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

Pit, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
lease 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
nvironment Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances
OperatorWilliams Operating Co, LLC OGRID120782
AddressPO Box 640 / 721 S Main Aztec, NM 87410
Facility or well name Rosa Unit 378A
API Number3003930152 OCD Permit Number
U/L or Qtr/Qtr O Section 27 Township 31N Range 5W County Rio Arriba
Center of Proposed Design Latitude36 86461 Longitude107 348437 NAD □1927 ☒ 1983
Surface Owner Federal State Private Tribal Trust or Indian Allotment
5
2
Temporary Drilling Workover
Permanent Emergency Cavitation P&A
☐ Lined ☐ Unlined Liner type Thickness 20 mil ☐ LLDPE ☐ PVC ☐ Other
⊠ String-Reinforced .
Liner Seams Welded Factory Other Volume 20,000 bbl Dimensions L 140' x W 70' x D 12'
3
Closed-loop System: Subsection H of 19 15 17 11 NMAC
Type of Operation P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of
intent)
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Drying Pad □ Above Ground Steel Tanks □ Drying Pad □ Drying
Lined Unlined Liner type Thickness mil LLDPE HDPE PVC Other
Liner Seams Welded Factory Other Seams Welded Factory Other Seams Welded Factory Other Welded Factory Other Othe
Drying Pad
Volume bbl. Type of fluid
Volumebbl Type of fluid Tank Construction material
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other
Liner type. Thickness mil HDPE PVC Other

Alternative Method: Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Environmental	Bureau office for consideration	on of approval
Fencing: Subsection D of 19 15 17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a	·	hospital,
institution or church)		
Four foot height, four strands of barbed wire evenly spaced between one and four feet		
Alternate Please specify		
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)		
Signs: Subsection C of 19 15 17 11 NMAC		
1 		
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 guidan	ice	
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 Sai	nta Fe Environmental Bureau	office for
consideration of approval		
Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consider	ation of approval	
10		
Siting Criteria (regarding permitting): 19 15 17 10 NMAC	D	
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application material are provided below. Requests regarding changes to certain siting criteria may require administrate.		
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau	office for consideration of a	pproval.
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting contains a second to the	riteria does not apply to dry	ing pads or
above-grade tanks associated with a closed-loop system.		Yes No
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 w	ells	
		Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or la lake (measured from the ordinary high-water mark)	kebed, sinkhole, of playa	199 🗀 110
- 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	f initial application	Yes No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)	**	□ 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) - 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	e for damestic or stock	☐ Yes ☐ No
watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the		
- NM Office of the State Engineer - iWATERS database search, Visual inspection (certification) of the	e proposed site	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under	r 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 mun	icipality	
Within 500 feet of a wetland		☐ Yes ☐ No
- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification	a) of the proposed site	
Within the area overlying a subsurface mine		☐ Yes ☐ No
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division		_
Within an unstable area	ICCC NIM C 1 1	☐ Yes ☐ No
- Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, U Society, Topographic map	2505, INIVI Geological	
		I .

Within'a 100-year floodplain	☐ Yes ☐ No
- FEMA map	
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19 15 17 9 N Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do 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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19, and 19 15 17 13 NMAC	
Previously Approved Design (attach copy of design) API Number or Permit Number	
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 1 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15 17.10 NM 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 and 19 15 17 13 NMAC	5 17 9 AC
Previously Approved Design (attach copy of design) API Number	
Previously Approved Operating and Maintenance Plan API Number(Applies only to closed-loop system)	tem 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 do 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 12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15 17 11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention 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	cuments are
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 Sy 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 con	

Weste Everystion and Demoval Clasure Plan Cheeklists (10.15.17.12 NMAC) Instructions. Each of the following	an itawa wunt ba attaabaa	l to the			
Waste Excavation and Removal Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following closure plan. Please indicate, by a check mark in the box, that the documents are attached.	ig items must de attachea	to the			
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 Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	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 I of 19 15 17 13 NMAC	15 17 15 1111111				
Ste Reclamation 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 Onlinstructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use facilities are required.					
Disposal Facility Name Disposal Facility Permit Number					
Disposal 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 as a Yes (If yes, please provide the information below) No	sed for future service and	operations?			
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 1	9 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					
17					
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 provided below. Requests regarding changes to certain siting criteria may require administrative approval from the	appropriate district offic	e or may be			
considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	j approvai. Justification:	s ana/or			
Ground water is less than 50 feet below the bottom of the buried waste	П У	es 🗌 No			
- NM Office of the State Engineer - 1WATERS database search, USGS, Data obtained from nearby wells	□ NA	A			
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 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 N					
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sin	khole, or playa Ye	es 🔲 No			
lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site					
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image					
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for dome watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of ini		es 🗌 No			
- NM Office of the State Engineer - iWATERS database, Visual inspection (certification) of the proposed site	наг аррисанон				
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended					
- Written confirmation or verification from the municipality, Written approval obtained from the municipality					
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the pr	roposed site	es 🗌 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					
Within a 100-year floodplain ☐ Yes ☐ No					
- FEMA map					
18					
On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate,					
by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC					
Proof of Surface Owner Notice: based upon the appropriate requirements of 19 15 17 10 NMAC					
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19 15 17 11 NMAC					

Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19 15 17 11 NMAC Protocols and Procedures - based upon the appropriate requirements of 19 15 17 13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC Waste Material Sampling Plan - 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 or in case on-site closure standards cannot be achieved) Soil Cover Design - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 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 addressTelephone				
OCD Approval: ☐ Permit Application (including closure plan ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)				
OCD Representative Signature: Approval Date: 2/23/2012				
Title: Compliance Office O 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: September 22, 2008				
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain				
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 than 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 Latitude 36 86461 Longitude -107 348437 NAD 1927 1983				

Operator Closure Certification:	
	h this closure report is true, accurate and complete to the best of my knowledge and osure requirements and conditions specified in the approved closure plan
Name (Print)Michael K_Lane	TitleEH&S Specialist
Signature	Date 11/21/08
e-mail addressMyke lane@williams com	Telephone505-634-4219

*Meador, Tasha (E&P)

From: johnny@adobecontractorsinc.com

Sent: Friday, November 07, 2008 7:39 AM

To: Meador, Tasha (E&P)

Subject: Fw: Rosa Unit #378A clean-up

---- Original Message -----

From: johnny@adobecontractorsinc.com

To: Brandon Powell

Sent: Thursday, October 09, 2008 7:48 AM

Subject: Rosa Unit #378A clean-up

Brandon, we were able to start on the clean-up of the Rosa Unit #378A for Williams. Please call if you have any questions Thanks,

Johnny Stinson **Adobe Contractors** (505)632-1486 office (505)320-6076 cell

johnny@adobecontractorsinc.com



STATE OF NEW MEXICO:

COUNTY OF RIO ARRIBA:

RECORDATION NOTICE OF PIT BURIAL

In accordance with Section 19.15.17.13.F.1.f of the NMAC, operator herby provides notice in the public record of an on-site burial of a temporary pit at the following location:

Well Name:	Rosa 378A
Latitude (DDD MM.MMM'):	36.86461
Longitude (DDD MM.MMM'):	-107.348437
Unit Letter (1/4, 1/4):	0
Section:	27
Township:	31N
Range:	5W
County:	Rio Arriba
State:	NM

IN WITNES ecuted on the date indicated below by the undersigned.

WILLIAMS COMPANIES, INC.

STATE OF NEW MEXICO **COUNTY OF SAN JUAN**

This document was acknowledged before me on this ____ by Michael K Lane, EH&S Specialist of WILLIAMS COMPANIES, INC.

My Commission Expires



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client	WPX	Project #	04108-0003
Sample ID	Res Pit	Date Reported	10-26-08
Laboratory Number	47739	Date Sampled	10-10-08
Chain of Custody No	5554	Date Received	10-14-08
Sample Matrix	Soil	Date Extracted	10-20-08
Preservative	Cool	Date Analyzed	10-21-08
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)	16.0	0.1
Total Petroleum Hydrocarbons	16.0	0.2

ND - Parameter not detected at the stated detection limit

References

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

SW-846, USEPA, December 1996

Comments.

Rosa 378A.

Analyst

Review



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client	QA/QC		Project #		N/A
Sample ID	10-21-08 QA/C)C	Date Reported		10-26-08
Laboratory Number	47738		Date Sampled		N/A
Sample Matrix	Methylene Chlor	ıde	Date Received		N/A
Preservative	N/A		Date Analyzed		10-21-08
Condition	N/A		Analysis Reques	sted	TPH
- Same Same	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	9 8731E+002	9 8771E+002	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1 0085E+003	1 0089E+003	0.04%	0 - 15%
Blank Conc. (mg/L - mg/Kg)	Marie Carlos Indiana	Concentration		Detection Limi	\mathbf{t}_i
Gasoline Range C5 - C10	Constituted MANAGE AND A NO. NO. 1	ND	and a second supplication of the second supplica	0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range	
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%	

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Resul	t % Recovery	Accept Range
Gasoline Range C5 - C10	ND	250	253	101%	75 - 125%
Diesel Range C10 - C28	ND	250	249	99.6%	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 47738, 47759 - 47763, 47776, and 47789.

Rev



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	WPX	Project #	04108-0003
Sample ID	Res Pit	Date Reported	10-26-08
Laboratory Number	47739	Date Sampled	10-10-08
Chain of Custody	5554	Date Received	10-14-08
Sample Matrix	Soil	Date Analyzed	10-21-08
Preservative	Cool	Date Extracted	10-20-08
Condition	Intact	Analysis Requested	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	3.2	0.9	
Toluene	14.4	1.0	
Ethylbenzene	4.8	1.0	
p,m-Xylene	16.6	1.2	
o-Xylene	6.1	0.9	
Total BTEX	45.1		

ND - Parameter not detected at the stated detection limit

Surrogate Recoveries	Parameter	Percent Recovery
	Fluorobenzene	96.0 %
	1,4-difluorobenzene	96.0 %
	Bromochlorobenzene	96.0 %

References

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

December 1996

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

USEPA, December 1996

Comments:

Rosa 378A.

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	N/A		Project #		N/A	
Sample ID	10-21-BT QA/QC		Date Reported		10-26-08	
Laboratory Number	47738		Date Sampled		N/A	
Sample Matrix	Soil		Date Received		N/A	
Preservative	N/A		Date Analyzed		10-21-08	
Condition	N/A		Analysis		BTEX	
Calibration and	, I-Cal`RF;	C-Cal RF.	%Diff.	Blank	Detect.	
Detection Limits (ug/L)	(* 2 se skyl 11) top bryte (* 22) 17 se bir he heldelik hille kullerik i bir sir sa se s (* 1	Accept. Ran	9/W. 2000 00 00 00 00 00 00 00 00 00 00 00 0	Conc	Limit	
Benzene	5 3023E+007	5 3130E+007	0.2%	ND	0.1	
Toluene	4 2719E+007	4 2805E+007	0.2%	ND	0.1	
Ethylbenzene	3 2101E+007	3 2166E+007	0.2%	ND	0.1	
p,m-Xylene	6 8288E+007	6 8425E+007	0.2%	ND	0.1	
o-Xylene	3 0913E+007	3 0975E+007	0.2%	ND	0.1	
Benzene Toluene Ethylbenzene p,m-Xylene	2.9 10.6 5.9 14.9	3.1 10.8 6.0 16.9	6.9% 1.9% 1.7% 13.4%	0 - 30% 0 - 30% 0 - 30% 0 - 30%	0.9 1.0 1.0 1.2	
o-Xylene	6.3	6.1	3.2%	0 - 30%	0.9	
Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accèpt Range	k.s
Benzene	2.9	50.0	51.9	98.1%	39 - 150	
Toluene	10.6	50.0	55.6	91.7%	46 - 148	
Ethylbenzene	5.9	50.0	53.9	96.4%	32 - 160	
p,m-Xylene	14.9	100	107	93.0%	46 - 148	
o-Xylene						
O-VAIGUE	6.3	50.0	53.3	94.7%	46 - 148	

ND - Parameter not detected at the stated detection limit

References

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

December 1996

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

Comments:

QA/QC for Samples 47738, 47739, 47759 - 47762, 47776, and 47789.

Analyst

Review



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client	WPX	Project #	04108-0003
Sample ID:	Res Pıt	Date Reported:	10-21-08
Laboratory Number	47739	Date Sampled:	10-10-08
Chain of Custody No:	5554	Date Received:	10-14-08
Sample Matrix.	Soil	Date Extracted:	10-20-08
Preservative:	Cool	Date Analyzed.	10-20-08
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

29.8

5.0

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 378A.

Analyst

Mustum Waller Review



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client.	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported [.]	10-22-08
Laboratory Number	10-20-TPH.QA/QC 47767	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed.	10-20-08
Preservative:	N/A	Date Extracted:	10-20-08
Condition.	N/A	Analysis Needed [,]	TPH
Calibration I-Cal Date 10-06-08	C-Cal Date I-Cal RF 1,770	,a, C-Cal RF ∕ % Difference 1,790 1.1%	e´ Accept Range 6 +/- 10%
Blank Conc. (mg/kg) 7	Concentration	Detection Li 5.0	mit san .
Duplicate Conc. (mg/Kg)	Sample	Duplicate % Difference 22.8%	Accept Range +/- 30%
Spike Conc. (mg/Kg) *** TPH	Sample Spike Added 2,000	Spike Result % Recovery 2,410 119%	# - Accept Rånge \ 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 47723, 47724, 47737 - 47739 and 47767 - 47769.

Analyst

Review



Chloride

Client:	WPX	Project #:	04108-0003
Sample ID ⁻	Res Pit	Date Reported:	10-27-08
Lab ID#	47739	Date Sampled	10-10-08
Sample Matrix	Soil	Date Received.	10-14-08
Preservative	Cool	Date Analyzed [.]	10-22-08
Condition.	Intact	Chain of Custody:	5554

Parameter

Concentration (mg/Kg)

Total Chloride

40.0

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 378A.

Analvst

Mustu m Wcelen Review

CHAIN OF CUSTODY RECORD

Client:	Project Name / Location.										ANAL	YSIS /	/ PAR	AME	ERS								
Client Address:			ROSA	378	A				-	Τ 🦳	1	1	Ι .				I					1	\dashv
			Sampler Name:	1	_ 1:		7		115)	3021	260)												
Client Phone No.:			Client No.:	<u> </u>	- 142	BAEC	>\f`/	7.)8 pc	poc	% pc	tals	 E		4/P		_					_	टू
Short Hono Ho			Sampler Name: Gayy Client No.:	~ 04	1108-6	603			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE		į		Sample Cool	Sample Intact
Sample No./	Sample	Sample	Lab No.		ample	No /Volume of			H.	Ä	00	CRA	ation	PCI	CLP	PAH) Hd	ЖСО				ampl	amp
Res. Pit	Date 16/	Time	47739	Seif Solid	Sludge	of Containers	1 1	nui		8 /	>	<u>—</u>	0	Œ	1	<u>a</u> .	<i>V</i>	0				<u>ه</u>	
465.111	710	1427	(//	Soil	Aqueous Sludge	12/07																	
				Soil	Aqueous Sludge Aqueous																		
				Soil	Sludge																		
		<u> </u>		Soil	Aqueous Sludge																		
				Solid	Aqueous Sludge																		
				Solid Soil	Aqueous Sludge				ļ											-			
				Solid Soil	Aqueous Sludge				<u></u>														
				Solid	Aqueous Sludge																		
				Solid	Aqueous				ļ														
				Soil Solid	Sludge Aqueous																		
Relinquished by: (Signa	ature				Date	Time	R	eceiv	ed by:	(Sign	ature))		1					22-012-02-0	Da		Tir	
Relinquished by: (Signature)	ature)				114/0	1245	R	eceiv	ed by:	(Sign	ature))	•						,		~\d	5 1	2,4
Relinquished by: (Signa	ature)			.			R	eceiv	ed by:	(Sign	ature))					<u>C'</u>	3	0 21	BUB	#		
																		ě,		1			
					בחע					in.						je Laz			3				
				i		RO1		<u>し</u>]	111													
			5796 U.	י S. High	way 64	Farming	ton,	NM	8740	01 •	Tel	505-	632-	0615	;								

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

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

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)

General Plan Requirements:

- 1. All free standing liquids will be removed from the pit at the start of the closure process. Liquids will be removed in a manner that the appropriate District Office approves including, recycled, reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility.
- 2. 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.
- The surface owner shall be notified of WPX's proposed clclosure plan using a means that provides proof of notice (i.e. certified mail/retrun receipt requested)
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress
- Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone The notification of closure will include the following:
 - a Operators Name (WPX)
 - b. Well Name and API Number
 - c Location (USTR)
- The 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).
- 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.
- 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

Table 1. Closure Criteria for Temporary Pits in Non-sensitive Areas

Tuble 1 Cloude Citteria for Temporary 1 to mirror sensitive meas						
Components	Testing Methods	Glosure Limits (mg/Kg)				
Benzene	EPA SW-846 Method 8021B or 8260B	0 2				
BTEX	EPA SW-846 Method 8021B or 8260B	50				
TPH	EPA SW-846 Method 8015 M(Full Range)* or	2500				
	Method 418.1					
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500				
Chlorides	EPA SW-846 Method 300 1	1000				

^{*} Preferred method

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

In Lieu of Form 3160-4 (July 1992)

SIGNED_

UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

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

(See other instructions on reverse side)

,							MSF-078770			
						6 IF INDIAN, ALLOT	TEE OR			
W	ELL COMPLE	TION OR REC	OMPLETION RI	EPORT AND L	0G*	7 IDUT I OPENITA	THANE			
la TYPE O	7 UNIT AGREEMENT NAME									
	F WELL F OIL WELL	X GAS WELL	DRY OTHER				Rosa Unit			
	F COMPLETION EW WELL WORKO	VER DEEPEN PLU	G BACK DIFF RESVR	OTHER						
2 NAME (F OPERATOR					8 FARM OR LEASE N	VAME WELL NO			
2 Willie C	a or biorroic	WILLIAMS PROI	DUCTION COMPANY				sa Unit #378A			
3 ADDRES	SS AND TELEPHONE NO					9 API WELL NO				
			ztec, NM 87410 (505)	634-4208			9-30152			
4 LOCA	TION OF WELL (Re		nd in accordance with a		s)*	10 FIELD AND	POOL, OR WILDCAT			
At Sur	face 510' FSL & 222	.5' FEL, Sec 27 (O), T	31N, R5W			Basır	Fruitland Coal			
		eported below 990' F	SL & 2225' FEL, Sec 2	27 (O), T31N, R5W						
At total	depth Same					11 SEC, T,R,M, OF	R BLOCK AND			
						SURVEY OR AR				
				r	DATE ISSUED		27-31N-5W			
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR R10 Arriba	13 STATE 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	8-2	1-08	675	58' GR					
7-3-08 20 TOTAL DEPTH, M	7-25-08	21 PLUG, BACK T D , N	AD & TVD	22 IF MULTCOMP,	23 INTERVALS	ROTARY TOOLS	CABLE TOOLS			
	'MD	3750' MD	10 & 1 V D	HOW MANY	DRILLED BY	X	CABLE TOOLS			
24 PRODUCING INTI	RVAL(S), OF THIS COM	PLETION - TOP, BOTTOM	I, NAME (MD AND TVD)*	!		25 WAS DIRECTION	IAL SURVEY MADE			
	Coal 3535' - 3650					YES				
26 TYPE ELECTRIC	AND OTHER LOGS RUN					27 WAS WELL COR	ED			
Mud Logging	only on this well					МО				
	Report all strings set in wel			_						
	ZE/GRADE , K-55	WEIGHT, LB /FT 36 0#	DEPTH SET (MD) 336'	HOLE SIZE 12-1/4"	TOP OF CEMENT, CE 200 SX - S		AMOUNT PULLED			
7",	K-55	23 0#	3518'	8-3/4""	525 SX – S	SURFACE				
29 LINER RECORD		Towns I am I	0.1.0240 002.402.404	I control of the	30 TUBING RECORD	I population (ARD)	DAGWED CET (A ID)			
SIZE 5-1/2", 17#, N-80	TOP (MD) 3381'	3750'	SACKS CEMENT* 0 SX	SCREEN (MD)	SIZE 2-7/8", 6 5# J-55	DEPTH SET (MD)	PACKER SET (MD)			
	ECORD (Interval, size, and				ACTURE, CEMENT SQUEEZE, ETC					
				DEPTH INTERVAL (MD)	AMC	OUNT AND KIND OF MA	TERIAL USED			
Basın Fruitland C	<u>'oal</u> – 3535' – 3650'				Well was not fraced	l or acidized				
33 PRODUCTION					<u> </u>					
DATE OF FIRS	T PRODUCTION	PRODU	CTION METHOD (Flowing g	as lift, pumping-size and typ	oe of pump)	WELL STAT	TUS (PRODUCING OR SI)			
			Flov	ving		SI -	- waiting on tie-in			
D. MIC ON MICOR	MEGTED.	ONOVE OVER			CAS MOD					
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST PERIOD	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO			
8-18-08	1 hr	2"	. 2.401							
FLOW TBG PRESS	CASING PRESSURE	CALCULATE	24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR)			
0 oz					565 mcf/d					
	13 0 oz									
34 DISPOSITION OF GAS (Sold, used for fuel, vented, etc.) TO BE SOLD TEST WITNESSED BY AI Rector										
35 LIST OF ATTACH	MENTS SUM	MARY OF POROUS ZO	ONES, WELLBORE DIAC	GRAM						
36 I hereby certify that	the foregoing and attached	information is complete and	correct as determined from all	available records						

TITLE Drlg COM DATE 8-25-08



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 #378-A	API #: 30-039-30152
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	
Flare Pit free of liquids	
Comments: NEED TO WORK ON GETTING MORE OIL OL	JT OF PIT
	•
	,
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: 7/9/2008

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 #378-A	API #: 30-039-30152
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
Comments:	-
Inspector Signature: Willie Mock	
Printed Name: Willie Mock	
Title: Drilling Consultant	
mie. Driining Consolidini	

Phone: 505 793-0528

Record Retention. Submit with Closure

File: EH&S

Date: 7/2/08

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



Temporary Pit Inspection

FACILITY INFORMATION						
Facility Name: Rosa Unit #378-A	API #: 30-039-30152					
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly					
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:					
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)					
Pit Slopes intact						
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)						
Free oil or sheen present on pit	☐ Yes ☒ No					
Flare Pit free of liquids						
Comments:						
Inspector Signature: Willie Mock						
Printed Name: Willie Mock						
Title: Drilling Consultant						
	505 793-0528					

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 #378-A API #: 30-039-30152 Inspection: 🛛 Daily Pit Type: Drilling Workover Cavitation 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 No Adequate freeboard X Yes No Not Applicable (liquid level 2 vertical feet from berm top) No. Free oil or sheen present on pit Yes Flare Pit free of liquids X Yes ☐ No ☐ Not Applicable Comments: Inspector Signature: Willie Mock Printed Name: Willie Mock Title: Drilling Consultant

Phone: 505 793-0528

Record Retention. Submit with Closure

File: EH&S

Date: 7/4/08

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



Temporary Pit Inspection

FACILITY INFORMATION							
Facility Name: Rosa Unit #378-A	API #: 30-039-30152						
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	X Yes No Not Applicable						
Comments:							
Inspector Signature: Willie Mock							
Printed Name: Willie Mock							
Title: Drilling Consultant							

Phone: 505 793-0528

Record Retention. Submit with Closure

File: EH&S

Date: 7/5/08

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



Temporary Pit Inspection

FACILITY INFORMATION API #: 30-039-30152 Facility Name: Rosa Unit #378-A 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 П No Adequate freeboard Yes No Not Applicable (liquid level 2 vertical feet from berm top) No. Free oil or sheen present on pit ☐ Yes Flare Pit free of liquids X Yes ☐ No ☐ Not Applicable Comments: Inspector Signature: Willie Mock Printed Name: Willie Mock Title: Drilling Consultant

Phone: 505 793-0528

Record Retention: Submit with Closure

File: EH&S

Date: 7/6/08

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Rosa Unit #378-A API #: 30-039-30152 **Inspection**: Daily Weekly Pit Type: Drilling Workover Cavitation Monthly Yes No If No. Date / Time Reported: Pit Liner intact (no visible tears) 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) ✓ Yes □ No Pit Slopes intact Adequate freeboard ✓ Yes ☐ No ☐ Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) No. Free oil or sheen present on pit Yes X Yes ☐ No ☐ Not Applicable Flare Pit free of liquids Comments: Inspector Signature: Willie Mock

Phone: 505 793-0528

Record Retention: Submit with Closure

Printed Name: Willie Mock

Title: Drilling Consultant

Date: 7/7/08

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 #378-A

API #: 30-039-30152

Pit Tyne:

Drilling
Work over
Cavitation Inspection:
Weekly
Monthly

Pit Type: ☐ Drilling ☐ Work over ☐ Cavitation ☐	nspection: 🛛 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)	igspace Yes $igspace$ No $igspace$ 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									
'									
Comments: #2 PUMP WAS RUNNING ON HOLE WHEN THE CREWS W									
DRAIN HOSE ATTACHED RUNNING INTO 5 GAL PUCKET.	HREW TODAYS REPORT ON 7/8/2008. ROTARY GARD WAS INSTALLED WITH								
Inspector Signature: Willie Mock									
Trippedial algitulate. Titille Mock									
Printed Name: Willie Mock									
Title: Drilling Consultant									
Date: 7/8/08 Phone: 505	793-0528								

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 #378-A API #: 30-039-30152 **Pit Type:** ⊠ Drilling □ Workover -Cavitation **Inspection:** \square Daily Weekly Monthly Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes No X Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) X Yes Free oil or sheen present on pit П No Flare Pit free of liquids Yes No Not Applicable Comments: NEED TO WORK ON GETTING MORE OIL OUT OF PIT 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: 7/10/2008

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 #378-A API #: 30-039-30152 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 Yes ☐ No X Yes Adequate freeboard ☐ No ☐ Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) X Yes Free oil or sheen present on pit ΠNο Flare Pit free of liquids X Yes ☐ No ☐ Not Applicable Comments: NEED TO WORK ON GETTING MORE OIL OUT OF PIT Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

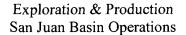
Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 7/11/2008

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



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



Temporary Pit Inspection

FACILITY INFORMATION API #: 30-039-30152 Facility Name: ROSA UNIT #378-A Pit Type: Drilling Workover Cavitation Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) \boxtimes Yes \square No If No, Date / Time Reported: Report to EH&S immediately Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) X Yes No Pit Slopes intact 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 X Yes No Not Applicable Comments: NEED TO WORK ON GETTING MORE OIL OUT OF PIT Inspector Signature: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 7./12/2008

Printed Name: HARMON COCKRELL

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

Submit To Approp Two Copies	riate District	Office				State of Ne										Fo	orm C-105	
District I 1625 N French Dr	. Hobbs, NN	M 88240		Ene	ergy,	Minerals and	d Na	atural	l Re	sources	ŀ	1 WELL	A DI	NO			July 17, 2008	
District II 1301 W Grand Av			,	0.10							1. WELL API NO. 30-039-30152							
District III			,	Oil Conservation Division						l	2 Type of Lease							
1000 Rio Brazos R District IV				1220 South St. Francis Dr. Santa Fe, NM 87505							☐ STATE ☐ FEE ☑ FED/INDIAN 3 State Oil & Gas Lease No. SF-078772							
1220 S St Francis				<u> </u>	N 451						_	3 State Oil &	z Ga	s Lease No	SF-07	8112		
4 Reason for fil		EHON	OK I	KECC	MPL	ETION RE	POI	RIA	INL	LOG		5 Lease Nam		Linut Agno	am ant N		<u> </u>	
l	Ü	ODE /E II		<i>u</i> 1.1	1 (12.1	6.60	.,					5 Lease Nam	ic or	•	Rosa	anie		
☐ COMPLET	ION KEP	OKI (FIII)	n boxes	#1 tniou	gn #31	101 State and Fee	e weii	is only,)		ł	6 Well Numb	oei					
#33, attach this a	nd the plat	to the C-14	NT (Fil 44 closui	l in boxe e report	s #1 th	rough #9, #15 Da ordance with 19 1	ate R ₁	g Relea	ased.	and #32 and C)	/or		_	Rosa U	nıt #378	3 A		
] worko	VER 🗆	DEEPE	ENING	□PLUGBAC	к 🗆	DIFFE	EREN	T RESERV	/OIR	OTHER						
8 Name of Open	atoı WP	X Energy I	Production	n, LLC								9 OGRID	120	782				
10 Address of O	peratoi l	РО ВОХ	640	AZTE	C, NM	87410						11 Pool name	oı V	Vildcat				
12.Location	Unit Lti	Sectio	n	Towns	hip	Range	Lot			Feet from t	he	N/S Line Feet from the E/W Line County						
Surface:					•						$\neg \dagger$		-		1			
BH:											\neg				 			
13 Date Spudded	d 14 Da	te T D Rea	ached	15 E	Date Rış	g Released 8/21/2008	J		16	Date Comp	leted	(Ready to Prod	luce)		7 Eleva T, GR,		and RKB,	
18 Total Measur	ed Depth o	of Well		19 F	lug Ba	ck Measured Dep	oth		20	Was Duect	iona	Survey Made)				ther Logs Run	
22 Producing Int	terval(s), of	this comp	letion - T	Γοp, Bot	tom, N	ame		-						1	·			
23	<u>.</u> .				CAS	ING REC	OR	D (R	enc	ort all st	ring	es set in w	ell)					
CASING SI	ZE	WEIGI	HT LB /I			DEPTH SET		2 (1)		LE SIZE		CEMENTIN			A	MOUNT	PULLED	
						-								gray, p. 1				
																B 22		
																er er	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
															DIS	T. 3		
24					LIN	ER RECORD					25			NG REC	ORD			
SIZE	TOP		BOI	TOM		SACKS CEM	ENT	SCR	REEN	l	SIZ	JE		EPTH SE	Γ	PACK	ER SET	
26 Perforation	record (in	terval, size	, and nur	nbeı)								ACTURE, CE						
								DEP	'IH I	INTERVAL		AMOUNT A	ND	KIND MA	TERIA	L USED		
																		
28										TION								
Date First Produc	ction		Producti	ion Metl	od (Fle	owing, gas lift, pi	итріп	ıg - Sız	e and	l type pump,)	Well Status	(Pro	od or Shut	- <i>in)</i>			
Date of Test	Hours	Tested	Cho	ke Sıze		Prod'n For		Oıl -	- Bbl		Gas	- MCF	. V	Vater - Bbl		Gas - C	Oil Ratio	
						Test Period												
Flow Tubing Press	Casing	Pressure		culated 2 n Rate	:4-	Oıl - Bbl		' 	Gas -	MCF	1	Water - Bbl		Oil Gia	vity - A	PI - (Cor	r)	
29 Disposition o	f Gas <i>(Sola</i>	l, used for s	uel, vent	ed, etc)		l					Ш.	·	30	Test Witne	essed By			
31 List Attachme	onte																	
31 List Attachin	ems																	
32 If a temporary	•			•			•		it									
33 If an on-site b	ourial was u	ised at the	well, rep	ort the e	xact loc				noitu	ide 107 290	86			N A	.D 1927	1983		
I hereby certi	<i>fy that the</i> en Mitch			nown o		h sides of this	forn	n is tr	ue a	ind compl	ete	to the best o	f my				ſ	
Signature 2	Zh	1/					Т	<u> itle</u>	Per	mıt Techi	<u>nıcı</u> a	an Date o		21/201	2			
E-mail Addre	ss:_tasha	.meador	@wıllıa	ams.co	m								7	7	_			

District I PO Box 1980, Hobbs, NM 88241-1980

District II PO Drawer DD, Artesia, NM 88211-0719

District III 1000 Rio Brazos Rd. Aztec, NM 87410

PO Box 2088, Santa Fe, NM 87504-2088

District IV

State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088

Form C-102 Revised February 21, 1994 Instructions on back Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

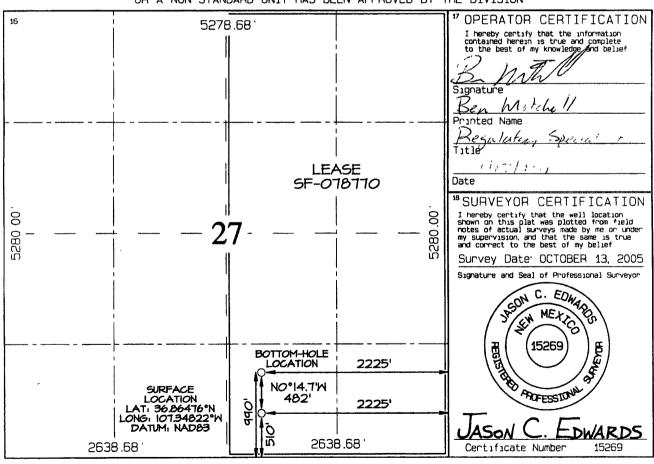
AMENDED REPORT

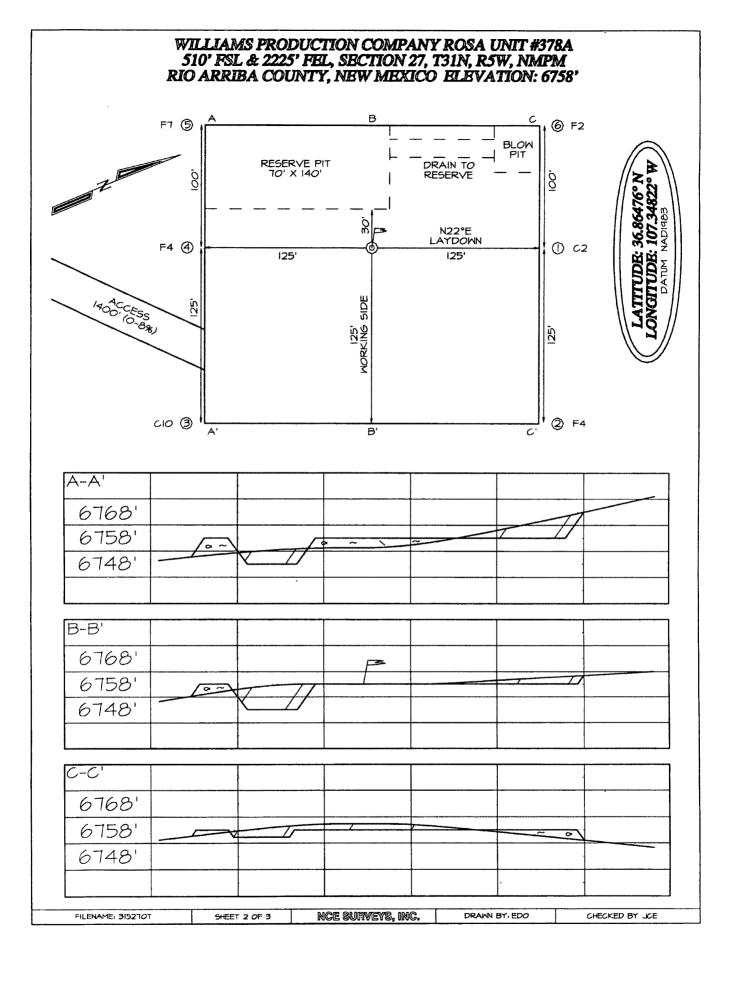
WELL LOCATION AND ACREAGE DEDICATION PLAT

30-639-36152	*Pool Code 71629	Pool Name BASIN FRUITLAND COAL					
Property Code	*Proper	*Well Number					
17033	ROSA	378A					
'OGRID No		or Name	*Elevation				
120782		UCTION COMPANY	6758				

¹⁰ Surface Location UL or lot po Section int Ido Feet from the North/South line Fast/West line Township Range Feet from the RIÓ 27 5W 510 SOUTH 2225 **EAST** 0 31N ARRIBA 11 Bottom Hole Location If Different From Surface UL or lot no Let Idn North/South line Feet from the East/West line Section Feet from the RIÓ 2225 0 27 31N 5W 990 SOUTH EAST ARRIBA ¹³Joint or Infill 12 Dedicated Acres Order No 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





WILLIAMS PRODUCTION COMPANY ROSA UNIT #378A 510' F5L & 2225' FEL, SECTION 27, T3IN, R5W, N.M.P.M. RIO ARRIBA COUNTY, NEW MEXICO 309A 0 ₩ 309C 34 Laguna