District 1 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

Alternative Method:

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.

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: Williams Operating Co, LLC OGRID #: 120782
Address: PO Box 640 / 721 S Main Aztec, NM 87410
Facility or well name: Rosa Unit #150
API Number: 3004529229 OCD Permit Number:
U/L or Qtr/Qtr F Section 32 Township 32N Range 06W County: San Juan
Center of Proposed Design: Latitude 36.93928 Longitude -107.48517 NAD: ☐1927 ☐ 1983
Surface Owner: X Federal X State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory Other Volume: bbl L x W x D
Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other Liner Seams: Welded Factory Other
4. ■ Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:120bbl Type of fluid:Produced Water
Tank Construction material:
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other
Liner type: Thicknessmil
5.

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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet	hospital,
□ Alternate. Please specify 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	
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 consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approfice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a	ppriate district approval.
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
Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
(Applies to permanent pits)	
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.	☐ Yes ☒ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	☐ Yes ☒ No
	☐ Yes ☑ No
, ,	☐ 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

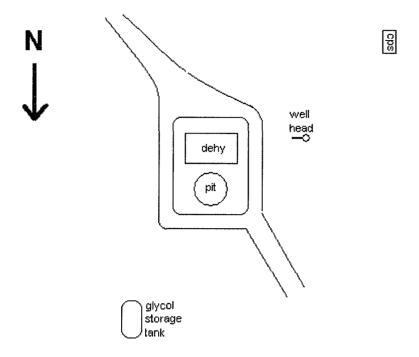
<u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are			
 ✓ Hydrogeologic 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 			
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report (Below-grande Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pies) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Sing Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the propriate requirements of 19.15.17.2 NMAC Previously Approved Design (attach copy of design) API Number or Permit Number: Or Permit Number: Or Permit Num			
Emporary Pits, Emergency Pits, and Bolow-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following tions must be attached to the application. Please indicate, by a check murk in the box, that the documents are attached.			
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.			
☐ 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			
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC			
Previously Approved Design (attach copy of design) API Number:			
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)			
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC			
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 Pish) - based upon the appropriate requirements of 19.15.17.10 NMAC Departing and Maintenance Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Departing and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Departing and Maintenance Plan - based upon the appropriate requirements of 19.15.17.13 NMAC Departing and Maintenance Plan - based upon the appropriate requirements of 19.15.17.19 NMAC Departing and Maintenance Plan - based upon the appropriate requirements of 19.15.17.19 NMAC Departing and Maintenance Plan - based upon the appropriate requirements of 19.15.17.19 NMAC Departing the previous plan of the following items must be attached to the application. Please indicate, by a cheek mark in the box, that the documents are attached. The following items must be attached to the application. Please indicate, by a cheek mark in the box, that the documents are attached. The following items must be attached to the application. Please indicate, by a cheek mark in the box, that the documents are attached. The following items must be attached to the application. Please indicate, by a cheek mark in the box, that the documents are attached. The following items must be attached to the application. Please indicate, by a cheek mark in the box, that the documents are attached. The based upon the appropriate requirements of 19.15.17.19 NMAC Decign Plan of Decign Plan of P			
Quality Control/Quality Assurance Construction and Installation Plan			
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			
Oil Field Waste Stream Characterization			
matrice times. Each of the following items must be attached to the application. Please inflicate, by a check mark in the boas, that the documents are trached. Hydrogeologic Data (Temporary and Emergency 1965) - based upon the requirements of Panagraph (2) of Subsection B of 19.15.17.9 NMAC			
interioris. Each of the following learn must be attached to the application. Please indicate, by a check mark in the box, that the documents are ched. Hydrogeologic Pata (Temporary and Emergency Pis). hased upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 NMAC String Chierra Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.1 NMAC Design Pina - based upon the appropriate requirements of 19.15.17.1 NMAC Design Pina - based upon the appropriate requirements of 19.15.17.1 NMAC Cleance Plant (Please complate Boxes 14 through 1.8.1 papicitable) - based upon the appropriate requirements of 19.15.17.1 NMAC Cleance Plant (Please complate Boxes) and through 1.8.1 papicitable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC Previously Approved Design (attach copy of design) API Number: products Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are ched. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Closure Plant (Please complete Boxes 14 through 1.8.1 (applicable) - based upon the appropriate requirements of 19.15.17.19 NMAC Closure Plant (Please complete Boxes 14 through 1.8.1 (applicable) - based upon the appropriate requirements of Plant 1.8.1 (applicable) - based upon the appropriate requirements of Plant 1.8.1 (applicable) - based upon the appropriate requirements of 19.15.17.9 NMAC Closure Plant (Please complete Boxes 14 through 1.8.1 (applicable) - based upon the appropriate requirements of 19.15.17.1 NMAC Design Approved Design (attach copy of design) API Number: (Applica only to clossed-loop system that use the ground steel undo to basi-stip bias and propose to implement water removal for closure) (Ap			
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System			
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)			
☐ In-place Burial ☐ On-site Trench Burial			
closure plan. Please indicate, by a check mark in the box, that the documents are attached.			
Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC			
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			

16.		
Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling facilities are required.		
Disposal Facility Name: Disp	osal Facility Permit Number:	
Disposal Facility Name: Disp	osal Facility Permit Number:	··· ··-
Will any of the proposed closed-loop system operations and associated activities occur o ☐ Yes (If yes, please provide the information below) ☐ No	n or in areas that will not be used for future serv	vice and operations?
Required for impacted areas which will not be used for future service and operations Soil Backfill and Cover Design Specifications based upon the appropriate requiper Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 1 Site Reclamation Plan - based upon the appropriate requirements of Subsection G	9.15.17.13 NMAC	C
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closu provided below. Requests regarding changes to certain siting criteria may require adn considered an exception which must be submitted to the Santa Fe Environmental Bure demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for gu	iinistrative approval from the appropriate distr cau office for consideration of approval. Justij	ict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obta	ined 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 obta	ined 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 obta	ined from nearby wells	∑ Yes No No NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	nt watercourse or lakebed, sinkhole, or playa	☐ Yes ☑ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in ex - 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 watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, NM Office of the State Engineer - iWATERS database; Visual inspection (certification)	in existence at the time of initial application.	☐ Yes ☑ No
Within incorporated municipal boundaries or within a defined municipal fresh water well adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obt	-	☐ Yes ☒ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual insp	pection (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 I	Mineral Division	☐ Yes ⊠ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geology & M Society; Topographic map 	lineral Resources; USGS; NM Geological	☐ Yes ☑ No
Within a 100-year floodplain FEMA map		☐ Yes ⊠ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the followard check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Subsettien Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsettien Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cut Soil Cover Design - based upon the appropriate requirements of Subsection H of 1 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 1 Site Reclamation Plan - based upon the appropriate requirements of Subsection I of Subsection Plan - based upon the appropriate requirements of Subsection I of Subsection Plan - based upon the appropriate requirements of Subsection I of Subsection Plan - based upon the appropriate requirements of Subsection I of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropriate requirements of Subsection Plan - based upon the appropr	ents of 19.15.17.10 NMAC ection F of 19.15.17.13 NMAC iate requirements of 19.15.17.11 NMAC based upon the appropriate requirements of 19.1 3 NMAC ents of Subsection F of 19.15.17.13 NMAC ection F of 19.15.17.13 NMAC attings or in case on-site closure standards cannot 9.15.17.13 NMAC 9.15.17.13 NMAC	5.17.11 NMAC

19.	
Operator Application Certification:	
I hereby certify that the information submitted with this application is true, ac	curate and complete to the best of my knowledge and belief.
Name (Print): Michael K. Lane	Title: Sr. EH & S Specialist
Signature:	Date: 9/1/10
e-mail address: <u>myke.lane@williams.com</u>	Telephone:505-634-4219
OCD Approval: Permit Application (including closure plan) Closur	
OCD Representative Signature: Title: Our / ance Office	Approval Date: 2/3///
Title:Ohyp / ance Officer	OCD Permit Number:
21. Closure Report (required within 60 days of closure completion): Subsect Instructions: Operators are required to obtain an approved closure plan pri The closure report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and th	or to implementing any closure activities and submitting the closure report. of the completion of the closure activities. Please do not complete this
22.	
Closure Method: ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alto ☐ If different from approved plan, please explain.	ernative Closure Method Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Systemstructions: Please indentify the facility or facilities for where the liquids, two facilities were utilized. Disposal Facility Name: Disposal Facility Name:	drilling fluids and drill cuttings were disposed. Use attachment if more than Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed or	
☐ Yes (If yes, please demonstrate compliance to the items below) ☐ No	
Required for impacted areas which will not be used for future service and ope Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	rations.
24.	
Closure Report Attachment Checklist: Instructions: Each of the following 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)	•
	ngitude NAD:
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requi	
Name (Print):	Title:
Signature:	Date:

Telephone: _

e-mail address:_



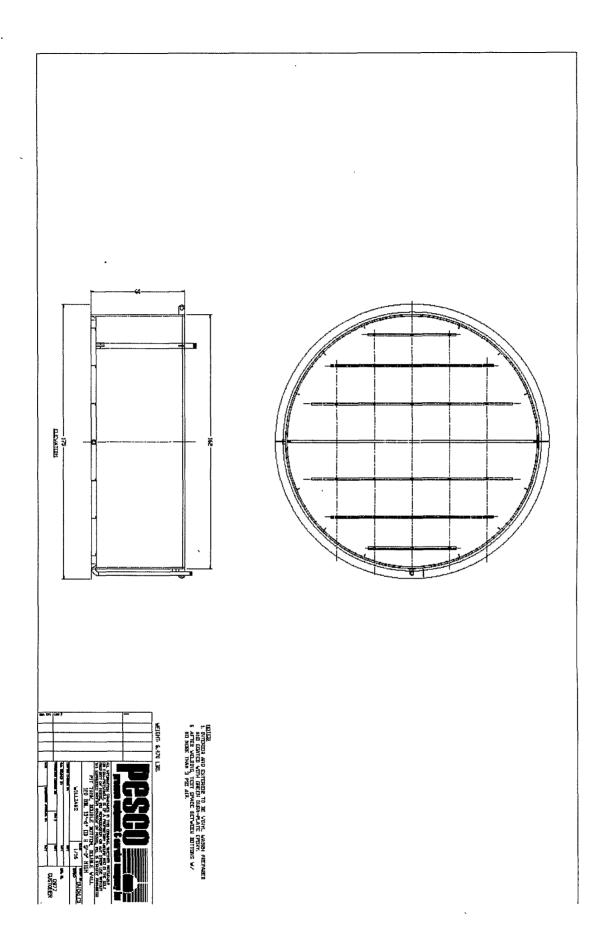
Williams Production Co., LLC San Juan Basin: New Mexico Assets

Production Pit: Buried Double-Wall Steel Tank
Design and Construction Plan

In accordance with Rule 19.15.17 NMAC, the following plan describes the general design and construction (D&C) of production pits using buried double-wall steel tanks on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. For those production 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 production pit to contain liquids associated with the dehydration and compression of produced natural gas, which will prevent contamination of fresh water resources and protect public health and the environment.
- 2. The pit will be located as close as possible to the well and associated production/process equipment to minimize surface disturbance. Prior to excavation for the pit, topsoil will be stripped and stockpiled on the well location.
- 3. The excavation will have a firm compacted bottom and sidewalls that are stable for the soil conditions.
- 4. The BGT will be placed in the excavation such that there is a minimum 12 inch free board between the surrounding soils and the tank top. Backfilled soils will be carefully compacted to avoid damaging the tank.
- 5. The buried BGT will be constructed of steel with double-walls and double-bottom, welded following appropriate API and industry codes, coated with an epoxy based paint, covered with a steel #9 mesh screen, and equipped with an EFM to monitor high liquid levels and automatically shut off liquid discharges.
- 6. A solid riser pipe will be installed to allow withdrawal of liquids by suction. The riser will draw from the bottom of the BGT, capped when not in use and sloped to the pit to allow drainage of liquids not collected during withdrawal operations.
- 7. A solid riser pipe will be installed between the interstitial space of the double-walls to allow monthly inspection to determine tank integrity.
- 8. The BGT will be protected from run-on by the construction of a compacted earthen berm.
- 9. Fencing will be constructed to protect livestock/wildlife as specified by the federal Surface Management Agency or, if not federal land/minerals, NMOCD rule 17 requirements.
- 10. WPX will post a well sign in accordance with the federal Surface Management Agency and rule 19.15.3.103.



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

Production Pit: Buried Double-Wall Steel Tank
Operations and Maintenance Plan

In accordance with Rule 19.15.17 NMAC, the following plan describes the general operations and maintenance (O&M)of production pits using subgrade tanks on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. For those production pits which do not conform to this standard O&M plan, a separate well specific O&M plan will be developed and utilized.

- 1. WPX will only allow produced liquids meeting the RCRA exemption for O&G wastes to be stored in the SGT. WPX will not discharge or store any hazardous waste as defined under RCRA 40CFR 261 and 19.15.1.7.W(3) NMAC in any temporary pit.
- 2. Produced water will be disposed by evaporation or transport any of the following NMOCD approved facilities depending on the well location: Basin Disposal, Inc in Bloomfield, New Mexico (Permit # NM-01-005), Williams Rosa SWD#1 (Permit # SWD-916), Williams Rosa #94 (Permit # SWD-758), Burlington Resources Jillson SWD#1 (Permit #R10168A), or other NMOCD approved water disposal facilities.
- 3. WPX shall maintain sufficient freeboard for to prevent overtopping. Discharges to the pit will be shutoff automatically if the high-level alarm is triggered from the EFM or manually if the EFM is not functional.
- 4. Any oil or hydrocarbon collecting on the pit will be removed. Saleable condensate will be returned to the sales tank. Slop oil from compression will be recycled with Safety Kleen, Farmington, NM or Hydropure, Aztec, NM (No Permit Required).
- 5. If the tank integrity is compromised:
 - a. All discharges will be shut off to the pit.
 - All liquids will be removed as soon as possible but no more that within 24 hours of discovery
 - c. WPX will notify and report to NMOCD as follows:
 - i. If the release is less than 25 bbls, the Aztec District Office by phone or email within 48-hours of discovery and repair.
 - ii. If the release is suspected to be greater than 25 bbls, the Aztec District Office and the Environmental Bureau Chief by phone for immediate verbal notification pursuant to 19.15.3.116.B (1)(d).
 - d. Written Spill/Release reports will be submitted on Form C-141 per 19.15.3.116.C NMAC within 15 days to the Aztec District Office.
- 6. Berms around the perimeter of the pit shall be maintained as protection from run-on.
- 7. WPX will inspect the SGT pit monthly. Electronic copies of the inspections will be kept at the WPX San Juan Basin office for a minimum of five years following completion. Copies of the inspections will be available to NMOCD upon request.

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

Production Pit: Buried Double-Wall Steel Tank Closure Plan

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

Closure Conditions and Timing:

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

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

General Plan Requirements:

- Prior to initiating any BGT Closure except in the case of an emergency, WPX will review County Tax Records for the current surface owner of record. The surface owner of record will be notified of the intent to close the BGT by certified mail and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner of record will be notified as soon as practical.
- 2. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name (WPX)
 - , b. Well Name and API Number
 - c. Location (USTR)
- 3. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank, ...). The well will be temporarily shut in until the rerouting is completed.
- 4. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed at one of the following NMOCD approved facilities depending on the proximity of the BGT site: Rosa Unit SWD #1 (Order: SWD-916, API: 30-039-27055), Rosa Unit #94 (Order: SWD-3RP-1003-0, API: 30-039-23035), Jillson Fed. SWD #001 (Order: R10168/R10168A, API: 30-039-25465), Middle Mesa SWD #001 (Order: SWD-350-0, API: 30-045-27004) and/or Basin Disposal (Permit: NM-01-0005).
- 5. Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011).
- 6. WPX will obtain prior approval from NMOCD to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liners materials will be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of paragraph 1 subsection D of 19.15.9.712 NMAC. Disposal will be at a licensed disposal facility, presently San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.
- 7. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location.

8. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15.17.13(E)(4) NMAC as identified in Table 1. Grab samples will be collected from any area that is wet, discolored or showing other evidence of a release. Results will be reported to the Division following receipt from the lab on Form C-141.

Table 1: Closure Criteria for BGTs

Components	Testing Methods	Closure Limits (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2
BTEX	EPA SW-846 Method 8021B or 8260B	50
TPH	EPA SW-846 Method 418.1(1)	100
Chlorides	EPA SW-846 Method 300.1(1)	250 ⁽²⁾

⁽¹⁾ Method modified for solid waste.

- 9. If the Division and/or WPX determine there is a release, WPX will comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC.
- 10. Upon completion of the tank removal, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot of top soil or background thickness whichever is greater and to existing grade. The surface will be recontoured to match the native grade and prevent ponding.
- 11. For those portions of the former pit area no longer required for production activities, WPX will seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (unimpacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: If a surface owner agreement requires reseeding or other surface restoration that do not meet the re-vegetation requirements of 19.15.17.13.1 NMAC then WPX:will submit the proposed alternative with written documentation that the surface owner agrees to the alternative, for Division approval.
- 12. For those portions of the former pit area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

Closure Report:

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

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

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

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

Hydrogeological Report Williams Production Company, LLC Rosa Unit #150 Regional Hydrological Context

Referenced Well Location:

The referenced well and pit is located on Bureau of Land Management land within Farmington Field Office (BLM-FFO) jurisdiction in San Juan County, New Mexico. This site is positioned in the northeastern portion of the San Juan Basin, an asymmetrical syncline that extends from northwestern New Mexico into southwestern Colorado (Carson National Forest DEIS, 2007). Elevation of the referenced well is approximately 6365 feet MSL.

General Regional Groundwater Description:

As a portion of the San Juan Basin, the FFO region is underlain by sandstone aquifers of the Colorado Plateau. The primary aquifer of potential concern at this location is the Unita-Animas Aquifer, composed primarily of Lower Tertiary rocks in the San Juan Basin. The aquifer 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. In the northeastern part of the San Juan Basin, the maximum thickness of the aquifer is approximately 3500 feet (USGS, 2001). This aquifer contains fresh to moderately saline water.

Groundwater generally flows toward the San Juan River and it tributaries, where it becomes alluvial groundwater or is discharged to stream flow. Additional information regarding the Hydrogeologic setting can be found in the provided references.

Site Specific Information:

Surface Hydrology: The pit is located on a broad, fairly level area on a mid-slope

with a western aspect. Drainage is through unnamed drainages, Cottonwood Canyon, into the Navajo Reservoir, and into the San

Juan River.

1st Water Bearing Formation:

Formation Thickness: Underlying Formation:

San Jose, Tertiary

Approximately 1,900 ft. Nacimiento, Tertiary

Depth to Groundwater: Depth to groundwater is estimated at more than 100 feet bgs.

Within a one-mile radius of this location, there are no iWATERS wells. However, cathodic data associated with the Rosa 150

shows depth to moisture at 180 feet and Rosa 338A

(approximately 719 feet from pit) at 80 feet (see Siting Criteria

Map I for details).

References:

Allen, Erin. Undated. Colorado Plateau Aquifers.

http://academic.emporia.edu/schulmem/hydro/TERM%20PROJECTS/2007/Allen/Aquifer.html.

New Mexico Energy, Minerals and Natural Resources Department, Division of Mining and Minerals. Database. 2009. Internet accessed February 2009.

New Mexico Office of the State Engineer. 2010. iWaters database. Internet accessed July, 2010.

New Mexico WQCC. 2005. State of New Mexico Water Quality Act and the Water Control Commission Regulations.

United States Department of Agriculture, Forest Service. 2008. Final Environmental Impact Statement for Surface Management of Gas Leasing and Development. Jicarilla Ranger District, Carson National Forest, Rio Arriba County, New Mexico.

United States Department of the Interior. Bureau of Land Management. 2003. Final Farmington Resource Management Plan and Final Environmental Impact Statement. Farmington Field Office, Farmington, New Mexico.

United States Geological Survey. 2001. Ground Water Atlas of the United States: Arizona, Colorado, New Mexico and Utah. USGS Publication HA 730-C; http://capp.water.usgs.gov.



New Mexico Office of the State Engineer Water Column/Average Depth to Water

(quarters are	1=NW	2≃NE	3=SW	4=SE)
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		(quarte	(quarters are smallest to largest) (N					(NADS3 UTN	/in meters)		≬ln fer	et)	
·	Sub	,	Q	Q	Q			-	•	,	Depth:E	lepth	Water
POD Number	basin Us	e County	64	16	<u>4</u>	Sec	Tws	Ring	<u> </u>	<u> </u>	Welly	Vater(Column
SJ 01949	SUI	3 SJ	3	2	2	1·D	32/N	WSD	282909	4097594*	300	260	40
SJ 01957	SAI	u sj	3	2	2	1·D	32N	06W	282909	4097594*	280	280	'n
SJ 02711	DO	vi sj	3	1	3	11	32N	06W	283293	4096778°	200	120	80
SJ 03055	DO	M SJ	2	2	t	20	32N	oew	278939	4094657*	290	100	190
SJ 03135	DO	M SJ	1	1	3	09	32N	W60	280044	4097112"	200		
SJ 03302	EX	o SJ	4	3	t	08	32/N	oew	278635	4097294"	250 ⁻		
SJ 03420	DO:	M SJ		2	4	19	32/N	oew	277997	4D93753"	415	60	355
SJ 03775 POD1	EXI	⊃ SJ	3	3	1	08	32N	06W	278389	4097289	260	200	60
									Avera	age Depth to	Water:	1701	f ee t
										Minimun	n Depth:	60 -	f ee t
										Maximum	ı Deptii:	280 1	feet

Record Count: 8

PLSS Search:

Township: 32N Range: 06W

*UTM location was derived from PLSS - see Help

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

7/27/10 9:59 AM

Page 1 of 1

WATER COLUMN/ AVERAGE DEPTH TO WATER



New Mexico Office of the State Engineer Water Column/Average Depth to Water

(quarters are 1=NW 2=NE 3=SW 4=SE)

		(quarte	ers are	sm	altest	to larg	est)	(NAD83 UTI	W in meters)		(In feet)	
	Sub		Q, C	Q	<u> </u>	·			, ['] , - Ì	Depth	Depth W	ater
POD Number	básin Us	e County	641	6 4	Sec	Tws	Rng	. Х	<u>, , , , , , , , , , , , , , , , , , , </u>	Well	WaterCo	lumn
SJ 00011	เหเ) RA			32	31N	06W	278321	40818111	610		
SJ 03685 POD1	DO	M SJ	4 2	2 1	07	31N	06W	276814	4088772*	460	310	150
								Aver	age Depth to	Water	: 310 fee	et .
									Minimum	Depth	: 310 fee	≥ŧ
									Maximum	Depih	: 310 fee	et

Record Count: 2

PLSS Search:

Township: 31N Range: 06W

*UTM location was derived from PLSS - see Help

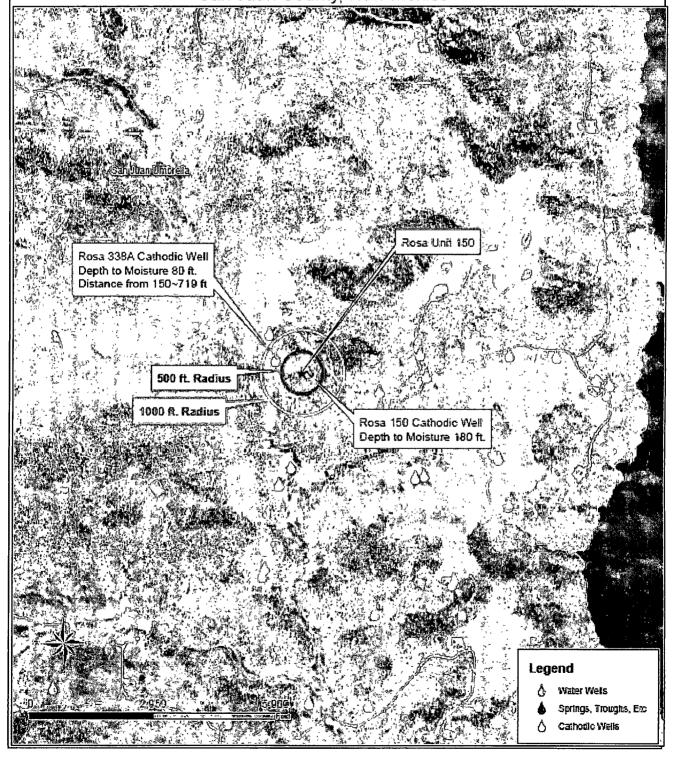
The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

7/27/10 10:20 AM

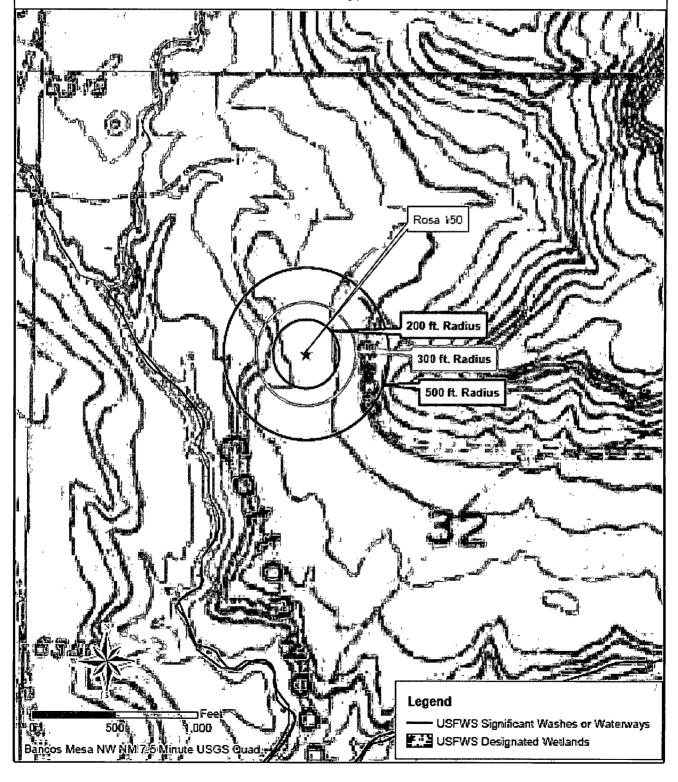
Page 1 of 1

WATER COLUMN/ AVERAGE DEPTH TO WATER

Siting Criteria Map I Water Wells, Cathodic Wells, & Springs Williams Production Company, LLc Rosa Unit No. 150 T32N, R6W, Section 32 NMPM San Juan County, New Mexico

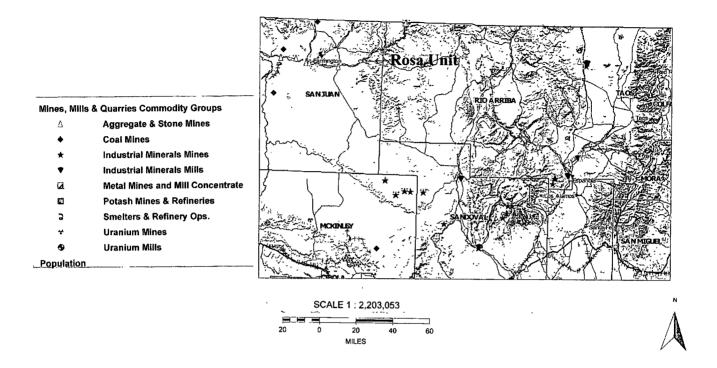


Siting Criteria Map II Topographic Features Williams Production Company, LLC Rosa Unit No. 150 T32N, R06W, Section 32 NMPM San Juan County, New Mexico



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MMQonline Public Version



FEMA Map – 100-Year Floodplain:

According to FEMA records, this site is not located in a 100-year floodplain (see attached FEMA map).

Siting Criteria Compliance Demonstrations:

The Rosa Unit #150 well is not located in an unstable area. The location is not situated over a mine or a steep slope. Excavated pit material will not be located within 300 feet of a continuously flowing water course or within 200 feet of any other significant water course, lakebed, sinkhole, or playa lake (see Siting Criteria Map II). The site is not within 500 feet of any reported riparian areas or wetlands (see attached USFWS wetland map); within 500 feet of any private, domestic fresh water well or spring; or within 1000 feet of any other fresh water well or spring (see Siting Criteria Map I). The pit will not be within any incorporated municipal boundaries or defined municipal freshwater well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. The location of the proposed pit is not within 300 feet of any permanent residence, school, hospital, institution, or church.

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