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

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

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

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Pit, Closed-Loop System, Below-Grade Tank, or	
Proposed Alternative Method Permit or Closure Plan Appli	cation CUMS, DIV.
Troposed Threshative Method Termit of Crosure Train Tippin	<u>vation</u>

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

Mistractions: Please submit one application (From C-140) per individual pit, closed-loop system, below-grade tank or alternative exquest Please be advised that approval of list regulations for 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:		system, below-grade tank, or proposed alternative method
Operator: Williams Production Co, LLC OGRID#: 120782  Operator: Williams Production Co, LLC OGRID#: 120782  Address: PO Box 640/721 So. Moin. Aztec, NM 87410  Facility or well name: Rosq Unit #397A  API Number: 30-039-30437  OCD Permit Number: 107.23938  VLT or Qtrr Qtr O Section 27 Township 31N Range 04W County: Rio Arribo  Center of Proposed Design: Latitude 36.86571  Longitude -107.23938  NAD: [1927 🔄 1983]  Surface Owner: Federal   State   Private   Tribal Trust or Indian Alloment  Pit: Subsection F or G of 19.15.17.11 NMAC  Temporary: Dirlling Workover    Dermanent   Emergency   Cavitation   Steel Pit	••	
Operator: Williams Production Co, LLC Address: PO Box 640/721 So, Main, Aztec, NM 87410 Facility or well name: Rosa Unit #397A API Number: 30-039-30437 OCD Permit Number:  U/L or Qtr/Qtr		
Address: PO Box 640/721 So. Mgin. Aztec, NM 87410 Facility or well name: Rosq Unit #397A  API Number: 30-039-30437  OCD Permit Number: U/L or Qrv(Ptr O Section 27 Township 31N Range 04W County: Rio Arribo  Center of Proposed Design: Latitude 36.86571  Longitude 107.239738 NAD:   1927   1983  Surface Owner: Pederal   State   Private   Tribal Trust or Indian Allotment    Pit: Subsection F or G of 19.15.17.11 NMAC     Closed-loop System: Subsection H of 19.15.17.11 NMAC     Closed-loop System: Subsection H of 19.15.17.11 NMAC   Closed-loop System: Subsection		
Facility or well name:   Rosq Unit #397A		
API Number: 30-039-30437 OCD Permit Number:  U/L or que/for	· · · · · · · · · · · · · · · · · · ·	
U/L or Qtr/Qtr O Section 27 Township 31N Range 04W County: Rio Afribo  Center of Proposed Design: Latitude 36.86571 Longitude -107.23938 NAD:   1927 \  1983  Surface Owner: \  Federal   State   Private   Tribal Trust or Indian Allotment    Pit: Subsection F or G of 19.15.17.11 NMAC   Drying Pad   Tanks   Haul-off Bins   Other   Lined   Unlined   Liner type: Thickness 20 mil \  LLDPE   HDPE   PVC   Other   String-Reinforced   Seams: \  Welded \  Factory   Other   String-Reinforced   Seams: \  Welded \  Factory   Other   String-Reinforced   Seams: \  Welded \  Factory   Other   Subsection I of 19.15.17.11 NMAC   Fencing: Subsection D of 19.15.17.11 NMAC   Column:   bbl   Jyd   Dimensions: L.140' x w 70' x D 12'   Dimensions: Length   x Width   Four foot height, four strands of barbed wire at top   Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.17.11 NMAC   String- Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.17.11 NMAC   String- Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.17.11 NMAC   String- Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.17.11 NMAC   String- Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.17.11 NMAC   String- Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.17.11 NMAC   String- Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.17.11 NMAC   String- Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.17.11 NMAC   String- Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection C of 19.15.		
Center of Proposed Design: Latitude		OCD Permit Number:
Surface Owner: Seederal State Private Tribal Trust or Indian Allotment    Pit: Subsection F or G of 19.15.17.11 NMAC		
Pit: Subsection F or G of 19.15.17.11 NMAC	Center of Proposed Design: Latitude 36.86571	
Temporary: Drilling Workover    Drying Pad   Tanks   Haul-off Bins   Other     Lined   Unlined   Liner type: Thickness   20 mil   LLDPE   HDPE   PVC     Other   String-Reinforced   Seams: Welded   Factory   Other     Seams: Welded   Factory   Other   Volume: 20,000 bbl   Dimensions: L 140' x W 70' x D 12'     Below-grade tank: Subsection I of 19.15.17.11 NMAC   Dimensions: Length   x Width     Dimensions: Length   x Width   wi	Surface Owner: X Federal X State Private Tribal Trust or Indian	Allotment
Permanent   Emergency   Cavitation   Steel Pit   Lined   Unlined   Liner type: Thickness   20 mil   LLDPE   HDPE   PVC   Other   Seams:   Welded   Factory   Other   Subsection I of 19.15.17.11 NMAC   Other   Subsection I of 19.15.17.11 NMAC   Secondary containment with leak detection   Four foot height, four strands of barbed wire at top   Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection E of 19.15.17.11 NMAC   Sercen   Netting   Other   Signs: Subsection C of 19.15.17.11 NMAC	☑ Pit: Subsection F or G of 19.15.17.11 NMAC	Closed-loop System: Subsection H of 19.15.17.11 NMAC
Permanent   Emergency   Cavitation   Steel Pit   Lined   Unlined   Liner type: Thickness   20 mil   LLDPE   HDPE   PVC   Other   Seams:   Welded   Factory   Other   Subsection I of 19.15.17.11 NMAC   Other   Subsection I of 19.15.17.11 NMAC   Secondary containment with leak detection   Four foot height, four strands of barbed wire at top   Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection E of 19.15.17.11 NMAC   Sercen   Netting   Other   Signs: Subsection C of 19.15.17.11 NMAC	Temporary:   Drilling   Workover	☐ Drying Pad ☐ Tanks ☐ Haul-off Bins ☐ Other
Liner type: Thickness 20 mil   LLDPE   HDPE   PVC	☐ Permanent ☐ Emergency ☐ Cavitation ☐ Steel Pit	
Liner type: Thickness 20 mil   LLDPE   HDPE   PVC   Other   Seams:   Welded   Factory   Other   Volume: 20,000 bbl   Dimensions: L_140' x W 70' x D_12'   Dimensions: Length   x Width   Dimensions: Length   x Width   Seams:   Welded   Factory   Other   Volume:   bbl   yd³   Dimensions: Length   x Width   Dimen		
Seams:		
Seams: Welded Factory Other Volume: 20,000_bbl Dimensions: L_140'_x w_70'_x D_12' Dimensions: Length_x Width		Seams: Welded Factory Other
Dimensions: L_140'_x w_70'_x D_12'   Dimensions: Length x Width x Width   Subsection I of 19.15.17.11 NMAC   Fencing: Subsection D of 19.15.17.11 NMAC   Chain link, six feet in height, two strands of barbed wire at top   Four foot height, four strands of barbed wire evenly spaced between one and four feet   Secondary containment with leak detection   Four foot height, four strands of barbed wire evenly spaced between one and four feet   Netting: Subsection E of 19.15.17.11 NMAC   Screen   Netting   Other   Signs: Subsection E of 19.15.17.11 NMAC   Other   Divide sidewalls and liner   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   Divide sidewalls only   Divide sidewa	100 100 100 100 100 100 100 100 100 100	Volume:bblyd <sup>3</sup>
Below-grade tank: Subsection I of 19.15.17.11 NMAC		Dimensions: Lengthx Width
Chain link, six feet in height, two strands of barbed wire at top   Type of fluid:		
Type of fluid:		Fencing: Subsection D of 19.15.17.11 NMAC
Tank Construction material:  Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off Visible sidewalls and liner  Visible sidewalls and liner  Monthly inspections  Signs: Subsection C of 19.15.17.11 NMAC  Deter Signs: Subsection C of 19.15.17.11 NMAC  Monthly inspections  Signs: Subsection C of 19.15.17.11 NMAC  Deter Signs: Subsection C of 19.15.17.11 NMAC  Determinent Signs: Subsection C of 19.15.17.		Chain link, six feet in height, two strands of barbed wire at top
Secondary containment with leak detection   Netting: Subsection E of 19.15.17.11 NMAC   Screen   Netting   Other   Monthly inspections   Signs: Subsection C of 19.15.17.11 NMAC   12°x24°, 2° lettering, providing Operator's name, site location, and emergency telephone numbers   Signed in compliance with 19.15.3.103 NMAC   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.   Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.   Exception(s): Requests must be submitted to the Santa Fe		Four foot height, four strands of barbed wire evenly spaced between one and
Usible sidewalls, liner, 6-inch lift and automatic overflow shut-off Usible sidewalls and liner Usible sidewalls and liner Usible sidewalls only Usible sidewalls and liner Usible sidewalls and usible subsciton of 19.15.17.11 NMAC Usible sidewalls and usible subscitons Usible sidewalls and is subsciton of 19.15.17.11 NMAC Usible sidewalls an	Tank Construction material:	four feet
Visible sidewalls and liner	Secondary containment with leak detection	Netting: Subsection E of 19.15.17.11 NMAC
Visible sidewalls only   Signs: Subsection C of 19.15.17.11 NMAC   12'x24', 2' lettering, providing Operator's name, site location, and emergency telephone numbers   Signed in compliance with 19.15.3.103 NMAC	☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	☐ Screen ☐ Netting ☐ Other
□ Other □ □ 12'x24', 2' lettering, providing Operator's name, site location, and emergency telephone numbers □ Signed in compliance with 19.15.3.103 NMAC  □ Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.    Administrative Approvals and Exceptions:   Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.   Please check a box if one or more of the following is requested, if not leave blank:   □ Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.   □ Exception(s): Requests must be submitted to the Santa Fe	☐ Visible sidewalls and liner	☐ Monthly inspections
Einer type: Thicknessmil	☐ Visible sidewalls only	Signs: Subsection C of 19.15.17.11 NMAC
□ Other □ Signed in compliance with 19.15.3.103 NMAC  □ Alternative Method: Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.  Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank: □ Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval. □ Exception(s): Requests must be submitted to the Santa Fe	☐ Other	12'x24', 2' lettering, providing Operator's name, site location, and
Alternative Method:       Administrative Approvals and Exceptions:         Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.       Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.         Please check a box if one or more of the following is requested, if not leave blank:          △ Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.          □ Exception(s): Requests must be submitted to the Santa Fe	Liner type: Thicknessmil  HDPE PVC	emergency telephone numbers
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.    Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.    Please check a box if one or more of the following is requested, if not leave blank:   Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.   Exception(s): Requests must be submitted to the Santa Fe	Other	⊠ Signed in compliance with 19.15.3.103 NMAC
of approval.  Please check a box if one or more of the following is requested, if not leave blank:	Submittal of an exception request is required. Exceptions must be	Justifications and/or demonstrations of equivalency are required. Please refer to
<ul> <li>✓ Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.</li> <li>✓ Exception(s): Requests must be submitted to the Santa Fe</li> </ul>		l.
		Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.	
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - 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 ☐ 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 ☑ 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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ 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 Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the deattached.  □ 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 19.15.17.10 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC □ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC □ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC □ Closure Plan - 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:	9 NMAC
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 dot attached.  Geologic and Hydrogeologic Data (required for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of Siting Criteria Compliance Demonstrations (required for on-site closure) - based upon the appropriate requirements of 19.15.17.10  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 - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC  NMAC  Previously Approved Design (attach copy of design) API Number:	19.15.17.9

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 o	locuments are
<ul> <li>attached.</li> <li>Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Climatological Factors Assessment</li> </ul>	
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	
<ul> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>□ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>□ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>□ Nuisance or Hazardous Odors, including H₂S, Prevention Plan</li> <li>□ Emergency Response Plan</li> <li>□ Oil Field Waste Stream Characterization</li> <li>□ Monitoring and Inspection Plan</li> </ul>	
☐ 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	
Type: Drilling Workover Emergency Cavitation 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 co	onsideration)
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 material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☑ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
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
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☑ No
Within a 100-year floodplain.	☐ Yes ⊠ No

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	e attached.								
Protocols and Procedures - based upon the appropriate requirements of 19.15  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements									
Disposal Facility Name and Permit Number (for liquids, drilling fluids and d	rill cuttings)								
Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC									
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC									
Waste Removal Closure For Closed-loop Systems That Utilize Haul-off Bins O or facilities for the disposal of liquids, drilling fluids and drill cuttings.	nly: (19.15.17.13.D NMAC) Instructions: Please indentify the facility								
	Diamond Famility Domnit Number								
Disposal Facility Name:  On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the	Disposal Facility Permit Number:								
by a check mark in the box, that the documents are attached.	e jonowing tiems must be attached to the closure plan. Fleuse indicate,								
Siting Criteria Compliance Demonstrations - based upon the appropriate requ									
Proof of Surface Owner Notice - based upon the appropriate requirements of									
☐ Construction and Design of Burial Trench (if applicable) based upon the app ☑ Protocols and Procedures - based upon the appropriate requirements of 19.15									
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.13									
Waste Material Sampling Plan - based upon the appropriate requirements of the sampling Plan - based upon									
Disposal Facility Name and Permit Number (for liquids, drilling fluids and d									
<ul> <li>☒ Soil Cover Design - based upon the appropriate requirements of Subsection I</li> <li>☒ Re-vegetation Plan - based upon the appropriate requirements of Subsection</li> </ul>									
Site Reclamation Plan - based upon the appropriate requirements of Subsection									
Operator Application Certification:									
I hereby certify that the information submitted with this application is true, accurate	e and complete to the best of my knowledge and belief.								
Name (Print): Michael K. Lane	Title: Sr. EH&S Specialist								
Signature:	Date: 7/22/08								
Signature.	Date. 1722/88								
e-mail address: myke.lane@williams.com	Telephone:505-634-4219								
OCD Approval: Permit Application (including closure plan) Closure Plan									
	n (only)								
OCD Representative Signature: Bell.	1 (only)  Approval Date: 8-5-08								
OCD Representative Signature: By Sell.  Title: Enviso Spec	Approval Date: 8-5-08  OCD Permit Number:								
OCD Representative Signature: Bell.	OCD Permit Number: of 19.15.17.13 NMAC								
OCD Representative Signature: By Soll.  Title: Enviso / Spec.  Closure Report (required within 60 days of closure completion): Subsection K	Approval Date: 8-5-08  OCD Permit Number:								
OCD Representative Signature: By Soll.  Title: Enviso/Spec.  Closure Report (required within 60 days of closure completion): Subsection K  Closure Method:	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date:								
OCD Representative Signature: By Soll.  Title: Enviso / Spec.  Closure Report (required within 60 days of closure completion): Subsection K	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date:								
OCD Representative Signature: B. S.	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date: ve Closure Method								
OCD Representative Signature:     Sell   Sell	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date: ve Closure Method								
OCD Representative Signature: B. S.	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date: ve Closure Method								
OCD Representative Signature: B. S.	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date: ve Closure Method								
OCD Representative Signature: B. S.	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date: ve Closure Method								
OCD Representative Signature: B. S.	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date: ve Closure Method								
OCD Representative Signature: B. S.	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date: ve Closure Method								
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OCD Representative Signature: B. S. S. Subsection K.  Title: End for Spec.  Closure Report (required within 60 days of closure completion): Subsection K.  Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternation: If different from approved plan, please explain.  Closure Report Attachment Checklist: Instructions: Each of the following item mark in the box, that the documents are attached.  Proof of Closure Notice Proof of Deed Notice (if applicable) Plot Plan Confirmation Sampling Analytical Results Waste Material Sampling Analytical Results Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	Approval Date: 8-5-08  OCD Permit Number: of 19.15.17.13 NMAC Closure Completion Date: ve Closure Method								
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Closure Report (required within 60 days of closure completion): Subsection K  Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternation  If different from approved plan, please explain.  Closure Report Attachment Checklist: Instructions: Each of the following item mark in the box, that the documents are attached.  Proof of Closure Notice Proof of Deed Notice (if applicable) Plot Plan Confirmation Sampling Analytical Results Waste Material Sampling Analytical Results 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 Longitud  Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure rep	Approval Date: 8-5-08  OCD Permit Number:								
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District I 1625 N. French Dr., Hobbs, NM 88240

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised October 12, 2005 Instructions on back

District II 1301 W. Grand Avenue, Artesia, NM 88210

Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

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

OIL CONSERVATION DIVISION 1220 South St. Francis Dr.

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

AMENDED REPORT

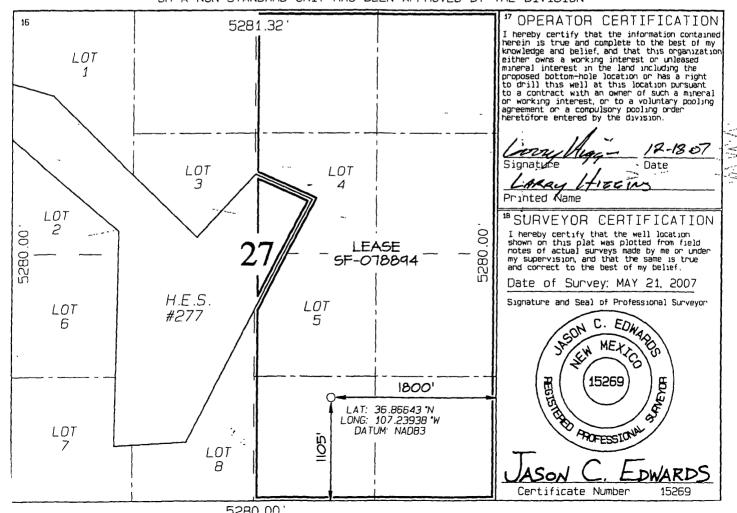
WELL LOCATION AND ACREAGE DED TO Management

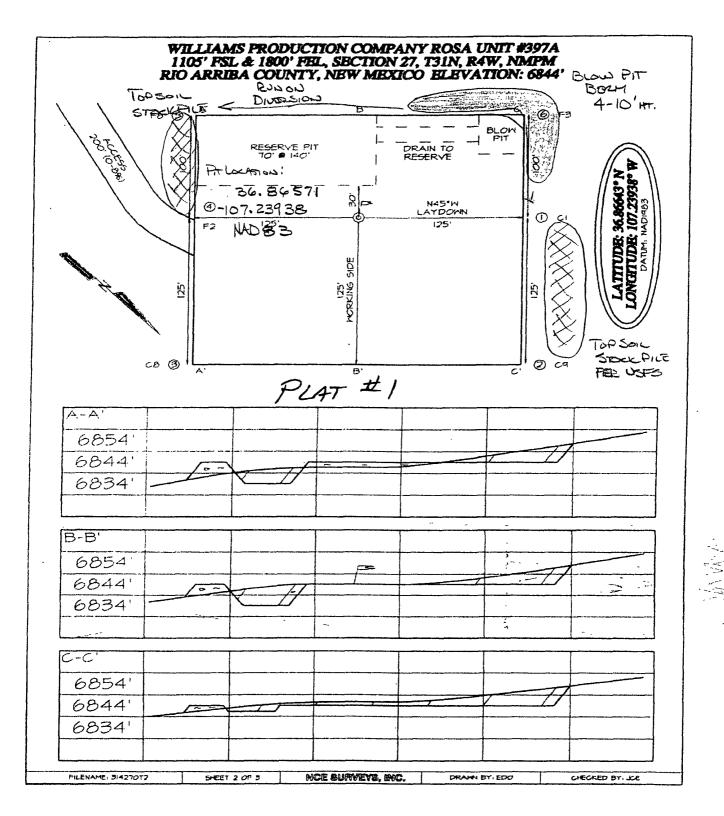
Santa Fe. NM 87505

'API Number	*Pool Code	'Pool Code 'Pool Name'Ce							
30-039-30437	L								
'Property Code	*Pr	operty Name	Well Number						
17033	RC	397A							
.'OGRID No	* Op	erator Name	*Elevation						
120782	WILLIAMS PF	RODUCTION COMPANY	6844						
<sup>10</sup> Surface Location									

Feet from the UL or lot no. Range Lot Idn North/South line Feet from the East/West lane Sect ion Township RIO 1105 SOUTH 1800 EAST 0 27 31N 4W ARRIBA <sup>11</sup> Bottom From Surface Hole Location Different Township Range Lot Ion Feet from the Feet from the East/West line County UL or lot no. Section 13 Joint or Infill 12 Dedicated Acres Consoludation Code 15 Order No 320.00 Acres - (E/2)

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





77.

# Hydrogeological Report Williams Production Co., LLC Rosa Unit #397A

#### Regional Hydrogeological Context:

#### Referenced Well Location:

The proposed Rosa #397A well is located in the northern portion of the Jicarilla Range District of the Carson National Forest in Rio Arriba County, New Mexico. The Ranger District is location in the northeastern portion of the San Juan Basin an asymmetrical syncline that extends from northwestern New Mexico into southwestern Colorado. (Carson Forest DEIS, 2007) Elevation of the proposed well site is 6739 ft MSL.

#### **General Regional Groundwater Description:**

As a portion of the San Juan River basin, the Jicarilla Ranger District is underlain by sandstone aquifers of the Colorado Plateau. The primary aquifer of potential concern at the reference site is the Unita-Animas Aquifer composed primarily of Lower Tertiary rocks in the San Juan Basin. It consists of the San Jose Formation, the underlying Animas Formation and its lateral equivalent, the Nacimiento Formation, and the Ojo Alamo Sandstone. The thickness of the Unita-Animas Aquifer generally increases toward the central part of the basin. Beneath Jicarilla Ranger District land, the maximum thickness of the aquifer is about 3,500 feet (USGS 2001). The Unita-Animas Aquifer contains fresh to moderately saline water.

Ground water generally flows toward the San Juan River and its tributaries where it becomes alluvial ground water or is discharged to streamflow. Additional information on the Hydrogeologic setting can be found in referenced provided.

#### Site Specific Information:

Surface Hydrology: The reference well site is located in the Ulibarri Canyon drainage near the

confluent of Ulibarri Canyon, a first order tributary to Cabresto Canyon. The

proposed pit is located slightly over 300 feet north of Ulibarri Canyon.

1st Water Bearing Formation: Suspect the San Jose Formation, Tertiary

Formation Thickness:

+700 feet Est.

Underlying Formation:

Nacimiento, Tertiary

Depth to Groundwater:

50-100 feet bgs. Based on first moisture in cathodic wells on the Rosa

309 and Rosa 310, all along Ulibarri Canyon, at approximately 80 ft

bgs.

#### References:

- USDA 2006. Jicarilla District Carson Forest Draft Environmental Impact Study.
- BLM 1987. Proposed Farmington Resource Management Plan and Final Environmental Impact Statement. Bureau of Land Management-Farmington Field Office.
- NMWQCC 2005. State of New Mexico Water Quality Act and the Water Control Commission Regulations.
- USGS 2001. Groundwater Atlas of the U.S. Arizona, Colorado, New Mexico, Utah: HA 730-C Colorado Plateau Aquifers.
- USDA 1987. Terrestrial Ecosystems Survey of the Carson Forest. Prepared and published by the United States Department of Agriculture, Forest Service, Southwestern Region. Published August 1987.

# New Mexico Office of the State Engineer POD Reports and Downloads

	Township: 31N Range: 04W Sections: 26,27,28,33,34,35
	NAD27 X: Y: Zone: Search Radius:
	County: Basin: Number: Suffix:
L	Owner Name: (First) (Last) Non-Domestic C Domestic All
90 S	POD / Surface Data Report Avg Depth to Water Report Water Column Report
	Clear Form WATERS Menu Help
	POD / SURFACE DATA REPORT 07/22/2008
	POD / SURFACE DATA REPORT 07/22/2008  (quarters are 1=NW 2=NE 3=SW 4=SE)

					(पुर	arcers are	7-1111	Z-NL 3-5W 1-5L;	
	(acre	ft per ann	um)		(qu	arters are	bigg	est to smallest	X Y are ir
DB File Nbr	Use	Diversion	Owner	POD	Number	Source	Tws	Rng Sec qqq	Zone >
SJ 00049	IND	24	BURLINGTON RESOURCES OIL & GAS	SJ	00049	Shallow	31N	04W 33 3	
SJ 02885	DOM	3	FRED B. MIERS	SJ	02885	_	31N	04W 27 2 3 1	
SJ 02886	DOM	3	PHILLIP ROSS	SJ	02886	_	31N	04W 28 2 2 4	
SP 03973	STK	0	CARSON NATIONAL FOREST	SP	03973	-	31N	04W 35 4 3	

Record Count: 4

# New Mexico Office of the State Engineer POD Reports and Downloads

	Township: 31N Range: 04W Sections: 26,27,28,33,34,35
	NAD27 X: Y: Zone: Search Radius:
	County: Basin: Suffix:
Ø.	Owner Name: (First) (Last) Non-Domestic Domestic All
s*	ROD / Surface Data Report Avg Depth to Water Report Water Column Report
	Clear Form WATERS Menu Help

#### WATER COLUMN REPORT 07/22/2008

(quarters are l=NW 2=NE 3=SW 4=SE) (quarters are biggest to smallest)								Depth	Depth	Water	(in feet)		
POD Number	Tws	Rng	Sec	q	q	đ	Zone	x	Y	Well	Water	Column	
SJ_02885	31N	04W	27	2	3	1				150			
SJ_02886	31N	04W	28	2	2	4				150			
SJ 00049	31N	04W	33	3						112	80	32	

Record Count: 3

### DATA SHEET FOR DEEP GROUND BED CATHODIC PROTECTION WELLS NORTHWESTERN NEW MEXICO

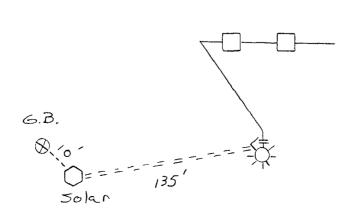
Operator Meridian Oil Co. Location: Unit A Sec. 26 Twp3/Rng 04
Name of Well/Wells or Pipeline Serviced CPS 2375W
ROSA UNIT#309
Elevation Completion Date 6-16-93 Total Depth 334 Land Type F
Casing Strings, Sizes, Types & Depths 10/26 Sel60 Of 8" PVC CASING.
NO GAS, WATER, OF BOULders Were ENCOUNTERED DUTING CASING.
If Casing Strings are cemented, show amounts & types used Cemented
WITH 14 SACKS
If Cement or Bentonite Plugs have been placed, show depths & amounts used
No
Depths & thickness of water zones with description of water: Fresh, Clear,
Salty, Sulphur, Etc.
Depths gas encountered: No
Ground bed depth with type & amount of coke breeze used: 334
50 hage of Mahurey and 20 hages of Pasesco.
Depths anodes placed: 320,310,300, 290,280,270,260,220,210,180,170,160,190,130,120
Depths vent pipes placed: 334
Vent pipe perforations: <u>Sattom</u> 250'
Remarks:
•

If any of the above data is unavailable, please indicate so. Copies of all logs, including Drillers Log, Water Analyses & Well Bore Schematics should be submitted when available. Unplugged abandoned wells are to be included.

Land Type may be shown: F-Federal; I-Indian; S-State; P-Fee. If Federal or Indian, add Lease Number.

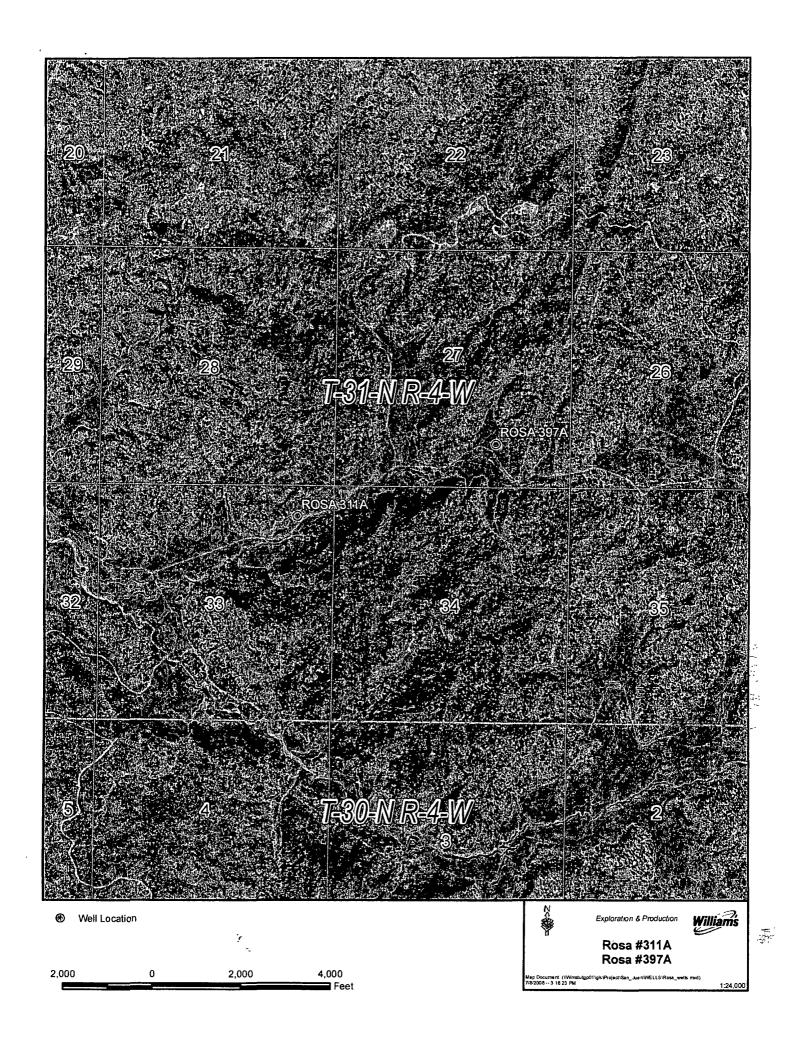
# WELL CASING CATHODIC PROTECTION CONSTRUCTION REPORT DAILY LOG

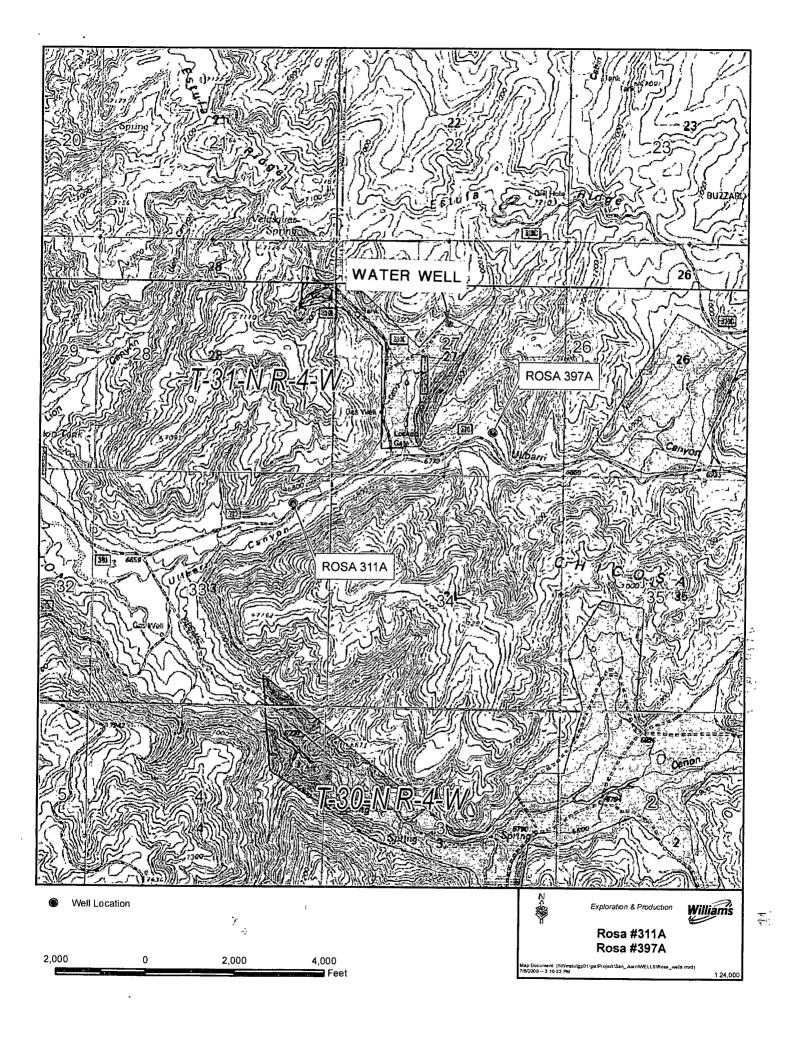
Drilling Log (Attach	Hereso)							Co	mpletion Da	ate 6-//	- 73		
CPS #	Well Name Line	or Plant	· · · · · · · · · · · · · · · · · · ·	Wa	ork Order	,		Static-		ins Union Check	ins Union Check		
2376-W ROSA UNIT #310			310	0 M293						Good & Bad  LENION AT WELLHEAD  15 BAD.			
location	Anode	Size ,	Anode Type	// 7	<i></i>		Size Bi	7	7/8		-		
N-26-31-			Drilling Rig Time	17/2/	Total	Lbs Coke Used		Lost Circulation		No Sacks Mud U	sed		
Anode Depth /	<del></del>	314		<del></del>	<u>ــــــــــــــــــــــــــــــــــــ</u>		<del></del>			<del>                                     </del>	<del></del>		
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Anode Depth	'i	' i	/	i	,		i		i	1	7		
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10' Stub Pole:													

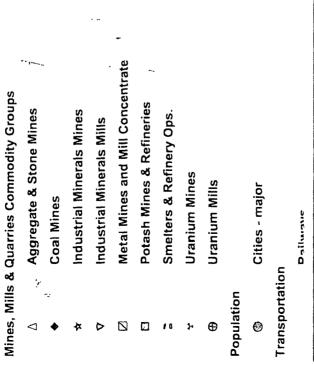


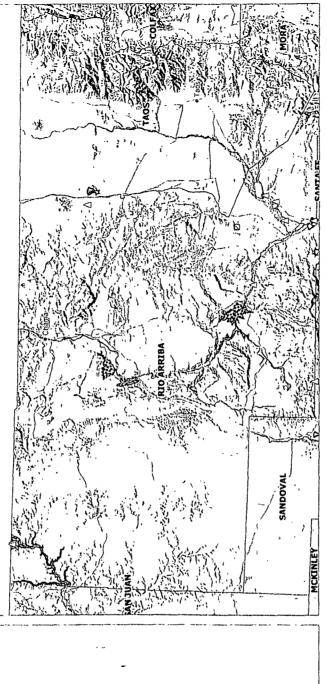
WILLIAMS PRODUCTÍON COMPANY

AUG 2 3 1991











# Sighting Compliance Demonstration Williams Production Co., LLC Rosa Unit #397A

#### FEMA map – 100-year floodplain:

There is no FEMA Map covering areas in the Carson Forest. No floodplain have been mapped in vicinity of the Rosa #397A. The proposed well site in not located near any significant washes or water courses and is NOT in a 100-year floodplain as visible on the topographic map and aerial photo included in this application packet.

#### **Sighting Criteria Compliance Demonstrations**

The Rosa Unit #397A is not located in an unstable area. The location is not over a mine and the proposed grading plan will ensure the pad does not have unacceptable slopes. The location of the excavated pit material will not be located within 300 ft of any continuously flowing water course or 200 ft from any other significant water course. The site is not within 500 feet of any reported riparian areas or wetlands (See copy of USFS Vegetative Cover Map).

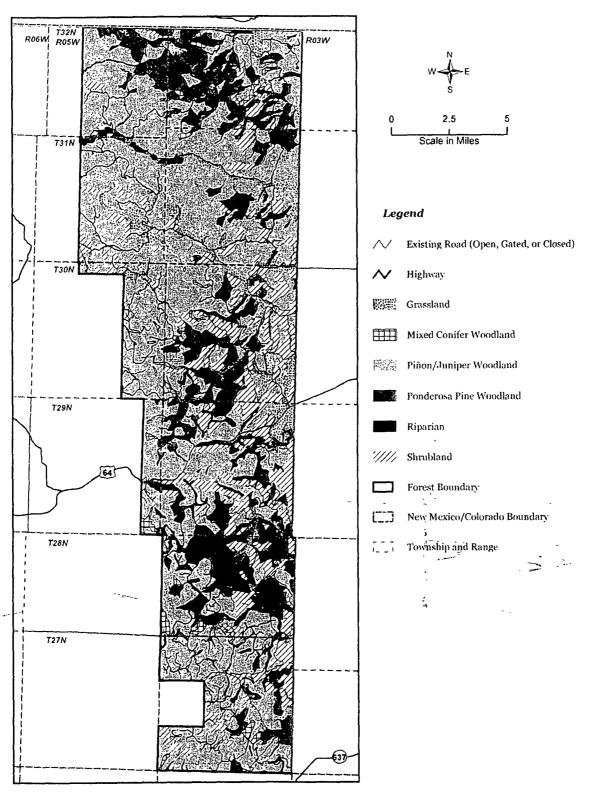


Figure 24. Vegetative cover types

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

## Temporary Pit Design and Construction Plan Drilling/Completion and Workover

In accordance with Rule 19.15.17 NMAC, the following plan describes the general design and construction (D&C) of temporary pits on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workover of oil and gas wells operated by WPX. For those temporary pits which do not conform to this standard plan, a separate well specific D&C plan will be developed and utilized.

#### General Plan Requirements:

- 1. WPX will design and construct a temporary pit to contain liquids and solids associated with drilling, completion and workover of oil and gas wells which will prevent contamination of fresh water resources and protect public health and the environment.
- 2. Prior to excavation of the pit, topsoil will be stripped and stockpiled within the construction zone for later use during restoration.
- 3. WPX will post a well sign, not less than 12" by 24", on the well site prior to construction of the temporary pit. This sign will list the operator on record, the location of the well site by unit letter/section/township/range, and emergency telephone number(s).
- 4. WPX shall construct all new fences utilizing 48" steel mesh field-fence (hogwire) on the bottom with a single strand of barbed wire on top. T-posts will be installed every 12 feet and corners shall be anchored utilizing a secondary T-post or similar bracing. Temporary pits will be fenced at all times excluding drilling/completion and/or workover operations when the rig is present on site, at which time the "front" side of the fence will be temporarily removed for operational purposes.
- 5. WPX shall construction the temporary pit so that the foundation and interior slopes are firm and free of rocks, debris, sharp edges or irregularities to meet manufacturers' specifications and potential liner failure.
- 6. WPX shall construct the pit so that the slopes are no steeper than two horizontal to one vertical. Where steeper slopes are required due to surface owner and right-a-way restriction, an engineers certification of stability will be provided with the well pit application.
- 7. Pit well will be walked down by a crawler type tractor following construction and prior to liner installation.
- 8. All temporary pits will be lined with a 20-mil, string reinforced, LLDPE liner, complying with EPA SW-846 method 9090A requirements.
- 9. Geotextile will be installed beneath the liner when rocks, debris, sharp objects or irregularities can not be avoided.
- 10. All liners will be anchored in the bottom of a compacted earth-filled trench consistent with manufacturer's specifications and at least 18 inches deep.
- 11. WPX will minimize liner seams and orient them up and down, not across slope faces. Factory seams will be used whenever possible. Field seams will be overlapped per manufacturers specifications. WPX will minimize the number of field seams in corners and irregularly shaped areas.
- 12. The liner shall be protected from any fluid force or mechanical damage through the use of mud pit slides (secondary liner placed over the primary liner), and/or a manifold system.
- 13. The pit shall be protected from run-on by construction of diversion ditches around the location or around the perimeter of the pit in as necessary.
- 14. The volume of the pit shall not exceed 10 acre-feet, including freeboard
- 15. Temporary blow pits will be constructed to allow gravity flow to discharge into the lined reserve pit.
- Only the upper portion of the blow pit will be unlined as allowed in the Rule 19.15.17.11.F(11) NMAC.
- 17. WPX will modify this design if field and/or operating conditions do not effectively allow drainage of the blow pit and freestanding liquids pose a potential concern.

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

Temporary Pit Maintenance & Operating Plan Drilling/Completion and Workover

In accordance with Rule 19.15.17 NMAC, the following plan describes the general operations and maintenance (O&M) of temporary pits on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workover of oil and gas wells operated by WPX. For those temporary pits which do not conform to this standard O&M plan, a separate well specific O&M plan will be developed and utilized.

#### General Plan Requirements:

- 1. WPX will operate and maintain a temporary pit to contain liquids and solids associated with drilling, completion and workover of oil and gas wells which will prevent contamination of fresh water resources and protect public health and the environment.
- 2. WPX will to the extent practical conserve drilling fluids for reuse by transferring liquids to pits ahead of the rigs. All other fluids will be disposed by evaporation or transport to Basin Disposal, Inc in Bloomfield, New Mexico (Permit # NM-01-005).
- 3. WPX shall maintain at least two (2) feet of vertical freeboard for a temporary pit.
- 4. WPX shall remove all free liquids from a temporary pit within 30 days from the date the drilling or workover rig is released.
- 5. Only fluids and solids generated during the drilling/completion/workover process may be discharged into a temporary pit. Other miscellaneous soild waste or debris will not be allowed.
- 6. WPX will not discharge or store any hazardous waste as defined under RCRA 40CFR 261 and 19.15.1.7.W(3) NMA in any temporary pit.
- 7. If any pit liner's integrity is compromised, or if any penetration of the liner occurs:
  - a. Above the liquid's surface, WPX shall repair the damage or replace the liner as necessary. WPX will notify the NMOCD Aztec District Office by phone or email within 48-hours of discovery.
  - b. Leak below the liquid's surface, WPX shall suspend operations, remove all liquids above the damaged liner within 48 hours, and repair the damage or replace the liner. 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).
  - c. 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.
- 8. The-liner shall be protected from any fluid force or mechanical damage through the use of mud pit slides (secondary liner placed over the primary liner), and/or a manifold system.
- 9. Diversion ditches, around the location or around the perimeter of the pit, shall be maintained as protection from run-on.
- 10. WPX shall immediately remove any visible layer of oil from the surface of a temporary pit following cessation of drilling/completion/workover operations. Oil absorbent booms will be utilized to contain and remove oil. An oil absorbent boom will stored on-site until the pit is covered.
- 11. WPX will inspect the temporary pits as follows to ensure compliance with this plan:
  - a. Daily during drilling or workover operations. Inspections will be included with the IADC reports.
  - b. Weekly as long as liquids remain in the pit. Electronic copies of the inspections will be kept at the WPX San Juan Basin office.
  - c. Copies of the inspections will be filed with the NMOCD Aztec District office upon pit closure.
- 12. WPX shall remove all free liquids from a blow/flare (cavitation) pit within 48 hours after completing operations. WPX may réquest additional time to remove liquids from the Aztec District office if it is not feasible to meet the 48 hour requirement.

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

Temporary Pit In-place (50-100 ft to Groundwater) Closure Plan Drilling/Completion and Workover

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general in-place closure requirements of temporary pits on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workovers of oil and gas wells operated by WPX. For those temporary pits which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

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

- Details on Capping and Covering, where applicable
- Plot Plan (Pit Diagram)
- Inspection reports
- Sampling Results

- S-

- Division Form C-105: WELL COMPLETION OR RECOMPLETION REPORT AND LOG
- Copy of Deed Notice filed with the County Clerk (format to meet County requirements)

#### General Plan Requirements:

- All free standing liquids will be removed from the pit at the start of the closure process. Liquids will be removed in a manner that the appropriate District Office approves including; recycled, reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility.
- 2. The preferred method of closure for all temporary pits will be on-site closure by in-place burial, provided all the criteria in 19.15.17.13.B are met.
- 3. The surface owner shall be notified of WPX's proposed clclosure plan using a means that provides proof of notice (i.e. certified mail/retrun receipt requested)
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.
- 5. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
  - a. Operators Name (WPX)
  - b. Well Name and API Number
  - c. Location (USTR)
- 6. The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (I.e. anchored material). All excessive liner will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).
- 7. The shallow surface soils of the unlined flare/cavitation pit will be scrapped and placed in the lined pit. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), a release will be reported to NMOCD in compliance with Rule 116 and additional soil removal will be done until closure criteria are met.

- 8. Solidification of the remaining pit contents shall be achieved by mixing non-waste containing, earthen material. The solidification process will be accomplished use a combination of natural drying and mechanical mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed safe and stable. The mixing ratio shall not exceed 3 parts non-waste to 1 part pit contents.
- 9. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), all contents will be handled per 19.15.17.13(B)(1)(a) (i.e. dig and haul to a Division-approved facility). Approval to haul will be requested of the Aztec District office prior to initiation.

Table 1: Closure Criteria for Temporary Pits in Non-sensitive Areas with Groundwater Between 50-100 bgs.

Components	Tësting Mëthods 🔑 🔆 💥 🖟	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 8015 M(Full Range)*	2500
	or Method 418.1	
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500
Chlorides	EPA SW-846 Method 300.1	500

<sup>\*</sup> Preferred method

- 10. Upon completion of solidification and testing, the pit area will be backfilled with non-waste earthen material compacted to native conditions to enable effective revegetation for successful evapotranspiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is greater.
- 11. Following cover, the site will be recontoured to meet the Surface Management Agency or surface owner requirements. Re-contouring will attempt to match fit, shape, line form, and texture of the surrounding geography. Re-shaping will include drainage control, prevent ponding, and minimize erosion. Natural drainages will be unimpeded and stormwater Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality.
- 12. Notification will be sent to the Aztec District office when the reclaimed area is seeded.
- 13. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: WPX assumes the seeding stipulations including mix and seeding methods specified by the Surface Management Agency (BLM, BOR, USFS, Tribal, etc.) or Land owner as part of a surface use agreement or APD are Division-approved methods unless notified by the Division of their unacceptability.
- 14. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the on site burial upon the abandonment of all wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the on site burial of the temporary pit. The plate will be easily removable and a four-foot tall riser will be threaded into the top of the collar marker and welded around the base with the operations information at the time of all wells on the pad abandoned. The information will include Operator Name, Lease Name, Well Name, and number, USTR, and an indicator that the marker is an onsite pit burial location.

#### Lane, Myke (E&P)

From: Lane, Myke (E&P)

Sent: Tuesday, July 22, 2008 9:16 AM

To: John Reidinger

Cc: Brandon.powell@state.nm.us; Higgins, Larry (E&P); Riley, Heather (E&P)

Subject: Pit Noitce - Rosa Unit 397A

#### John:

This correspondence is to notify the USFS- Jicarilla Ranger District: Carson Forest that Williams Production is planning to close the temporary pit associated with the drilling and completion of the reference well on-site. The planned closure is consistent with the Surface Use Plan submitted with Williams APD, approved earlier.

This notice is to comply with the NMOCD Pit Rule 19.15.17 NMAC requirement to notify surface owners of the operator's intended closure method. If site conditions do not allow Williams to close in-place, we will provide your office with prior notice should the Forest have any concerns.

Please contact us if there are any questions or additional information is required.

Michael K. (Myke) Lane, PE EH&S Team Leader - San Juan Basin Operations 721 S. Main/PO Box 640, Aztec, NM 87410 (505) 634-4219(off); -4205(fax); 330-3198(cell)

"The problems we face cannot be resolved at the same level of thinking as that which gave rise to them!"---shared with me by Brent Hale