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

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-144 Revised April 3, 2017

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.

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

<u>Pit, Below-Grade Tank, or</u> Proposed Alternative Method Permit or Closure Plan Application

Proposed Atternative Method Permit of Closure Plan Application
Type of action: Below grade tank registration Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method Modification to an existing permit/or registration Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: _WPX Energy Production, LLC OGRID #:120782
Address: PO Box 640/721 S Main Aztec, NM 87410
Facility or well name: Rosa Unit #019B
API Number: 30-039-26560 OCD Permit Number:
U/L or Qtr/Qtr L Section 24 Township 31N Range 6W County: Rio Arriba
Center of Proposed Design: Latitude N36.88342 Longitude W107.42165 NAD83
Surface Owner: Federal State Private Tribal Trust or Indian Allotment
Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D Oll CONS. DIV DIST. 3
Liner type: Thicknessmil
4. Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. 5. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet
5. Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

 Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen ☐ Netting ☐ Other 										
☐ Monthly inspections (If netting or screening is not physically feasible)										
Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.16.8 NMAC										
Variances 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: Variance(s): Requests must be submitted to the appropriate division district for consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.										
9. 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 acceptate are provided below. Siting criteria does not apply to drying pads or above-grade tanks.	otable source									
General siting										
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - □ NM Office of the State Engineer - iWATERS database search; □ USGS; □ Data obtained from nearby wells	Yes No									
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells										
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. (Does not apply to below grade tanks) - Written confirmation or verification from the municipality; Written approval obtained from the municipality										
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No									
 Within an unstable area. (Does not apply to below grade tanks) 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. (Does not apply to below grade tanks) - FEMA map	☐ Yes ☐ No									
Below Grade Tanks										
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No									
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No									
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)										
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No									
Within 300 feet from a occupied 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 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No									

 Within 100 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	☐ Yes ☐ No								
Temporary Pit Non-low chloride drilling fluid									
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any 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 spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No								
Within 300 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No								
Permanent Pit or Multi-Well Fluid Management Pit									
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 1000 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 spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site									
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site									
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 Natructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the do attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 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. and 19.15.17.13 NMAC	O NMAC								
☐ Previously Approved Design (attach copy of design) API Number: or Permit Number:									
Multi-Well Fluid Management Pit 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 docattached. 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 A List of wells with approved application for permit to drill associated with the pit. Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	.15.17.9 NMAC								
Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number:									

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the	documents are
### attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H₂S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC Proposed Closure: 19.15.17.13 NMAC	
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.	
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Multi-well F. Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)	luid Management Pit
☐ On-site Closure Method (Only for temporary pits and closed-loop systems) ☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method	
14.	
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be 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 C 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 H of 19.15.17.13 NMAC	attached to the
15.	
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 sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. F 19.15.17.10 NMAC for guidance.	
Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, 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 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, 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
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	□ Vec □ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality Within the area overlying a subsurface mine.										
Within the area overlying a subsurface mine	Yes No									
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division										
Within an unstable area.										
- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map										
Within a 100-year floodplain. - FEMA map Yes										
16.										
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 E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17. Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements 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 cann Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	.11 NMAC 15.17.11 NMAC									
Operator Application Certification:										
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and beli	ief									
Thereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and ben	ici.									
Name (Print): Title:										
Signature: Date:										
e-mail address: Telephone:										
18.										
OCD Approval: Permit Application (including closure plan) Olosure Plan (only) OCD Conditions (see attachment)										
	612018									
OCD Representative Signature: Approval Date: 121	612018									
	613018									
OCD Representative Signature: Approval Date: 121	613018									
OCD Representative Signature: Approval Date: 121 Title: OCD Permit Number:										
OCD Representative Signature: Title: OCD Permit Number: 19. Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not	complete this									
OCD Representative Signature: Title: OCD Permit Number: Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: November 20, 20	complete this									
OCD Representative Signature: Title: OCD Permit Number: Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not section of the form until an approved closure plan has been obtained and the closure activities have been completed.	017									

22. Operator Closure Certification:								
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.								
Name (Print):Deborah Watson	Title:Environmental Specialist							
Signature:	Date:							
e-mail address:_ deborah.watson@wpxenergy.com	Telephone: <u>505-333-1880</u>							

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

Below-Grade Tank Removal Closure Report Rosa Unit #019B (API #30-039-26560) Unit Letter L, Section 24, T31N, R06W Rio Arriba County, NM

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general closure requirements of below-grade tanks (BGT) on WPX Energy 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.

Mr. Randolph Bayliss, NMOCD, approved the WPX BGT closure plan on November 15, 2017. (See Enclosed Form C-144)

Closure Notice:

1. Prior to initiating any BGT Closure except in the case of an emergency, WPX will notify the surface owner of the intent to close the BGT by certified mail no later than 72 hours or 1 week before closure 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.

Approved Variance: If the surface owner is of public entity (i.e.: BLM) WPX Energy Production, LLC will notify by email the intent to close the BGT in place of a certified mail letter. WPX Energy Production, LLC will request a read receipt of the email which will be equal and/ or equivalent notification as certified mail.

WPX notified NM Department of Game and Fish, prior to BGT closure. The notification email is attached.

- 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)

WPX sent notification to the District III Office via email on November 15, 2017. The notification is attached. The District III Office was advised of time and date of closure. Mr. Cory Smith, NMOCD, was in attendance during BGT closure sampling on November 20, 2017.

Closure Method:

3. All liquids will be removed from the BGT following cessation of operation. Produced water will be disposed at an NMOCD approved facility depending on the proximity of the BGT site. Facilities may include: Rosa Unit SWD #1 (Order: SWD-916, API: 30-039-27055), Rosa Unit SWD #2 (Order: SWD-1236-0, API: 30-039-30812), 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). Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011) or Industrial Ecosystems Inc (Permit Number NM-01-0010B).

Liquids were removed prior to closure of the BGT.

4. 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 19.15.35 NMAC.

Disposal will be at a licensed disposal facility, such as San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

The BGT and liner were disposed of in a division-approved manner.

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

All associated equipment was removed from the location.

- 6. Following removal of the tank and any liner material, WPX will test the soils beneath the BGT as follows:
 - a. At a minimum, a five-point composite sample will be taken to include any obvious stained or wet soils or any other evidence of contamination.

A five-point composite sample (BGT-1) was collected from beneath the BGT following BGT removal on November 20, 2017. No obvious stained soils were observed beneath the BGT.

c. The laboratory sample shall be analyzed for the constituents listed in Table 1. Results will be reported to the Division.

The sample was submitted to Hall Environmental Analysis Laboratory, Albuquerque, NM, for analysis of benzene, BTEX, TPH, and chlorides. The analytical laboratory report is attached.

Table 1: Closure Criteria for BGTs

Table 1. Closure Criteria for BG18												
Components	Testing Methods(1)	Closure Limits (2) (mg/kg)	Results (mg/kg)									
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	< 0.024									
BTEX	EPA SW-846 Method 8021B or 8260B	50	<0.216									
Total TPH	EPA SW-846 Method 418.1	100	<19									
Chlorides	EPA 300.0	250	<30									

⁽¹⁾ Or other test methods approved by the division

7. If the Division and/or WPX determine there is a release, WPX will comply with WPX will comply with 19.15.17.13.C.3b.

Sampling results indicate no release occurred from the BGT.

8. 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 re-contoured to match the native grade and prevent ponding.

The BGT location was backfilled with clean soil and compacted during following BGT removal. The BGT location will be reclaimed when it is no longer needed for production operations.

⁽²⁾ Numerical limits or natural background level, whichever is greater (19.15.17.13 NMAC)

9. For those portions of the former BGT area no longer required for production activities, WPX will seed the disturbed areas the first favorable growing season after the BGT is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. WPX will notify the Division when reclamation and re-vegetation is complete.

Reclamation of the BGT shall be considered complete when:

- a. Vegetative cover reflects a life form ratio of +/- 50% of pre-disturbance levels
- b. Total percent plant cover of at least 70% of pre-disturbance levels (Excluding noxious weeds)

OR

c. Pursuant to 19.15.17.13.H.5d WPX will comply with obligations imposed by other applicable federal or tribal agencies in which their re-vegetation and reclamation requirements provide equal or better protection of fresh water, human health and the environment.

The BGT location was backfilled with clean soil and compacted during following BGT removal. The BGT location will be reclaimed when it is no longer needed for production operations.

10. For those portions of the former BGT area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

The BGT location was backfilled with clean soil and compacted during following BGT removal. The BGT location will be reclaimed when it is no longer needed for production operations.

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. (Operator Closure Certification has been completed.) The Report will include the following:

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

Attachments:

C-144 Closure Approval
Surface Owner Notification (email)
NMOCD Notification (email)
Laboratory Analytical Report (#1711B40)
Photograph log

From:

Watson, Debbie

To:

"ryan.darr@state.nm.us"; "Smith, Cory, EMNRD"; Fields, Vanessa, EMNRD

Cc: Subject: Bradshaw, Rob; Watson, Debbie

Date:

BGT Closure Notification Rosa Unit #19B Wednesday, November 15, 2017 12:54:00 PM

WPX will be closing the BGT at the Rosa Unit #019B on Monday, November 20, 2017, see note below.

Operator: WPX Energy Production, LLC

Well Name and API Number: Rosa Unit #019B (30-039-26560)

Well Head Location: N36.8834496, W107.4218826

BGT Location: N36.883420, W107.42182

Surface Owner: New Mexico Department of Game and Fish

Location: Unit Letter L, Section 24, Township 31N, Range 6W, Rio Arriba County, NM

BGT Removal and sampling: Monday, November 20, 2017

Note: WPX will be closing multiple BGTs on Monday, November 20, 2017. Sampling will begin at the Rosa Unit #166A at 9:00 AM. After sampling has been completed at the Rosa Unit #166A, sampling will

continue in the following order:

Rosa Unit #019B Rosa Unit #019 Rosa Unit #159A Rosa Unit #15

Please contact me with any questions.

Thank you,

Debbie

Deborah Watson
Environmental Specialist
PO Box 640 | Aztec, NM 87410
office 505.333.1880 | cell 505.386.9693 | fax 505.333.1805
deborah.watson@wpxenergy.com



If you have received this message in error, please reply to advise the sender of the error and then immediately delete this message. Thank you.

From: Microsoft Outlook

To: ryan.darr@state.nm.us;Smith, Cory, EMNRD; Fields, Vanessa, EMNRD

Subject:Relayed: BGT Closure Notification Rosa Unit #19BDate:Wednesday, November 15, 2017 12:55:22 PMAttachments:BGT Closure Notification Rosa Unit #19B.msg

Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server: ryan.darr@state.nm.us (ryan.darr@state.nm.us) <mailto:ryan.darr@state.nm.us> Smith, Cory, EMNRD (Cory.Smith@state.nm.us) <mailto:Cory.Smith@state.nm.us> Fields, Vanessa, EMNRD (Vanessa.Fields@state.nm.us) <mailto:Vanessa.Fields@state.nm.us> Subject: BGT Closure Notification Rosa Unit #19B



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

OrderNo.: 1711B40

December 01, 2017

Debbie Watson WPX Energy 721 S Main Ave Aztec, NM 87410 TEL: (505) 333-1880

FAX

RE: Rosa Unit 019B

Dear Debbie Watson:

Hall Environmental Analysis Laboratory received 1 sample(s) on 11/21/2017 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 1711B40

Date Reported: 12/1/2017

Hall Environmental Analysis Laboratory, Inc.

CLIENT: WPX Energy

Client Sample ID: BGT-1

Project: Rosa Unit 019B

Collection Date: 11/20/2017 10:18:00 AM Received Date: 11/21/2017 7:10:00 AM

Lab ID: 1711B40-001 **Matrix:** SOIL

Analyses Result **PQL Qual Units DF** Date Analyzed Batch **EPA METHOD 418.1: TPH** Analyst: MAB 11/29/2017 11:00:00 AM 35148 Petroleum Hydrocarbons, TR ND 19 mg/Kg **EPA METHOD 300.0: ANIONS** Analyst: MRA ND 11/30/2017 1:38:20 AM 35227 30 mg/Kg Analyst: TOM **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** 11/28/2017 7:54:24 PM 35149 Diesel Range Organics (DRO) ND 9.0 mg/Kg 11/28/2017 7:54:24 PM 35149 Motor Oil Range Organics (MRO) ND 45 mg/Kg %Rec 11/28/2017 7:54:24 PM 35149 Surr: DNOP 70-130 93.8 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB 11/27/2017 2:11:57 PM 35130 Gasoline Range Organics (GRO) ND 4.8 mg/Kg 1 11/27/2017 2:11:57 PM 35130 Surr: BFB 89.5 15-316 %Rec **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene 11/27/2017 2:11:57 PM 35130 ND 0.024 mg/Kg ND 0.048 11/27/2017 2:11:57 PM 35130 Toluene mg/Kg ND 11/27/2017 2:11:57 PM 35130 Ethylbenzene 0.048 mg/Kg 1 11/27/2017 2:11:57 PM 35130 Xylenes, Total ND 0.096 mg/Kg Surr: 4-Bromofluorobenzene 87.2 80-120 %Rec 11/27/2017 2:11:57 PM 35130

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 6
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

1711B40

01-Dec-17

Client:

WPX Energy

Project:

Rosa Unit 019B

Sample ID MB-35227

SampType: mblk

TestCode: EPA Method 300.0: Anions

Client ID:

PBS

Batch ID: 35227

RunNo: 47395

HighLimit

Prep Date: 11/29/2017

Analysis Date: 11/29/2017

SeqNo: 1513735

SPK value SPK Ref Val %REC LowLimit

Units: mg/Kg

RPDLimit

Qual

Analyte Chloride

Result PQL ND

SampType: Ics

1.5

TestCode: EPA Method 300.0: Anions

Client ID:

Batch ID: 35227

RunNo: 47395

Prep Date: 11/29/2017

Sample ID LCS-35227

Analysis Date: 11/29/2017

SeqNo: 1513736

Units: mg/Kg

%RPD

Qual

Chloride

PQL

110

14

15.00

94.9

RPDLimit

1.5

SPK value SPK Ref Val %REC LowLimit

HighLimit

%RPD

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank В

E Value above quantitation range

J Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Detection Limit Sample container temperature is out of limit as specified Page 2 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1711B40

01-Dec-17

Client:

WPX Energy

Project:

Rosa Unit 019B

Sample ID MB-35148

SampType: MBLK

TestCode: EPA Method 418.1: TPH

Client ID:

Analyte

Analyte

PBS

Batch ID: 35148

RunNo: 47392

Prep Date: 11/27/2017

Analysis Date: 11/29/2017

SeqNo: 1512347

0

0

Units: mg/Kg

%RPD

RPDLimit

Qual

Petroleum Hydrocarbons, TR

Result ND PQL SPK value SPK Ref Val %REC

LowLimit

HighLimit

%RPD

Sample ID LCS-35148

SampType: LCS

Batch ID: 35148

RunNo: 47392

TestCode: EPA Method 418.1: TPH

LowLimit

80.5

HighLimit

Client ID: LCSS Prep Date: 11/27/2017

Analysis Date: 11/29/2017

SeqNo: 1512348

Units: mg/Kg

20

20

SPK value SPK Ref Val

100.0

%REC

94.5

126

RPDLimit

Qual

Qual

Petroleum Hydrocarbons, TR Sample ID LCSD-35148

Result

91

94

SampType: LCSD

PQL

TestCode: EPA Method 418.1: TPH

RunNo: 47392

Client ID: LCSS02 Prep Date: 11/27/2017 Batch ID: 35148

SeqNo: 1512349

Analyte

Analysis Date: 11/29/2017 PQL

Units: mg/Kg HighLimit

%RPD **RPDLimit**

Petroleum Hydrocarbons, TR

SPK value SPK Ref Val %REC 20 100.0

91.5

LowLimit 80.5

126

3.24

20

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

Holding times for preparation or analysis exceeded H

Not Detected at the Reporting Limit ND

PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

Page 3 of 6

P Sample pH Not In Range

Reporting Detection Limit RL

Sample container temperature is out of limit as specified

Hall Environmental Analysis Laboratory, Inc.

WO#:

RPDLimit

1711B40

01-Dec-17

Client: Project: WPX Energy Rosa Unit 019B

Sample ID LCS-35149

Client ID: LCSS SampType: LCS Batch ID: 35149 TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 47353

Prep Date: 11/27/2017

Analysis Date: 11/28/2017

Analyte Diesel Range Organics (DRO) Result 45

4.4

PQL SPK value SPK Ref Val

50.00

5.000

SPK value SPK Ref Val

SeqNo: 1511452

Units: mg/Kg

%REC LowLimit HighLimit 91.0 73.2 88.5 70 130

Sample ID MB-35149

SampType: MBLK

TestCode: EPA Method 8015M/D: Diesel Range Organics

%RPD

%RPD

Client ID: PBS

Surr: DNOP

Surr: DNOP

Result

ND

ND

8.9

Batch ID: 35149 Analysis Date: 11/28/2017

PQL

10

RunNo: 47353 SeqNo: 1511453

%REC LowLimit

Units: mg/Kg

HighLimit

RPDLimit Qual

Qual

Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO)

Prep Date: 11/27/2017

50 10.00

89.4

70

130

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- Sample Diluted Due to Matrix D
- Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- **PQL** Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- E
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- Sample container temperature is out of limit as specified

Value above quantitation range

Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#:

1711B40

01-Dec-17

Client:

WPX Energy

Project:

Rosa Unit 019B

Sample ID MB-35130

SampType: MBLK

TestCode: EPA Method 8015D: Gasoline Range

Client ID:

PBS

Batch ID: 35130

PQL

Analysis Date: 11/27/2017

5.0

%REC

RunNo: 47349

Prep Date: 11/22/2017

Analysis Date: 11/27/2017

Result

SeqNo: 1510598

Units: mg/Kg

Qual

Analyte Gasoline Range Organics (GRO)

ND 1000 1000

HighLimit

%RPD

RPDLimit

Surr: BFB

101

15

316

Sample ID LCS-35130

SampType: LCS

TestCode: EPA Method 8015D: Gasoline Range

LowLimit

Client ID: Prep Date: 11/22/2017

LCSS

Batch ID: 35130

25

1100

SPK value SPK Ref Val

RunNo: 47349 SeqNo: 1510600

Units: mg/Kg

%RPD **RPDLimit** Qual

Analyte Gasoline Range Organics (GRO) Surr: BFB

Result

SPK value SPK Ref Val 5.0 25.00 1000

99.6 113

%REC

LowLimit 75.9 15

131 316

HighLimit

Qualifiers:

Value exceeds Maximum Contaminant Level.

Sample Diluted Due to Matrix D

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

Practical Quanitative Limit **PQL**

% Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

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Hall Environmental Analysis Laboratory, Inc.

WO#:

1711B40

01-Dec-17

Qual

Client:

WPX Energy

Project:

Rosa Unit 019B

Sample ID MB-35130 Client ID: PBS	•	ype: MI			tCode: E	tiles				
Prep Date: 11/22/2017	Analysis D			SeqNo: 1510626 Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								

ND 0.10 Xylenes, Total 1.000 Surr: 4-Bromofluorobenzene 1.0

Sample ID LCS-35130 Client ID: LCSS

SampType: LCS

Batch ID: 35130

TestCode: EPA Method 8021B: Volatiles

80

RunNo: 47349

100

Units: mg/Kg

120

Prep Date: 11/22/2017 Analysis Date: 11/27/2017 SeqNo: 1510627 **PQL** SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Benzene 0.96 0.025 1.000 95.7 77.3 128 0.95 0.050 1.000 0 95.4 79.2 125 Toluene 0.050 Ethylbenzene 0.94 1.000 0 94.4 80.7 127 Xylenes, Total 2.9 0.10 3.000 0 95.2 81.6 129 Surr: 4-Bromofluorobenzene 1.0 1.000 101 80 120

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- В Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

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Chain-of-Custody Record			Turn-Around	Time:			HALL ENVIRONMENT										-61					
Client: WPX Energy Production, LLC				X Standard	□ Rush															TC		
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Mailing	Address	721 S	Main	Rosa Uni	t#UIIB				49	01 H	awki	ns N	IE -	Alb	uaue	erau	e. NI	M 87	109			
		Azt	ec, NM 87410	Project #:	***************************************					el. 50					-	•		4107				
Phone #: 505-333-1880															sis	_		_	17.5			
		leborah.v	vatson@wpxenergy.com	Project Mana	ger:				<u>Ş</u>													
QA/QC Package: X Standard				Deborah Watson					3as on	DRO)						PCB's						
Accredi			Level + (i dii validation)	Sampler: Di	VRB) H	RO						8082				Ì		
□ NEL		□ Other			N Yes	Z No			나	9/0	8.1	4.1	AH)		<u></u>	/ 80		2				2
□ EDD				Samula Tang	ભા તાલાં ભાજન			=	H	(MR	d 47	d 5(or P.	tals	oride	des		0				20
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type		VLINO,	BTEX (8021)	BTEX + MTBE + TPH (Gas only)	TPH 8015B (MRO/GRO/DRO)	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (Chloride)	8081 Pesticides /	8260B (VOA)	8270 (Semi-VOA)				Air Bubbles (Y or N)
11.20.17	1018	soil	B6T-1	1-4 oz glass	cold		001	X		X	X	144		LL	X	ω		8	\dashv	+	\dashv	4
11,2041)	1415	5011	1207 1	1 x oz grado	colu			1		21	11								-	\dashv	-+	+
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Date:	Time:	Relinquish	ed by:	Received by:		Date	Time	Ren	nark	s:												
	1524 Time:	Relinquish	Water ed by: ust Water	Received by:	- Wast	Date /// 2///7	7 1524 Time															
holn	7010	1 m	ust Walter	Ma.	n-/L		0710															



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109

Sample Log-In Check List

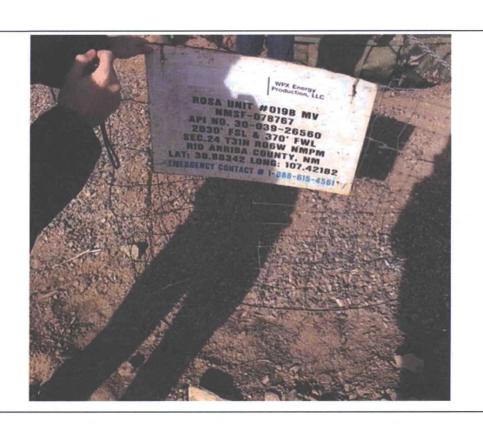
TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com WPX ENERGY Work Order Number: 1711B40 RcptNo: 1 Client Name: Am Ilm 11/21/2017 7:10:00 AM Received By: **Anne Thorne Ashley Gallegos** Completed By: 11/21/2017 5:24:34 PM Reviewed By: Spee 11/22/17 Chain of Custody No 🗌 1 Custody seals intact on sample bottles? Yes Not Present 🗹 No 🗆 Yes V Not Present 2. Is Chain of Custody complete? 3. How was the sample delivered? Courier Log In No 🗌 NA 🗌 Yes V 4. Was an attempt made to cool the samples? NA 🗌 No 🗌 5. Were all samples received at a temperature of >0° C to 6.0°C Yes V No 🗌 6. Sample(s) in proper container(s)? Yes 🗸 Yes 🗸 No 🗌 7. Sufficient sample volume for indicated test(s)? No 🗌 8. Are samples (except VOA and ONG) properly preserved? Yes V No V NA 🗌 Yes 9. Was preservative added to bottles? No VOA Viais 10. VOA vials have zero headspace? Yes | No 🗌 Yes No 🗸 11. Were any sample containers received broken? # of preserved bottles checked Yes V No 🗌 for pH: 12. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗌 13. Are matrices correctly identified on Chain of Custody? Yes V Yes 🗹 No 🗌 14. Is it clear what analyses were requested? Yes V No 🗌 Checked by: 15. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 16. Was client notified of all discrepancies with this order? Yes No 🗌 NA 🗸 Person Notified: Date By Whom: eMail Phone Fax In Person Regarding: Client Instructions: 17. Additional remarks: 18. Cooler Information Cooler No Temp C Condition | Seal Intact | Seal No | Seal Date

WPX Energy Production, LLC

Rosa Unit #019B

24-31N-06W Rio Arriba County, New Mexico

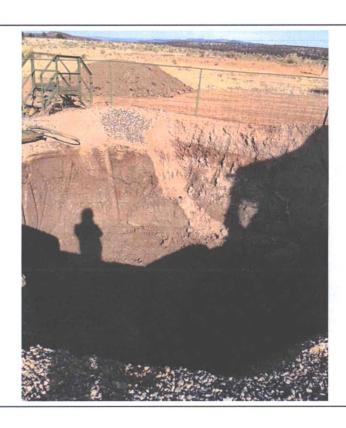
Photograph #1



WPX Energy Production, LLC

Rosa Unit #019B

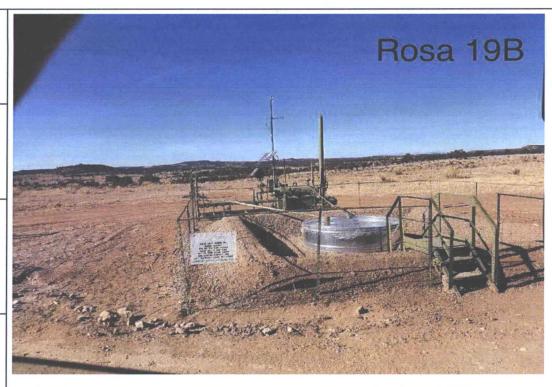
24-31N-06W Rio Arriba County, New Mexico



WPX Energy Production, LLC

Rosa Unit #019B

24-31N-06W Rio Arriba County, New Mexico



WPX Energy Production, LLC

Rosa Unit #019B

24-31N-06W Rio Arriba County, New Mexico

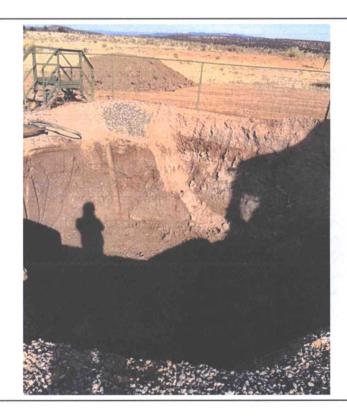
Photograph #1



WPX Energy Production, LLC

Rosa Unit #019B

24-31N-06W Rio Arriba County, New Mexico



WPX Energy Production, LLC

Rosa Unit #019B

24-31N-06W Rio Arriba County, New Mexico

