1625 N. French Dr., Hobbs, NM 88240 District 1/ 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 Application

Type of action:	Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
	Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
	Modification to an existing permit
	Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
below-grade tanl	x, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request

perator:	Williams Op	erating Co, LLC			OGRID #	t:	120782	
Address:	O Box 640 / 721 S M	lain Azt	ec, NM 874	<u>410</u>	_			
acility or well name:	Rosa Unit 75D							
API Number:3								
J/L or Qtr/Qtr <u>L</u>	Section10	Township	31N	Range	<u>6W</u>	County:	San Juan	
Center of Proposed Desig	n: Latitude	36.91187 N		_Longitude _		-107.45726W	NAD	: 🔲 1927 🔀 198
urface Owner: 🛭 Feder	al 🗌 State 🔲 Private	e 🗌 Tribal Trust or	Indian Alle	otment				
☑ <u>Pit</u> : Subsection F or	G of 19.15.17.11 N	MAC						
emporary: Drilling	☐ Workover							
Permanent Emerge	ency Cavitation [□ P&A						
Lined Unlined	Liner type: Thickness	s <u>20</u> mil 🛭] LLDPE [☐ HDPE ☐	PVC 🗆	Other		
String-Reinforced								
iner Seams: X Welded	☐ Factory ☐ Other	er		_ Volume:	20,000	_bbl Dimension	s: L <u>140'</u> x W	<u>70'</u> x D <u>12</u>
								17.1
Closed-loop System:								
Type of Operation: Pontent)	&A Drilling a new	w well Workove	er or Drillin	ig (Applies to	activities			
Drying Pad	ve Ground Steel Tank	cs Haul-off Bin	s 🔲 Other	·		_	16171	8192
Lined Unlined Li	ner type: Thickness	mil		PE HDPE	□ PVC	Other	147510	10 × 0 × 2
iner Seams: Welded							N DECE	
							2 NEUE	81920273 EIVED 2010 252
Below-grade tank:	Subsection I of 19.15	5.17.11 NMAC				(്യ _ വയ ് ;	2010 25
olume:	bbl Type o	of fluid:						
ank Construction mater						-	LOS X	186
Secondary containme				6-inch lift and	automatic	overflow shut-of	f 55551-	180860
Visible sidewalls and		_				1		
iner type: Thickness								

6. 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								
☐ Four foot horizon, four stantas of outsets whe eventy spaced setween one and four feet ☐ Alternate. Please specify As per BLM specifications								
7.								
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)								
Screen Netting Other								
Monthly inspections (If netting or screening is not physically feasible)								
8. Signs: Subsection C of 19.15.17.11 NMAC								
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers								
☑ Signed in compliance with 19.15.3.103 NMAC								
9.								
Administrative Approvals and Exceptions:								
Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank:								
Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau	office for							
consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.								
10.								
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 acceptance for each siting criteria below.	otable source							
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro-	priate district							
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryi								
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).	☐ Yes ☒ No							
- Topographic map; Visual inspection (certification) of the proposed site								
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☑ No ☐ NA							
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	L NA							
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.	☐ Yes ☐ No 図 NA							
 (Applies to permanent pits) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 								
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock	☐ Yes ☒ No							
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								
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 500 feet of a wetland.	Yes 🔯 No							
- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	163 🔼 110							
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No							
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological	☐ Yes ☑ No							
Society; Topographic map								
Within a 100-year floodplain FEMA map	☐ Yes ☑ No							

remporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are ttached.							
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC							
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC							
Previously Approved Design (attach copy of design) API Number: or Permit Number:							
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are ttached.							
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC							
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC							
Previously Approved Design (attach copy of design) API Number:							
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use							
bove ground steel tanks or haul-off bins and propose to implement waste removal for closure)							
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan 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							
not reposed Closure: 19.15.17.13 NMAC instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.							
'ype: ☑ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Closed-loop System ☐ Alternative							
roposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)							
 ✓ On-site Closure Method (Only for temporary pits and closed-loop systems) ✓ In-place Burial ✓ On-site Trench Burial 							
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)							
s. <u>Vaste Excavation and Removal Closure Plan Checklist</u> : (19.15.17.13 NMAC) <i>Instructions: Each of the following items must be attached to the</i>							
losure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC							
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC							
☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC							
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Realements on Subsection I of 19.15.17.13 NMAC							

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D No Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more facilities are required.									
Disposal Facility Name: Disposal Facility Permit Number:									
Disposal Facility Name: Disposal Facility Permit Number:									
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and operations? Yes (If yes, please provide the information below) No									
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC									
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source n provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justificate demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	t office or may be								
	☐ Yes ☑ No ☐ NA								
	☐ 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								
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☑ No								
Within a 100-year floodplain FEMA map	☐ Yes 🖾 No								
18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved) Soil Cover Design - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC									

Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Michael K. Lane Title: Sr. EH & S Specialist
Signature: Date:
e-mail address: myke.lane@williams.com Telephone: 505-634-4219
20. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Approval Date: 4-9-10
Title: FNO 15PCC OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:
22. Closure Method: Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more that two facilities were utilized. Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below)
Required for impacted areas which will not be used for future service and operations: Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude Longitude NAD: 1927 1983
25.
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 and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Michael K. Lane Title: Ett Specialist
Signature: Date: 2/16/2016
e-mail address: MULVO 1000 (2) 101/100 MS CDMA Telephone: 505 634-4219

District I 1525 N. French Dr., Hobbs, NM 88240

State of New Mexico Energy, Minerals & Natural Resources Department

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

District III 1000 Rio Brazos Rd. Aztec, NM 87410

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

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

Form C-102
Revised October 12, 2005
Instructions on back
Submit to Appropriate District Office
State Lease - 4 Copies
Fee Lease - 3 Copies

AMENDED REPORT

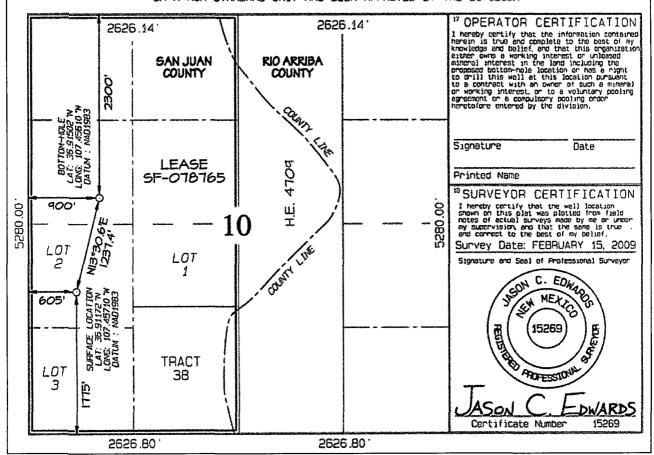
WELL LOCATION AND ACREAGE DEDICATION PLAT

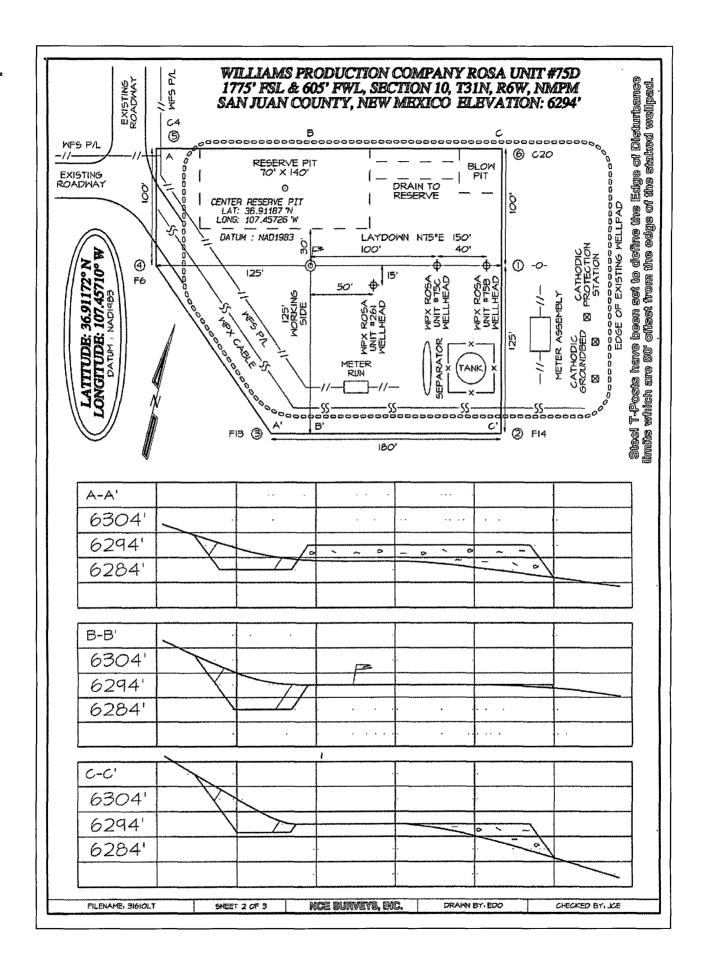
'API Number	'Pool Code	'Pool Name									
	97232 / 72319 / 71599	BASIN MANCOS / BLANCO MESAVERDE	/ BASIN DAKOTA								
'Property Code		*Property Name	'Well Number								
17033		75D									
'OGRID No.		Elevation									
120782	WILLIAMS	PRODUCTION COMPANY	6294								

¹⁰ Surface Location Feet from the torth/Easth lin

200	L.	10	MIE	PM		1//5	SOUTH	605	WEST	SAN JUAN
¹¹ Bottom Hole L						ocation I	f Different	From Surf	ace	
1	u, or lot no.	Section	Toxnsnip	Rempe	Lot lon	Feat from the	North/Eauth line	Feet from the	Cast/West line	County
-	E	10	31N	6W		5300	NORTH	900	WEST	SAN JUAN
1						W Joint or Initia	M Consolidation Code	15 Order No.	**************************************	
900000		320	.O ACRE	S - (1	1/2)					

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





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

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

Well: Rosa Unit #075D
API No: 30-04534964

Location: L-S10-T31N-R06W, NMPM

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

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

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

General Plan Requirements:

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

To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff. Haul dates 10/1/2009

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.

On-site burial plan for this location was approved by the Aztec District Office on 5/21/2009)

- 3. The surface owner shall be notified of WPX's proposed closure plan using a means that provides proof of notice (i.e. certified mail/return receipt requested)

 Williams notified the SMA of its intent to use a temporary pit and onsite burial in the Surface Use Plan in the well APD. The SMA was notified by email see attached. No return receipt required per BLM:FFO/NMOCD MOU dated 5/4/09.
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.

Drill rig-off (7/3/2009). Request for transfer to completion rig submitted (7/29/2009) to OCD Aztec District Office, Completion rig-off (9/23/2009). Pit covered (10/30/2009). Pit area along with unused portions of well pad to be interim reclaimed in accordance with Surface Management Agency requirements in APD-COAs and per BLM:FFO/NMOCD MOU dated 5/4/09.

- 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)

The Aztec District Office of NMOCD was notified by email using a format acceptable to the District. Copies of the notification from Abode Contractors on 10/9/2009) is attached.

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

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

7. Solidification of the remaining pit contents shall be achieved by mixing non-waste containing, earthen material. The solidification process will be accomplished use a combination of natural drying and mechanical mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed safe and stable. The mixing ratio shall not exceed 3 parts non-waste to 1 part pit contents.

Following removal of free liquids, the pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification and a consistency that was deemed safe and stable. The solidification process was accomplished using a combination of natural drying, and mechanically mixing using a dozer and trackhoe. The mixing ration was approximately 2.5-3 parts native soil to 1 part pit contents. Solidification was completed (10/30/2009).

8. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), all contents will be handled per 19.15.17.13(B)(1)(a) (i.e. dig and haul to a Division-approved facility). Approval to haul will be requested of the Aztec District office prior to initiation.

A five-point composite sampling was taken of the pit area using sampling tools and the sample was tested per 19.15.17.13(B)(1)(b) NMAC. Results are shown in Table 1 and lab reports are attached.

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

Components	Testing Methods	Limits (mg/Kg)	Pite (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 Method 8021B or 8260B	50	ND
TPH	EPA SW-846 Method 418.1	2500	29.3
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND
Chlorides	EPA SW-846 Method 300.1	500	25

9. Upon completion of solidification and testing, the pit area will be backfilled with non-waste earthen material compacted to native conditions to enable effective revegetation for successful evapotranspiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is greater.

<u>Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen</u> material compacted to native conditions. A minimum of four feet of cover to the extent practical was achieved and the cover included just over a foot of topsoil suitable to establish vegetation.

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

Following cover, Williams reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector. Cover and re-contouring were completed (10/30/2009).

- 11. Notification will be sent to the Aztec District office when the reclaimed area is seeded.

 Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.
- 12. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth

occurs. Note: WPX assumes the seeding stipulations including mix and seeding methods specified by the Surface Management Agency (BLM, BOR, USFS, Tribal, etc.) or Land owner as part of a surface use agreement or APD are Division-approved methods unless notified by the Division of their unacceptability.

Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.

13. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the on site burial upon the abandonment of all wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the on site burial of the temporary pit. The plate will be easily removable and a fourfoot tall riser will be threaded into the top of the collar marker and welded around the base with the operations information at the time of all wells on the pad abandoned. The information will include Operator Name, Lease Name, Well Name, and number, USTR, and an indicator that the marker is an onsite pit burial location.

The temporary pit was located with a steel marker meeting the above listed specifications. The marker has the following information welded for future reference: Williams Production, NMSF-078765, S10-T31N-R06W-L, "Pit Burial" (photo attached). Steel marker set (11/20/2009).

Submit To Appropri	riate Distri	ict Office			State of New Mexico					Form C-105								
District I 1625 N. French Dr., Hobbs, NM 88240				Energy, Minerals and Natural Resources								July 17, 2008						
District II												1. WELL API NO.						
1301 W. Grand Av District III	enue, Arte	s1a, NM 8	8210		Oi	l Conserva	tion	Div	isio	n .		3004534964 2. Type of Lease						
1000 Rio Brazos R	d., Aztec,	NM 87410)	1220 South St. Francis Dr.								STATE ☐ FEE ☐ FED/INDIAN						
District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505										3. State Oil &	દે Gas	Lease No	. NMSF	078765				
WELL	COMF	LETIC	ON OR	RECC	MPL	ETION RE	POF	RT A	ND	LOG						·		
	4. Reason for filing:										5. Lea	ase Na	me or Ur Rosa Ur		ment Na	me		
COMPLET:	ION RE	PORT (F	ill in boxes	#1 throu	igh #31	for State and Fed	e well	s only))			6. Well Numb	er:					
C-144 CLOS #33; attach this a											l/or	075D						
7. Type of Comp	oletion:	***************************************		_														
8. Name of Opera						□PLUGBACI	<u> </u>	DIFFI	EKEN	NI KESEKY	VOIR	9. OGRID	1207	82				
10. Address of O	perator	P.O. BC	OX 640	AZTE	C, NM	87410						11. Pool name	or Wi	ldcat				
12.Location	Unit Ltr	Sec	ction	Towns	hip	Range	Lot			Feet from	the	N/S Line	Feet	from the	E/W l	Line	County	
Surface:																		
вн:																,		
13. Date Spudded			Reached		9/23/				16.	Date Comp	leted	(Ready to Prod	uce)	R	T, GR, e	etc.)	and RKB,	
18. Total Measur	ed Depth	of Well		19. F	Plug Bac	ck Measured Dep	oth		20.	Was Direct	tiona	l Survey Made?	,	21. Тур	e Electr	ic and Ot	her Logs Run	
22. Producing Int	terval(s),	of this co	ompletion -	Top, Bot	tom, Na	ame								L				
23.					CAS	ING REC	OR	D (R	lepo	ort all st	ring	gs set in we	ell)					
CASING SI	ZE	WE	EIGHT LB.			DEPTH SET				LE SIZE		CEMENTING RECORD AMOUNT PULLED						
		<u></u>										 						
24.]			LIN	ER RECORD					25.	<u> I</u> Т	UBIN	IG REC	ORD			
SIZE	TOP		ВО	TTOM	211	SACKS CEM	ENT	SCR	REEN	Ī	—	SIZE DEPTH SET PACKER SET					ER SET	
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26 7 6 1	<u></u>					<u> </u>		L			<u> </u>							
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											•	 						
28.							PR	ODU	J C]	ΓΙΟΝ								
Date First Produc	tion		Produc	tion Met	hod (Fle	owing, gas lift, p	umpin	ıg - Siz	e and	l type pump)	Well Status	(Proa	l. or Shut	-in)			
Date of Test	Hour	s Tested	Ch	oke Size		Prod'n For Oil - Bbl Ga Test Period Ga			Gas	ias - MCF Water -			Bbl. Gas - Oil Ratio		il Ratio			
Flow Tubing Press.	Casir	ng Pressu		lculated 2 ur Rate	24-	Oil - Bbl.		1	Gas -	· MCF	ـــــــــــــــــــــــــــــــــــــ	Water - Bbl.		Oil Gravity - API - (Corr.)			r.)	
29. Disposition of Gas (Sold, used for fuel, vented, etc.) 30. Test Witnessed By																		
31. List Attachmo	ents	Į.								· · · · · · · · · · · · · · · · · · ·								
32. If a temporary	32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit.																	
33. If an on-site b	_			_	-	•												
				-		Latitude	36.91	1187 L	ongit	tude -107.	4572	26 N.	AD 19	27 1983				
I hereby certij	t <u>y that t</u>	the info	rmation s		on boti rinted	<u>h sides of this</u>	forn	n is tr	ue a	ind comp	<u>lete</u>	to the best o	f my	knowle	dge an	<u>d belief</u>		
Signature					ame	Tasha Mea	ador				T	Title EH&S	Coo	rdinato	r	Da	<u>te</u>	
E-mail Addre	ss: tasł	na mead	lor@will	iams.cc	nm													



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	12-07-09
Laboratory Number:	52595	Date Sampled:	11-25-09
Chain of Custody No:	8500	Date Received:	12-01-09
Sample Matrix:	Soil	Date Extracted:	12-02-09
Preservative:	Cool	Date Analyzed:	12-03-09
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

Rosa Unit #75D

Analyst

Mistum Wolfers
Review

DE (EAC) 622 A64E E- (AAA) 262 4070 E- (EAE) 622 406E INT



EPA Method 8015 Modified Nonhalogenated Volatile Organics **Total Petroleum Hydrocarbons**

Quality Assurance Report

Review Mcela

Client:	QA/QC	Project #:	N/A
Sample ID:	12-03-09 QA/QC	Date Reported:	12-07-09
Laboratory Number:	52556	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	12-03-09
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	I-Cal RF:	C-Cal RF	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	1.0866E+003	1.0870E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	9.2999E+002	9.3036E+002	0.04%	0 - 15%

Blank Conc. (mg/L - mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/Kg)	Sample	Duplicate	%:Difference	Accept, Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
Gasoline Range C5 - C10	ND	250	247	98.8%	75 - 125%
Diesel Range C10 - C28	ND	250	257	103%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 52556, 52587 - 52592, and 52594 - 52596.



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	12-07-09
Laboratory Number:	52595	Date Sampled:	11-25-09
Chain of Custody:	8500	Date Received:	12-01-09
Sample Matrix:	Soil	Date Analyzed:	12-03-09
Preservative:	Cool	Date Extracted:	12-02-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	ND	0.9
Toluene	ND	1.0
Ethylbenzene	ND	1.0
p,m-Xylene	ND	1.2
o-Xylene	ND	0.9
Total BTEX	ND	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	98.0 %
	1,4-difluorobenzene	98.0 %
	Bromochlorobenzene	98.0 %

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Rosa Unit #75D



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client ⁻	N/A	Project #.	N/A
Sample ID.	12-03-BT QA/QC	Date Reported:	12-07-09
Laboratory Number:	52587	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	12-03-09
Condition:	N/A	Analysis:	BTEX

Gallbration and Detection Limits (ug/L)	- Acai RF	G-Cal RF Accept Ran	%Diff ge 0 - 16%	Blank Gone	Detect: Limit
Benzene	1.4839E+006	1,4868E+006	0.2%	ND	0.1
Toluene	1.3799E+006	1.3827E+006	0.2%	ND	0.1
Ethylbenzene	1 2575E+006	1 2600E+006	0.2%	ND	0.1
p,m-Xylene	3.2090E+006	3,2155E+006	0.2%	ND	0.1
o-Xylene	1 1886E+006	1.1910E+006	0.2%	ND	0.1

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

Spike Conc. (ug/Kg)	Sample Amp	unt Spiked Spik	ed Sample	%:Recovery	Accept Range
Benzene	ND	50.0	50.4	101%	39 - 150
Toluene	ND	50.0	51.9	104%	46 - 148
Ethylbenzene	ND	50.0	51.7	103%	32 - 160
p,m-Xylene	ND	100	103	103%	46 - 148
o-Xylene	ND	50.0	48.5	97.0%	46 - 148

ND - Parameter not detected at the stated detection limit.

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

December 1996

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

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

Comments: QA/QC for Samples 52587 - 52592, 52594 and 52595.

Analyst



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	12-04-09
Laboratory Number:	52595	Date Sampled:	11-25-09
Chain of Custody No:	8500	Date Received:	12-01-09
Sample Matrix:	Soil	Date Extracted:	12-02-09
Preservative:	Cool	Date Analyzed:	12-02-09
Condition:	Intact	Analysis Needed:	TPH-418.1

\$ \$		•	Det.
ē	Concentration		Limit
Parameter	 (mg/kg)	***	(mg/kg)
			to or visit sides

Total Petroleum Hydrocarbons 29.3

9.77

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Rosa Unit #75D

Analyst

Musthen Welle



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

TPH

Analysis Needed:

Client: QA/QC Project #: N/A Sample ID: QA/QC Date Reported: 12-04-09 Laboratory Number: 12-02-TPH.QA/QC 52593 Date Sampled: N/A Sample Matrix: Freon-113 Date Analyzed: 12-02-09 Preservative: N/A Date Extracted: 12-02-09 Condition:

Calibration C-Cal Date I-Cal Date I-Cal RF: C-Cal RF: % Difference Accept, Range 12-02-09 11-23-09 1,750 1.690 3.4% +/- 10%

Blank Conc. (mg/Kg) Concentration **Detection Limit TPH** ND 9.8

N/A

Duplicate Conc. (mg/Kg) Sample **Duplicate** % Difference Accept. Range **TPH** 496 544 9.8% +/- 30%

Spike Conc. (mg/Kg) Sample Spike Added Spike Result % Recovery Accept Range **TPH** 496 2,000 2,520 101% 80 - 120%

ND = Parameter not detected at the stated detection limit.

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

and Waste, USEPA Storet No. 4551, 1978.

Comments: QA/QC for Samples 52593 - 52595.

Misthe m Workers Review



Chloride

Client: WPX Project #: 04108-0003 Sample ID: Reserve Pit Date Reported: 12-04-09 Lab ID#: 52595 Date Sampled: 11-25-09 Sample Matrix: Soil Date Received: 12-01-09 Preservative: Cool Date Analyzed: 12-02-09 Condition: Intact Chain of Custody: 8500

Parameter

Concentration (mg/Kg)

Total Chloride 25

Reference: U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments: Rosa Unit #75D

alvet

Review

CHAIN OF CUSTODY RECORD 8500

Client:			Project Name / L	ocation	:									, uz apo									
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Client Address:			Sampler Name:							£	<u></u>		T	<u> </u>	T				Π			•	
myke have	? .		Joh nn	i S	soevit.	1			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	S											
Client Phone No.:			THEFT WAY						po	P P	po	etal	ion		至		=	ш				<u>8</u>	act
			041	08-0	0003				Neth	(Met	Meth	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE				Sample Cool	Sample Intact
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5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

Meador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Friday, October 09, 2009 4:34 PM

To: Lane, Myke; Meador, Tasha

Subject: FW: Williams clean-ups

I forgot to copy you on this one again.

Johnny Stinson

Gen. Manager/ Adobe Contractors

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

johnny@adobecontractorsinc.com

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

Sent: Friday, October 09, 2009 3:56 PM

To: Bill Liess (bill_liess@nm.blm.gov); Mark Kelly; Randy Mckee (randy_mckee@nm.blm.gov); Robert Switzer

(robert_switzer@blm.gov); Sherrie Landon

Subject: Williams clean-ups

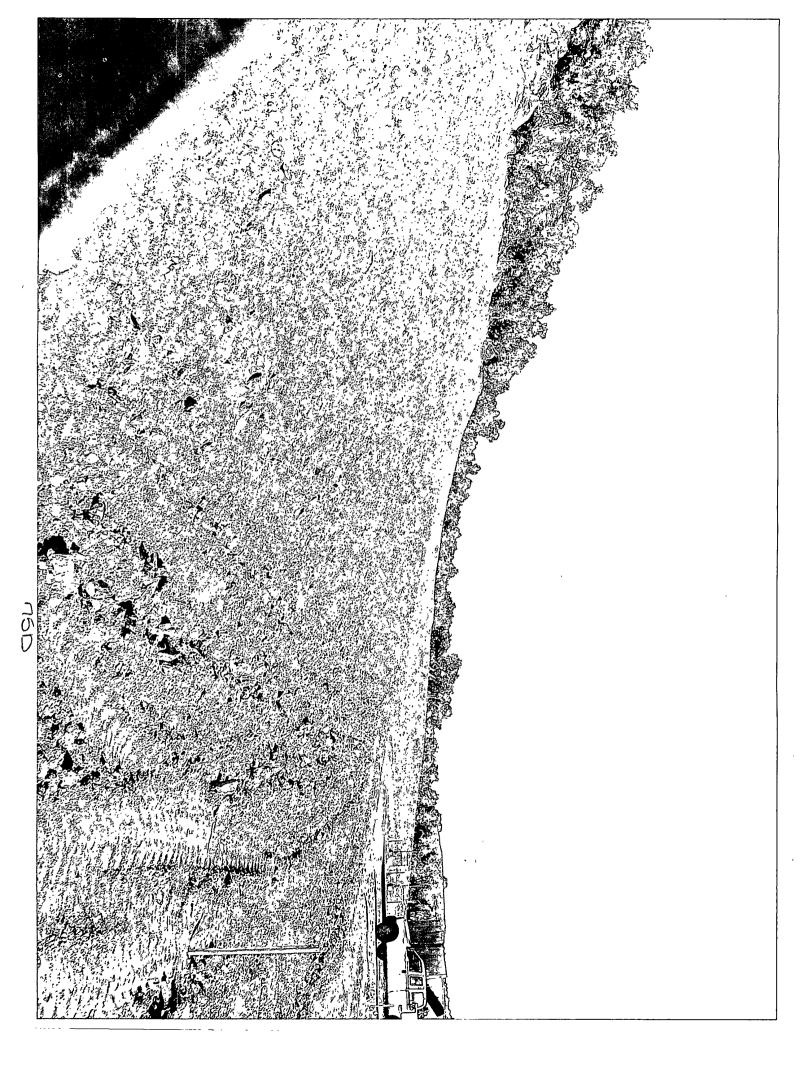
We are just about finished with the RU #138D. We are going to roto-till the clean-up area and place some waddles. We will move to the RU #75D next. We also will start the RU #153C next week. Let me know if you have any questions.

Thanks,

Johnny Stinson Gen. Manager/ Adobe Contractors Office: (505)632-1486 Mobile: (505)320-6076

johnny@adobecontractorsinc.com







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

Temporary Pit Inspection

FACILITY INFORMATION

FACILITI	INFORMATION
Facility Name: ROSA UNIT # 75-D	API #: 30-045-34964
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Deekly Monthly
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Report to EH&S immediately X Yes No Not Required (if site fully fenced)
The roperty reflects (the ferrice of ring state it of site)	
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: Willie Mock	
Printed Name: Willie Mock	
Title: Drlg Consultant (TDCI)	
5.400.4000	/ 505 \ 700 0500
Date: 06/28/2009 Phor	ne: (505) 793-0528

Record Retention: Submit with Closure



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

Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: ROSA UNIT # 75-D	API #: 30-045-34964
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Did the suite of t	M V. D N. K. V. D. J. J. T. J. D. J.
Pit Liner intact (no visible tears)	☐ Yes ☐ No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: Willie Mock	
This provide a sign can be a s	
Printed Name: Willie Mock	
Title: Drlg Consultant (TDCI)	
Date: 06/29/2009 Phor	ne: (505) 793-0528

Record Retention: Submit with Closure



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

Temporary Pit Inspection

FACILITY INFORMATION

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Facility Name: ROSA UNIT # 75-D	API #: 30-045-34964
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🗌 Weekly 🗌 Monthly
Dittings into at the visible to ass)	Yes No If No, Date / Time Reported:
Pit Liner intact (no visible tears)	Mate Yes No If No, Date / Time Reported: Report to EH&S immediately
Dit Property Canada (no fance on rig side if an site)	
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes □ No
Adequate freeboard	X Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	Z 100 Z 110 Z 110//tppiledalo
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	X Yes No Not Applicable
	M Les C No C Not Applicable
Comments:	
	I
Inspector Signature: Willie Mock	······································
Printed Name: Willie Mock	
Title: Drlg Consultant (TDCI)	
Date: 06/30/2009 Phoi	ne: (505) 793-0528

Record Retention: Submit with Closure



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

Temporary Pit Inspection

FACILITY INFORMATION

TACIETT	IN ORMANION
Facility Name: ROSA UNIT # 75-D	API #: 30-045-34964
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
and was the salary distributed to the control of th	
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: Willie Mock	
Printed Name: Willie Mock	
Title: Drlg Consultant (TDCI)	
Tille. Dilg Colisolidili (TDCI)	
Date: 07/1/2009 Phone	s: 1 505 \ 793 ₋ 0528

Record Retention: Submit with Closure



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

Temporary Pit Inspection

FACILITY INFORMATION

FACILITY INTORMATION				
Facility Name: ROSA UNIT # 75-D	API #: 30-045-34964			
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly			
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:			
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Pit Slopes intact				
Adequate freeboard				
(liquid level 2 <u>vertical</u> feet from berm top)				
Free oil or sheen present on pit	☐ Yes ☒ No			
Flare Pit free of liquids	☐ Yes ☐ No ☐ Not Applicable			
Comments:				
lange stor Cignoting Millio Mook				
Inspector Signature: Willie Mock				
Printed Name: Willie Mock				
THE DAY OF THE LATE OF THE LAT				
Title: Drlg Consultant (TDCI)				
Date: 07/2/2009 Phone	e: (505) 793-0528			

Record Retention: Submit with Closure



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

Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: ROSA UNIT # 75-D	API #: 30-045-34964
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🗌 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	∑ Yes ☐ No ☐ Not Applicable .
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: Willie Mock	
Printed Name: Willie Mock	
Title: Drlg Consultant (TDCI)	
 Date:	e: (505) 793-0528

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name:	API#:
Pit Type: Drilling Workover Completion	Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Report to EH&S immediately Time Reported: 14:00
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard	X Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
	505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover x Completion	Inspection: Daily x (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 8/117/09 Report to EH&S immediately Time Reported: 08:00
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 8/17/09 Phone:	505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 8/18/09 Report to EH&S immediately Time Reported: 15:00
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
	505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API #:
Pit Type: Drilling Workover X Cor	mpletion Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 8/19/09
The line index (no value redis)	Report to EH&S immediately Time Reported: 10:00
Pit Properly Fenced (no fence on rig side if o	
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
	Ver VAL-
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
maps of or digitation of	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 8/19/09	Phone: 505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
	1 map contain Sun A (may)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 8/21/09 Report to EH&S immediately Time Reported: 07:30
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
,	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 8/21/09 Phone	: 505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover X Completion	n Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 8/24/09
The line index (no visible redis)	Report to EH&S immediately Time Reported: 08:30
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 8/24/09 Phon	e: 505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Report to EH&S immediately Time Reported: 15:30
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 8/25/09 Phone:	505-793-3099

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 8/27/09
The line index (no visible ledis)	Report to EH&S immediately Time Reported: 12:30
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard	X Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 8/27/09 Phone:	505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#/5D	API#:		
Pit Type: Drilling Workover X Comple	etion Inspection: Daily X (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	X Yes No If No, Date / 8/28/09		
	Report to EH&S immediately Time Reported: 13:30		
Pit Properly Fenced (no fence on rig side if on si	te) X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable		
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor			
	'hone: 505-793-3099		
1			

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API #:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 8/31/09 Report to EH&S immediately Time Reported: 08:30
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
	:: 505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:		
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/01/09		
Fit Lines index (no visible ledis)	Report to EH&S immediately Time Reported: 11:00		
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable		
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor			
	505-793-3099		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:		
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)		
Dit Lippy intget (p. p. visible to gra)	X Yes No If No, Date / 9/02/09		
Pit Liner intact (no visible tears)	Report to EH&S immediately Time Reported: 08:00		
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable		
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor			
	505-793-3099		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:		
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/03/09		
, , , , , , , , , , , , , , , , , , ,	Report to EH&S immediately Time Reported: 09:30		
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard	X Yes No Not Applicable		
(liquid level 2 <u>vertical</u> feet from berm top)			
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor	·		
Date: 9/03/09 Phone	e: 505-793-3099		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#/5D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Report to EH&S immediately Time Reported: 08:30
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No .
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 9/04/09 Phone:	505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:		
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/08/09		
The line inder (no visible lears)	Report to EH&S immediately Time Reported: 10:30		
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard	X Yes No Not Applicable		
(liquid level 2 <u>vertical</u> feet from berm top)			
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor			
Date: 9/08/09 Phone	e: 505-793-3099		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION
API #:

Facility Name: RU#75D	API#:		
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/09/09 Report to EH&S immediately Time Reported: 12:00		
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable		
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
lana a atá a Ciamantana			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor			
Date: 9/09/09 Phone:	505-793-3099		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D			API#:				
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily X (Rig) Weekly (Tech)	
Dittingsin	do at la a via	ible to evel		V V N	- If NI-	Data / 0/10/00	
Pit Liner in	ntact (no vis	sible lears)			o If No, &S immediately	Date / 9/10/09 Time Reported: 10:00	
Pit Proper	ly Fenced (no fence on rig	side if on site)	X Yes N	o Not Requir	ed (if site fully fenced)	
Pit Slopes	intact			X Yes N	0	7780-2	
	e freeboard el 2 <u>vertical</u> fe	d eet from berm top	o)	X Yes N	o Not Applic	able	
Free oil or	sheen pres	sent on pit		Yes X N	0		
Flare Pit fr	ee of liquid	S		X Yes N	o Not Applic	able	
Comments:							
Inspector	Signature:						
Printed No	ame: Craig) Ward					
Title: rig su							-
Date: 9/1			Phone:	505-793-3099			
20.0.771			1 110110.	20077			

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:		
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/11/09 Report to EH&S immediately Time Reported: 08:00		
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable		
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor			
Date: 9/11/09 Phone:	505-793-3099		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:		
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)		
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/12/09 Report to EH&S immediately Time Reported: 17:00		
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable		
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor			
Date: 9/12/09 Phone: 5	505-793-3099		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:		
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)		
Dit Liner intent (no. visible to ave)	V Voc. No. 15 No. Doto / 0/12/00		
Pit Liner intact (no visible tears)	X Yes No If No, Report to EH&S immediately Time Reported: 08:00		
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)		
Pit Slopes intact	X Yes No		
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable		
Free oil or sheen present on pit	Yes X No		
Flare Pit free of liquids	X Yes No Not Applicable		
Comments:			
Inspector Signature:			
Printed Name: Craig Ward			
Title: rig supervisor			
Date: 9/13/09 Phone:	505-793-3099		

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Pit Type: Drilling Workover X Completion Inspection: Daily X (Rig) Weekly (T	ech)
	W-04/04/04
Pit Liner intact (no visible tears) X Yes No If No, Date / 9/14/09)
Report to EH&S immediately Time Reported	: 07:30
Pit Properly Fenced (no fence on rig side if on site) X Yes No Not Required (if site fully fe	nced)
Pit Slopes intact X Yes No	
Adequate freeboard X Yes No Not Applicable (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit Yes X No	3
Flare Pit free of liquids X Yes No Not Applicable	10-500
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 9/14/09 Phone: 505-793-3099	

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/17/09 Report to EH&S immediately Time Reported: 09:30
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
	: 505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/21/09 Report to EH&S immediately Time Reported: 08:30
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Thined Name. Claig Wald	
Title: rig supervisor	
Date: 9/21/09 Phone:	505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#75D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Report to EH&S immediately Time Reported: 08:00
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	,
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 9/22/09 Phone:	505-793-3099

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: RU#/5D	API#:
Pit Type: Drilling Workover X Completion	Inspection: Daily X (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date / 9/23/09
Pit Properly Fenced (no fence on rig side if on site)	Report to EH&S immediately Time Reported: 16:00 X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Craig Ward	
Title: rig supervisor	
Date: 9/23/09 Phone:	505-793-3099

Record Retention: Submit with Closure



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

Temporary Pit Inspection

FACILITY INFORMATION

THEREIT INTORMATION		
Facility Name: ROSA UNIT # 75-D	API #: 30-045-34964	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly	
Pit Liner intact (no visible to arc)	Yes No If No, Date / Time Reported:	
Pit Liner intact (no visible tears)	Report to EH&S immediately	
Pit Properly Fanced (no fance on rig side if on site)	Yes No Not Required (if site fully fenced)	
Pit Properly Fenced (no fence on rig side if on site)	☐ M Les ☐ IAO ☐ IAO! Kedolled (II 211e IOIIÀ leuced)	
Pit Slopes intact	☐ Yes ☐ No	
Adequate freeboard		
(liquid level 2 vertical feet from berm top)		
Free oil or sheen present on pit	☐ Yes ☒ No	
Tree oil of stieett bresetti off bit		
Flare Pit free of liquids	∑ Yes □ No □ Not Applicable	
1100 01 1100 01 1140100	Z 100 Z 1.0 Z 1.0 1. Applicable	
Comments:		
Inspector Signature: Willie Mock		
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Printed Name: Willie Mock		
THITICA NATIOE. WILLIE WOCK		
Title: Drlg Consultant (TDCI)		
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Date: 06/27/2009 Phon	ne: (505) 793-0528	

Record Retention: Submit with Closure

File: EH&S