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

# State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

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

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

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|--|
| Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method  Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request   |
|  |
| Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.  |
| I.   |
| Operator: WILLIAMS PRODUCTION COMPANY, LLC OGRID #: 120782   |
| Address: PO Box 640 Aztec, NM 87410  |
| Facility or well name: ROSA UNIT #032C   |
| API Number: 3003927240 OCD Permit Number:  |
| Section 21F Township 31N Range 06W County RIO ARRIBA   |
| Latitude: 36.88745000000001 Longitude 107.47138 NAD: 1983 Surface Owner: FEDERAL   |
|  |
| Pit: Subsection F or G of 19.15.17.11 NMAC   Temporary: Drilling Workover   Permanent Emergency Cavitation P&A   Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other   String-Reinforced   Volume: bbl Dimensions: L x W x D   Liner Seams: Welded Factory Other   Volume: bbl Dimensions: L x W x D   Liner Seams: L x W x D   Liner Seams:   |
| Closed-loop System: Subsection H of 19.15.17.11 NMAC   Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)   Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other   |
| Below-grade tank: Subsection I of 19.15.17.11 NMAC   |
| 4.    Below-grade tank: Subsection I of 19.15.17.11 NMAC   Volume: 120   bbl   Type of fluid: PRODUCED WATER   OIL CONS. DIV. DIST. 3  |
| Tank Construction material: FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER.  |
| 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  |
| 5.  Alternative Method:  |

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

| 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, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify  | hospital,                   |
|---|-----------------------------|
| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly importance (If petting or correspond in not physically feedble)   |                             |
| 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  ☐ Signed in compliance with 19.15.3.103 NMAC  |                             |
| 9.  Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fc Environmental Bureau of consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.  | office for                  |
| 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 applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system. | priate district<br>pproval. |
| 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).  - Topographic map; Visual inspection (certification) of the proposed site  | Yes No                      |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   | ☐ Yes ☐ No<br>☐ NA          |
| 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  | ☐ Yes ☐ No<br>☐ NA          |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site  | Yes No                      |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality   | ☐ Yes ☐ No                  |
| Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   | ☐ Yes ☐ No                  |
| Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division   | ☐ Yes ☐ No                  |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map   | ☐ Yes ☐ No                  |
| Within a 100-year floodplain FEMA map   | ☐ Yes ☐ No                  |

| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  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:  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)  |
| 13.   |
| 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   Lak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC |
| Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  |
| Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)   |
| Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  □ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC  |

| Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D Natural Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if mo 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 for future service and operations?  Yes (If yes, please provide the information below) No   |                    |  |  |  |  |  |
| Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC   |                    |  |  |  |  |  |
| Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate distriction considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justific demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.  | t office or may be |  |  |  |  |  |
|   | ☐ Yes ☑ No<br>☐ NA |  |  |  |  |  |
|   | ☐ Yes ☑ No<br>☐ NA |  |  |  |  |  |
|   | ☐ Yes ☐ No<br>☑ NA |  |  |  |  |  |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes 🖾 No         |  |  |  |  |  |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | ☐ Yes 🖾 No         |  |  |  |  |  |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site   | ☐ Yes ⊠ No         |  |  |  |  |  |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality   | ☐ Yes 🖾 No         |  |  |  |  |  |
| Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   | ☐ Yes 🖾 No         |  |  |  |  |  |
| Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division   | ☐ Yes ☑ No         |  |  |  |  |  |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map   | ☐ Yes ⊠ No         |  |  |  |  |  |
| Within a 100-year floodplain FEMA map   | ☐ Yes 🖾 No         |  |  |  |  |  |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15  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  Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | 5.17.11 NMAC       |  |  |  |  |  |

| 19.  |  |  |
|--|--|--|
| Operator Application Certification:  |  |  |
| I hereby certify that the information submitted with this application is   |  | est of my knowledge and belief.  |
| Name (Print):  | Title:   |  |
| Signature:   | Date:  | •  |
| e-mail address:  | Telephone:   |  |
| 20.  OCD Approval: ☐ Permit Application (including closure plan) ☒   | Closure P <del>lan (only</del> )  OCD Cor  | nditions (see attachment)  |
| $\sim$ 111 $\sim$ 3 $\sim$ 1   | les  | _  |
| Title: Compliance Office   |  | ,  |
|  | OCD Permit Number:   |  |
| 21.  Closure Report (required within 60 days of closure completion):  Instructions: Operators are required to obtain an approved closure  The closure report is required to be submitted to the division within section of the form until an approved closure plan has been obtained  Closure Completion Date:11/3/2010  | plan prior to implementing any closs<br>60 days of the completion of the clos<br>d and the closure activities have beer  | ure activities and submitting the closure report.<br>ure activities. Please do not complete this<br>n completed. |
| 22.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method  If different from approved plan, please explain.  | ☐ Alternative Closure Method ☐   | Waste Removal (Closed-loop systems only)   |
| Closure Report Regarding Waste Removal Closure For Closed-lo Instructions: Please indentify the facility or facilities for where the two facilities were utilized.  Disposal Facility Name:  | liquids, drilling fluids and drill cutting fluids and drill cutting fluids and drill cutting fluids.  Disposal Facility Permi  |  |
| Disposal Facility Name:  | Disposal Facility Permi  | t Number:  |
| Were the closed-loop system operations and associated activities perform Yes (If yes, please demonstrate compliance to the items below)  |  | used for future service and operations?  |
| Required for impacted areas which will not be used for future service  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  | and operations:  |  |
| 24.  Closure Report Attachment Checklist: Instructions: Each of the 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 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 | , and the second |  |
| 25.  |  |  |
| Operator Closure Certification:  I hereby certify that the information and attachments submitted with the belief. I also certify that the closure complies with all applicable closure.  | ure requirements and conditions speci  | ified in the approved closure plan.  |
| Name (Print):  |  |  |
| Signature:   |  |  |
| e-mail address:vanessa.fields@williams.com   | Telephone:505-634-4209   |  |



Explanation & Production FO Box 640 Azico NM 81137 505/624 4619 505/634 4214 fax

March 10, 2009

Mr. Mark Kelly Bureau of Land Management Farmington Field Office 1235 La Plata Hwy Farmington, NM 87401

Sent via Certified Mail

RE Notification of Production Pit Closure

Rule 19 15 17 13 NMAC

Production Pits associated Natural Gas Development

Operated by Williams Production Co. LLC

Pursuant to Rule 19 15 17 13 NMAC, this correspondence is to notify the Bureau of Land Management. Farmington Field Office of Williams Production LLC's (Williams) intent to clean close all production pits on the attached list of wells operated with the District in San Juan County and Rio Arriba County, New Mexico. Closure will follow the plan included with this correspondence.

Thank you for your consideration. If there are any questions or additional information is requested, please contact me at (505) 634-4209.

Respectfully submitted.

Holly C Perkins EH&S Specialist

Encl: Williams Production Pit Inventory List (Federal wells)

San Juan Basin - New Mexico Assets Below-Grade Tank Closure Plan

cc Environmental File

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

Relow Grade Tank Removal
Closure Flan

to accordance with Rule 19.15.17.13.NMAC, the following plan describes the general closure requirements of below grade tanks (BC-1) on Williams Froduction Co. LLC. (WPX) locations in the San Juan Basin of New Mexica. This is WEX situandard closure procedure, for all BC-1s regulated under Rule 19.15.17.NMAC, and operated by WEX. For those closures which do not conform to this standard closure plan a separate well/pit specific closure plan will be developed and utilized.

#### Closure Conditions and Timing:

Poisoant to 19.15.17.13 (A) NMAC. WEX will initiate closure of any 8G1 should any one of these conditions occur.

- The Division requires closure because of imminent danger to tresh water public health or the environment.
- The integrity of the BGT fails. Notification will be within 48 hours to the Division and closure will be schedule as specified in 19.15.17.12 (A)(5) NMAC.
- WPX chooses to take the BGT out of service due to operational needs. Clasure under these conditions will be closed within 60 days of cessation of the BGT's operation.
- BC-1s installed prior to June 16, 2008 that do not meet the requirements under 19.15.17.1.1.1(6). RMAC, and WPX chooses not to retrofit or opgrade. Closure under these conditions will be completed within five years (by June 16, 2013).

## General Plan Requirements:

- Prior to initiating any BGT Closure except in the case of an emergency, WPX will review County Tax Records for the current surface owner of record. The surface owner of record will be notified of the intent to close the PGT by certified mail and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner of record will be notified as soon as practical.
- 2 Notice of Closure will be given to the Azte C District office hetween 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following.
  - a Operators Name (WEX)
  - b. Well Name and Ald Number
  - Location (USTR)
- All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks temporary fractank...). The well will be temporarily shut in until the rerouting is completed.
- All produced water will be removed from the BGT following discharge pipe rerouting. Produced water will be disposed at one of the following NMOCD approved facilities depending on the proximity of the BGT site: Rosa Unit SWD #1 (Order SWD 916 APT 30 039 27055). Rosa Unit #94 (Order SWD-3RP-1003 0, APT 30 039 23035). Jillson Fed. SWD #001 (Order R10168/R10168A: AFT 30 039 25465). Middle Mesa SWD #001 (Order SWD 350 0, AFT 30 045 27004). and/or Basin Disposal (Permit. NM 01-0005).

solids and studges will be shoveled and 70% varioune a out for disposal at Envirotech (fermit Homber NM (1) 0(1)).

WPD will of fair prior approval from MACC by a algebrase in case rease of recram the BCT and provide documentation of the association of the FGT in the crossite report. Siecondenois will be recycled or reused as approved by the Division. The against tanks will be empty, and provided and FFA cleaned for disposal or solio waste. Their materials will be report.

be cleaned without soils or contaminated material for disposal as solid waste. Thi erglass tanks and liner materials will meet the conditions of paragraph 1 subsection D of 19.15.9.712 NMAC. Disposal will be at a licensed disposal facility, presently San Juan Regional randfill operated by Waste Management under NMED Ferral SWM 052426.

- Any equipment associated with the BGT that is no longer required for some other purpose following the closure will be removed from the location.
- tollowing removal of the tank and any liner material a five point composite sample will be taken of the excavation and fested per 19.15.17.13(E)(4) NMAC as identified in Table 1. Grab samples will be collected from any area that is wet discolored or showing other evidence of a release. Results will be report to the Division following receipt from the lab on Form C.141.

Table 1. Closure Cirteria for BG1s

|   |            |                                  | ·                      |  |
|---|------------|----------------------------------|------------------------|--|
|   | Components | Testing Methods                  | Closure Limits (mg/Kg) |  |
| 1 | Benzene    | FPA SW 846 Method 8021B or 8260B | () 2                   |  |
| i | BILX       | FPA SW-846 Method 8021B or 8260B | 50                     |  |
|   | 16,41      | EFA SW-846 Method 418 1.11       | 100 !                  |  |
| ĺ | Chlorides  | EPA SW 846 Method 300 11         | 250(1)                 |  |

Method modified for solid waste.

- 9 If the Division and/or WEX determine there is a release. WEX will comply with 19.15.3-116. MMAC and 19.15.1.19 NMAC.
- Upon completion of the tank removal, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot of top soil or background thickness whichever is greater and to existing grade. The suitace will be recontoured to match the native grade and prevent ponding.
- For those portions of the former pil area no longer required for production activities. Whi will seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via diffling 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 nosious weeds and maintained that cover through two successive growing seasons. Repeat seeding or plantling will be continued until successful vegetative growth occurs. Note: If a surface owner agreement requires reseeding or other surface restantion that do not meet re-vegetation requirements of 19-15-17-13 FNMAC then Will will submit the proposed alternative with written documentation that the surface owner agrees to the alternative, for Division approval.
- 12 For those portions of the former pit area required for production activities reseeding will be done at well abandonment, and following the procedure noted above

#### Closure Report

All closure activities will include proper accumentation and will be submitted to OCD within 60 days of the BCI closure on a Crosure kerrori using Division Form C. 144. The Report will include the following:

- From at Closure Notice and the content
   FIMOS.1
- · POCKERIAS CONF. "STORGE
- Site Engineering with concurses.
- e Availed de histografia activa

- Confirmation Sample of Francis of February
- Listrosal facility terme promote in them eno
- Friche Decemberations of Federal over

If background can, entration of Chloriaes greater trans260 mg/t/g, then higher concentionan with ensea for closers.

| WELLS W/FEDERAL<br>SURF MGT                    | A D1       | o description of the second of | 01:0          | ~    |        |         |  |
|--|------------|--|---------------|------|--------|---------|--|
| SURT WIGH                                      | API        | <u> </u>   | SEC           | TWN  | RNG    | PIT TYP | CONSTRUCTION MATERIAL  |
| COX CANYON UNIT #001                           | 3004511397 | BEANCO MV  | 16N           | 32N  | 11W    | BG1     | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20 mil  |
| COX CANYON UNIT #001A                          | 3004522086 | PLANCO MV  | 16C           | 3211 | 11W    | BGT     | HDPF SECONDARY LINER FIBERGLASS TANK WBANDED 20 mil  |
| COX CANTON UNIT #001B                          | 3004530791 | BLANCO MV  | 161           | 32N  | 1 1 VV | BG1     | HDPE SECONDARY LINER   |
| COX CANYON UNIT #001C                          | 3004532023 | BLANCO MV  | 16F           | 32N  | 1 1 VV | BG1     | DBL WALL STEFL<br>FIRERGLASS TANK w/BANDED 20 mil  |
| COX CANYON UNIT #003                           | 3004511495 | BLANCO MV  | 91            | 32N  | 11V/   | BGT     | HDPE SECONDARY LINER   |
| COX CANYON UNIT #003A                          | 3004522088 | BLANCO MV  | 98            | 32N  | 11W    | BGI     | DBI WALL STEEL   |
| COX CANYON UNIT #003B                          | 3004530871 | BLANCO MV  | 9J            | 32N  | 11W    | BG1     | DBL WALL STEEL   |
| COX CANYON UNIT #004                           | 3004511368 | BI ANCO MV   | 21A           | 32N  | 11W    | BGT     | DBL WALL STEEL   |
| COX CANYON UNIT #004A                          | 3004522093 | BLANCO MV  | 21F           | 32N  | 11W    | BGI     | DBL WALL STEEL   |
| COX CANYON UNIT #004B                          | 3004532186 | BLANCO MV  | 211           | 32N  | 11W    | BGT     | DBI WALL STEEL   |
| COX CANYON UNIT #005                           | 3004511326 | BLANCO MV  | 21K           | 32N  | 1 1 VV | BGI     | DBI WALL STEFL   |
| COX CANYON UNIT #005A                          | 3004522094 | BLANCO MV<br>BASIN DK /  | 210           | 32N  | 1 1 VV | BGT     | DBL WALL STEEL   |
| COX CANYON UNIT #005B                          | 3004532142 | BLANCO MV  | 2111          | 3214 | 11W    | BG1     | DBL WALL STEEL   |
| COX CANYON UNIT #005C                          | 3004533493 | BLANCO MV  | 21F           | 32N  | 1 1 VV | BG1     | DBI WALL STEEL   |
| COX CANYON UNIT #006                           | 3004511463 | BLANCO MV  | 16A           | 32N  | 11W    | BGT     | DBI WALL STEEL   |
| COX CANYON UNIT #006A                          | 3004522095 | BLANCO MV  | 161           | 3214 | 11W    | BGT     | OBL WALL STEEL   |
| COX CANYON UNIT #006B                          | 3004532693 | BLANCO MV  | 16B           | 32N  | 11W    | BGT     | DBI WALL STEEL   |
| COX CANYON UNIT #006C                          | 3004532733 | BLANCO MV  | 16()          | 32N  | 11W    | ₽G1     | ()BI WALL STEEL  |
| COX CANYON UNIT #007                           | 3004511455 | BLANCO MV  | 17G           | 32N  | 11W    | F GF;   | DBL WALL STEEL   |
| COX CANYON UNIT #007A                          | 3004522091 | BLANCO MV  | 170           | 32N  | 11W    | BGT     | DBL WALL STEEL   |
| COX CANYON UNIT #007C                          | 3004533018 | BASIN DK   | 17K           | 32N  | 11W    | BGT     | DBI, WALL STEEL : FIBERGLASS TANK w/BANOED 20-mil  |
| COX CANTON UNIT #008                           | 3004511492 | BLANCO MV  | 18            | 32N  | 11Vv   | BG1     | HDPE SECONDARY LINER   |
| COX CANYON UNIT #008A                          | 3004522096 | BLANCO MV  | 1711          | 32N  | 11W    | BG1     | DBL WALL STEEL<br>FIBERGLASS TANK WBANDED 20 mil   |
| 'COX CANYON UNIT #008B                         | 3004532080 | BLANCO MV  | 8P            | 32N  | 11VV   | BGT     | HDPE SECONDARY LINER   |
| COX CANYON UNIT #008C<br>COX CANYON UNIT #009A | 3004531187 | BLANCO MV  | 1 <i>7</i> F' | 32N  | 11W    | BGT     | HIBERGLASS TANK W/BANDED 20-mil<br>HDPE SECONDARY LINER<br>FIBERGLASS TANK W/BANDED 20 mil |
| COM<br>COX CANYON UNIT #009B                   | 3004522092 | BLANCO MV<br>BASIN DK /  | 20D           | 32N  | 11W    | BGT     | HDPE SECONDARY LINER   |
| COM  | 3004533926 | BLANCO MV<br>BASIN DK /  | 20B           | 32N  | 11W    | BGT     | DBL WALL STEEL   |
| COX CANYON UNIT #009C                          | 3003933851 | BLANCO MV  | 20F           | 3211 | 11W    | BGT     | DBL WALL STEEL   |
| COX CANYON UNIT #013                           | 3004521489 | BLANCO PC  | 20A           | 32lv | 11VV   | BG1     | FIBERGLASS TANK WBANDED 20 mil<br>HDPE SECONDARY LINER                                     |

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|-----------------------|--------------|--|--------|---|--------|---------|----------------------------------|
| SURF MGT              | API          | FMI  | SEC    | IWN                                     | RNG    | PIT TYP |                                  |
| COX CANYON UNIT #023  |              |  |        |   |        |         | FIBERGLASS TANK w/BANDED 20-mill |
| COM                   | 3004522537   | BLANCO PC  | 17C    | 32N                                     | 111/   | BGT     | HOPE SECONDARY LINER             |
| <b>.</b>              |              |  |        |   |        |         | FIBERGLASS TANK WBANDED 20 mil   |
| COX CANYON UNIT #025  | 3004522572   | BLANCO PC  | 9()    | 32N                                     | 11W    | BGT     | HDPE SECONDARY LINER             |
|                       |              |  |        |   |        |         | FIBERGLASS TANK wBANDED 20 mil   |
| COX CANYON UNIT #200  | 3004527878   | BASINFIC   | 91     | 32N                                     | 11W    | BGT     | HDPE SECONDARY LINER             |
| ļ                     |              |  |        |   |        |         | FIBERGLASS TANK WIBANDED 20-mil  |
| COX CANYON UNIT #200A | 3004532126   | BASINFIC   | 9()    | 3211                                    | 1 1 VV | BGT     | HOPE SECONDARY LINER             |
|                       |              |  |        |   |        |         | FIBERGLASS TANK W/BANDED 20-mill |
| COX CANYON UNIT #203  | 3004527872   | BASINFIC   | 17A    | 32N                                     | 11//   | BGT     | HDPE SECONDARY LINER             |
|                       |              |  |        |   |        |         |                                  |
| MADDOX #001           | 3004511487   | BLANCO MV  | 10N    | 32N                                     | 11Vv   | BG1     | DBI WALL STEEL                   |
|                       |              |  |        |   |        |         |                                  |
| MADDOX #001A          | 3004523539   | BLANCO MV  | 10F    | 32N                                     | 11W    | BGI     | DBL WALL STEFL                   |
| 1                     |              |  |        |   |        |         |                                  |
| NM 32-11 #001         | 3004511309   | BLANCO MV  | 200    | 32N                                     | 11W    | BG1     | DBL WALL STEEL                   |
|                       |              | BASIN DK /   |        |   |        |         |                                  |
| NM 32-11 #001B COM    | 3004532024   | BLANCO MV  | 20J    | 32N                                     | 11W    | BGI     | DBL WALL STEEL                   |
|                       |              | BASIN DK /   |        |   |        |         |                                  |
| NM 32-11 #001C COM    | 3004532804   | BLANCO MV  | 201    | 32N                                     | 11W    | BG1     | DBI WALL STEEL                   |
| {                     |              |  |        |   |        |         | FIBERGLASS TANK W/BANDED 20-mil  |
| NM 32-11 #002 COM     | 3004511380   | BLANCO MV  | 19A    | 32N                                     | 11W    | BG1     | HDPE SECONDARY LINER             |
|                       |              |  |        |   |        |         |                                  |
| NM 32 11 #002A COM    | 3004529017   | BLANCO MV  | 190    | 3211                                    | 11W    | BGT     | DBL WALL STEEL                   |
|                       |              |  |        |   |        |         |                                  |
| NM 32-11 #002B COM    | 3004532670   | BLANCO MV  | 191    | 3214                                    | 11\/   | BGT     | DBL WALL STEEL                   |
|                       |              |  |        |   |        |         |                                  |
| NM 32-11 #002C COM    | 3004533077   | BLANCO MV  | 19G    | 32N                                     | 11W    | BGT     | DBL WALL STEEL                   |
|                       |              |  |        |   |        |         |                                  |
| ROSA UNIT #001 SWD    | 3003927055   | SWD  | 231    | 31N                                     | 06W    | BGT     | DBL WALL STEEL                   |
|                       |              | BASIN DK /   |        |   |        |         | FIBERGLASS TANK w/BANDED 20 mil  |
| ROSA UNIT #001E       | 3003925411   | BLANCO MV  | 11P    | 3110                                    | 06W    | BGT     | HDPE SECONDARY LINER             |
| i                     |              | BLANCO MV /  |        |   |        |         |                                  |
| ROSA UNIT #005A       | - 3003925407 | ROSA PC  | 26F    | 31N                                     | 06W    | BGT     | DBL WALL STEEL                   |
|                       |              | BASIN DK /   |        |   |        |         |                                  |
| ROSA UNIT #005B       | 3003926927   | BLANCO MV  | 26B    | 31N                                     | 06//   | BG1     | DBL WALL STEEL                   |
|                       |              |  |        |   | *****  |         | FIBERGLASS TANK W/BANDED 20 mil  |
| ROSA UNIT #005Y       | 3003926078   | BLANCO MV  | 26H    | 31N                                     | OGW    | BGT     | HDPE SECONDARY LINER             |
|                       |              | BLANCO MV /  |        | ,                                       |        |         | FIBERGLASS TANK w/BANDED 20-mil  |
| ROSA UNIT #008        | 3003907944   | ROSA PC  | 26M    | 31N                                     | 06W    | BGT     | HDPE SECONDARY LINER             |
|                       |              | BLANCO MV /  |        |   |        |         | FIBERGLASS TANK W/BANDED 20 mil  |
| ROSA UNIT #008        | 3003907944   | ROSA PC  | 26M    | 31N                                     | 06W    | BG1     | HDPE SECONDARY LINER             |
|                       |              | BLANCO MV /  |        |   |        |         | FIBERGLASS TANK W/BANDED 20 mil  |
| ROSA UNIT #006A       | 3003925430   | ROSA PC  | 26D    | 31N                                     | 06W    | BGT     | HDPE SECONDARY LINER             |
|                       |              |  |        |   |        |         | FIBERGLASS TANK W/BANDED 20 mil  |
| ROSA UNIT #008C       | 3003926944   | BLANCO MV  | 26N    | 31N                                     | 06W    | BGT     | HDPE SECONDARY LINER             |
|                       |              |  |        |   |        |         | FIBERGLASS TANK w/BANDED 20 mil  |
| ₹OSA UNIT #009        | 3003907975   | BLANCO MV  | 11K    | 31N                                     | 06W    | BGT     | HDPE SECONDARY LINER             |
|                       |              | BASIN DK /   |        | • |        |         |                                  |
| ROSA UNIT #009A       | 3003925584   | BLANCO MV  | 11C    | 31N                                     | 06W    | BG1     | DBI WALL STEEL                   |
|                       |              |  |        | 2.7.                                    | ~      | '       | FIBERGLASS TANK W/BANDED 20-mil  |
| 1054 UNIT #009B       | 3003927042   | BLANCO MV  | 11E    | 31N                                     | ogw    | BGT     | HDPE SECONDARY LINER             |
| <del></del>           |              | = 1 <del></del>  |        | 4- FE M                                 | ~~**   | J ( )   | FIBERGLASS TANK W/BANDED 20 mil  |
| OSA UNIT #010B        | 3003926556   | BLANCO MV  | 13N    | 31N                                     | 06W    | BG1     | HDPE SECONDARY LINER             |
|                       | JUGGGEGGG    |  | 1 (1)  | U114                                    | 00**   | ייים    | C CCCCADINA A MACIA              |
| OSA UNIT #010C        | 3003926918   | BLANCO MV  | 13N    | 31N                                     | 06W    | BGT     | DBL WALL STEEL                   |
|                       | 0000020010   | DETINOU WIV  | 1 CALM | 0114                                    | (1(1)) | DOI     | THE WALL OFFICE                  |
| OSA UNIT #0100        | 3003926556   | BLANCO MV  | 13N    | 31N                                     | 06W    | BGT     | DBL WALL STEEL                   |
|                       | 5000520500   |  | 1014   | STIN                                    | 7044   | וטט     | DDL WALL OTTEL                   |

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|--|--|--|--------|-------------|---------|----------|---|
| WELLS W/FEDERAL<br>SURF MGT  | API  | FMT  | SEC    | TWN         | RNG     | PITTYP   | E CONSTRUCTION MATERIAL                                 |
| The state of the s | the state of the s | BLANCO MV /  |        |             |         |          |   |
| ROSA UNIT #012A  | 3003925900   | ROSA PC  | 15J    | 31N         | OGW     | BG1      | DBL WALL STEEL FIBERGLASS TANK WBANDED 20 mil           |
| ROSA UNIT #012B  | 3003926556   | BASIN DK /<br>BLANCO MV  | 15F    | 31N         | 06W     | BGI      | HOPE SECONDARY LINER                                    |
|  |  |  |        | 3.114       |         | .,,,,    |   |
| ROSA UNIT #012C  | 3003929486   | BLANCO MV  | 154    | 31N         | 0o $VV$ | \$G1     | SINGLE WALL STELL                                       |
| ROSA UNIT #013   | 200200703C   | DI ANICO NA  | 216    | 21.4.1      | /// VA. | 11/17    | FIBERGLASS TANK w/BANDFD 20 mil<br>HDPE SECONDARY LINER |
| INOSA ONIT PUTS  | 3003907936   | BLANCO MV  | 31G    | 3114        | 05/V    | BGT      | FIBERGLASS TANK W/BANDED 20 mil                         |
| ROSA UNIT #013A  | 3003926298   | BLANCO MV  | 311    | 31N         | 05W     | HGT      | HDPE SECONDARY LINER                                    |
| FIOS A LOUIS LANGE COLL  |  | BASIN DK /   |        |             |         |          |   |
| ROSA UNIT #013B COM  | 3003929834   | BLANCO MV  | 31A    | 31N         | 05Vv    | PGT      | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20-mil       |
| ROSA UNIT #014   | 3003907958   | BLANCO MV  | 23B    | 31N         | 06W     | BG1      | HDPE SECONDARY LINER                                    |
|  |  |  |        | 0 111       |         |          | FIBERGLASS TANK w/BANDED 20 mil                         |
| ROSA UNIT #014A  | 3003926280   | BLANCO MV  | 23F    | 3111        | 0674    | BGT      | HDPE SECONDARY LINER                                    |
| ROSA UNIT #014C  | 3003930132   | BASIN DK /<br>BLANCO MV  | 2 21.1 | 2181        | OEM     | BC1      | DBI WALL STEEL  |
| 1037 (1011 #0140)  | 5005950152   | DEANCO MV  | 2311   | 31N         | 06W     | BGT      | FIBERGLASS TANK w/BANDED 20 mil                         |
| ROSA UNIT #015   | 3003907946   | BI ANCO MV   | 2911   | 31N         | 05W     | BGT      | HDPE SECONDARY LINER                                    |
| DOOA LINUX HOAD  |  |  |        |             |         |          | FIBERGLASS TANK w/BANDED 20-mil                         |
| ROSA UNIT #016   | 3003907963   | BLANCO MV  | 1411   | 3111        | 0677    | BG1      | HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil    |
| ROSA UNIT #016A  | 3003925496   | BLANCO MV  | 14C    | 31N         | 06W     | BGI      | HDPE SECONDARY LINER                                    |
|  |  |  |        |             |         |          | FIBERGLASS TANK w/BANDED 20-mil                         |
| ROSA UNIT #016B  | 3003926218   | BLANCO MV  | 14M    | 31N         | 06VV    | BGT      | HDPE SECONDARY LINER                                    |
| ROSA UNIT #017A  | 3003926272   | BLANCO MV  | 200    | 31N         | 05W     | BGT      | FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER    |
|  | 0000020212   | BASIN DK /   | 200    | 1111        | (1,114  | 501      | FIBERGLASS TANK w/BANDED 20 mil                         |
| ROSA UNIT #017B  | 3003926971   | BLANCO MV  | 20J    | 31N         | 05Vv    | BGT      | HDPE SECONDARY LINER                                    |
| ROSA UNIT #018   | 000000000000000000000000000000000000000  | BLANCO MV /<br>ROSA PC   | 67.11  | 2444        | ()(())  | 0.01     | FIBERGLASS TANK w/BANDED 20-mil                         |
| ROSA UNIT HUTO   | 3003907960   | BLANCO MV /  | 22H    | 31N         | 06W     | BGT      | HDPE SECONDARY LINER                                    |
| ROSA UNIT #018A  | 3003925436   | ROSA PC  | 22P    | 31N         | 06W     | SGT      | DBL WALL STEEL  |
| D00.11117  |  |  |        |             |         |          |   |
| ROSA UNIT #018B  | 3003927052   | BLANCO MV  | 220    | 31N         | 06W     | BG1      | DBL WALL STEEL<br>FIBERGLASS TANK WBANDED 20-mil        |
| ROSA UNIT #019   | 3003907955   | BLANCO MV  | 24K    | 31N         | 06Vv    | BGT      | HDPE SECONDARY LINER                                    |
|  |  |  |        |             |         |          | FIBERGLASS TANK w/BANDED 20-mil                         |
| ROSA UNIT #019B  | 3003926560   | BLANCO MV  | 241    | 31N         | U6W     | BG1      | HDPE SECONDARY LINER                                    |
| ROSA UNIT #019C  | 3003929625   | BLANCO MV  | 24D    | 31N         | 06W     | BGT      | DBL WALL STEEL  |
|  |  |  |        |             |         | <b>D</b> |   |
| ROSA UNIT #019C  | 3003929625   | BLANCO MV  | 24D    | 31N         | 06W     | BGT      | DBL WALL STEEL  |
| ROSA UNI1 #020   | 3003907969   | BLANCO MV  | 14G    | 31 <b>N</b> | 06W     | BG1      | FIBERGLASS TANK WBANDED 20-mil<br>HDPE SECONDARY LINER  |
| TOOT ONLY INVEN  | 3000901303   | DEAINCO MIV  | 140    | OHY         | ()('V'  | 1501     | FIBERGLASS TANK W/BANDED 20 mil                         |
| ROSA UNIT #020A  | 3003925495   | BLANCO MV  | 140    | 31N         | 06W     | BGT      | HDPE SECONDARY LINER                                    |
| COPA THALLACIO   | 1000000000   | DI ANICO ANI   | 444    | 0.411       | 0014    | 507      | ANDL MALL CIEF  |
| ROSA UNIT #020B  | 3003926220   | BI ANCO MV   | 14A    | 31N         | 06W     | BG1      | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20-mil       |
| ROSA UNIT #020C  | 3003926221   | BLANCO MV  | 14J    | 31N         | 06W     | BGT      | HDPE SECONDARY LINER                                    |
|  |  |  |        |             |         |          | FIBERGLASS TANK W/BANDED 20-mil                         |
| ROSA UNIT #021A  | 3003926121   | BLANCO MV  | 23C    | 31N         | 06W     | BGT      | HDPE SECONDARY LINER                                    |
| ROSA UNIT #021B  | 3003926554   | BL ANCO MV   | 23K    | 31N         | 06W     | BG1      | DBL WALL STEEL  |
|  | ,  |  | •      | • • •       |         |          | FIBERGLASS TANK W/BANDED 20-mil                         |
| ROSA UNIT #02[   | 3003907971   | BLANCO MV  | 18A    | 31N         | 05W     | BG1      | HDPE SECONDARY LINER                                    |

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|-------------------------|----------------|--|-------------|----------|---------|---------|---|
| SURF MGT                | API            | FMT  | SEC         | TWN      | RNG     | PH TYP  |   |
| ROSA UNIT #022A         | MANGE IN       | CAL MARKETA AND  | 167         | *****    | ist sta | 003     | FIBERGLASS TANK WBANDED 20 mil                          |
| ROSA CINIT #027A        | 3003926390     | BLANCO MV  | 18C         | 3111     | 0544    | BGT     | FIBERGLASS TANK WBANDED 20 mil                          |
| ROSA UNIT #023          | 3003907942     | BLANCO MV  | 2914        | 31N      | 05W     | BGI     | HDPE SECONDARY LINER                                    |
|                         | 20000001 21-12 | DI ANCO III  | 2 (7)(1)    | (1117    | OSVV    | 1,01    | FIBERGLASS TANK w/BANDED 20 mil                         |
| ROSA UNIT #023B         | 3003926553     | BLANCO MV  | 29E         | 31N      | 05Vv    | PG1     | HDPE SECONDARY LINER                                    |
|                         |                | BASIN DK /   |             |          |         |         | FIBERGLASS TANK W/BANDED 20 mil                         |
| ROSA UNIT #023C         | 3003927609     | BLANCO MV  | 291         | 31N      | 05W     | BG1     | HDPE SECONDARY LINER                                    |
|                         |                |  |             |          |         |         | FIBERGLASS TANK w/BANDED 20 mil                         |
| ROSA UNIT #024          | 3003907933     | BLANCO MV  | 32M         | 31N      | 05VV    | BGI     | HDPE SECONDARY LINER                                    |
|                         |                | BASIN DK /   |             |          |         |         |   |
| ROSA UNIT #024A         | 3003925568     | BLANCO MV  | 32 <b>£</b> | 31N      | 05W     | SGT     | DBL WALL STEEL  |
|                         |                | BASIN DK /   |             |          |         |         | FIBERGLASS TANK W/BANDED 20 mil                         |
| ROSA UNIT #024B         | 3003926630     | BLANCO MV  | 32N         | 31N      | 05W     | BGT     | HDPE SECONDARY LINER                                    |
| DOCA LIMIT 40040        | 000000000      | BASIN DK /   | 00.0        | 0.411    | 05.177  | 0.00    | FIBERGLASS TANK W/BANDED 20 mil<br>HDPE SECONDARY LINER |
| ROSA UNIT #024C         | 3003926968     | BLANCO MV<br>BASIN DK /  | 32C         | 31N      | 05W     | BGT     | HDEE SECONDART LINER                                    |
| ROSA UNIT #026A         | 3003925580     | BI ANCO MV   | 32O         | 31N      | 05W     | SGI     | DBL WALL STEEL  |
| 11001101111102011       | 50055553000    | DI ANCO MV   | 320         | SIN      | OSVV    | 301     | THE WALL STEEL  |
| ROSA UNIT #026B         | 3003926788     | BASIN DK   | 32G         | 31N      | 05W     | SGI     | DBI WALL STEEL  |
|                         | VIII.          |  |             | 0111     | 0011    |         | FIBERGLASS TANK W/BANDED 20-mil                         |
| ROSA UNIT #029          | 3004511136     | BLANCO MV  | 32H         | 32N      | 06W     | BGT     | HDPE SECONDARY LINER                                    |
|                         |                | BASIN DK /   |             |          |         |         | FIBERGLASS TANK w/BANDED 20 mil                         |
| POSA UNIT #029B         | 3004530709     | BLANCO MV  | 32B         | 32N      | 06W     | BGT     | HDPE SECONDARY LINER                                    |
|                         |                | BASIN DK /   |             |          |         |         |   |
| ROSA UNIT #029M         | 3004529584     | BLANCO MV  | 321         | 3211     | UGW     | BGI     | DBI WALL STEFL  |
|                         |                | BASIN DK /   |             |          |         |         | FIBERGLASS TANK w/BANDED 20-mil                         |
| ROSA UNIT #030 COM      | 3003925570     | BLANCO MV  | 120         | 31N      | 06W     | BGT     | HDPE SECONDARY LINER                                    |
| DOGA HILIZ WORK         |                |  |             |          |         |         | FIBERGLASS TANK WIBANDED 20 mil                         |
| ROSA UNIT #030A         | 3003926068     | BLANCO MV  | 12M         | 31N      | 06W     | BGT     | HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20 mil    |
| ROSA UNIT #030B         | 3003926601     | BLANCO MV  | 12N         | 2481     | 06W     | BGT     | HDPE SECONDARY LINER                                    |
| 11030 ON #0300          | 2002850001     | DI MINOCI MA   | LZIN        | 31N      | GCVV    | BOIL    | THE ST. CONTENT LINE IN                                 |
| ROSA UNIT #030C         | 3003929842     | BLANCO MV  | 1211        | 31N      | 06W     | BGI     | DBL WALL STEEL  |
|                         |                |  |             |          |         | 13 (7)  | FIBERGLASS TANK w/BANDED 20 mil                         |
| ROSA UNIT #031          | 3003926279     | BLANCO MV  | 17C         | 31N      | 05Vv    | BGT     | HDPE SECONDARY LINER                                    |
| 1                       |                |  |             |          |         |         | FIBERGLASS TANK W/BANDED 20 mil                         |
| ROSA UNIT #031A         | 3003926346     | BLANCO MV  | 171         | 31N      | 05W     | BGT     | HDPE SECONDARY LINER                                    |
|                         |                | BASIN DK /   |             |          |         |         | FIBERGLASS TANK w/BANDED 20 mil                         |
| ROSA UNIT #0316         | 3003926579     | BLANCO MV  | 17()        | 31N      | 05W     | BGT     | HDPE SECONDARY LINER                                    |
| DOCA LINIT FOLIC        | 2000001570     | D1 A41610 A411   | 4774        | 6.31     |         | D. 43.7 | FIBERGLASS TANK W/BANDED 20-mil                         |
| ROSA UNIT #031C         | 3003926578     | BLANCO MV  | 17N         | 3111     | 05W     | BGT     | HDPE SECONDARY LINER                                    |
| ROSA UNIT #032          | 3003925389     | BLANCO MV /<br>ROSA PC   | 2111        | 31N      | 06W     | BG1     | DBL WALL STEEL  |
| 1                       | 3003827308     | BLANCO MV /  | 2111        | 2114     | GGVV    | DG1     | I/DL WALL CILLE   |
| ROSA UNIT #032A         | 3003925417     | ROSA PC  | 21f         | 31N      | 06W     | BGI     | DBI WALL STEEL  |
|                         | 31703327717    | BASIN DK /   | 2 17        | 5111     | 0011    |         | FIBERGLASS TANK W/BANDED 20-mil                         |
| ROSA UNIT #032B         | 3003926771     | BLANCO MV  | 21G         | 31N      | 06W     |         | HDPE SECONDARY LINER                                    |
|                         |                | BASIN DK /   |             |          |         |         | FIBERGLASS TANK w/BANDED 20 mil                         |
| ROSA UNIT #032C         | 3003927240     | BLANCO MV  | 21F         | 31N      | OPAA    | BGT     | HDPE SECONDARY LINER                                    |
|                         |                |  |             |          |         |         | FIBERGLASS TANK W/BANDED 20 mil                         |
| ROSA UNIT #034          | 3003907984     | BLANCO MV  | 36B         | 32N      | 06W     | BG1     | HDPE SECONDARY LINER                                    |
|                         |                |  |             |          |         |         |   |
| ROSA UNIT #034A         | 3003926119     | BI ANCO MV   | 361         | 32N      | 06W     | BGT     | DBL WALL STEEL  |
| TOPING A LIBERT MANAGER | 2005-5         | BL 41/00 127   | ,           |          |         | 0.0-    | CONTRACTOR OF CASE                                      |
| ROSA UNIT #034A         | 3003926119     | BLANCO MV  | 361         | 32N      | 06W     |         | DBL WALL STEEL  |
| DASA HMIL HASAI         | 20020000000    | DI ANCO MY   | 97 1        | (54) # 3 | OGM     |         | FIBERGLASS TANK W/BANDED 20 mil HDPE SECONDARY LINER    |
| ROSA UNIT #034E         | 3003926629     | BLANCO MV  | 36J         | 32N      | 06W     | BG1     | THUE SECUNDANT LINEN                                    |

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| WELLS W/FEDERAL   |            |                         |            |      |                                  |        |   |
|-------------------|------------|-------------------------|------------|------|----------------------------------|--------|---|
| SURF MG1          | API        | FMT                     | <u>SEC</u> | TWN  | RNG                              | PITTYF | CONSTRUCTION MATERIAL  FIBERGLASS TANK W/BANDED 20 mill |
| ROSA UNIT #0340   | 3003926969 | BLANCO MV               | 36H        | NSE  | ()( <sub>)</sub> (V <sub>/</sub> | [4(3)  | HDPE SECONDARY LINER                                    |
| ROSA UNIT #035X   | 3004510996 | EL ANCO MV              | 5K         | 3114 | 0644                             | BG1    | DBL WALL STEEL<br>FIBERGLASS TANK W/BANDED 20 mil       |
| ROSA UNIT #036    | 3003907977 | ELANCO MV               | 1111       | 3110 | (it:Vv                           | BGT    | HDPE SECONDARY LINER HBERGLASS TANK WBANDED 20 mil      |
| ROSA UNIT #036C   | 3003930182 | BLANCO MV               | 11G        | 3111 | υ6W                              | BGT    | HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil     |
| ROSA UNIT #041    | 3003907981 | BLANCO MV<br>BASIN DK / | 5K         | 31N  | 05W                              | BG1    | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20 mil    |
| ROSA UNIT #041B   | 3003927014 | BLANCO MV               | 6P         | 31N  | 05W                              | BGT    | HDPE SECONDARY LINER                                    |
| ROSA UNIT #044    | 3003925873 | BI ANCO MV              | 35K        | 32N  | 06W                              | BG1    | DBI WALL STEEL  |
| ROSA UNIT #044A   | 3003926161 | BI ANCO MV              | 35E        | 3211 | 06M                              | SGI    | SINGLE WALL STEEL                                       |
| ROSA UNIT #044A   | 3003926161 | BLANCO MV               | 35E        | 3211 | OGW                              | SGT    | DBL WALL STEEL<br>FIBERGLASS TANK WBANDED 20 mil        |
| ROSA UNIT #044B   | 3003926685 | BLANCO MV               | 35C        | 32N  | 0674                             | BGT    | HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil     |
| ROSA UNIT #045    | 3003923013 | BLANCO MV<br>BASIN DK / | 9M         | 31N  | 05W                              | BG1    | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20 mil    |
| ROSA UNIT #046A   | 3003926986 | BLANCO MV               | 80         | 31N  | 05W                              | BGT    | HDPE SECONDARY LINER                                    |
| ROSA UNIT #051    | 3003920289 | BASIN DK                | 23C        | 31N  | 06Vv                             | BG1    | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20 mil       |
| ROSA UNIT #053    | 3003920293 | BASIN DK                | 8B         | 31N  | 05W                              | BGT    | HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20 mil     |
| ROSA UNIT #055    | 3003920923 | BASIN DK                | 341        | 31N  | 05W                              | BG1    | HDPE SECONDARY LINER                                    |
| ROSA UNIT #059 DK | 3003923270 | BASIN DK                | 25N        | 31N  | 06W                              | BG1    | DBL WALL STEEL<br>FIBERGLASS LANK W/BANDED 20-mil       |
| ROSA UNIT #059 GL | 3003923270 | UNDES GL                | 25N        | 31N  | 06W                              | BGT    | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil    |
| ROSA UNIT #060    | 3004529798 | BLANCO MV               | 41         | 31N  | 06 <b>V</b> v                    | BG1    | HDPE SECONDARY LINER                                    |
| ROSA UNIT #064    | 3003921703 | BASIN DK                | 29A        | 31N  | 05VV                             | BGT    | DBI WALL STEEL  |
| ROSA UNIT #064    | 3003921703 | BASIN DK<br>BASIN DK /  | 29A        | 31N  | 05W                              | SGI    | DBI WALL STEEL  |
| ROSA UNIT #064M   | 3003925563 | BLANCO MV               | 29F        | 31N  | 05W                              | BG1    | DBL WALL STEEL<br>FIBERGLASS TANK WBANDED 20-mil        |
| ROSA UNIT #065    | 3003921702 | BASIN DK                | 17A        | 31N  | 05W                              | BG1    | HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil    |
| ROSA UNIT #066    | 3003921758 | BASIN DK<br>BASIN DK /  | 13L        | 31N  | (16Vv                            | BGT    | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20 mill   |
| ROSA UNIT #066M   | 3003925747 | BI ANCO MV              | 13F        | 31N  | 06W                              | BGT    | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20 mil    |
| ROSA UNIT #072    | 3003925509 | BI ANCO MV              | GI         | 31N  | 05W                              | BGT    | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20 mil    |
| ROSA UNIT #072A   | 3003925795 | BI ANCO MV              | 6K         | 31N  | 05W                              | BG1    | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil    |
| ROSA UNIT #075    | 3004529895 | BLANCO MV               | 101        | 31N  | 0677                             | BG1    | HDPE SECONDARY LINER                                    |
| ROSA UNIT-#075A   | 3004529854 | BLANCO MV               | 40         | 31N  | 06VV                             | BGT    | FIBERGLASS TANK W/BANDED 20 mil HDPE SECONDARY LINER    |
| ROSA UNIT #07     | 3003922538 | DK/UNDES<br>GL/BLANCO   | 331        | 31N  | 05W                              | BGT    | FIBERGLASS TANK W/BANDED 20 mil<br>HDPE SECONDARY LINER |

| WELLS W/FEDERAL<br>SURF MGT | API        | FMT                         | SEC      | TWN         | PNG   | PIT TYPE     | CONSTRUCTION MATERIAL                                   |
|-----------------------------|------------|-----------------------------|----------|-------------|-------|--------------|---|
| OUT HO                      |            | BASIN DK /                  | <u> </u> | 1 7 7 14    |       | L 11   1   L | CONSTRUCTION  |
| ROSA UNIT #079              | 3003922539 | BLANCO MV<br>BASIN DK /     | 22K      | 31N         | 06VV  | BGT          | DBI WALL STEEL  |
| ROSA UNIT #0/9              | 3003922539 | BLANCO MV<br>BLANCO MV      | 22K      | 3114        | 06W   | SGT          | DBI WALL STEEL  |
| ROSA UNIT #079A             | 3003925412 | ROSA PC<br>BASIN DK /       | 22F      | 3114        | 061/4 | BGT          | DBI WALL STEEL  |
| ROSA UNIT #079B             | 3003926920 | BLANCO MV                   | 22C      | 31N         | 06W   | BGT          | DBL WALL STEEL  |
| ROSA UNIT #079C             | 3003929902 | BLANCO MV<br>BASIN DK /     | 31P      | 31N         | 05W   | BG I         | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20-mil       |
| ROSA UNIT #080              | 3003922537 | BLANCO MV                   | 8K       | 31N         | 05Vv  | BGT          | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20 mil    |
| ROSA UNIT #080A             | 3003926413 | BLANCO MV                   | 86       | 31N         | 05W   | BGT          | HDPE SECONDARY LINER<br>FIBERGLASS TANK WBANDED 20-mil  |
| ROSA UNIT #085              | 3003922778 | BASIN DK                    | 20A      | 31N         | 05W   | BG1          | HDPE SECONDARY LINER<br>FIBÉRGLASS TANK W/BANDED 20-mil |
| ROSA UNIT #085              | 3003922778 | BLANCO MV                   | 20A      | 31N         | 05VV  | BGT          | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20 mil    |
| ROSA UNIT #085A             | 3003926314 | BLANCO MV                   | 20C      | 31N         | 05W   | BG1          | HDPE SECONDARY LINER                                    |
| ROSA UNIT #0858             | 3003930130 | BLANCO MV                   | 20D      | 3111        | 05W   | BG1          | DBI WALL STEEL  |
| ROSA UNIT #086              | 3003922766 | UNDES GI<br>BLANCO MV /     | 12W      | 31N         | ()4W  | 5G1          | SINGLE WALL STEEL                                       |
| ROSA UNIT #088              | 3004525140 | ROSA PC                     | 48       | 31N         | 06W   | BG1          | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20 mil       |
| ROSA UNIT #059              | 3003922782 | BLANCO MV                   | 34A      | 32N         | ()6VV | BG1          | HUPE SECONDARY LINER FIBERGLASS TANK & BANDED 20 mil    |
| ROSA UNIT #089A             | 3003925512 | BI ANCO MV                  | 34()     | 32N         | 06W   | PG1          | HDPE SECONDARY LINER                                    |
| ROSA UNIT #089B             | 3003926851 | BLANCO MV                   | 341      | 32N         | 06W   | BGT          | DBI WALL STEEL  |
| ROSA UNIT #089C             | 3003926674 | BLANCO MV                   | 34G      | 32N         | 06W   | SGI          | SINGLE WALL STELL<br>FIBERGLASS TANK WBANDED 20-mil     |
| ROSA UNIT #090 COM          | 3004525370 | BLANCO MV                   | 33G      | 3211        | 06VV  | BGT          | HDPE SECONDARY LINER                                    |
| ROSA UNIT #090A COM         | 3004529259 | BLANCO MV                   | 33G      | 32N         | 0617  | BG1          | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20-mil       |
| ROSA UNIT #091              | 3003922780 | BLANCO MV                   | 3511     | 32N         | 06W   | BGT          | HDPE SECONDARY LINER                                    |
| ROSA UNIT #091A             | 3003925790 | BLANCO MV -                 | 35O      | 32N         | W30   | SGT          | DBI WALL STEFL  |
| ROSA UNIT #091B             | 3003926684 | BI ANCO MV                  | 36P      | 32N         | 06W   | BGT          | DBL WALL STEEL<br>FIBERGLASS TANK W/BANDED 20-mil       |
| ROSA UNIT #091C             | 3003926991 | BLANCO MV                   | 35G      | 32N         | 06W   |              | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil    |
| ROSA UNIT #098              | 3003923265 | BASIN DK / GL<br>BASIN DK / | 231      | 31N         | 06W   |              | HDPE SECONDARY LINER                                    |
| ROSA UNIT #100B             | 3003929547 | BLANCO MV                   | 210      | 31N         | 06W   | BG1          | DBI WALL STEEL  |
| :OSA UNIT #100C             | 3003929851 | BLANCO MV                   | 21K      | 31N         | 06W   | BGT          | DBL WALL STEEL  |
| OSA UNIT #100E              | 3003925135 | BLANCO MV /<br>ROSA PC      | 211      | 31 <b>N</b> | 06W   | SG1          | SINGLE WALL STEEL                                       |
| OSA UNIT #1011.1            | 3003925577 | BLANCO MV                   | 24F      | 31N         | 06W   |              | DBL WALL STEEL  |
| OSA UNIT #108               | 3003923506 | BASIN DK / GL               | 7G       | 31IV        | 05W   |              | FIBERGLASS TANK w/BANDED 20 mil<br>HDPE SECONDARY LINER |

| WELLS W/FEDERAL<br>SURF MGT | API        | FMT                     | SEC             | TWN  | RNG   | PIT TYP | E CONSTRUCTION MATERIAL                                |
|-----------------------------|------------|-------------------------|-----------------|------|-------|---------|--|
| ROSA UNIT #119              | 3003925145 | PASIN DK                | 18N             | 31N  | 06/10 | BG1     | DBL WALL STEEL   |
| ROSA UNIT #125              | 3003925144 | BLANCO MV               | 13B             | 31N  | 06\/v | BGT     | FIBERGLASS TANK WBANDED 20 mil<br>HDPL SECONDARY LINER |
| ROSA UNIT #1250             | 3003929843 | BLANCO MV               | 136             | 31N  | OGW   | BGT     | DBL WALL STEEL   |
| ROSA UNIT #1251             | 3003925526 | BASIN DK /<br>BLANCO MV | 13.             | 31N  | 06W   | BGT     | FIBERGLASS TANK W/BANDED 20 mill HDPE SECONDARY LINER  |
| ROSA UNIT #129              |            | BLANCO MV               | 34E             |      |       | 6G1     | DRI WALL STEEL   |
|                             | 3003926304 |                         |                 | 32N  | Wan   |         |  |
| ROSA UNIT #129A             | 3003926297 | BLANCO MV               | 34K             | 32N  | 06W   | BGT     | DBL WALL STEEL<br>FIBERGLASS TANK W/BANDED 20 mil      |
| ROSA UNIT #137              | 3003925410 | BLANCO MV<br>BLANCO MV  | 31K             | 31N  | 05W   | BG1     | HDPE SECONDARY LINER                                   |
| ROSA UNIT #137A             | 3003926129 | ROSA PC                 | 311             | 31N  | 05W   | BG1     | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20 mil      |
| ROSA UNIT #137B             | 3003927002 | BI ANCO MV              | 31P             | 31N  | 05W   | BG1     | HDF'E SECONDARY LINER                                  |
| ROSA UNIT #138              | 3004529147 | BLANCO MV /<br>ROSA PC  | 171             | 31N  | 06VV  | BG1     | FIBERGLASS TANK WBANDED 20 mil<br>HDPE SECONDARY LINER |
| ROSA UNIT #138A             | 3004529134 | BLANCO MV /<br>ROSA PC  | 17H             | 3111 | 06W   | BG1     | DBI WALL STEFL   |
| ROSA UNIT #138B             | 3004532168 | BLANCO MV               | 17#4            | 31N  | 06W   | BG1     | DBI WALL STEFI   |
| ROSA UNIT #139A             |            | BLANCO MV               |                 |      |       |         |  |
|                             | 3004529600 |                         | 17M             | 31N  | 06W   | BG1     | DRI WALL STEEL   |
| ROSA UNIT #140              | 3003925435 | ROSA PC                 | 22K             | 31N  | 06W   | BG1     | DBL WALL STEFL   |
| ROSA UNIT #144              | 3003925421 | ROSA FC                 | 26A             | 31N  | 06W   | BGT     | DBI WALL STEEL   |
| ROSA UNIT #145C             | 3004533086 | BLANCO MV               | 1 (»F           | 31N  | 06W   | BG1     | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20-mil      |
| ROSA UNIT #146A             | 3003925513 | BLANCO MV               | 28N             | 31N  | 06W   | BGT     | HDPE SECONDARY LINER                                   |
| ROSA UNIT#146C              | 3003930187 | BLANCO MV               | 28B             | 31N  | 05W   | BG1     | DBI WALL STEEL   |
| ROSA UNIT #148              | 3003925493 | BASIN DK                | 20              | 31N  | 06W   | BG1     | DBL WALL STEFL   |
| ROSA UNIT #148A             | 3003925776 | BLANCO MV               | 2N              | 31N  | ogw   | BGT     | DBI WALL STEEL   |
| ROSA UNIT #148B             | 3003926985 | BLANCO MV               | 2P              | 31N  | 06W   | HG1     | FIBERGLASS TANK WBANDED 20-mil HDPE SECONDARY LINER    |
| ROSA UNIT #149              | 3003925501 | BLANCO MV               | 12G             | 31N  | 06VV  | BG1     | FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER   |
| ROSA UNIT #149A             | 3003925807 | BLANCO MV               | 121             | 31N  | 06W   |         | DBI WALL STEEL   |
|                             |            | BASIN DK /              |                 |      |       |         | FIBERGLASS TANK w/BANDED 20-mil                        |
| ROSA UNIT #149B             | 3003926599 | BLANCO MV               | 12 <del>E</del> | 31N  | 06W   | BG1     | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil   |
| ROSA UNIT #150              | 3004529229 | BLANCO MV               | 32F             | 32N  | 06W   | BG1     | HDPE SECONDARY LINER                                   |
| ROSA UNIT #150A             | 3004529592 | BLANCO MV<br>BASIN DK / | 32M             | 32N  | 06W   | BG1     | DBL WALL STEEL   |
| ROSA UNIT #150B             | 3004530874 | BLANCO MV               | 32D             | 32N  | 06W   | BG1     | DBI WALI STEEL   |
| ROSA UNIT #1500             | 3004532157 | BI ANCO MV              | 32K             | 32N  | 06W   | BGT     | DBI WALL STEEL   |
| COSA UNIT #15               | 3004529267 | BLANCO MV               | 33C             | 32N  | 06W   | BG1     | DBL WALL STEEL   |

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|-----------------------------|------------|-------------------------|--------------|-------------|---------------|---------|---|
| WELLS w/FEDERAL<br>SURF MGT | API        | FMT                     | SEC          | IWN         | RNG           | PIT TYP | E CONSTRUCTION MATERIAL                                 |
| ROSA UNIT #151A             | 3004529631 | BLANCO MV               | 331          | 32N         | 06Vv          | BG1     | DBI WALL STEEL  |
| ROSA UNIT #151C             | 3004532196 | BLANCO MV               | 33N          | 32N         | 06\/v         | PGT     | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20 mil       |
| ROSA UNIT #152              | 3003925494 | BLANCO MV               | 36E          | 3214        | VV80          | BG1     | HOPE SECONDARY LINER                                    |
| ROSA UNIT #152A             | 3003925695 | BLANCO MV               | 36N          | 3214        | 06Vv          | BG1     | DBI WALL STEEL  |
| ROSA UNIT #152B             | 3003926631 | BLANCO MV               | 36C          | 32N         | 06W           | BGT     | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20-mil       |
| ROSA UNIT #152C             | 3003927635 | BLANCO MV               | 361          | 32N         | Wan           | BG1     | HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil     |
| ROSA UNIT #153              | 3003925524 | BLANCO MV               | 17()         | 31N         | 05V/          | BGT     | HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20 mil     |
| ROSA UNIT #153A             | 3003926329 | BLANCO MV<br>BASIN DK / | 174          | 31N         | 05W           | BG1     | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil    |
| ROSA UNIT #153B             | 3003927603 | BI ANCO MV              | 171          | 31N         | 05 <b>V</b> V | BG1     | HDPE SECONDARY LINER                                    |
| ROSA UNIT #154              | 3003925893 | BLANCO MV               | 7N           | 31N         | 05Vv          | BG1     | DBL WALL STEEL<br>FIBERGLASS TANK W/BANDED 20-mil       |
| ROSA UNIT #154A             | 3003926274 | BLANCO MV               | 781          | 3111        | 0544          | BGI     | HDPE SECONDARY LINER<br>FIBERGLASS TANK WBANDED 20 mil  |
| ROSA UNIT #156              | 3004529661 | BLANCO MV               | 9A           | 3114        | 06W           | BG1     | HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20 mil    |
| ROSA UNIT #156A             | 3004529640 | BLANCO MV<br>BASIN DK / | 91           | AIN         | 0644          | BGT     | HOPE SECONDARY LINER                                    |
| ROSA UNIT #159 COM          | 3003925583 | BLANCO MV               | 190          | 31N         | 05W           | BG1     | DBL WALL STEEL<br>FIBERGLASS TANK W/BANDFD 20 mil       |
| ROSA UNIT #159A             | 3003926273 | BLANCO MV               | 19N          | 31N         | 05Vv          | BG1     | HDPE SECONDARY LINER<br>FIBERGLASS TANK W/BANDED 20-mil |
| ROSA UNIT #15C              | 3003930111 | BLANCO MV /             | 29G          | 31N         | O5VV          | BGT     | HUPE SECONDARY LINER                                    |
| ROSA UNIT #160              | 3003925890 | ROSA PC                 | 250          | 31N         | 06\/v         | BG1     | DBL WALL STEEL  |
| ROSA UNIT #160A             | 3003925818 | BLANCO MV<br>BASIN DK / | 25N          | 31N         | (16W          | BGT     | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20-mil       |
| ROSA UNIT #160B             | 3003926962 | BI ANCO MV              | 251          | 31 <b>N</b> | 06W           | BGT     | HDPE SECONDARY LINER                                    |
| ROSA UNIT #160C             | 3003929778 | BLANCO MV               | 25J          | 31N         | W80           | BGT     | DBL WALL STEEL<br>FIBERGLASS TANK w/BANDED 20-mil       |
| ROSA UNIT #162              | 3003926069 | BLANCO MV               | 30K          | 31N         | 05W           |         | HDPE SECONDARY LINER                                    |
| ROSA UNIT #162B             | 3003929845 | BLANCO MV               | 30P          | 31N         | 05W           |         | DBL WALL STEEL<br>FIBERGLASS TANK WBANDED 20 mil        |
| ROSA UNIT #163              | 3003926345 | BLANCO MV               | 24G          | 31N         | 06W           |         | HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil    |
| ROSA UNIT #163A             | 3003926336 | BLANC() MV              | 240          | 31N         | 0674          | BG1     | HDPE SECONDARY LINER                                    |
| ROSA UNIT #163B             | 3003929921 | BLANCO MV               | 24B          | 31N         | 06W           | SGI     | DBL WALL STEEL  |
| ROSA UNIT #163C             | 3003929611 | BLANCO MV<br>BASIN DK / | 2 <b>4</b> J | 31N         | 06W           |         | SINGLE WALL STEEL<br>FIBERGLASS TANK WBANDED 20-mil     |
| ROSA UNIT #164              | 3003926151 | BLANCO MV               | 1 J          | 31N         | 06W           |         | HDPE SECONDARY LINER<br>FIBERGLASS TANK W/BANDED 20-mil |
| ROSA UNIT #164A             | 3003926080 | BLANCO MV<br>BASIN DK / | 1J           | 31N         | 06W           |         | HDPE SECONDARY LINER<br>FIBERGLASS TANK W/BANDED 20 mil |
| ROSA UNIT #164E             | 3003927242 | BLANCO MV               | 1J           | 31N         | 06W           | BG1     | HDPE SECONDARY LINER                                    |

| WELLS W/FEDERAL<br>SURF MGT                       | API        | FM1                     | SEC  | TWN  | RNG  | PIT TYP | E CONSTRUCTION MATERIAL                                |
|---|------------|-------------------------|------|------|------|---------|--|
| ROSA UNIT #165                                    | 3003926070 | BLANCO MV /<br>ROSA PC  | 264  | 31N  | 06W  | BG1     | DBL WALL STEEL   |
| ROSA UNIT #16FA                                   | 3003926150 | BLANCO MV               | 25B  | 31N  | 06VV | 8G1     | FIBERGLASS TANK WBANDED 20 m<br>HDFF SECONDARY LINER   |
| ROSA UNIT #165B                                   | 3003926557 | BASIN DK /<br>BLANCO MV | 25F  | 31N  | 06\\ | HGT     | OBL WALL STEEL   |
| ROSA UNIT #1650                                   | 3003926961 | BASIN DK /<br>BLANCO MV | 25G  | 31N  | 06W  | BG1     | DBI WALL STEEL   |
| ROSA UNIT #166                                    | 3003926275 | BLANCO MV               | 30A  | 31N  | 05W  | BGT     | FIBERGLASS TANK W/BANDED 20-n<br>HDPE SECONDARY LINER  |
| ROSA UNIT #166A                                   | 3003926282 | HLANCO MV               | 301  | 31N  | 05W  | HGT     | HBERGLASS TANK WBANDED 20 n<br>HDFE SECONDARY LINER    |
| ROSA UNIT #167A                                   | 3004529886 | BLANCO MV               | 8A   | 31N  | 06W  | BGT     | FIBERGLASS TANK W/BANDED 20-n<br>HDPE SECONDARY LINER  |
| ROSA UNIT #169                                    | 3003926130 | BLANCO MV               | 3J   | 31N  | 06W  | BG1     | DBI WALL STEFL   |
| ROSA UNIT #169A                                   | 3003926149 | BLANCO MV               | 3.1  | 31N  | 06W  | BG1     | DBI WALL STEEL   |
| ROSA UNIT #169C                                   | 3003927717 | BLANCO MV               | 2M   | 31N  | 06Vv | BGT     | TIBERGLASS TANK WIBANDED 20-m<br>HDPE SECONDARY LINER  |
| ROSA UNIT #170                                    | 3003925851 | BLANCO MV               | 21N  | 31N  | 06W  | BG1     | DBI WALL STEFT   |
| ROSA UNIT #171                                    | 3003926286 | BLANCO MV               | ίG   | 3111 | 05W  | BG1     | DBL WALL STEEL   |
| ROSA UINIT #171A                                  | 3003926389 | BLANCO MV               | 7G   | 31N  | 05W  | BGT     | FIBERGLASS TANK WBANDED 20-m<br>HDPE SECONDARY LINER   |
| ROSA UNIT #171B                                   | 3003927013 | BLANCO MV               | 619  | 31N  | 05W  | BG1     | FIBERGLASS TANK WBANDED 20-m<br>HDFE SECONDARY LINER   |
| ROSA UNIT #160                                    | 3004529898 | BLANCO MV               | 9N   | 31N  | 06VV | 6G1     | FIBERGLASS TANK W/BANDED 20 m<br>HDPE SECONDARY LINER  |
| ROSA UNIT #180F                                   | 3004533134 | BLANCO MV               | 91   | 31N  | 06Vv | BGT     | DBI WALL STEFF   |
| ROSA UNIT #180C                                   | 3004533191 | BLANCO MV               | 9E   | 31N  | 06\\ | BGI     | DBL WALL STEFL   |
| ROSA UNIT #181                                    | 3003926463 | BLANCO MV               | 11K  | 31N  | 06VV | BG1     | DBI WALL STEEL   |
| OSA UNIT #181A                                    | 3003926312 | BLANCO MV               | 15A  | 31N  | 06W  | BG1     | FIBERGLASS TANK W/BANDED 20 m<br>HDPL SECONDARY LINER  |
| :OSA UNIT #181C (shared<br>:// <mark>169C)</mark> | 3003927714 | BLANCO MV               | 2M   | 31N  | 06W  | BGT     | FIBERGLASS TANK W/BANDED 20 mi<br>HDPE SECONDARY LINER |
| OSA UNIT #182                                     | 3003926283 | BLANCO MV               | 18N  | 31N  | 05W  | BG1     | FIBERGLASS TANK W/BANDED 20-mi<br>HDEE SECONDARY LINER |
| OSA UNIT #182A                                    | 3003926285 | BI ANCO MV              | 18P  | 31N  | 05W  | BG1     | DBI WALI STEFI   |
| OSA UNIT #182C                                    | 3003930180 | BLANCO MV               | 18F² | 31N  | 05W  | SGI     | SINGLE WALL STEEL                                      |
| OSA UNIT #183                                     | 3003926387 | BI ANCO MV              | 19G  | 31N  | 05W  | BG1     | FIBERGLASS TANK W/BANDED 20 mi<br>HDPE SECONDARY LINER |
| OSA UNIT #183A                                    | 3003926386 | BI ANCO MV              | 19F  | 31N  | 05W  | BG1     | FIBERGLASS TANK WBANDED 20 mi<br>HDPE SECONDARY LINER  |
| OSA UNIT #183B                                    | 3003930087 | BLANCO MV               | 19B  | 31N  | 05W  | BG1     | DBL WALL STEEL   |
| OSA UNIT #185B                                    | 3004532734 | BASIN DK /<br>BLANCO MV | 16F  | 31N  | 06W  | RG1     | DBL WALL STEEL   |
| OSA UNIT #185C                                    | 3004534484 | BLANCO MV               | 16F  | 31N  | 06W  | BG1     | DBI WALL STEEL   |
| :0\$A UNII #18É                                   | 3003930186 | BLANCO MV               | 21G  | 31N  | U5W  | BGT     | DBL WALL STEEL   |

| WELLS W/FEDERAL<br>SURF MG1 | API        | FMT        | SEC | TWN  | RNG           | PIT TYPE | CONSTRUCTION MATERIAL |
|-----------------------------|------------|------------|-----|------|---------------|----------|-----------------------|
| ROSA UNIT #231              | 3003924444 | BASINTIC   | 31N | 3111 | 05Vv          | SGI      | SINGLE WALL STEEL     |
| ROSA UNIT #335A             | 3003930222 | BASIN FIG. | 05J | 3111 | 05 <b>V</b> V | SGT      | SINGLE WALL STEEL     |

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

# State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr.

Form C-141

Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form Santa Fe, NM 87505

| Release Notification and Corrective Action          |                    |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
|---|--------------------|------------------|-------------------------|--------------------------------------|----------------------|---------------------------------|--------------------|-----------------------|---------------------------|-------------------------------------|----------------|
|   |                    |                  |                         |                                      |                      | <b>OPERA</b>                    | ΓOR                |                       | Initia                    | al Report [                         | Final Report   |
| Name of Co  |                    |                  |                         | CTION, LLC                           |                      |                                 | Vanessa Fields     |                       |                           |                                     |                |
| Address   |                    |                  |                         | EC, NM 87410                         |                      | Telephone No. (505) 634-4209    |                    |                       |                           |                                     |                |
| Facility Nan  | ne                 | Rosa Unit #      | 032C                    |                                      |                      | Facility Type Well Site         |                    |                       |                           |                                     |                |
| Surface Own   | ner: Fede          | ral              |                         | Mineral C                            | )wner:               | er: Lease No.                   |                    |                       |                           |                                     |                |
|   |                    |                  |                         | LOCA                                 | TIOI                 | N OF REI                        | LEASE              |                       |                           |                                     |                |
| Unit Letter   | Section            | Township         | Range                   | Feet from the                        | North                | South Line                      | Feet from the      | East/W                | Vest Line                 | County                              |                |
| F   | 21                 | 31N              | 06W                     |                                      |                      |                                 |                    |                       |                           |                                     |                |
|   |                    | La               | 36.88745N_              | J                                    | Longitude_           | 107.47138\                      | <i>W</i>           |                       |                           |                                     |                |
|   | NATURE OF RELEASE  |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
| Type of Relea                                       | ase No Rel         | ease Occurred    |                         | - 11                                 |                      | Volume of                       |                    | -                     | Volume F                  | Recovered                           |                |
| Source of Rel                                       |                    |                  |                         |                                      |                      |                                 | our of Occurrence  | e                     | Date and                  | Hour of Discov                      | ery            |
| Was Immedia   | ite Notice         |                  | Yes [                   | No Not R                             | equired              | If YES, To                      | Whom?              |                       |                           |                                     |                |
| By Whom?  |                    |                  |                         |                                      |                      | Date and H                      | lour               |                       |                           |                                     |                |
| Was a Watercourse Reached?                          |                    |                  |                         |                                      |                      | If YES, Vo                      | lume Impacting t   | the Wate              | ercourse.                 |                                     |                |
| ☐ Yes ☒ No  |                    |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
| If a Watercourse was Impacted, Describe Fully.* N/A |                    |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
|   |                    |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
|   |                    |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
|   |                    |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
|   |                    | lem and Reme     | dial Actio              | n Taken.*                            | •                    |                                 |                    |                       |                           |                                     |                |
| No action req                                       | uirea              |                  | `                       |                                      |                      |                                 |                    |                       |                           |                                     |                |
|   |                    |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
| Describe Aus  | - A CC 1           |                  | A atian Tal             | *                                    |                      |                                 |                    |                       |                           | <del></del>                         |                |
| Describe Are  | a Affected         | and Cleanup      | Action Tai              | ken.™                                |                      |                                 |                    |                       |                           |                                     |                |
| N/A   |                    |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
|   |                    |                  |                         | •                                    |                      |                                 | •                  |                       |                           |                                     |                |
| I hereby certi                                      | fy that the        | information gi   | iven above              | e is true and comp                   | lete to t            | he best of my                   | knowledge and u    | ınderstar             | nd that purs              | suant to NMOC                       | D rules and    |
| regulations al                                      | ll operators       | s are required t | o report ai             | nd/or file certain i                 | elease n             | otifications a                  | nd perform correc  | ctive acti            | ons for rel               | eases which ma                      | y endanger     |
| public health                                       | or the envi        | ironment. The    | acceptan                | ce of a C-141 repo                   | ort by th            | e NMOCD m                       | arked as "Final R  | eport" d              | oes not rel               | ieve the operato                    | r of liability |
| or the environ                                      | perations i        | have failed to a | adequately<br>OCD accer | y investigate and rotance of a C-141 | renegiai<br>renort d | e contaminati<br>oes not reliev | on that pose a thr | eat to gr<br>resnonsi | ound wate<br>bility for c | r, surrace water,<br>ompliance with | any other      |
| federal, state,                                     | or local la        | iws and or regi  | ulations.               | 71100 01 11 0 111                    | тороге               |                                 | - the operator of  | reopener              |                           |                                     | any cone.      |
| ì   |                    |                  |                         | フ                                    |                      |                                 | OIL CON            | SERV                  | <b>ATION</b>              | DIVISION                            |                |
| Signature: \  | O                  |                  |                         |                                      |                      |                                 |                    |                       |                           |                                     |                |
| Signature.  | $\bigcup^{\omega}$ | 7 4 Jan          |                         |                                      | $\rightarrow$        | Approved by                     | District Supervis  | or:                   |                           |                                     |                |
| Printed Name  | e: Vaness          | a Fields         |                         |                                      |                      |                                 | District Supervis  | 1                     |                           |                                     |                |
| Title: EH&S   | Coordinat          | tor              |                         |                                      |                      | Approval Da                     | te:                | 1                     | Expiration                | Date:                               |                |
| E-mail Addre  | ess: Vanes         | sa.fields@will   | iams.com                | l                                    |                      | Conditions of                   | f Approval:        |                       |                           | A ++                                | _  <br>_       |
| f   |                    |                  |                         |                                      |                      |                                 |                    |                       |                           | Attached                            |                |

<sup>\*</sup> Attach Additional Sheets If Necessary

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

Below-Grade Tank Removal Closure Plan

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general closure requirements of below-grade tanks (BGT) on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard closure procedure for all BGTs regulated under Rule 19.15.17 NMAC and operated by WPX. For those closures which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

## **Closure Conditions and Timing:**

Pursuant to 19.15.17.13 (A) NMAC, WPX will initiate closure of any BGT should any one of these conditions occur:

- The Division requires closure because of imminent danger to fresh water, public health or the environment.
- The integrity of the BGT fails. Notification will be within 48 hours to the Division and closure will be schedule as specified in 19.15.17.12 (A)(5) NMAC.
- WPX chooses to take the BGT out-of-service due to operational needs. Closure under these conditions will be closed within 60 days of cessation of the BGT's operation.
- BGTs installed prior to June 16, 2008 that do not meet the requirements under 19.15.17.11.1(6) NMAC and WPX chooses not to retrofit or upgrade. Closure under these conditions will be completed within five years (by June 16, 2013).

#### General Plan Requirements:

- 1. Prior to initiating any BGT Closure except in the case of an emergency, WPX will review County Tax Records for the current surface owner of record. The surface owner of record will be notified of the intent to closure the BGT by certified mail and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner of record will be notified as soon as practical.
- 2. 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)
- 3. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank, ...). The well will be temporarily shutin until the rerouting is completed.
- 4. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed at one of the following NMOCD approved facilities depending on the proximity of the BGT site: Rosa Unit SWD #1 (Order: SWD-916, API: 30-039-27055), Rosa Unit #94 (Order: SWD-3RP-1003-0, API: 30-039-23035), Jillson Fed. SWD #001 (Order: R10168/R10168A, API: 30-039-25465), Middle Mesa SWD #001 (Order: SWD-350-0, API: 30-045-27004) and/or Basin Disposal (Permit: NM-01-0005).
- 5. Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011).
- 6. WPX will obtain prior approval from NMOCD to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liners materials will be cleaned without soils or contaminated material for disposal as

solid waste. Fiberglass tanks and liner materials will meet the conditions of paragraph 1 subsection D of 19.15.9.712 NMAC. Disposal will be at a licensed disposal facility, presently San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

- 7. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location.
- 8. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15.17.13(E)(4) NMAC as identified in Table 1. Grab samples will be collected from any area that is wet, discolored or showing other evidence of a release. Results will be report to the Division following receipt from the lab on Form C-141.

Table 1: Closure Criteria for BGTs

| Components | Testing/Methods                  | Closure 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 418.1(1)       | 100                    |
| Chlorides  | EPA SW-846 Method 300.1(1)       | 250(2)                 |

<sup>(1)</sup> Method modified for solid waste.

- 9. If the Division and/or WPX determine there is a release, WPX will comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC.
- 10. Upon completion of the tank removal, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot of top soil or background thickness whichever is greater and to existing grade. The surface will be recontoured to match the native grade and prevent ponding.
- 11. For those portions of the former pit area no longer required for production activities, WPX will 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: If a surface owner agreement requires reseeding or other surface restoration that do not meet the revegetation requirements of 19.15.17.13.I NMAC then WPX will submit the proposed alternative with written documentation that the surface owner agrees to the alternative, for Division approval.
- 12. For those portions of the former pit area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

#### Closure Report:

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

- Proof of Closure Notice (surface owner & NMOCD)
- Backfilling & Cover Installation
- Site Diagram with coordinates
- Available Inspection reports
- Confirmation Sampling Analytical Results
- Disposal Facility Name(s) and Permit Number(s)
- Application Rate & Seeding techniques
- Photo Documentation of Reclamation

<sup>(2)</sup> If background concentration of Chlorides greater than 250 mg/Kg, then higher concentration will be used for closure.

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

Production Pit: Fiberalass Below-Grade Tank

Although these tanks have performed well to protect the public health, welfare and environment, in accordance with Rule 19.15.17.13.A (4) NMAC, Williams will removed all BGTs constructed of fiberglass by June 16, 2013. These tanks do not meet the construction/design standards specified in 19.15.17.11 (1-4). The following plans describes the general design and construction (D&C) and Operations and Maintenance (O&M)of these production pits used on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico.

# Design and Construction Plan

The pit is located as close as possible to the well and associated production/process equipment to minimize surface disturbance. The excavation bottom and sidewalls were compacted prior to installation of the pit. The BGT consisted of single-wall fiberglass tank following appropriate API and industry codes, placed in a 20-mil High-Strength Polyethylene resin (Permeability Rating – 0.041 USPerms), and the liner banded to the tanks. A 2" Sch-40 PVC riser was placed between the tank and liner as a leak-detection inspection port. See the attached Schematic and liner spec sheet. The pit is protected from runon by the construction of a compacted earthen berm. Fencing is constructed to protect livestock/wildlife as specified by the federal Surface Management Agency or, if not federal land/minerals requirements. WPX posts a well sign in accordance with the federal Surface Management Agency and rule 19.15.3.103.

## Operations and Maintenance Plan

- 1. WPX only allows produced liquids meeting the RCRA exemption for O&G wastes to be stored in the SGT. WPX will not discharge or store any hazardous waste as defined under RCRA 40CFR 261 and 19.15.1.7.W(3) NMAC in any temporary pit. Produced water is disposed by evaporation or transport any of the following NMOCD approved facilities depending on the well location: Basin Disposal, Inc in Bloomfield, New Mexico (Permit # NM-01-005), Williams Rosa SWD#1 (Permit # SWD-916), Williams Rosa #94 (Permit # SWD-758), Burlington Resources Jillson SWD#1 (Permit #R10168A), or other NMOCD approved water disposal facilities. WPX maintains sufficient freeboard for to prevent overtopping. Discharges to the pit will be shutoff if the liquid level does not provided sufficient free-board and liquid removal can not be scheduled in a timely manner. Any oil or hydrocarbon collecting on the pit is removed. Saleable condensate is returned to the sales tank. Slop oil from compression is recycled with Safety Kleen, Farmington, NM or Hydropure, Aztec, NM (No Permit Required).
- 2. If the tank integrity is compromised:

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- a. All discharges will be shut off to the pit.
- b. All liquids will be removed as soon as possible but no more that within 24 hours of discovery
- c. WPX will notify and report to NMOCD as follows:
- i. If the release is less than 25 bbls, the Aztec District Office by phone or email within 48-hours of discovery and repair.
- ii. If the release is suspected to be greater than 25 bbls, the Aztec District Office and the Environmental Bureau Chief by phone for immediate verbal notification pursuant to 19.15.3.116.B (1)(d).
- d. Written Spill/Release reports will be submitted on Form C-141 per 19.15.3.116.C NMAC within 15 days to the Aztec District Office.
- 3. Berms around the perimeter of the pit, shall be maintained as protection from run-on.
- 4. WPX will inspect the BGT pit monthly. Electronic copies of the inspections will be kept at the WPX San Juan Basin office for a minimum of five years following completion. Copies of the inspections will be available to NMOCD upon request.

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

Production Pit: Below-Grade Tank Closure Plan

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general closure requirements of below-grade tanks (BGT) on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all out-of-service BGTs used to store produced liquids during production operations at gas wells operated by WPX.

For those closures 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:

- Plot Plan (Pit Diagram)
- Available Inspection reports

- Sampling Results
- Waste disposal documentation

## General Plan Requirements:

- 1. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank ...). The well will be temporarily shut in until the rerouting is completed.
- 2. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed of by injection at one of the Williams Production Rosa Unit Salt Water Disposal wells: Rosa SWD #1 (API: 30-039-27055) I-23-31N-06W Permit SWD-916 or Rosa Unit #94 (API: 30-039-23035) K-16-31N-05W, Permit SWD-758.
- 3. Notice of Closure will be given to the landowner or SMA, and 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)
- 4. The BGT and all associated materials will be removed, and recycled, reused, or disposed, of in a Division-approved facility. All materials that can not be recycled or reused will be treated a solid waste and will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).
- 5. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), a release will be reported following Rule 116 and impacted soils will be excavated and hauled to Envirotech Landfarm near Bloomfield, NM (NMOCD Permit NM-01-0011). Approval to haul will be requested of the Aztec District office prior to initiation.

Table 1: Closure Criteria for BGTs

| 100.0 11 0.000.0 01101101010 |                                       |                       |  |  |  |  |  |  |  |
|------------------------------|---------------------------------------|-----------------------|--|--|--|--|--|--|--|
| Components                   | Jesting Wethods                       | Gloswe 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)* | 100                   |  |  |  |  |  |  |  |
|                              | or Method 418.1                       |                       |  |  |  |  |  |  |  |
| _Chlorides                   | EPA SW-846 Method 300.1               | 250                   |  |  |  |  |  |  |  |

<sup>\*</sup> Preferred method

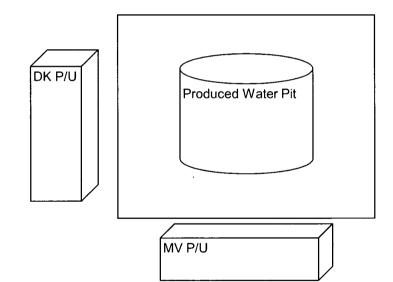
- 6. Upon completion of the tank removal and any necessary soil remediation, the excavation will be backfilled with non-waste earthen material compacted to native and covered with a minimum of one foot of top soil. The surface will be re-contoured to match the native grade.
- 7. For those portions of the former pit area no longer required for production activities, WPX will 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.
- 8. For those portions of the former pit area required for production activities, re-seeding will be done at well abandonment, and following the procedure noted above.

- 6. Upon completion of the tank removal and any necessary soil remediation, the excavation will be backfilled with non-waste earthen material compacted to native and covered with a minimum of one foot of top soil. The surface will be re-contoured to match the native grade.
- 7. For those portions of the former pit area no longer required for production activities, WPX will 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-appröved methods unless notified by the Division of their unacceptability.
- 8. For those portions of the former pit area required for production activities, re-seeding will be done at well abandonment, and following the procedure noted above.

# ROSA 32C MV/DK

ROAD

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Rosa 32A

RECT

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|            | 04-63              |       |            |              |  |                   |          |       |                              |
|------------|--------------------|-------|------------|--------------|--|-------------------|----------|-------|------------------------------|
|            |                    |       |            |              | Liner  | Leak c            | etection | Pit   |                              |
| Date       | WellName           | Run   | Formation  | Construction | Banded<br>Plastic liner,<br>Double Wall<br>Steel,<br>Bottom<br>Plastic Liner | Y/N               | level    | level | Comments /<br>Repairs needed |
|            | ROSA UNIT          |       |            |              |  | Plastic<br>liner- |          |       |                              |
| Aug-08     |                    | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | banded            | 0"       | 23"   | ок                           |
| 9/19/2008  | ROSA UNIT          | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | liner-<br>banded  | Υ        | 0"    | 20"                          |
| 10/20/2008 | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | YES      | 0"    | 27"                          |
| 12/30/2008 |                    | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      | 0"    | 42"                          |
| 1/14/2009  | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      | 0"    | 41"                          |
| 2/17/2009  | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      |       | 53"                          |
| 3/17/2009  | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      |       | 53"                          |
| 4/30/2009  | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      | 0     | 13                           |
| 5/26/2009  | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      | 0     | 16                           |
| 6/30/2009  | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      | 0     | 27                           |
| 7/1/2009   | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      |       |                              |
| 8/28/2009  | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      | 0     | 30                           |
| 9/1/2009   | ROSA UNIT<br>#032C | 04-63 | Mesa Verde | FIBERGLASS   | BGT  | Yes               | Yes      | 0_    | 33                           |

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| 10/1/2009  | ROSA UNIT<br>#032C | 04-63 | Mesa Verde  | FIBERGLASS  | BGT  | Yes | Yes  |   |    |  |
|------------|--------------------|-------|-------------|-------------|------|-----|------|---|----|--|
| 10/1/2003  | ROSA UNIT          | 0100  | Widda Voldo | T IBEROLAGO | 201  | 100 | 103  |   |    |  |
| 11/1/2009  | #032C              | 04-63 | Mesa Verde  | FIBERGLASS  | BGT  | Yes | Yes  |   |    |  |
|            | ROSA UNIT          |       |             |             | _    |     |      |   |    |  |
| 12/31/2009 | #032C              | 04-63 | Mesa Verde  | FIBERGLASS  | BGT  | Yes | Yes_ | 0 | 16 |  |
|            | ROSA UNIT          |       |             |             |      |     |      |   |    |  |
| 1/19/2010  | #032C              | 04-63 | Mesa Verde  | FIBERGLASS  | BGT  | Yes | Yes  | 0 | 19 |  |
|            | ROSA UNIT          |       |             |             |      |     |      |   |    |  |
| 2/18/2010  | #032C              | 04-63 | Mesa Verde  | FIBERGLASS  | BGT. | Yes | Yes  | 0 | 26 |  |
| •          | ROSA UNIT          |       |             |             |      |     |      |   |    |  |
| 3/18/2010  | #032C              | 04-63 | Mesa Verde  | FIBERGLASS  | BGT  | Yes | Yes  |   | 47 |  |
|            | ROSA UNIT          |       |             |             |      |     |      |   |    |  |
| 4/18/2010  | #032C              | 04-63 | Mesa Verde  | FIBERGLASS  | BGT  | Yes | Yes  |   |    |  |
|            | ROSA UNIT          |       |             |             |      |     |      |   |    |  |
| 6/1/2010   | #032C              | 04-63 | Mesa Verde  | FIBERGLASS  | BGT  | Yes | Yes  | 0 | 30 |  |
|            | ROSA UNIT          |       |             |             |      |     |      |   |    |  |
| 7/22/2010  | #032C              | 04-63 | Mesa Verde  | FIBERGLASS  | BGT  | Yes | Yes  | 0 | 27 |  |

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# EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

| Client:              | Williams Production | Project #:          | 04108-0136        |
|----------------------|---------------------|---------------------|-------------------|
| Sample ID:           | Rosa UT #32C        | Date Reported:      | 10-12-10          |
| Laboratory Number:   | 56123               | Date Sampled:       | 09-30-10          |
| Chain of Custody No: | 9580                | Date Received:      | 10-11-10          |
| Sample Matrix:       | Soil                | Date Extracted:     | 10-11 <b>-</b> 10 |
| Preservative:        | Cool                | Date Analyzed:      | 10-12-10          |
| Condition:           | Intact              | Analysis Requested: | 8015 TPH          |

| Parameter                    | Concentration<br>(mg/Kg) | Det.<br>Limit<br>(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 #032C (BGT)

**Analyst** 

eview



# EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

# **Quality Assurance Report**

| Client:            | QA/QC              | Project #:          | N/A             |
|--------------------|--------------------|---------------------|-----------------|
| Sample ID:         | 10-12-10 QA/QC     | Date Reported:      | 10-12-10        |
| Laboratory Number: | 56123              | Date Sampled:       | N/A             |
| Sample Matrix:     | Methylene Chloride | Date Received:      | N/A             |
| Preservative:      | N/A                | Date Analyzed:      | <b>10-12-10</b> |
| Condition:         | N/A                | Analysis Requested: | TPH             |

|                         | LCal Date | I-Cal-RF    | CONTRF!     | % Difference | -Accept Range |
|-------------------------|-----------|-------------|-------------|--------------|---------------|
| Gasoline Range C5 - C10 | 10-12-10  | 9.9960E+002 | 1.0000E+003 | 0.04%        | 0 - 15%       |
| Diesel Range C10 - C28  | 10-12-10  | 9.9960E+002 | 1.0000E+003 | 0.04%        | 0 - 15%       |

| Blank Gone (mg/L=mg/Kg) | Contrentretton | Detection Limit |
|-------------------------|----------------|-----------------|
| Gasoline Range C5 - C10 | ND             | 0.2             |
| Diesel Range C10 - C28  | ND             | 0.1             |

| Duplicate Conc. (mg/Kg) | Sample | Duplicate- | 3% 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. ((ng/Kg))   | Sample! | Spike Added | Spike Result | % Recovery | Accept Range |
|-------------------------|---------|-------------|--------------|------------|--------------|
| Gasoline Range C5 - C10 | ND      | 250         | 250          | 100%       | 75 - 125%    |
| Diesel Range C10 - C28  | ND      | 250         | 256          | 102%       | 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 56123-56127, 56140-56144

Analyst

Review

Ph (505)632-0615 Fr (800) 367-1879 Fv (505) 632-1865 Jah@anvirotech-inc.com envirotech-inc.com



# EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

| Client:            | Williams Production | Project #:          | 04108-0136 |
|--------------------|---------------------|---------------------|------------|
| Sample ID:         | Rosa UT #32C        | Date Reported:      | 10-12-10   |
| Laboratory Number: | 56123               | Date Sampled:       | 09-30-10   |
| Chain of Custody:  | 9580                | Date Received:      | 10-11-10   |
| Sample Matrix:     | Soil                | Date Analyzed:      | 10-12-10   |
| Preservative:      | Cool                | Date Extracted:     | 10-11-10   |
| Condition:         | Intact              | Analysis Requested: | BTEX       |
|                    |                     | Dilution            | 40         |

|              | Diagon.                  | 10                       |
|--------------|--------------------------|--------------------------|
| Parameter    | Concentration<br>(ug/Kg) | Det.<br>Limit<br>(ug/Kg) |
| Benzene      | ND                       | 0.9                      |
| Toluene      | ND                       | <b>1.0</b> ·             |
| Ethylbenzene | ND                       | 1.0                      |

| p,m-Xylene | ND | 1.2 |
|------------|----|-----|
| o-Xylene   | ND | 0.9 |
|            |    |     |

| ND |
|----|
| N  |

ND - Parameter not detected at the stated detection limit.

| Surrogate Recoveries: | Parameter           | Percent Recovery |
|-----------------------|---------------------|------------------|
|                       | Fluorobenzene       | 100 %            |
|                       | 1,4-difluorobenzene | 98.8 %           |
|                       | Bromochlorobenzene  | 97.4 %           |

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Rosa Unit #032C (BGT)

Analyst

Review



# EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

ND

ND

0.1

0.1

| Client:                   | N/A            |             | Project #:     |        | N/A      |  |
|---------------------------|----------------|-------------|----------------|--------|----------|--|
| Sample ID:                | 1012BBLK QA/QC | <b>&gt;</b> | Date Reported: |        | 10-12-10 |  |
| Laboratory Number:        | 56123          |             | Date Sampled:  |        | N/A      |  |
| Sample Matrix:            | Soil           |             | Date Received: |        | N/A      |  |
| Preservative:             | N/A            |             | Date Analyzed: |        | 10-12-10 |  |
| Condition:                | N/A            |             | Analysis:      |        | BTEX     |  |
|                           |                |             | Dilution:      |        | 10       |  |
| Calibration and           | LOBIRE :       | * CaliRF    | %Diff.         | Blanke | Detects  |  |
| - Defection Limits (ug/L) |                | Accept Rei  | ige 0 - 15%    | Conc   | Limit j  |  |
| Benzene                   | 4.8102E+005    | 4.8199E+005 | 0.2%           | ND     | 0.1      |  |
| Toluene                   | 5.8823E+005    | 5.8941E+005 | 0.2%           | ND     | 0.1      |  |
| Ethylbenzene              | 5.3207E+005    | 5.3314E+005 | 0.2%           | ND     | 0.1      |  |

1.2738E+006

4.8222E+005

0.2%

0.2%

| Duplicate Conc. (ug/Kg)). Sample Duplicate Molff Accept Range Molecularity |    |    |      |         |     |
|--|----|----|------|---------|-----|
| Benzene  | ND | ND | 0.0% | 0 - 30% | 0.9 |
| Toluene  | ND | ND | 0.0% | 0 - 30% | 1.0 |
| Ethylbenzene   | ND | ND | 0.0% | 0 - 30% | 1.0 |
| p,m-Xylene   | ND | ND | 0.0% | 0 - 30% | 1.2 |
| o-Xylene   | ND | ND | 0.0% | 0 - 30% | 0.9 |

| Spike Conc. (ug/Kg) | "Sample" Amo | uni Spiked Spi | KediSample 4.9% | Regovery ** | AcceptiRange |
|---------------------|--------------|----------------|-----------------|-------------|--------------|
| Benzene             | ND           | 500            | 499             | 100%        | 39 - 150     |
| Toluene             | ND           | 500            | 502             | 100%        | 46 - 148     |
| Ethylbenzene        | ND           | 500            | 512             | 102%        | 32 - 160     |
| p,m-Xylene          | ND           | 1000           | 1,020           | 102%        | 46 - 148     |
| o-Xylene            | ND           | 500            | 520             | 104%        | 46 - 148     |

ND - Parameter not detected at the stated detection limit.

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

1.2712E+006

4.8126E+005

References:

p,m-Xylene

o-Xylene

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

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 56123-56127, 56144

Analyst

Review

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

| Client:              | Williams Production | Project #:       | 04108-0136      |
|----------------------|---------------------|------------------|-----------------|
| Sample ID:           | Rosa UT #32C        | Date Reported:   | 10-11-10        |
| Laboratory Number:   | 56123               | Date Sampled:    | 09-30-10        |
| Chain of Custody No: | 9580                | Date Received:   | 10-11-10        |
| Sample Matrix:       | Soil                | Date Extracted:  | 10-11-10        |
| Preservative:        | Cool                | Date Analyzed:   | <b>10-11-10</b> |
| Condition:           | Intact              | Analysis Needed: | TPH-418.1       |

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

**Total Petroleum Hydrocarbons** 

52.6

33.5

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 #032C (BGT)



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

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

10-11-10

Laboratory Number:

10-11-TPH,QA/QC 56123

Date Sampled:

N/A

Sample Matrix:

Freon-113 N/A

Date Analyzed:

10-11-10

**TPH** 

Preservative: Condition:

N/A

Date Extracted: Analysis Needed: 10-11-10

Calibration

I-Cal Date

C-Cal Date

I-Cal RF:

C-Cal RF: % Difference Accept. Range

10-05-10

10-11-10

1.640

1,690

3.0%

+/- 10%

Blank Conc. (mg/Kg)

**TPH** 

Concentration Fig. Detection Limit ND

33.5

Duplicate Conc. (mg/Kg)

**TPH** 

Sample -52.6

Duplicate 57.8

9.9%

% Difference Accept. Range +/- 30%

Spike Conc. (mg/Kg)

TPH

Sample 52.6

2,000

1,710

83.3%

Spike Added Spike Result % Recovery 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 56123-56132** 

Analyst

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



### Chloride

Client: Williams Production Project #: 04108-0136 Rosa UT #32C Sample ID: Date Reported: 10-12-10 Lab ID#: 56123 Date Sampled: 09-30-10 Sample Matrix: Soil Date Received: 10-11-10 Preservative: Cool Date Analyzed: 10-12-10 Condition: Intact Chain of Custody: 9580

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

30

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 #032C (BGT)

Analyst

# CHAIN OF CUSTODY RECORD

09580

| Client:                       | aducti          | 1 1            | roject Name / t     | ocation                 | F 033                        | .c (8                          | کرر | <u>-</u> |                   | 4                  |                   |               |                | ANAL     | YSIS          | / PAR | AME <sup>*</sup> | TERS     | <br>      |           |             |               |
|-------------------------------|-----------------|----------------|---------------------|-------------------------|------------------------------|--------------------------------|-----|----------|-------------------|--------------------|-------------------|---------------|----------------|----------|---------------|-------|------------------|----------|-----------|-----------|-------------|---------------|
| Client Address:               | 3n0             |                | ampler Name:        | B                       | ひとし                          |                                |     | • •      | 8015)             | 3 8021)            | 8260)             | <u>s</u>      |                |          | 0             |       |                  |          |           | 1         |             |               |
| Client Phone No.:             | ~               |                | lient No.:<br>D4108 | ,                       |                              |                                |     |          | 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./<br>Identification | Sample*<br>Date | Sample<br>Time | Lab No.             | 1                       | ample<br>/latrix             | No./Volume<br>of<br>Containers |     |          | 표                 | вте                | VOC               | RCR           | Catio          | <u>2</u> | TCLF          | PAH   | H.H.             | CHL      |           | ·         | Sam         | Sam           |
| 9000 W# 330                   | 9/35            | 19:00          | 56103               | Soil<br>Solid<br>Soll   | Sludge<br>Aqueous<br>Sludge  | 1                              |     |          | X                 | X                  |                   |               |                |          |               |       | 1                | 7        |           |           | X           | X             |
|                               |                 |                | 920-000-00          | Solid<br>Solid<br>Solid | Aqueous<br>Sludge<br>Aqueous |                                |     |          |                   |                    |                   |               |                |          |               |       |                  |          |           |           |             |               |
|                               |                 |                |                     | Soil<br>Solid           | Sludge<br>Aqueous            |                                |     |          |                   |                    |                   |               |                |          |               |       |                  |          |           |           |             |               |
|                               |                 | ,              |                     | Soil<br>Solid           | Sludge<br>Aqueous            |                                |     |          |                   |                    |                   |               |                |          |               |       |                  |          |           |           |             |               |
|                               |                 |                |                     | Soil<br>Solid           | Sludge<br>Aqueous            |                                |     |          |                   |                    |                   |               |                |          |               |       |                  |          |           |           |             |               |
|                               |                 |                |                     | Soil<br>Solid           | Sludge<br>Aqueous            |                                |     |          |                   |                    |                   |               |                |          |               |       |                  | ,        |           |           |             |               |
|                               |                 |                |                     | Soil<br>Solid           | Sludge<br>Aqueous            |                                |     |          |                   |                    |                   |               |                |          |               |       |                  |          |           |           |             |               |
|                               |                 |                | U                   | Soil<br>Solid           | Sludge<br>Aqueous            |                                |     |          |                   |                    |                   |               |                |          |               |       |                  |          |           |           |             |               |
|                               |                 |                |                     | Soil<br>Solid           | Sludge<br>Aqueous            |                                |     |          | <u> </u>          | 10:                |                   |               |                |          |               |       |                  |          |           |           |             |               |
| Relinquished by: (Signature)  | > <             |                | }                   |                         | Date<br>10/iv/io             | Time 73i                       |     | Z.       | dby               |                    |                   |               |                |          |               |       |                  |          | <br>10/11 | te<br>//0 | 73          | me<br>3/      |
| Relinquished by: (Signa       | ature)          |                |                     |                         |                              |                                | FT  | eceivo   | ed by:            | (Sign:             | ature)            | •             |                |          |               |       |                  |          |           |           |             |               |
| Relinquished by: (Signa       | ature)          |                |                     |                         |                              |                                | R   | eceiv    | ed by:            | (Sign:             | ature)            | )             |                |          |               |       | <del> </del>     |          |           |           |             |               |
|                               |                 |                | F700 11             |                         | y 64 • Farmin                |                                | aly | tica     | l La              | borc               | atory             | y             | h.ina a        | om       |               |       |                  |          |           |           |             |               |



WM of NM - San Juan County 78 County Road 3140 Aztec. NM, 87410 Ph: (505) 334-1121 Original Ticket# 1315228

Customer Name WILLIAMSPRO WILLIAMS PRODUCTI Carrier HALD HALD SERVICES INC

Ticket Date 10/23/2010

Vehicle# 718

Volume

Payment Type Credit Account Manual Ticket#

Container

Hauling Ticket#

Driver Check#

Route

Billing # 0000114

State Waste Code Manifest Gen EPA ())

Destination

PB

Profile

Grid

Generator

Time Scale Operator
In 10/23/2010 15:45:38 Inbound 301 nbaca
Out 10/23/2010 16:35:32 Outbound 302 nbaca

Inbound Bross 47900 15 Tare 46140 15 Net 1760 15

Tone 0.88

Comments

| Prod |                    | 1.0% | Qŧy  | MOU   | Rate         | Tax  | Anount    | Origin    |
|------|--------------------|------|------|-------|--------------|------|-----------|-----------|
| 1    | MLY-MSW-Loose- Yds |      | 6.00 | Yards | <b>5.</b> 56 | 2.11 | \$ 33. 36 | RIDARRIBA |

Halo Jillians Prod

Rosa 8A-30-3-320 Total Tax
Pith From These location

\$2.11 \$35.47

Driver's Signature

403WM

8

# RCVD WAY 30'12

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

Below-Grade Tank Removal Closure Report OIL CONS. DIV.

Well: (Rosa Unit#032C)
API No: 30-03927240

Location: F-S21-T31N-R06W, NMPM

In accordance with Rule 19.15.17.13 NMAC, the following report describes the general closure of the referenced below-grade tanks (BGT) on Williams Production Co, LLC (WPX) location in the San Juan Basin of New Mexico. The closure follows this WPX's standard closure procedure for all BGTs regulated under Rule 19.15.17 NMAC and operated by WPX. For those closures which do not conform to the standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

#### Closure Conditions and Timing:

Pursuant to 19.15.17.13 (A) NMAC, WPX will initiate closure of any BGT should any one of these conditions occur:

- The Division requires closure because of imminent danger to fresh water, public health or the environment.
- The integrity of the BGT fails. Notification will be within 48 hours to the Division and closure will be schedule as specified in 19.15.17.12 (A) (5) NMAC.
- WPX chooses to take the BGT out-of-service due to operational needs. Closure
  under these conditions will be initiated within 60 days of cessation of the BGT's
  operation.
- BGTs installed prior to June 16, 2008 that do not meet the requirements under 19.15.17.11.1(6) NMAC and WPX chooses not to retrofit or upgrade. Closure under these conditions will be completed within five years (by June 16, 2013).

## **General Plan Requirements:**

1. Prior to initiating any BGT Closure except in the case of an emergency, WPX will review County Tax Records for the current landowner of record. The landowner of record will be notified of the intent to closure the BGT by certified mail and a copy of this notification will be included in the closure report. In the case of an emergency, the landowner of record will be notified as soon as practical.

Williams notified the SMA of its intent to clean close the BGT via Certified Mail on March 10, 2009 see attached. No return receipt required per BLM:FFO/NMOCD MOU dated 5/4/09.

- 2. 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>Aztec District office was notified of Williams E&P intent to close on (04/06/2010). Email attached.</u>

3. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank, ...). The well will be temporarily shut-in until the rerouting is completed.

<u>Williams closed the BGT used by the Rosa Unit#032C separator and piped all liquids to the Produced Water Storage Tank.</u>

4. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed at one of the following NMOCD approved facilities depending on the proximity of the BGT site: Rosa Unit SWD #1 (Order: SWD-916, API: 30-039-27055), Rosa Unit #94 (Order: SWD-3RP-1003-0, API: 30-039-23035), Jillson Fed. SWD #001 (Order: R10168/R10168A, API: 30-039-25465), Middle Mesa SWD #001 (Order: SWD-350-0, API: 30-045-27004) and/or Basin Disposal (Permit: NM-01-0005).

<u>Produced water in the BGT prior to closures was removed by vacuum truck and hauled to the Rosa Unit disposal wells listed.</u>

5. Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011).

No solids or sludge required removal prior to excavation and removal of the tank.

6. Williams will obtain prior approval from NMOCD to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liners materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of paragraph 1 subsection D or 19.15.9.712 NMAC. Disposal will be at a licensed disposal facility, presently San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

The fiberglass tank and plastic liner was disposed of at the San Juan Regional Landfill.

- 7. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location.

  The fiberglass tank and plastic liner were removed offsite. All other piping and equipment remains in use. See attached photo.
- 8. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15.17.13(E)(4) NMAC as identified in Table 1. Grab samples will be collected from any area that is wet, discolored or showing other evidence of a release. Results will be report to the Division following receipt from the lab on Form C-141.

| Talala | ١. | Clasura | Critaria | for DOT | ٠. |
|--------|----|---------|----------|---------|----|
| Table  | 1: | Closure | Criteria | TOT BUT | ς  |

| Components | Testing Methods                  | Closure Limits (mg/Kg) s | Sample<br>Results<br>(mg/Kg) |
|------------|----------------------------------|--------------------------|------------------------------|
| Benzene    | EPA SW-846 Method 8021B or 8260B | ND                       | ND                           |
| BTEX       | EPA SW-846 Method 8021B or 8260B | ND                       | ND                           |
| TPH        | EPA SW-846 Method 418.1(1)       | 100                      | 52.6                         |
| Chlorides  | EPA SW-846 Method 300.1(1)       | 250(2)                   | 30                           |

<sup>(1)</sup> Method modified for solid waste.

9. If the Division and/or Williams determine there is a release, Williams will comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC.

No release detected.

10. Upon completion of the tank removal, and any necessary soil remediation, the excavation will be backfilled with non-waste earthen material compacted to native and covered with a minimum of one foot of top soil or background thickness. The surface will be recontoured to match the native grade.

<u>Pit area backfilled with clean earthen material following sample results. No contaminated soil taken off site.</u> Backfill compacted to avoid settling and pit area remains in use for production operations.

<sup>(2)</sup> If background concentration of Chlorides greater than 250 mg/Kg, then higher concentration will be used for closure.

11. For those portions of the former pit area no longer required for production activities, WPX will 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.) APD are Division-approved methods unless notified by the Division of their unacceptability. If a landowner agreement requires reseeding or other surface restoration that does not meet the revegetation requirements of 19.15.17.13., I then WPX will submit the proposed alternative with written documentation that the landowner agrees to the alternative, for Division approval.

Pit area along with unused portions of well pad interim reclaimed and following P&A entire location to be reclaimed and recontoured in accordance with Surface Management Agency requirements in APD-COAs and per BLM:FFO/NMOCD MOU dated 5/4/09.

**12.** For those portions of the former pit area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above. See above notes.

#### **Closure Report:**

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

- Proof of Closure Notice (surface owner & NMOCD)
- Backfilling & Cover Installation
- Site Diagram with coordinates
- Available Inspection reports

- Confirmation Sampling Analytical
   Possults
- Disposal Facility Name(s) and Permit Number(s)
- Re-vegetation Application Rate & Seeding techniques
- Photo Documentation of Reclamation

Page 3 of 3

