District I 1625 N French Dt., Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Biazos 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

9687
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☐ Alternative Method:

## Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Type of action Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances Operator WPX Energy Production, LLC OGRID # 120782 Address PO Box 640 / 721 S Main Aztec, NM 87410 Facility or well name Rosa Unit 403 API Number 30-039-30901 OCD Permit Number U/L or Qtr/Qtr H Section 36 Township 31N Range 5W County Rio Arriba Center of Proposed Design Latitude 36 90077N Longitude -107 32370W NAD ☐1927 ☒ 1983 Surface Owner ⊠ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment Pit: Subsection F or G of 19 15 17 11 NMAC RCVD MAR 1'12 Temporary ☐ Drilling ☐ Workover OIL CONS. DIV. Permanent Emergency Cavitation P&A DIST. 3 ☐ Lined ☐ Unlined Liner type Thickness <u>20</u> mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other \_\_\_\_\_ Liner Seams Welded Factory Other Volume 20,000 bbl Dimensions L 140 x W 70 x D 12 Closed-loop System: Subsection H of 19 15 17 11 NMAC Type of Operation P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) ☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other ☐ Lined ☐ Unlined Liner type Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other Below-grade tank: Subsection I of 19 15 17 11 NMAC Volume bbl 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

Submittal of an exception request is required 
Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval

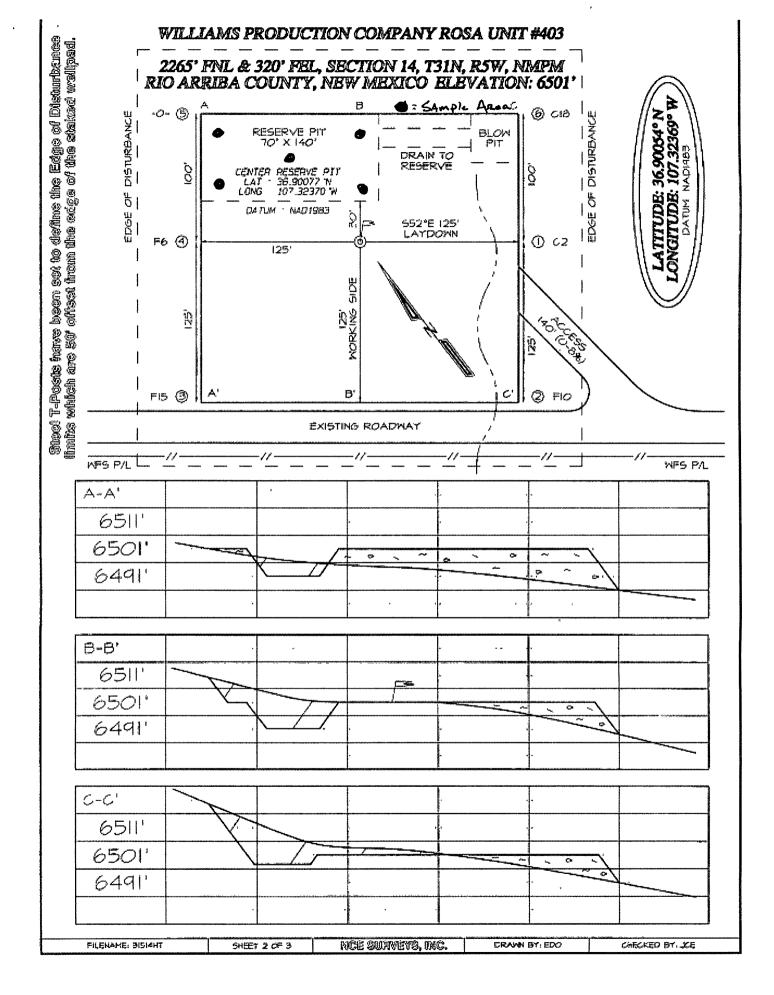
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Fencing: Subsection D of 19 15 17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)				
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, 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	l			
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				
☐ 12"x 24". 2" lettering, providing Operator's name, site location, and emergency telephone numbers				
☐ 12 x 24 · 2 rettering, providing Operator's frame, site location, and emergency telephone numbers  ☐ Signed in compliance with 19 15 3 103 NMAC				
☑ signed in compliance with 19 15 5 105 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 of	office for			
consideration of approval				
Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval				
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 material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate 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	priate district pproval.			
above-grade tanks associated with a closed-loop system.	parts or			
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 puts)	☐ Yes ☐ No ☐ NA			
- 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 search, Visual inspection (certification) of the proposed site	☐ Tes ☑ 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	☐ Yes ⊠ No			
- Written confirmation or verification from the municipality, Written approval obtained from the municipality				
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site	☐ 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 man	☐ Yes ☒ No			

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19 15 17 9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17 9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC  Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC and 19 15 17 13 NMAC  Previously Approved Design (attach copy of design) API Number or Permit Number
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 15 17 9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15 17 10 NMAC Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC and 19.15 17 13 NMAC
Previously Approved Design (attach copy of design) API Number
Previously Approved Operating and Maintenance Plan API Number (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19 15 17 9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17 9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17 11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19 15 17 11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19 15 17 11 NMAC  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 <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC and 19 15 17 13 NMAC
Proposed Closure: 19 15 17 13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type Dııllıng 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 Excayation 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

16 Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (	19 15 17 13 D NMAC)	
Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use at 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 [ 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  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 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 acc provided below. Requests regarding changes to certain siting criteria may require administrative approval from the app considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of app demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	propriate district 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, sinkholake (measured from the ordinary high-water mark)  - Topographic map, Visual inspection (certification) of the proposed site	le, or playa Yes No	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial applic  Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	ration ☐ Yes ☒ No	
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial and of the State Engineer - IWATERS database, Visual inspection (certification) of the proposed site		
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality, Written approval obtained from the municipality	ordinance Yes No	
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the propose	sed 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	
<ul> <li>Within an unstable area</li> <li>Engineering measures incorporated into the design, NM Bureau of Geology &amp; Mineral Resources, USGS, NM Geology, Topographic map</li> </ul>	ological ☐ Yes ☒ No	
Within a 100-year floodplain - FEMA map	☐ Yes ☒ No	
18 On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to to	he 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 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 require  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	ements of 19 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 clusure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Approval Date: 40/2012  Title: 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:
Z count competion that 1971 1772
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
24
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 90077 Longitude 107 32370 NAD 1927 1983
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) Ben Mitchell -Title Regulatory Specialist
Signature. B 11th Date 2/38/2012
e-mail address: ben mitchell@williams.com Telephone 505-634-4206



## WPX Energy Production, LLC San Juan Basin: New Mexico Assets

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

Well: <u>(Rosa Unit #403</u>
API No: <u>30-039-30901</u>

Location: H-S14-T31N-R05W, NMPM

In accordance with Rule 19 15 17 13 NMAC, the following plan describes the general in-place closure requirements of temporary pits on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico — This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workovers of oil and gas wells operated by WPX — For those temporary pits which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized

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

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

### General Plan Requirements

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

To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff Haul dates were from 6/23/2011 to 002 API # 30-039-3081 Order – SWD-1236)

- 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 6/27/2011
- 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 (6/23/2011). Completion rig-off 7/28/2011. Pit covered 10/14/2011 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 Copies of the notification from Abode Contractors on 9/2/2011</u> is attached.

6 The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (I.e. anchored material). All excessive liner will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).

The liner to the temporary pit was removed above the "mud level" once stabilized Removal of the liner consisted of manually cutting the liner and removing all remaining liner material above the "mud level" including the anchor material All excessive liner was disposed of at the San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

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, and mechanically mixing using a dozer and trackhoe. The mixing ration was approximately 2 5-3 parts native soil to 1 part pit contents. Solidification was completed 10/11/2011

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	02	ND
BTEX	EPA SW-846 Method 8021B or 8260B	50	020
TPH	EPA SW-846 Method 418 1	2500	ND
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	84.1
Chlorides	EPA SW-846 Method 300 1	500	20

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.

Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen 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 stormwater Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality

Following cover, Williams reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector Cover and re-contouring were completed (10/14/2011)

- 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.

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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 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.

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, \$14-T31N-R05W-In Place Burial" (photo attached). Steel marker set (12/14/2011)



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

Client:	WPX	Project #:	04108-0006
Sample ID:	Reserve Pit	Date Reported:	10-27-11
Laboratory Number:	60042	Date Sampled:	10-17-11
Chain of Custody No:	12790	Date Received:	10-18-11
Sample Matrix:	Soil	Date Extracted:	10-24-11
Preservative:	Cool	Date Analyzed:	10-24-11
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 #403

5796 US Highway 64, Farmington, NM 87401

Review

Ph (505) 692-0615 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:	10-24-11 QA/QC	Date Reported:	10-27-11
Laboratory Number:	60001	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	10-24-11
Condition:	N/A	Analysis Requested:	TPH

	l⊧Çál¦Date	el-€al RE:	C-Cál/RE	<b>Difference</b>	Açcept: Range
Gasoline Range C5 - C10	40840	1.001E+03	1.001E+03	0.04%	0 - 15%
Diesel Range C10 - C28	40840	9.996E+02	1.000E+03	0.04%	0 - 15%

Blank Conc. (mg/L∈(mg/Kg)/	©oncentration (	Detection Limit
Gasoline Range C5 - C10	8.0	0.2
Diesel Range C10 - C28	8.5	0.1

Duplicate Conc. (mg/kg)	Sample	Duplicate	% Difference	Range
Gasoline Range C5 - C10	3.6	3.0	15.8%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%

Spike Conci (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	- Áccept Range
Gasoline Range C5 - C10	3.6	250	250	98.7%	75 - 125%
Diesel Range C10 - C28	ND	250	248	99.3%	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 60001-60007, 60042-60043, 60045, 60057-60060

60070-60073.

5796 US Highway 64, Farmington, NM 87401

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



# EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX .	Project #:	04108-0006
Sample ID:	Reserve Pit	Date Reported:	10-25-11
Laboratory Number:	60042	Date Sampled:	10-17-11
Chain of Custody:	12790	Date Received:	10-18-11
Sample Matrix:	Soil	Date Analyzed:	10-24-11
Preservative:	Cool	Date Extracted:	10-24-11
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10

	Dilution:	10	
		Det.	
	Concentration	Limit	
Parameter	(ug/Kg)	(ug/Kg)	
Benzene	ND	0.9	
Toluene	7.4	1.0	
Ethylbenzene	3.6	1.0	
p,m-Xylene	6.5	1.2	
o-Xylene	4.4	0.9	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	101 %
	1,4-difluorobenzene	97.7 %
	Bromochlorobenzene	99.4 %

References:

**Total BTEX** 

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

20.4

December 1996.

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

USEPA, December 1996.

Comments:

Rosa Unit #403

Review



# EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A		Project #:	N/A	
Sample ID:	1024BBLK QA/QC		Date Reported:	10-2	5-11
Laboratory Number:	60074		Date Sampled:	N/A	
Sample Matrix:	Soil		Date Received:	N/A	
Preservative:	N/A		Date Analyzed:	10-2	4-11
Condition:	N/A		Analysis.	BTE	X
			Dilution:	10	
Calibration and	\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	C-Cal RF	%Diff:	Blank	Detect.
Detection Limits (ug/L)		Accept Rai	nge 0:-/15%)	Conc	Limit.
Benzene	3 0032E+006	3.0092E+006	0.2%	ND	0.1
Toluene	3 2276E+006	3 2341E+006	0.2%	ND	0.1
Ethylbenzene	2 9697E+006	2.9756E+006	0.2%	ND	0.1
p,m-Xylene	8.3327E+006	8 3494E+006	0.2%	ND	0.1
o-Xylene	2.7843E+006	2.7899E+006	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample,	Duplicate	%Diff(	Accept Range	Detect Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	1.2	1.2	0.0%	0 - 30%	1.0
Ethylbenzene	2.6	2.5	3.8%	0 - 30%	1.0
p,m-Xylene	4.0	3.8	5.0%	0 - 30%	1.2
o-Xylene	3.6	2.8	22.2%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample : Amo	unt Spiked (Spi	ked Sample; 6. %	Recovery 🔆 🕓	Accept Ranger	Karan
Benzene	ND	500	498	100%	39 - 150	
Toluene	1.2	500	517	103%	46 - 148	
Ethylbenzene	2.6	500	512	102%	32 - 160	
p,m-Xylene	4.0	1000	1,020	102%	46 - 148	
o-Xylene	3.6	500	517	103%	46 - 148	

ND - Parameter not detected at the stated detection limit.

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

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 60074, 60001-60007, 60042 and 60043

Review



# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client: WPX Project #: 04108-0006 Sample ID: Reserve Pit Date Reported: 10/21/11 Laboratory Number: 60042 Date Sampled: 10/17/11 12790 Chain of Custody No: Date Received: 10/18/11 Sample Matrix: Soil Date Extracted: 10/21/11 Preservative: Cool Date Analyzed: 10/21/11 Condition: Intact Analysis Needed: TPH-418.1

		Det.
<b>\</b>	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

84.1

12.6

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Rosa Unit #403

Review

5796 US Highway 64, Farmington, NM 87401 Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



## **EPA METHOD 418.1** TOTAL PETROLEUM HYDROCARBONS **QUALITY ASSURANCE REPORT**

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported: Date Sampled: 10-21-11

Laboratory Number:

10-21-TPH.QA/QC 60053 Freon-113

N/A 10-21-11

Sample Matrix:

Date Analyzed: Date Extracted:

10-21-11

Preservative: Condition:

N/A N/A

Analysis Needed:

TPH

Calibration

(I-Cal Date C-Cal Date - I-Cal RF:

C-CallRF: % Difference Accept Range

10/18/11 10-21-11

1,754

1,670

+/- 10% 4.8%

Blank Conc. (mg/Kg)

Concentration Detection Limit

**TPH** 

ND

12.6

Duplicate Conc. (mg/Kg)

Sample

Duplicate Difference Accept Range

**TPH** 

TPH

63.1

56.1

11.1%

+/- 30%

Spike Conc. (mg/Kg) Sample

63.1

Spike Added Spike Result % Recovery 2,000

1,680

81.4%

Accept Range 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 60053, 60042-60043

Review



### Chloride

Client:

WPX

Project #:

04108-0006

Sample iD:

Reserve Pit

Date Reported:

10/24/11

Lab ID#:

60042

Date Sampled:

10/17/11

Sample Matrix:

Soil

Date Received:

10/18/11

Preservative:

Cool

Date Analyzed:

10/24/11

Condition:

Intact

Chain of Custody:

12790

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

20

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 #403

5796 US Highway 64, Farmington, NM 87401

Review

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

# CHAIN OF CUSTODY RECORD

12790

Client.			Project Name / 1			···						-		ANAL	YSIS	/ PAR	AME	TERS			•		
WPX			Rosa Un	<del>:上#</del>	<u>403</u>													,	1				
Client Address:			Sampler Name:						2	121	<u>6</u>		1							ĺ			
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Client Phone No.:									ρc	홅	De la	leta	ij		至		=	ш	ł		Ì	8	tact
				BC	ت عن لو				TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE				Sample Cool	Sample Intact
Sample No./	Sample	Samp	เมลาเพก		Sample	No./Volume of			) 	Ĕ	ပ္ပ	CRA	atior	PG.	긠	PAH	표	呈				amp	amp
Identification	Date	Time			Matrix	Ontainers	HgCi	на	F	<u> </u>	>	Œ	Ö	Œ.	F	<u>a</u>	F	Ö				ιχ	
RESERVE P. L	10-17-11	1:30 8	M 60042	Solid	Sludge Aqueous	1 402			V	V							i/	0				Y	Y
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5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

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

District II 1301 W Grand Avenue, Artesia, NM 88210

District III 1000 Rio Brazos Rd., Aztec, NM 87410

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

State of New Mexico Energy, Minerals & Natural Resources Department

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

Form C-102 Revised October 12, 2005 Instructions on back Submit to Appropriate District Office State Lease - 4 Copies

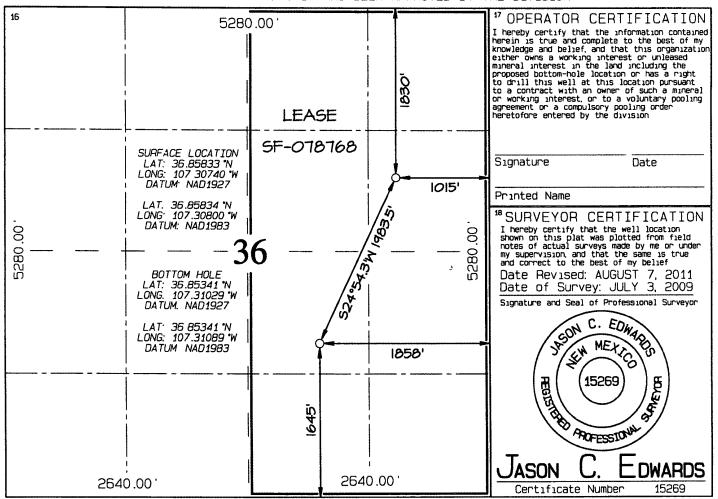
Fee Lease - 3 Copies

AMENDED REPORT

### WELL LOCATION AND ACREAGE DEDICATION PLAT

¹A	PI Number	1		*Pool Coo	le		Pool Nam	е			
30-039-	30901			71629	3	BAS	SIN FRUITLA	AND CO	AL		
Property 1703			*Well Number 406								
OGRID No *Operator Name 120782 WILLIAMS PRODUCTION COMPANY										*Elevation 6599 '	
					<sup>10</sup> Surface	Location					
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/We	st line	County	
Н	36	31N	5W		1830	NORTH	1015	EA	ST	RIO ARRIBA	
			ottom	Hole L	ocation I	f Dıfferent	From Surf	ace			
UL or lot no	Section	Township	Range	Lat Idn	Feet from the	North/South line	Feet from the	East/We	st line	County RIO	
J	36	31N	5W		1645	SOUTH	1858	EA	ST	ARRIBA	
12 Dedicated Acres		0 Acre	s – (E	/2)	<sup>13</sup> Joint or Infill	<sup>14</sup> Consolidation Code	<sup>#5</sup> Onder No				

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



### Meador, Tasha

From:

johnny@adobecontractorsinc.com

Sent:

Monday, January 30, 2012 1:03 PM

To:

Meador, Tasha

Subject:

FW: Williams Clean ups Rosa Unit #403

Here is the 403. I have copied JJ on this so there is only one e-mail on this one.

Johnny Stinson

Gen. Manager/ Adobe Contractors

Office: (505)632-1486 Mobile: (505)320-6076

johnny@adobecontractorsinc com

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

**Sent:** Friday, September 02, 2011 10:28 AM

To: Brandon Powell - HMOCD

USFS

Cc: 'Jon J Miller'; Rachel Miller (<u>rachelanderson@fs.fed.us</u>); 'Meador, Tasha'; 'Granillo, Lacey'; 'Lane, Myke'; Mark Lepich;

Chris Lucero (christopher.lucero@williams.com); Stanley Dean (stanley.dean@williams.com);

glenn@adobecontractorsinc.com

Subject: Williams Clean ups Rosa Unit #403

#### Brandon,

I had earlier notified you we would be starting the Rosa Unit #601 clean up. We are instead going to start the Rosa Unit #403 early next week We will plan on doing the 601 next. Please let me know if you have any questions

Thank you,

Johnny Stinson

Gen. Manager/ Adobe Contractors

Office: (505)632-1486 Mobile (505)320-6076

johnny@adobecontractorsinc.com

Submit To Approp Two Copies	riate District	Office				State of Ne										rm C-105
District I 1625 N French Dr	Hobbs NM	1 88240		Ene	ergy, N	Minerals and	d Na	atural R	esources		1. WELL	A DI	NO	_		July 17, 2008
District II 1301 W Grand Av	enue Artesia	a NM 88210			0:1	C	٠	D::-:			30-039-3090		NO:			
District III 1000 Rio Brazos R						Conservat					2 Type of Le	Andrew Contract				
District IV						Santa Fe, N			Jr.		3 State Oil &		☐ FEE		FED/IND 8768	IAN
1220 S St Francis						ETION RE			DIOG		3 51110			~		
4 Réason foi fil		ETION	UK F	NECC	/IVIT LI	ETION KEI	-01	K I AIN	D LOG		5 Lease Nam	e oi l		ement N		
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7 Type of Com	oletion										L					
8 Name of Oper	WELL   ator WP	WORKOV X Energy Pi	ER oductio	DEEPE	ENING	PLUGBACK		DIFFERI	ENT RESERV	/OIF	9 OGRID	120	782	···-·		
10 Address of O	perator F	O BOX 64	10	AZTE	C, NM	87410				,	11 Pool name	or W	ıldcat			
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18 Total Measur	ed Depth o	f Well		19 P	lug Bac	k Measured Dep	oth	20	Was Duec	tiona	Il Survey Made?	•	21 Ty	pe Electi	ic and Oi	hei Logs Run
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29 Disposition o	29 Disposition of Gas (Sold used for fuel, vented etc.)									<del></del>	30	l Fest Witn	essed By	/		
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Signature	= W	to						<u>Γıtle R</u>	egulatory	Spe	cialist Date	9	198/7	012		
E-mail Addre	ss ben i	mitchell@	wpxe	nergy o	<u>com</u>											



## TEMPORARY PIT INSPECTION REPORT

Well Name		Rosa Unit 403		Field Name		Basın FC			30-039-30901	Report #	1
Location	65' FNL 8	320' FEL Sec 14	T31N R	County	11 1 11 11 11 11 11	Rio Arriba	والمنابعة والمراجعة	State	NM	Rpt Date	6/18/2011
Date	Report Type	Inspector	Liner Intact Y/N	Fenced Y/N	Slopes Intact Y/N	Adequate Freeboard Y/N	Oil Free Y/N	Flare Pit Liquid Free Y/N		Comment	
6/18/11	Daily		Y	Y	Υ	Y	Y	Y			
6/19/11	Daily		Υ	Υ	Υ	Υ	Y	Υ			
6/20/11	Daily		Y	Y	Y	Y	Υ	Υ			
6/21/11	Daily		Υ	Y	Υ	Y	Y	Y			···
6/22/11	Daily		Y	Y	Y	Y	Y	Y			
6/23/11	Daily		Υ	Y	Y	Y	Y	Y			
6/29/11	Daily		Y	Y	Y	Y	Y	Υ			
6/30/11	Daily		Y	Y	Y	Y	Y	Y			
7/1/11	Daily		Y	Y	Y	Y	Y	Y			•
7/2/11	Daily		Y	Y	Y	Y	Y	Y			
7/3/11 7/4/11	Daily Daily	***************************************	Y	Y	Y	Y	Y	Y			
7/5/11	Daily		Y	Y	Y	Y	Y	Y	1		
7/6/11	Daily	,	Y	Y	Y	Y	Y	Y			
7/7/11	Daily		Y	Y	Y	Y	Y	Y			
7/8/11	Daily		Υ	Υ	Y	Y	Y	N			
7/9/11	Daily		Y	Y	Y	Y	Y	N	-		•
7/10/11	Daily		Υ	Υ	Υ	Y	Υ	N			
7/11/11	Daily		Υ	Y	Υ	Y	Y	N			
7/12/11	Daily		Υ	Y	Υ	Y	Υ	N			
7/13/11	Daily		Υ	Υ	Υ	Y	Υ	N			
7/14/11	Daily		Υ	Y	Y	Y	Υ	N			
7/15/11	Daily		Υ	Y	Υ	Y	Y	N			
7/16/11	Daily		Υ	Y	Υ	Y	Y	N			
7/17/11	Daily		Y	Υ	Y	Y	Υ	N_		·····	
7/18/11	Daily		Y	Y	Υ	Y	Υ	N			
7/19/11	Daily		Y	Y	Y	Y	Y	N			· · · · · · · · · · · · · · · · · · ·
7/20/11	Daily		Y	Y	Y	Υ	Y				
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7/22/11	Daily		Y	Y	Y	Y	Y	N N			
7/23/11	Daily		Y	Y	Y	Y	Y	N N			
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7/27/11	Daily		Y	Y	Y	Y	Y	N			
7/28/11	Daily		Y	Υ	Y	Y	Y	N			
7/29/11	Daily		Y	Υ	Υ	Y	Υ	N			
7/30/11	Daily		Υ	Y	Y	Y	Υ	N			
6/29/11	Weekly		Υ	Υ	Υ	Y	у	N			
8/3/11	Weekly		Υ	Υ	Υ	Y	у	N			
5/14/11	Weekly		Υ	Υ	Y	Y	у	N			
8/17/11	Weekly		Υ	Υ	Y	Y	у	N			
8/24/11	Weekly		Υ	Y	Υ	Υ	у	N			_
8/31/11	Weekly		Υ	Υ	Υ	Y	у	N			
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