Completion	Change of Plans New Construction Non-Routine Fracturing Water Shut-Off Conversion to Injection Dispose Water (Note Report results of multiple completion on Well Completion or Recompletion Report and Log form)				
Describe Proposed or Completed Operations (Clearly state all pertinent details, and give pertinent dates, including estimated date of starting any proposed work. If well is directionally drilled, give subsurface locations and measured and true vertical depths for all markers and zones pertinent to this work.)*						
8-13-09 - MIRU AWS #266. Test 5-1/2" casing to	1000 psi for 30 min, no leak off					
8-14-09 – DO cement to PBTD @ 8614' MOL with						
8-28-09 - Rigless - RU BWWC and run CBL, TOC @ 3760'. Perf Dakota, 8482'-8600', with 75, 0 34" holes Frac Dakota with 5000# 100 mesh BASF followed with 113,600# 40/70 BASF. Set Flo-Thru BP @ 7978'. Perf Lower Mancos, 7700'-7840', with 51, 0.34" holes						
8-29-09 - Frac Lower Mancos with 5000# 100 mesh BASF followed with 99,400# 40/70 BASF. Set Flo-thru BP @ 7670' Perf Upper Mancos,7400'-7650', with 78, 0.34" holes Frac Upper Mancos with 5000# 100 mesh BASF followed with 109,100# 40/70 BASF						
9-3-09 – MIRU AWS #442 for completion						
9-9-09 Set CBP @ 6584'						
9-10-09 thru 9-14-09 - Perf Mesaverde formation 6459'-6516', 6238'-6260', 6032'-6036' & 5976'-5980' and do DFIT tests						
14 I hereby certify that the foregoing is true and	correct					
Signed	Title <u>Drilling COM</u> Date <u>9/29</u>	0/09				
(This space for Federal or State office use)						
Approved by	Title	Date				

Title 18 U.S.C. Section 1001, makes it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious or fraudulent statements or representations as to any matter within its jurisdiction.

Conditions of approval, if any

In Lieu of Forn 3160-4 (July 1992)

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

				re	everse side)		ATION AND LEASE NO IMSF-078772	
					***	6 IF INDIAN,ALLO		
V	VELL COMPL	ETION OR REC	COMPLETION R	EPORT AND L	OG*		***	
lo TVDE	or were a roundere	V CAS WELL	DDV OTUED			7 UNIT AGREEME		
	OF WELL IT OIL WELL	X GAS WELL	DRY OTHER				Rosa Unit	
	OF COMPLETION EW WELL WORKS	VER DEEPEN PLU	OG BACK DIFF RESVR	OTHER				
2 NAME	OF OPERATOR					8 FARM OR LEASE	NAME, WELL NO.	
		WILLIAMS PRO	DUCTION COMPANY	7		Ro	osa Unit #89D	
3 ADDRE								
	P O. Box 640, Aztec, NM 87410 (505) 634-4208 30-039-30783 4 LOCATION OF WELL (Report location clearly and in accordance with any State requirements)* 10 FIELD AND POOL, OR WILDCAT							
	•			any State requirement	ts)*		POOL, OR WILDCAT	
At top		45' FEL, sec 34, T32N reported below: 1143	n, R6W FNL & 1815' FEL, sec	: 34, T32N, R6W			Basın Dakota	
						1) SEC. T.R.M. OR BLOCK AND		
						SURVEY OR AREA Sec 34, T32N, R6W		
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR	13 STATE New Mexico	
16 DATE	16 DATE T D	17 DATE COMPLETE	(READY TO PRODUCE)	18 ELEVATIONS (DK	PKB PT CP ETC *	Rio Amba 19 ELEVATION CA		
15 DATE SPUDDED 7-21-09	REACHED 8-5-09		28-09	· ·	64' GR	17 ELEVATION CA	SINGILAD	
20 TOTAL DEPTH, N 8625 MD	1D & TVD / 8347' TVD	21 PLUG, BACK T.D.: 8614' MD / 8336'		22 IF MULTCOMP HOW MANY 3 *	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS	
24 PRODUCING INT	ERVAL(S), OF THIS COM	MPLETION - TOP, BOTTON	M, NAME (MD AND TVD)*	<u> </u>		25 WAS DIRECTION	NAL SURVEY MADE	
	OTA. 8482'-8600'		Commingled with Mesa	averde and Mancos po	er AZT-3239	YES		
26 TYPE ELECTRIC AND OTHER LOGS RUN Aray Induction, Compensated Gamma Ray-Density-Neutron and CBL 27 WAS WELL CORED No						ED		
	(Report all strings set in we		DEPTH CET (MD)	L HOLE SIZE	TOD OF OCUPUT OF	ALEMENIC BECORD	AMOUNT NULLED	
	IZE/GRADE 4", J-55	WEIGHT, LB /FT 40.5#	DEPTH SET (MD) 317'	HOLE SIZE 14-3/4"	TOP OF CEMENT CE		AMOUNT PULLED	
7-5/8", K-55 26.4# 4197 9-7/8" 710 SX - SU								
5-1/2", N-80 17.0# 8623'			6-3/4"	385 SX -374	60' (CBL)			
								
29 LINER RECORD]			30 TUBING RECORD			
SIZE	TOP (MD)	BOTTOM (MD)	SACKS CEMENT*	SCREEN (MD)	SIZE	DEPTH SET (MD)	PACKER SET (MD)	
					2.375", 4.7#, J-55	8511`	none	
31 PERFORATION R	FCORD (Interval size and	number)		32 ACID SHOT FRAC	& N-80 EUE 8rd	FTC		
31 PERFORATION RECORD (Interval, size, and number) 32 ACID. SHOT. FRACTURE, CEMENT SQUEEZE, ETC. DEPTH INTERVAL AMOUNT AND KIND OF MATERIAL USED (MD) AMOUNT AND KIND OF MATERIAL USED							TERIAL USED	
8482'-8600' Fraced with 5000# 100 mesh BASF followed with 113,600# 40/7 mesh BASF						owed with 113,600# 40/70		
33 PRODUCTION			-					
DATE OF FIRS	T PRODUCTION	PRODU	CTION METHOD (Flowing, ga	as lift, pumping-size and type	e of pump)	WELL STA	TUS (PRODUCING OR SI)	
			Flow	ring		SI-	waiting on tie-in	
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO	
9-26-09	1 hr	2"	PERIOD					
FLOW TBG PRESS	CASING PRESSURE	CALCULATED	24-HOUR RATE	OIL – BBL.	GAS - MCF	WATER - BBL	OIL GRAVITY-API (CORR)	
0	180 lb				259 mcf/d			
34 DISPOSITION OF	GAS (Sold, used for fuel, v	ented. etc) TO BE SOLD		<u> </u>		TEST WITNESSED F	I Buddy Banks	
35 LIST OF ATTACH			ONES, WELLBORE DIAG	RAM,				
36 I hereby certify that	the foregoing and attached	information is complete and	correct as determined from all a	vailable records				
I hereby certify that the foregoing and attached information is complete and correct as determined from all available records								
SIGNEDTITLE Drlg COM DATE 9-29-09								

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 #89-D API #: 30-039-30783 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 X Yès 🗌 No Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Yes No Flare Pit free of liquids Comment: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 7/29/2009

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 #89-D	API #: 30-039-30783
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	n 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	
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
Comment:	
Inspector Signature: HARMON COCKRELL	·
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 7/30/2009	e: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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 #89-D API #: 30-039-30783 Pit Type: Drilling Workover \square Cavitation Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) Yes 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) Pit Slopes intact Yes No Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit ☐ Yes No. Flare Pit free of liquids X Yes No Not Applicable Comment: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL Title: DRILLING CONSULTANT (T.D.C.I.)

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 7/31/2009

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 #89-D	API #: 30-039-30783
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitatio	n 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)	Report to EH&S immediately Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ 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
Comment:	
Inch a ctor Signature, HARMON COCKRELL	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Data 0/01/0000	(FOE) 404 1025
Date: 8/01/2009 Phor	ne: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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 #89-D	API #: 30-039-30783			
Pit Type: Drilling Workover Cavitation	n 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	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			
Comment:				
,				
Inspector Signature: HARMON COCKRELL				
Printed Name: HARMON COCKRELL				
Title: DRILLING CONSULTANT (T.D.C.I.)				
D. I. 0.100.10000	4505) 404 3005			
Date: 8/02/2009 Phone	e: (505) 486-1935			

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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 #89-D API #: 30-039-30783 Cavitation Inspection: 🛛 Daily **Pit Type:** ☑ Drilling ☐ Workover ☐ 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 X Yes П No Adequate freeboard X Yes No Not Applicable (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit ☐ Yes ☒ No Flare Pit free of liquids X Yes No Not Applicable Comment: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 8/04/2009

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 #89-D API #: 30-039-30783 Pit Type: Drilling Cavitation Inspection: 🛛 Daily Workover Weekly Monthly X Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact X Yes No Adequate freeboard X 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 \boxtimes Yes \square No \square Not Applicable Comment: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 8/05/2009

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 #89-D	API #: 30-039-30783
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)	
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	Yes No Not Applicable
Comment:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 8/06/2009 Phone	e: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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



Temporary Pit Inspection

FACILIT	Y INFORMATION
Facility Name: Rosa Unit #89-D	API #: 30-039-30783
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 vertical feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	X Yes No Not Applicable
Comment:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
	,
Title: DRILLING CONSULTANT (T.D.C.I.)	

Phone: (505) 793 - 0528

Record Retention: Submit with Closure

File: EH&S

Date: 8/08/2009

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 #89-D API #: 30-039-30783 Pit Type: Drilling Monthly Workover \square Cavitation Inspection: \(\simega \) Daily Weekly Yes No If No. Date / Time Reported: Pit Liner intact (no visible tears) Report to EH&S immediately | 7/20/2009 @ 5:30 PM Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) X Yes No Pit Slopes intact X Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) ☐ Yes ☒ No Free oil or sheen present on pit Flare Pit free of liquids ☐ No ☐ Not Applicable ⊠ Yes Comments: HOLE NOTICED IN PIT LINER WHILE MIRU ON ROSA #89-D. REPORETED TO LARRY HIGGENS @ 3:00 PM AND HE SAID HE WOULD GET SOME ONE OUT TO REPAIR AS SOON AS HE COULD. HOLE ABOUT 4' ABOVE FLUID LEVEL. HOLE LOOKED LIKE IT WAS FROM WEAR FROM WIND WHIPPING IT AROUND OR SOMETHING. HOLR REPORTED TO MYKE LANE @ 5:30 PM 7/20/2009 ALSO. Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 7/20/2009

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 #89-D	API #: 30-039-30783						
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)							
Free oil or sheen present on pit	☐ Yes ☒ No						
Flare Pit free of liquids	Yes No Not Applicable						
Comment:							
Inspector Signature: HARMON COCKRELL							
Printed Name: HARMON COCKRELL							
Title: DRILLING CONSULTANT (T.D.C.I.)							

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 7/21/2009

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 #89-D API #: 30-039-30783 Pit Type: Drilling Workover Cavitation Inspection: 🛛 Daily Weekly Monthly Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) X Yes Pit Slopes intact ΠNo Adequate freeboard X Yes ☐ No ☐ Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit ☐ Yes ⊠ No

Phone: (505) 486-1935

Yes No Not Applicable

Record Retention: Submit with Closure

File: EH&S

Inspector Signature: HARMON COCKRELL

Printed Name: HARMON COCKRELL

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

Flare Pit free of liquids

Comment:

Date: 7/22/2009

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 #89-D API #: 30-039-30783 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) X Yes Pit Slopes intact □ No Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Yes Free oil or sheen present on pit No. Flare Pit free of liquids X Yes No Not Applicable Comment: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 7/23/2009

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 #89-D API #: 30-039-30783 Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation Inspection: 🛛 Daily Monthly Weekly 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) X Yes Pit Slopes intact П No Adequate freeboard X Yes ☐ No ☐ Not Applicable (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit No. Yes Flare Pit free of liquids X Yes No Not Applicable Comment: Inspector Signature: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 7/24/2009

Printed Name: HARMON COCKRELL

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 #89-D	API #: 30-039-30783
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Fit Liner intact (no visible tears)	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	
Comment:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 7/25/2009 Phone:	(505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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 #89-D	API #: 30-039-30783
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	X 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	☐ Yes ☐ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	∑ Yes
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comment:	
•	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 7/27/2009 Phone:	(505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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 #89-D	API #: 30-039-30783
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	∑ 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
Comment:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 7/28/2009 Phone	e: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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



Temporary Pit Inspection

API #: 30-039-30783
Inspection: Daily (Rig) x Weekly (Tech)
x Yes No If No, Report to EH&S immediately
x Yes No Not Required (if site fully fenced)
x Yes No
x Yes No Not Applicable
☐ Yes x☐ No
x Yes No Not Applicable
It but still plenty of room.
Phone: (505)947-9278

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#89D	API #: 30-039-30783
Pit Type: x☐ Drilling ☐ Workover ☐	Inspection : \square Daily (Rig) x \square Weekly (Tech)
Cavitation	
Dillinguista 17 1911	
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Dil Classes in the	
Pit Slopes intact	x□ Yes □ No
Adequate freeboard	x Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments: A little bit more water in due to snow melt but still plenty of room.	
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
Title: Tech	
Tillo, Tooli	

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 2-26-10

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



Temporary Pit Inspection

FACILITY INFORMATION		
Facility Name: Rosa#89D	API #: 30-039-30783	
Pit Type: x☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) x Weekly (Tech)	
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:	
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)	
Pit Slopes intact	x Yes No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable	
Does pit have oil or sheen on it?	☐ Yes x☐ No	
Flare Pit free of liquids	x Yes No Not Applicable	
Comments: Water level is coming up due to snow melt. Should have enough room.		
Inspector Signature: Kenny Irvin		
Printed Name: Kenny Irvin		
Title: Tech		

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 3-5-10

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Rosa#89D	API #: 30-039-30783
Pit Type: x☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
	A
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard	x Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments: Water level is coming up due to snow me	elt.
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
THE STATE OF THE S	
Title: Tech	

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 3-11-10

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Rosa#89D	API #: 30-039-30783
Pit Type: x☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments: Water level is coming up due to snow melt.	
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
Title: Tech	

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 4-2-10

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



Temporary Pit Inspection

FACILITY INFORMATION API #: 30-039-30783 Facility Name: Rosa#89D **Pit Type:** x □ Drilling □ Workover □ **Inspection**: Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x☐ Yes ☐ No If No. Date / Time Reported to EH&S: 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 x Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes □ No □ Not Applicable Comments: Water is starting to evaporate due to hot weather and wind. Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 4-9-10

Title: Tech

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



Temporary Pit Inspection

Facility Name: Rosa#89D

API #: 30-039-30783

Pit Type: x Drilling Workover Inspection: Daily (Rig) x Weekly (Tech)
Cavitation

Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments: Water is starting to evaporate due to hot w	veather and wind. Level is still dropping due to temps
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
Title: Tech	
Date: 4-16-10	Phone: (505)947-9278

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#89D	API #: 30-039-30783	
Pit Type: x☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) x Weekly (Tech)	
Pit Liner intact (no visible tears)	x Yes No If No, Report to EH&S immediately	
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)	
Pit Slopes intact	x Yes No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable	
Does pit have oil or sheen on it?	☐ Yes x☐ No	
Flare Pit free of liquids	x Yes No Not Applicable	
Comments: Water level is still dropping due to weather conditions.		
Inspector Signature: Kenny Irvin		
Printed Name: Kenny Irvin		
Title: Tech		

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 4-23-10

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Rosa#89D	API #: 30-039-30783
Pit Type: x Drilling Workover Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments: Water level is still dropping due to weat	her conditions.
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
Title: Tech	
Date: 4-30-10	Phone: (505)947-9278

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 Name: Rosa#89D

API #: 30-039-30783

Pit Type: x Drilling Workover Daily (Rig) x Weekly (Tech)
Cavitation

Pit Liner intact (no visible tears)

x Yes No If No, Report to EH&S immediately

Pit Properly Fenced (no fence on rig side if on site)

x Yes No Not Required (if site fully fenced)

x Yes No

☐ Yes x☐ No

x Yes No Not Applicable

x Yes No Not Applicable

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Title: Tech

Date: 5-7-10

Pit Slopes intact

Adequate freeboard

Flare Pit free of liquids

(liquid level 2 vertical feet from berm top)

Comments: Water level is still dropping.

Does pit have oil or sheen on it?

Inspector Signature: Kenny Irvin

Printed Name: Kenny Irvin

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



Temporary Pit Inspection

FACILITY INFORMATION API #: 30-039-30783 Facility Name: Rosa#89D **Inspection**: Daily (Rig) x Weekly (Tech) Pit Type: x Drilling Workover Cavitation Date / Time Reported to EH&S: Pit Liner intact (no visible tears) x☐ Yes ☐ No If No. Report to EH&\$ immediately Pit Properly Fenced (no fence on rig side if on site) x Yes No Not Required (if site fully fenced) Pit Slopes intact x□ Yes □ No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes □ No □ Not Applicable Comments: little water left in pit Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin <u>Titl</u>e: Tech

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 5-28-10

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



Temporary Pit Inspection

FACILITY INFORMATION API#: 30-039-30783 Facility Name: Rosa#89D **Inspection:** Daily (Rig) x Weekly (Tech) Pit Type: x Drilling Workover Cavitation Pit Liner intact (no visible tears) x☐ Yes ☐ No If No. Date / Time Reported to EH&S: Report to EH&S immediately ☐ No ☐ Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) x Yes Pit Slopes intact x□ Yes □ No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) ☐ Yes x☐ No Does pit have oil or sheen on it? Flare Pit free of liquids x Yes □ No □ Not Applicable Comments: no water Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Title: Tech

Date: 6-4-10

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Rosa#89D	API #: 30-039-30783
Pit Type: x Drilling Workover Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:
Fit Liner infact (no visible feats)	x Yes No If No. Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments: no water	
James and an Cinna advance Manager to the	
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
Title: Tech	

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 6-11-10

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



Temporary Pit Inspection

FACILITY INFORMATION								
Facility Name: Rosa#89D	API #: 30-039-30783							
Pit Type: x □ Drilling □ Workover □	Inspection: Daily (Rig) x Weekly (Tech)							
Cavitation	Inspection. Daily (Ng) AD Wookly (Toolly							
Pit Liner intact (no visible tears)	x Yes No If No, Report to EH&S immediately							
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)							
Pit Slopes intact	x□ Yes □ No							
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable							
Does pit have oil or sheen on it?	☐ Yes x☐ No							
Flare Pit free of liquids	x Yes No Not Applicable							
Comments: no water								
laca octor Sign attura Kanay India								
Inspector Signature: Kenny Irvin								
Printed Name: Kenny Irvin								
Title: Tech								
 Date: 6-28-10	Phone: (505)947-9278							

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#89D	API #: 30-039-30783						
Pit Type: x Drilling Workover Cavitation	Inspection: Daily (Rig) x Weekly (Tech)						
Pit Liner intact (no visible tears)	x Yes No If No. Date / Time Reported to EH&S:						
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)						
Pit Slopes intact	x□ Yes □ No						
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable						
Does pit have oil or sheen on it?	☐ Yes x☐ No						
Flare Pit free of liquids	x Yes No Not Applicable						
Comments:							
	,						
Inspector Signature: Kenny Irvin							
Printed Name: Kenny Irvin							
Title: Tech							

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 11-30-09

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa#89D	API #: 30-039-30783						
Pit Type: x☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) x Weekly (Tech)						
Pit Liner intact (no visible tears)	x Yes No If No, Report to EH&S immediately						
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)						
Pit Slopes intact	x Yes No						
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable						
Does pit have oil or sheen on it?	Yes x. No						
Flare Pit free of liquids	x Yes No Not Applicable						
Comments:							
·							
Inspector Signature: Kenny Irvin							
Printed Name: Kenny Irvin							
Title: Tech							
Date: 12-4-09	Phone: (505)947-9278						

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

TACIETT	I INFORMATION
Facility Name: Rosa#89D	API #: 30-039-30783
Pit Type: x Drilling Workover Cavitation	Inspection: ☐ Daily (Rig) x☐ Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard	x Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Does pit have oil or sheen on it?	Yes x No
Flare Pit free of liquids	x Yes No Not Applicable
Comments:	
	•
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
Title: Tech	
Date: 12-11-09	Phone: (505)947-9278

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#89D API#: 30-039-30783 Pit Type: x Drilling Workover **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x Yes No If No. Date / Time Reported to EH&S: 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 x Yes No Not Applicable Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Does pit have oil or sheen on it? ☐ Yes x☐ No Flare Pit free of liquids x Yes No Not Applicable Comments: Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin Title: Tech

Phone: (505)947-9278

Record Retention: Submit with Closure

Date: 12-17-09

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa#89D API#: 30-039-30783 **Pit Type:** x □ Drilling □ Workover □ **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x Yes No If No. Date / Time Reported to EH&S: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) x Yes No Not Required (if site fully fenced) Pit Slopes intact x Yes No Adequate freeboard x Yes No Not Applicable (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? Yes x No Flare Pit free of liquids x Yes □ No □ Not Applicable Comments: Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin Title: Tech

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 12-31-09

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



Temporary Pit Inspection

FACILITY INFORMATION								
Facility Name: Rosa#89D	API #: 30-039-30783							
Pit Type: x☐ Drilling ☐ Workover ☐	Inspection: Daily (Rig) x Weekly (Tech)							
Cavitation								
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:							
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)							
Pit Slopes intact	x Yes No							
Adequate freeboard	x Yes No Not Applicable							
(liquid level 2 <u>vertical</u> feet from berm top)	X res 100 100 Applicable							
Does pit have oil or sheen on it?	☐ Yes x☐ No							
Dees pii riave oii oi sheeri oii ii								
Flare Pit free of liquids	x Yes No Not Applicable							
Comments:								
lana a akar Ciamak was Kasasa kutu								
Inspector Signature: Kenny Irvin								
Printed Name: Kenny Irvin								
Title: Tech								

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 1-08-10

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



Temporary Pit Inspection

FACILIT	'Y INFORMATION
Facility Name: Rosa#89D	API #: 30-039-30783
Pit Type: x Drilling Workover Cavitation	Inspection: Daily (Rig) x Weekly (Tech)
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	☐ Yes x☐ No
Flare Pit free of liquids	x Yes No Not Applicable
Comments: A little bit more water in due to snow me	elt but still plenty of room.
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
Title: Tech	
Date: 1-14-10	Phone: (505)947-9278

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#89D API#: 30-039-30783 **Inspection:** Daily (Rig) x Weekly (Tech) Pit Type: x Drilling Workover Cavitation Pit Liner intact (no visible tears) x Yes No If No. Date / Time Reported to EH&S: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) x Yes No Not Required (if site fully fenced) Pit Slopes intact x□ Yes □ No x Yes □ No □ Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) ☐ Yes x☐ No Does pit have oil or sheen on it? x Yes □ No □ Not Applicable Flare Pit free of liquids Comments: A little bit more water in due to snow melt but still plenty of room. Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin Title: Tech

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 1-14-10

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Rosa#89D

API #: 30-039-30783

Pit Type: v Prilling Workeyer Pagily (Rig.) v Weekly (Tech)

· · · — · · — — ·	Inspection: Daily (Rig) x Weekly (Tech)
Cavitation	
Pit Liner intact (no visible tears)	x Yes No If No, Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x Yes No Not Required (if site fully fenced)
Pit Slopes intact	x Yes
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x Yes No Not Applicable
Does pit have oil or sheen on it?	Yes x No
Flare Pit free of liquids	x Yes No Not Applicable
Comments: A little bit more water in due to snow melt l	out still plenty of room.
Inspector Signature: Kenny Irvin	
Printed Name: Kenny Irvin	
Title: Tech	
Date: 1-22-10	Phone: (505)947-9278

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#89D API#: 30-039-30783 Pit Type: x Drilling Workover **Inspection:** Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) Date / Time Reported to EH&S: x☐ Yes ☐ No If No. Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) x Yes No Not Required (if site fully fenced) Pit Slopes intact x Yes No Adequate freeboard x Yes No Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) ☐ Yes x☐ No Does pit have oil or sheen on it? Flare Pit free of liquids x Yes No Not Applicable Comments: A little bit more water in due to snow melt but still plenty of room. Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin Title: Tech

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 2-5-10

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa#89D API#: 30-039-30783 Pit Type: x Drilling Workover **Inspection**: Daily (Rig) x Weekly (Tech) Cavitation Pit Liner intact (no visible tears) x☐ Yes ☐ No If No. Date / Time Reported to EH&S: 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 x Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Does pit have oil or sheen on it? Yes x No Flare Pit free of liquids x Yes No Not Applicable Comments: A little bit more water in due to snow melt but still plenty of room. Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 2-12-10

Title: Tech

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa#89D API #: 30-039-30783 **Inspection**: Daily (Rig) x Weekly (Tech) **Pit Type:** x Drilling Workover Cavitation Pit Liner intact (no visible tears) x Yes No If No. Date / Time Reported to EH&S: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) x Yes No Not Required (if site fully fenced) Pit Slopes intact x Yes □ No x Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) ☐ Yes x☐ No Does pit have oil or sheen on it? x Yes No Not Applicable Flare Pit free of liquids Comments: A little bit more water in due to snow melt but still plenty of room. Inspector Signature: Kenny Irvin Printed Name: Kenny Irvin Title: Tech

Phone: (505)947-9278

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 1-29-10







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 #__

7320

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:

Submit To Appropriate District Office Two Copies					State of New Mexico					Form C-105					
District I 1625 N French Dr	Energy, Minerals and Natural Resources						July 17, 2008 1. WELL API NO.								
District II										30-039-30783					
District [1]	District III On Conservation Div									2 Type of Lease					
1000 Rto Brazos Rd , Aztec. NM 87410 1220 South St. France							r.		STATE FEE FED/INDIAN						
1220 S St. Francis					Santa Fe, N					3 State Oil &	& Gas	Lease No.	SF-078	772	
WELL COMPLETION OR RECOMPLETION REPORT AND LOG															
4. Reason for fil	ing:									5 Lease Nam	e or U			ime	
☐ COMPLET	ION REPOR	T (Fill in boxe	es #1 throug	gh #31 f	for State and Fe	e well	s only)					K	osa		
C-144 CLO #33; attach this a									/or	6 Well Numb	ber:	Rosa Un	nit #089	D	
7 Type of Com	pletion.														
8 Name of Oper	WELL WILL	IAMS PRODU	CTION L	NING LC	□PLUGBACI	К 📋	DIFFERE	NT RESERV	OIR	9. OGRID	1207	182			
). OOKID					
10 Address of C	perator P.C	D. BOX 640	AZTEC	C, NM	87410					11 Pool name	or W	ildcat			
12.Location	Unit Ltr	Section	Townsh	np	Range	Lot		Feet from	the	N/S Line	Feet	from the	E/W L	Line	County
Surface:															
вн:															
13. Date Spudde	d 14. Date	T.D. Reached	15 D	ate Rig	Released 09/28/2009		16.	Date Comp	leted	(Ready to Proc	duce)		. Elevat Γ, GR, e		and RKB,
18. Total Measu	red Depth of V	Well	19. Pl	lug Bac	k Measured De	pth	20	Was Direct	tiona	l Survey Made	7	21. Туре	e Electri	ic and O	ther Logs Run
22. Producing In	terval(s), of th	nis completion	- Top, Bott	om, Na	me			<u> </u>							
23.				CAS	ING REC	OR			ring						
CASING S	IZE	WEIGHT LE	J./FT		DEPTH SET		НС	OLE SIZE		CEMENTIN	G RE	CORD	AN	MOUNT	PULLED
						_				-					
728	20303	1232							_	 					
/6V	73	S.													
24. /io		ار ن اسلاست		LINE	ER RECORD				25.			NG RECO			
SIZE	TOP"		ОТТОМ		SACKS CEM	IENT	SCREE	<u> </u>	SIZ	ZE	Di	EPTH SET		PACK	ER SET
133									├─						
26. Perforation	record (inter	val, size and r	number)		<u> </u>		27 AC	ID. SHOT.	FR	ACTURE, CE	EMEN	NT. SOUE	EEZE.	ETC.	
152			,					INTERVAL		AMOUNT A					
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	8/ 11 01 61	14181													
\	9121913														
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28.		- In 1		1.751			<u>ODUC</u>			1 11 11 6	<i>(</i> D)	, <u>g</u> ,	• \		
Date First Produ	ction	Produ	iction Meth	100 (F10	owing, gas lift, p	итри	ig - Size an	id type pump)	Well Status	s (Pro	a. or Shut-i	(n)		
Date of Test	Hours Te	ested	Choke Size		Prod'n For Test Period		Oil - Bb	1	Ga	s - MCF	l w	ater - Bbl		Gas - C	Oil Ratio
Flow Tubing	Casing Pr	reccure	Calculated 2	4.	Oil - Bbl.			- MCF		Water - Bbl	上	Oil Grav	vity A1	PL - /Can	gr.)
Press.	Casing Fi		lour Rate	4-	On - Bbi.		Gas	- MCr		water - Boi		On Grav	/ity - Ai	rı - (Cor	r.)
29 Disposition of	of Gas (Sold, u	used for fuel, v	ented, etc)								30	Test Witnes	ssed By		
31. List Attachm	ents										ı				
32. If a temporar	y pit was used	d at the well, a	tach a plat	with the	e location of the	etemp	orary pit.	•							
33. If an on-site	burial was use	ed at the well, i	eport the ex	xact loc				1 10-1					. D. 102:		
I hereby cert	fy that the	information	shown o	n both	sides of this	56.942 s forn	n is true	ude: 107.438 and comp	s44 lete	to the best o	of my	knowlea	AD 192' lge and	1 1983 d beliej	<u>f</u>
1	asha Mead	$\frac{\text{or}}{}$	Printed	<u>Name</u>		_	nul e								
Signature Figure 1 Address	Page taglic	mand====================================	<u>y 1910</u> !!io::-:: -	سن (<u> </u>		ittie Pe	ermit Lech	nic	ian Date					
E-mail Addre	ess: tasna.n	neador(a);wi	<u>mams.co</u>	111											

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

1301 W. Grand Avenue, Artesia, NM 88210

State of New Mexico
Energy, Minerals & Natural Resources Department

CTL CONCEDIATION DIVISION

District III 1000 Rio Brazos Rd., Aztec, NM 87410 District IV 1220 S St. Francis Dr., Santa Fe, NM 87505 OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87505 Revised October 12, 2005
Instructions on back
Submit to Appropriate District Office
State Lease - 4 Copies
Fee Lease - 3 Copies

AMENDED REPORT

Form C-102

WELL LOCATION AND ACREAGE DEDICATION PLAT

APT NOW	ber.	Pool Code								
		97232	/ 723	19 / 715	599 BASI	N MANCOS / B	BLANCO MESA	VERDE / BAS	IN DAKOTA	
Property Code Property Name 17033 ROSA UNIT								*We	"Well Number 89D	
'OGRID No. "Operator Name 120782 WILLIAMS PRODUCTION COMPANY								*E	levation 6664	
		-			^{lo} Surface	Location				
UL or lot no.	Section 34	Township 32N	Range 6W	Lot Idn	Feet from the	North/South line NORTH	. Feet from the 645	East/West line EAST	RIO	

ARRIBA (¹¹Bottom Hole Location If Different From Surface UL or lot no Sect 100 Township Range Lot Idn Feet from the North/South line Feet from the East/West line County RIO 1143 В 34 32N 6W NORTH EAST 1815 ARRIBA 12 Dedicated Acres ¹³ Joint or Infill ¹⁴ Consolidation Code 320.0 Acres - (E/2)

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

