

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

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

Form C-144  
July 21, 2008

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

**8945**  
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

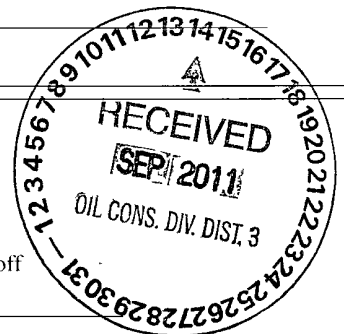
1  
Operator Williams Operating Co, LLC OGRID # 120782  
Address PO Box 640 / 721 S Main Aztec, NM 87410  
Facility or well name. Rosa Unit #602  
API Number: 30-039-30914 OCD Permit Number. \_\_\_\_\_  
U/L or Qtr/Qtr C Section 27 Township 31N Range 4W County Rio Arriba  
Center of Proposed Design Latitude 36 87456N Longitude -107 24540W NAD ☐ 1927 ☒ 1983  
Surface Owner ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2  
☒ **Pit:** Subsection F or G of 19 15.17 11 NMAC  
Temporary ☒ Drilling ☒ Workover  
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A  
☒ Lined ☐ Unlined Liner type: Thickness 20 mil ☒ LLDPE ☐ HDPE ☐ PVC ☐ Other \_\_\_\_\_  
☒ String-Reinforced  
Liner Seams ☒ Welded ☒ Factory ☐ Other \_\_\_\_\_ Volume 20,000 bbl Dimensions L 140' x W 70' x D 12'

3  
☐ **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 \_\_\_\_\_ bbl Type of fluid \_\_\_\_\_  
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 Thickness \_\_\_\_\_ mil ☐ HDPE ☐ PVC ☐ Other \_\_\_\_\_

5  
☐ **Alternative Method:**  
Submittal of an exception request is required Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval



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**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
- ☒ 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

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**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 acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.

Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application ( <i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i> ) - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application ( <i>Applies to permanent pits</i> ) - Visual inspection (certification) of the proposed site, Aerial photo; Satellite image	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application - NM Office of the State Engineer - iWATERS database search, Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within a 100-year floodplain - FEMA map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

11.

**Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:** Subsection B of 19 15 17.9 NMAC**Instructions:** Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19 15 17.9 NMAC  
☒ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17.9 NMAC  
☒ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC  
☒ Design Plan - based upon the appropriate requirements of 19 15 17.11 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 \_\_\_\_\_

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**Closed-loop Systems Permit Application Attachment Checklist:** Subsection B of 19 15 17.9 NMAC**Instructions:** Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 15 17.9  
☐ Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15 17 10 NMAC  
☐ Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC  
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15.17.12 NMAC  
☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15 17.9 NMAC and 19 15 17 13 NMAC  
☐ Previously Approved Design (attach copy of design) API Number \_\_\_\_\_  
☐ Previously Approved Operating and Maintenance Plan API Number \_\_\_\_\_ (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)

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**Permanent Pits Permit Application Checklist:** Subsection B of 19 15 17.9 NMAC**Instructions:** Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17.9 NMAC  
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC  
☐ Climatological Factors Assessment  
☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  
☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19 15 17 11 NMAC  
☐ Leak Detection Design - based upon the appropriate requirements of 19 15 17 11 NMAC  
☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15 17 11 NMAC  
☐ Quality Control/Quality Assurance Construction and Installation Plan  
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC  
☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15 17 11 NMAC  
☐ Nuisance or Hazardous Odors, including H<sub>2</sub>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

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**Proposed Closure:** 19 15 17 13 NMAC**Instructions:** Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

- Type ☒ Drilling ☒ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Closed-loop System  
☐ Alternative  
 Proposed Closure Method ☐ Waste Excavation and Removal  
☐ Waste Removal (Closed-loop systems only)  
☒ On-site Closure Method (Only for temporary pits and closed-loop systems)  
☒ In-place Burial ☐ On-site Trench Burial  
☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

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**Waste Excavation and Removal Closure Plan Checklist:** (19 15 17 13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  
☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  
☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  
☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC  
☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15.17 13 NMAC  
☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15 17 13 NMAC

**Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:** (19 15 17 13 D NMAC)

**Instructions:** Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two 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 material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

Ground water is less than 50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS, Data obtained from nearby wells	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within an unstable area. - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within a 100-year floodplain - FEMA map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

**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 Subsection F of 19 15 17 13 NMAC
- ☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19 15 17 11 NMAC
- ☒ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19 15 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 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

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**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) \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

e-mail address \_\_\_\_\_ Telephone \_\_\_\_\_

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**OCD Approval:** ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: Jonathan D. Kelly Approval Date: 9/14/2011

Title: Compliance Officer OCD Permit Number: \_\_\_\_\_

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**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: 8/31/2011

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**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

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**Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:**

*Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than 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) ☐ No

*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

24.

**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 36 87456 Longitude -107 24540 NAD ☐ 1927 ☒ 1983

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**Operator Closure 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) Ben Mitchell Title Regulatory Specialist

Signature B Mitchell Date 9/14/2011

e-mail address ben.mitchell@williams.com Telephone 505-333-1806

District I  
1625 N. French Dr., Hobbs, NM 88240

District II  
1301 W Grand Avenue, Artesia, NM 88210

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

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

State of New Mexico  
Energy, Minerals & Natural Resources Department

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	ROSA UNIT	602
*GRID No	*Operator Name	*Elevation
120782	WILLIAMS PRODUCTION COMPANY	7028'

#### <sup>10</sup> Surface Location

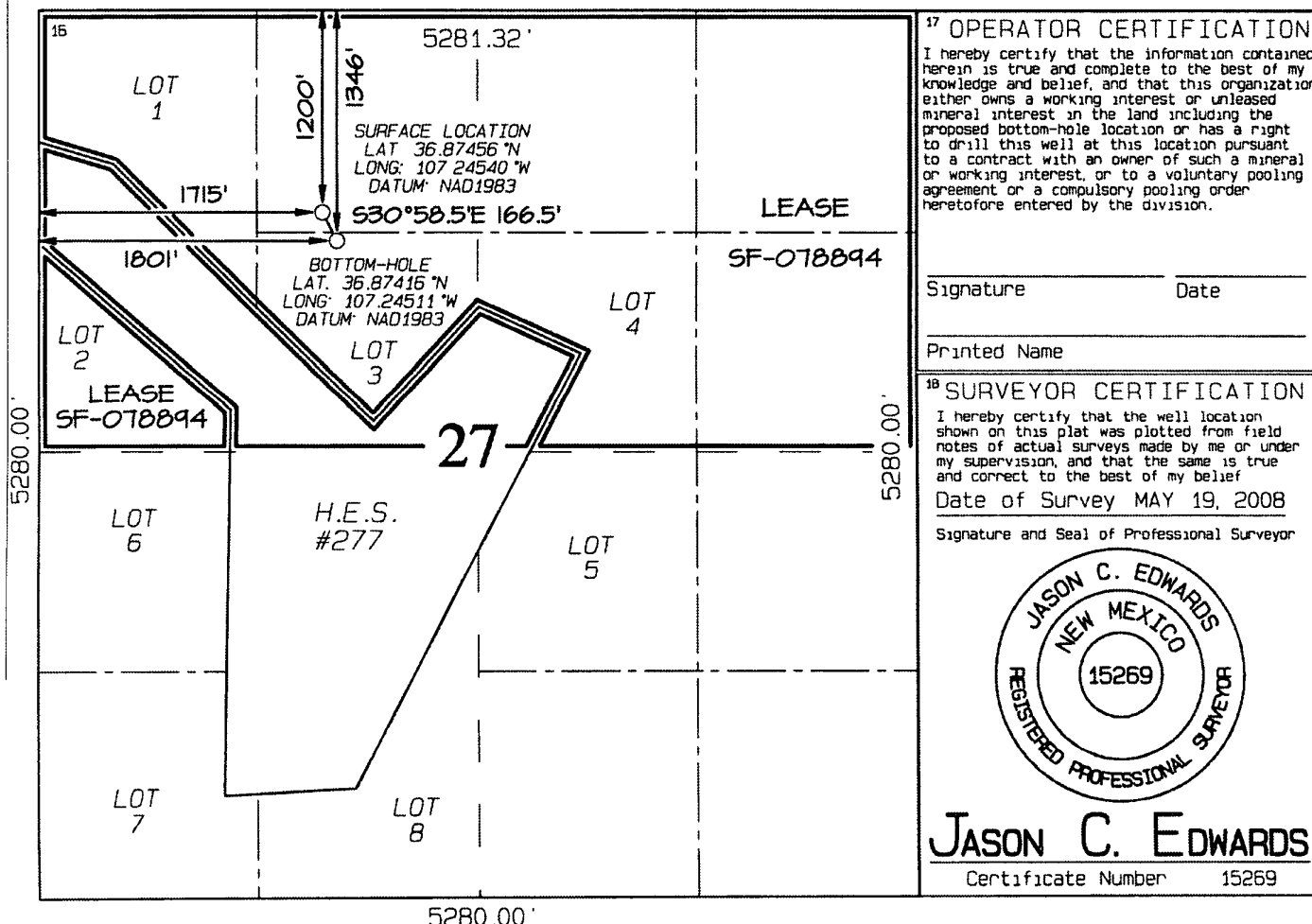
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
C	27	31N	4W		1200	NORTH	1715	WEST	RIO ARriba

#### <sup>11</sup> Bottom Hole Location If Different From Surface

UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
F	27	31N	4W		1346	NORTH	1801	WEST	RIO ARriba

<sup>12</sup> Dedicated Acres	<sup>13</sup> Joint or Infill	<sup>14</sup> Consolidation Code	<sup>15</sup> Order No
320.00 Acres - N/2			

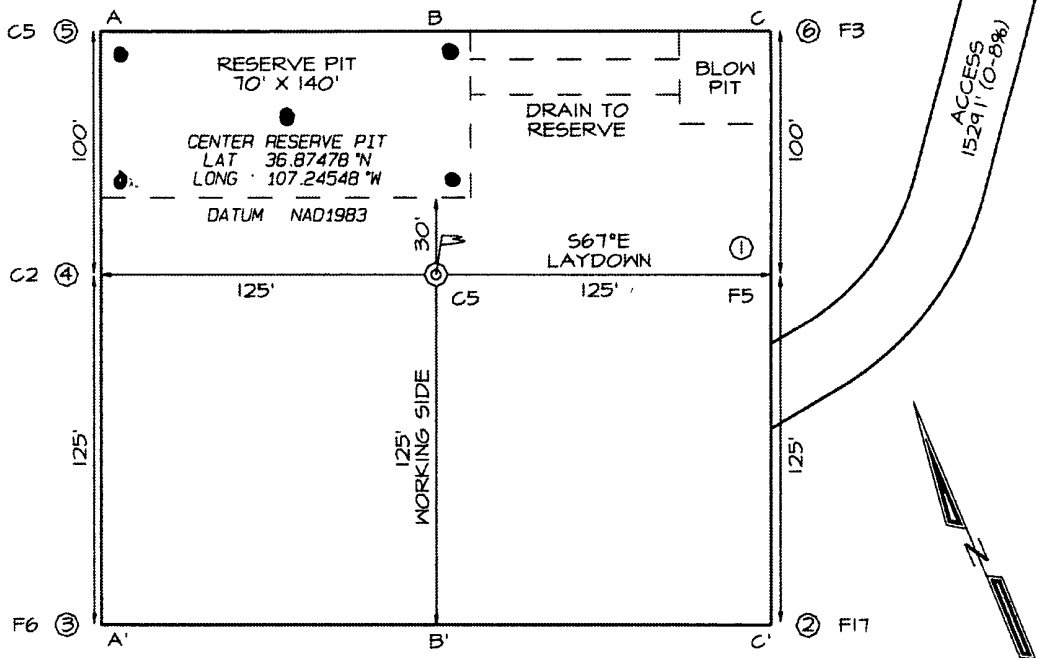
NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION



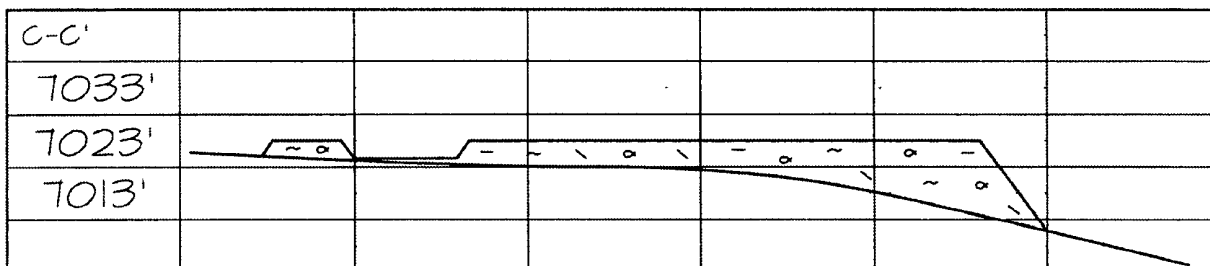
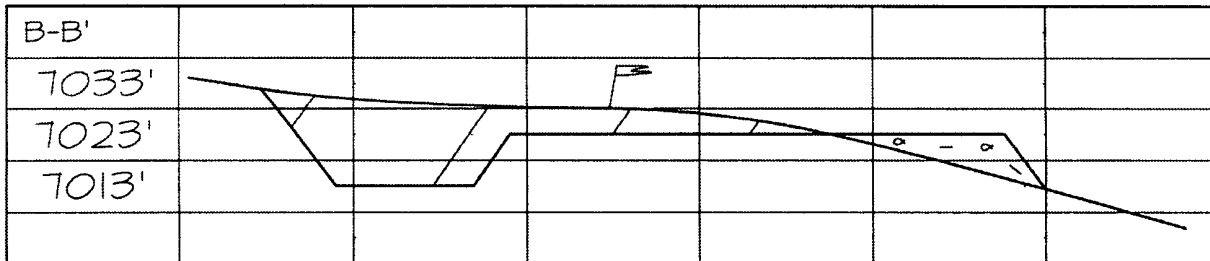
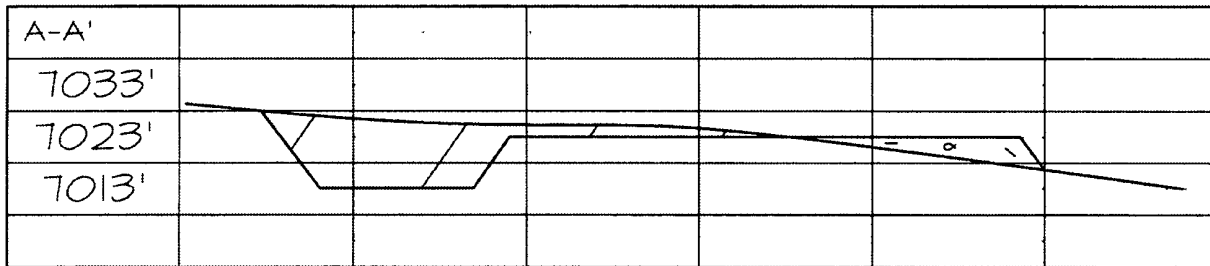
**WILLIAMS PRODUCTION COMPANY ROSA UNIT #602**  
**1200' FNL & 1715' FWL, SECTION 27, T31N, R4W, NMPM**  
**RIO ARriba COUNTY, NEW MEXICO ELEVATION: 7028'**

● Sample Area

LATITUDE: 36.87456° N  
 LONGITUDE: 107.24540° W  
 DATUM NAD1983



Steel T-Posts have been set to define the Edge of Disturbance limits which are 50' offset from the edge of the staked wellpad.



FILENAME: 31427T3

SHEET 2 OF 3

NCE SURVEYS, INC.

DRAWN BY EDO

CHECKED BY JCE

**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 #602)  
**API No:** 30-039-30914  
**Location:** C-S27-T31N-R04W, 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)  
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.

**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 stockpiled soils.

To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff. Haul dates 7/28/2011 to (SWD Rosa Unit #002 and Permit # SWD -1236).

- 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 (4/27/2011).

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 (7/15/2010). Request for transfer to completion rig submitted (5/01/2010) to OCD Aztec District Office, Completion rig-off (7/9/2011). Pit covered (8/12/2011). 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 8/2/2011) 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 using 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 (8/09/2011).

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)	Pit (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	157
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	4.0
Chlorides	EPA SW-846 Method 300.1	500	20

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.

Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen 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 8/12/2011).

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 four-foot tall riser will be threaded into the top of the collar marker and welded around the base with the operations information at the time of all wells on the pad abandoned. The information will include Operator Name, Lease Name, Well Name, and number, USTR, and an indicator that the marker is an onsite pit burial location.

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-078894 S27-T31N-R04W-C, "Pit Burial" (photo attached). Steel marker set 8/31/2011.

**Williams Production Co., LLC**  
**San Juan Basin: New Mexico Assets**  
Temporary Pit In-place Closure Plan  
Drilling/Completion and Workover  
(Groundwater >100 feet bgs)

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)

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.
2. The preferred method of closure for all temporary pits will be on-site closure by in-place burial, provided all the criteria in 19.15.17.13.B are met.
3. The surface owner shall be notified of WPX's proposed closure plan using a means that provides proof of notice (i.e. certified mail/return receipt requested)
4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.
5. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
  - a. Operators Name (WPX)
  - b. Well Name and API Number
  - c. Location (USTR)
6. The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (i.e. anchored material). All excessive liner will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).

7. 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.
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.

Table 1: Closure Criteria for Temporary Pits in Non-sensitive Areas

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 8015 M(Full Range)* or Method 418.1	2500
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500
Chlorides	EPA SW-846 Method 300.1	1000

\* Preferred method

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.
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.
11. Notification will be sent to the Aztec District office when the reclaimed area is seeded.
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.*
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 four-foot tall riser will be threaded into the top of the collar marker and welded around the base with the operations information at the time of all wells on the pad abandoned. The information will include Operator Name, Lease Name, Well Name, and number, USTR, and an indicator that the marker is an onsite pit burial location.

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

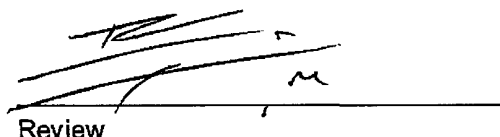
Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	09-07-11
Laboratory Number:	59485	Date Sampled:	08-31-11
Chain of Custody No:	12485	Date Received:	09-01-11
Sample Matrix:	Soil	Date Extracted:	09-02-11
Preservative:	Cool	Date Analyzed:	09-06-11
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	1.6	0.2
Diesel Range (C10 - C28)	2.5	0.1
Total Petroleum Hydrocarbons	4.0	

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 #602.

  
Analyst  
Review

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

**Quality Assurance Report**

Client:	QA/QC	Project #:	N/A
Sample ID:	0906TBLK QA/QC	Date Reported:	09-07-11
Laboratory Number:	59432	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	09-06-11
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
Gasoline Range C5 - C10	40792	9.996E+02	1.000E+03	0.04%	0 - 15%
Diesel Range C10 - C28	40792	1.006E+03	1.006E+03	0.04%	0 - 15%

Blank Conc. (mg/L - mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	3.63	0.2
Diesel Range C10 - C28	1.30	0.1

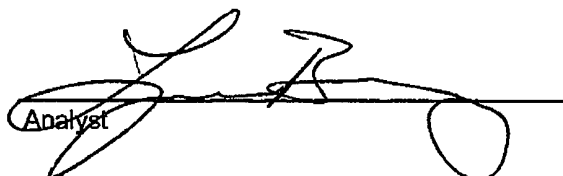
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Range
Gasoline Range C5 - C10	ND	ND	0.00%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.00%	0 - 30%

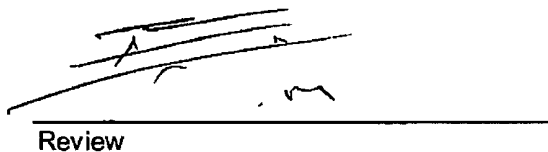
Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
Gasoline Range C5 - C10	ND	250	241	96.5%	75 - 125%
Diesel Range C10 - C28	ND	250	249	99.6%	75 - 125%

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 59429-59430, 59432, 59467, 59469-59470, 59485-59486, 59489-59490, 59517-59523.

  
 Analyst

  
 Review

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	09-02-11
Laboratory Number:	59485	Date Sampled:	08-31-11
Chain of Custody:	12485	Date Received:	09-01-11
Sample Matrix:	Soil	Date Analyzed:	09-01-11
Preservative:	Cool	Date Extracted:	09-01-11
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10

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
<b>Total BTEX</b>	<b>ND</b>	

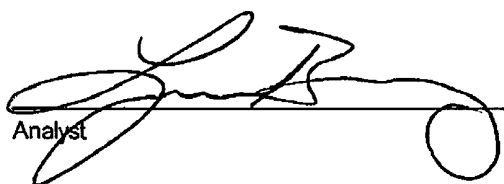
ND - Parameter not detected at the stated detection limit.

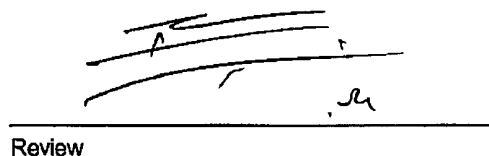
Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	105 %
	1,4-difluorobenzene	119 %
	Bromochlorobenzene	97.1 %

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 #602.

Analyst 

Review 

Client:	N/A	Project #:	N/A
Sample ID:	0901BBLK QA/QC	Date Reported:	09-01-11
Laboratory Number:	59460	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	09-01-11
Condition:	N/A	Analysis:	BTEX
		Dilution:	10

Calibration and Detection Limits (ug/L)	I-Cal RF:	C-Cal RF:	%Diff.	Blank Conc	Detect. Limit
		Accept. Range 0 - 15%			
Benzene	3.2805E+008	3.2670E+008	0.2%	ND	0.1
Toluene	3.2891E+008	3.2757E+008	0.2%	ND	0.1
Ethylbenzene	2.8910E+008	2.8968E+008	0.2%	ND	0.1
p,m-Xylene	7.8444E+008	7.8602E+008	0.2%	ND	0.1
o-Xylene	2.7073E+008	2.7127E+008	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	2.1	1.8	14.3%	0 - 30%	1.0
Ethylbenzene	3.1	3.1	0.0%	0 - 30%	1.0
p,m-Xylene	19.1	17.9	6.3%	0 - 30%	1.2
o-Xylene	5.8	5.8	0.0%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample	Amount Spiked	Spiked Sample	% Recovery	Accept Range
Benzene	ND	500	513	103%	39 - 150
Toluene	2.1	500	514	102%	46 - 148
Ethylbenzene	3.1	500	513	102%	32 - 160
p,m-Xylene	19.1	1000	1,030	101%	46 - 148
o-Xylene	5.8	500	509	101%	46 - 148

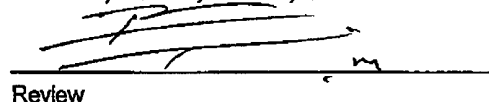
ND - Parameter not detected at the stated detection limit.

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

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

**Comments:** QA/QC for Samples 59460-59461, 59467-59468, 59472, 59432, 59485.

Analyst 

Review 



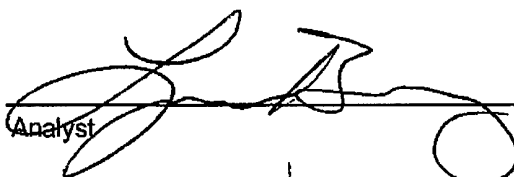
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Sample ID:	Reserve Pit	Date Reported:	09/06/11
Laboratory Number:	59485	Date Sampled:	08/31/11
Chain of Custody No:	12485	Date Received:	08/31/11
Sample Matrix:	Soil	Date Extracted:	09/02/11
Preservative:	Cool	Date Analyzed:	09/02/11
Condition:	Intact	Analysis Needed:	TPH-418.1


Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
Total Petroleum Hydrocarbons	157	8.2

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 # 602

  
Analyst

  
Review

**EPA METHOD 418.1  
TOTAL PETROLEUM HYDROCARBONS  
QUALITY ASSURANCE REPORT**

Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	09/06/11
Laboratory Number:	09-02-TPH.QA/QC 59428	Date Sampled:	08/30/11
Sample Matrix:	Freon-113	Date Analyzed:	09/02/11
Preservative:	Cool	Date Extracted:	09/02/11
Condition:	Intact	Analysis Needed:	TPH

Calibration	I-Cal Date	C-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range:
	08-23-11	09/02/11	1,700	1,720	1.2%	+/- 10%

Blank Conc. (mg/Kg)	Concentration	Detection Limit
TPH	ND	8.2

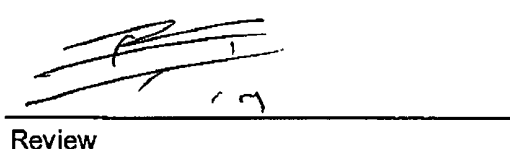
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range:
TPH	74.9	68.1	9.1%	+/- 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept. Range
TPH	74.9	2,000	1,970	94.9%	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 59428, 59427, 59429-59430, 59469-59470, 59485 and 59486.

  
Analyst  
Review

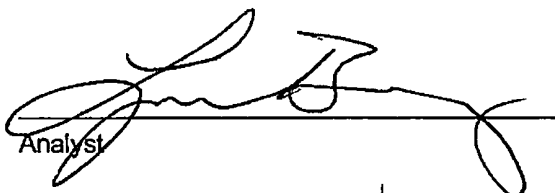
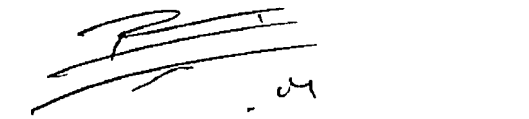
Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve pit	Date Reported:	09-06-11
Lab ID#:	59485	Date Sampled:	08-31-11
Sample Matrix:	Soil	Date Received:	09-01-11
Preservative:	Cool	Date Analyzed:	09-02-11
Condition:	Intact	Chain of Custody:	12485

Parameter	Concentration (mg/Kg)
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**Total Chloride****20**

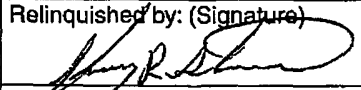
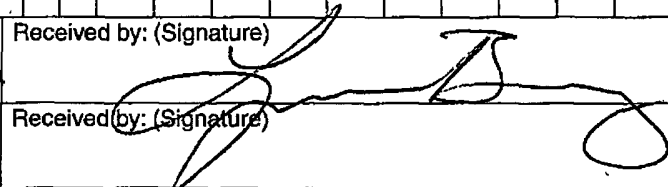
Reference: U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.  
Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments: **Rosa Unit #602**

  
Analyst  
Review

# CHAIN OF CUSTODY RECORD

12485

Client: <b>WPX</b>			Project Name / Location: <b>Rosa unit # 602</b>			ANALYSIS / PARAMETERS													
Client Address: <b>myke lane</b>			Sampler Name: <b>Glen Shelby</b>			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	PAH	TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
Client Phone No.:			Client No.: <b>04108-0136</b>																
Sample No./ Identification	Sample Date	Sample Time	Lab No.	Sample Matrix	No./Volume of Containers	Preservative													
						HgCl <sub>2</sub>	HCl												
<b>Reserve Pit</b>	<b>8-31-11</b>	<b>11:20 AM</b>	<b>59485</b>	<b>Soil Solid</b>	<b>Sludge Aqueous</b>	<b>1</b>													
				Soil Solid	Sludge Aqueous														
				Soil Solid	Sludge Aqueous														
				Soil Solid	Sludge Aqueous														
				Soil Solid	Sludge Aqueous														
				Soil Solid	Sludge Aqueous														
				Soil Solid	Sludge Aqueous														
				Soil Solid	Sludge Aqueous														
				Soil Solid	Sludge Aqueous														
				Soil Solid	Sludge Aqueous														
Relinquished by: (Signature) 						Date	Time	Received by: (Signature) 						Date	Time				
Relinquished by: (Signature)																			
Relinquished by: (Signature)																			

Also email results to  
Tasha.meador@williams.com  
and Ben.Mitchell@williams.com



5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

## **Meador, Tasha**

---

**From:** johnny@adobecontractorsinc.com  
**Sent:** Tuesday, August 02, 2011 12:18 PM  
**To:** Brandon Powell  
**Cc:** 'Jon J Miller'; Meador, Tasha; Granillo, Lacey; Lepich, Mark; glenn@adobecontractorsinc.com  
**Subject:** Williams pit closure Rosa Unit #602

Brandon,

We will begin the pit closure on the Rosa Unit #602 on Thursday afternoon or Friday morning. Please let me know if you have questions.

Thank you,

Johnny Stinson  
Gen. Manager/ Adobe Contractors  
Office: (505)632-1486  
Mobile: (505)320-6076  
[johnny@adobecontractorsinc.com](mailto:johnny@adobecontractorsinc.com)

Submit To Appropriate District Office Two Copies District I 1625 N French Dr., Hobbs NM 88240 District II 1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec NM 87410 District IV 1220 S St Francis Dr., Santa Fe NM 87505		<b>State of New Mexico</b> <b>Energy, Minerals and Natural Resources</b>  <b>Oil Conservation Division</b> <b>1220 South St. Francis Dr.</b> <b>Santa Fe, NM 87505</b>			<b>Form C-105</b> July 17, 2008		
		1. WELL API NO 3003930914					
		2. Type of Lease <input type="checkbox"/> STATE <input type="checkbox"/> FEE <input checked="" type="checkbox"/> FED/INDIAN					
		3. State Oil & Gas Lease No SF- 078894					
<b>WELL COMPLETION OR RECOMPLETION REPORT AND LOG</b>							
4. Reason for filing  <input type="checkbox"/> <b>COMPLETION REPORT</b> (Fill in boxes #1 through #31 for State and Fee wells only)  <input checked="" type="checkbox"/> <b>C-144 CLOSURE ATTACHMENT</b> (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33, attach this and the plat to the C-144 closure report in accordance with 19 15 17 13 K NMAC)				5. Lease Name or Unit Agreement Name Rosa			
				6. Well Number Rosa Unit #602			
7. Type of Completion <input checked="" type="checkbox"/> NEW WELL <input checked="" type="checkbox"/> WORKOVER <input type="checkbox"/> DEEPENING <input type="checkbox"/> PLUGBACK <input type="checkbox"/> DIFFERENT RESERVOIR <input type="checkbox"/> OTHER							
8. Name of Operator    WILLIAMS PRODUCTION, LLC				9. OGRID    120782			
10. Address of Operator    P O BOX 640    AZTEC, NM 87410				11. Pool name or Wildcat			
12. Location	Unit Ltr	Section	Township	Range	Lot	Feet from the	
Surface:							
BH:							
13. Date Spudded	14. Date T D Reached	15. Date Rig Released 7/9/2011		16. Date Completed (Ready to Produce)		17. Elevations (DF and RKB, RT, GR, etc )	
18. Total Measured Depth of Well		19. Plug Back Measured Depth		20. Was Directional Survey Made?		21. Type Electric and Other Logs Run	
22. Producing Interval(s), of this completion - Top, Bottom, Name							
<b>23. CASING RECORD (Report all strings set in well)</b>							
CASING SIZE	WEIGHT LB /FT		DEPTH SET		HOLE SIZE	CEMENTING RECORD	
24. LINER RECORD				25. TUBING RECORD			
SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN	SIZE	DEPTH SET	
26. Perforation record (interval, size, and number)				27. ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC			
				DEPTH INTERVAL		AMOUNT AND KIND MATERIAL USED	
<b>28. PRODUCTION</b>							
Date First Production		Production Method ( <i>Flowing gas lift pumping - Size and type pump</i> )			Well Status ( <i>Prod or Shut-in</i> )		
Date of Test	Hours Tested	Choke Size	Prod'n For Test Period	Oil - Bbl	Gas - MCF	Water - Bbl	
Flow Tubing Press	Casing Pressure	Calculated 24-Hour Rate	Oil - Bbl	Gas - MCF	Water - Bbl	Oil Gravity - API - ( <i>Corr</i> )	
29. Disposition of Gas ( <i>Sold, used for fuel, vented, etc</i> )						30. Test Witnessed By	
31. List Attachments							
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 burial was used at the well, report the exact location of the on-site burial							
Latitude    36 87456    Longitude    107 24540    NAD 1927 <u>1983</u>							
I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief							
Signature <u>Tasha Meador</u>		Printed <u>Tasha Meador</u>		Title    Permit Tech		Date    9/7/11	
E-mail Address: tasha.meador@williams.com							

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
--	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 11-4-10 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 11-9-10 Phone: (505)330-7257		

Record Retention Submit with Closure  
File: EH&S Well Files



Exploration & Production  
San Juan Basin Operations  
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505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 11-18-10 Phone: (505)330-7257		

Record Retention Submit with Closure  
File: EH&S Well Files

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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
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Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
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Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 11-25-10		Phone: (505)330-7257

Record Retention. Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 12-2-10 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
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<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
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Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 12-8-10 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File EH&S Well Files

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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
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Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 12-16-10 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File. EH&S Well Files

Exploration &-Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech		
Date: 12-21-10		Phone: (505)330-7257

Record Retention: Submit with Closure  
File EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 12-30-10 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input checked="" type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 1-5-11 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files



Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
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Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
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Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 1-13-11 Phone: (505)330-7257		

Record Retention. Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
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## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 1-19-11		
Phone: (505)330-7257		

Record Retention: Submit with Closure  
File. EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
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Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 1-27-11 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files

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San Juan Basin Operations  
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Aztec, NM 87410  
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## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
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Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 2-3-11 Phone: (505)330-7257		

Record Retention Submit with Closure  
File EH&S Well Files

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Aztec, NM 87410  
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## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 2-10-11 Phone: (505)330-7257		

Record Retention Submit with Closure  
File EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title Tech.		
Date: 2-18-11		
Phone: (505)330-7257		

Record Retention Submit with Closure  
File EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech		
Date: 2-22-11 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File EH&S Well Files

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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 3-4-11		
Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files



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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
--	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 3-11-11 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File. EH&S Well Files

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San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
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## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 3-18-11 Phone: (505)330-7257		

Record Retention Submit with Closure  
File EH&S Well Files

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San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
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## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 3-25-11 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
---	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:  Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 4-1-11 Phone: (505)330-7257		

Record Retention Submit with Closure  
File: EH&S Well Files

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San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
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## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
---	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and snow exists		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 4-6-11 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
---	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water exists from rain and melted snow		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 4-14-11		
Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files

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San Juan Basin Operations  
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Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
--	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and exists from rain and melted snow		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 4-20-11		
Phone: (505) 330-7257		

Record Retention. Submit with Closure  
File: EH&S Well Files

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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
---	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and exists from rain and melted snow		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 4-29-11 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File: EH&S Well Files



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505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> <input checked="" type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact (no visible tears)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled some water and exists from rain and melted snow		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 5-4-11		Phone: (505)330-7257

Record Retention: Submit with Closure  
File: EH&S Well Files

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San Juan Basin Operations  
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Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
--	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 5-13-11 Phone: (505)330-7257		

Record Retention. Submit with Closure  
File: EH&S Well Files

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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
---	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:  Pit was pulled		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 5-19-11		Phone: (505)330-7257

Record Retention. Submit with Closure  
File EH&S Well Files

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



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa 602	<b>API #:</b>
--------------------------------	---------------

<b>Pit Type:</b> x <input type="checkbox"/> Drilling <input type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) x <input type="checkbox"/> Weekly (Tech)
---	--

Pit Liner intact (no visible tears)	x <input type="checkbox"/> Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported to EH&S:
Pit Properly Fenced (no fence on rig side if on site)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	x <input type="checkbox"/> Yes <input type="checkbox"/> No	
Adequate freeboard (liquid level 2 vertical feet from berm top)	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Does pit have oil or sheen on it?	<input type="checkbox"/> Yes x <input type="checkbox"/> No	
Flare Pit free of liquids	x <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments: Pit was pulled		
Inspector Signature: Jason Smith		
Printed Name: Jason Smith		
Title: Tech.		
Date: 5-26-11 Phone: (505)330-7257		

Record Retention: Submit with Closure  
File EH&S Well Files



# TEMPORARY PIT INSPECTION REPORT

Well Name	Rosa Unit 602	Field Name	Blanco MV/Basin MC/Basin DK	API #		Report #	1
Location	NENW Sec 27-31N-4W	County	Rio Arriba	State	NM	Rpt Date	6/8/2010

Date	Report Type	Inspector	Liner Intact Y/N	Fenced Y/N	Slopes Intact Y/N	Adequate Freeboard Y/N	Oil Free Y/N	Flare Pit Liquid Free Y/N	Comment
6/8/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/9/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/10/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/11/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/12/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/13/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/14/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/15/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/16/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/17/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/18/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/19/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
6/20/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
6/21/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/22/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/23/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/24/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801 - 0826
6/25/10			Y	Y	Y	Y	Y	Y	505-215-9201
6/26/10			Y	Y	Y	Y	Y	Y	[ 505 ] 215-9201
6/27/10			Y	Y	Y	Y	Y	Y	[ 505 ] 215-9201
6/28/10			Y	Y	Y	Y	Y	Y	[505] 215-9201
6/29/10			Y	Y	Y	Y	Y	Y	[505]215-9201
6/30/10			Y	Y	Y	Y	Y	Y	[505] 215-9201
7/1/10			Y	Y	Y	Y	Y	Y	[505] 215-9201
7/2/10			Y	Y	Y	Y	Y	Y	[505] 215-9201
7/3/10			Y	Y	Y	Y	Y	Y	[505] 215-9201
7/4/10			Y	Y	Y	Y	Y	Y	
7/5/10			Y	Y	Y	Y	Y	Y	[505]215-9201
7/6/10			Y	Y	Y	Y	Y	Y	[505] 215-9201
7/7/10			Y	Y	Y	Y	Y	Y	[505]215-9201
7/8/10			Y	Y	Y	Y	Y	Y	[505] 215-9201
7/9/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
7/10/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
7/11/10			Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
7/12/10	Daily		Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
7/13/10	Daily		Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
7/14/10	Daily		Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
7/15/10	Daily		Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
7/16/10	Daily		Y	Y	Y	Y	Y	Y	Phone ( 505 ) 801-0826
8/6/10	Daily		Y	Y	Y	Y	N	Y	
8/19/10									
8/20/10	Daily		Y	Y	Y	Y	Y	Y	
8/21/10	Daily		Y	Y	Y	Y	Y	Y	
8/22/10	Daily		Y	Y	Y	Y	Y	Y	
8/23/10	Daily		Y	Y	Y	Y	Y	Y	
8/24/10	Daily		Y	Y	Y	Y	Y	Y	
8/25/10	Daily		Y	Y	Y	Y	Y	Y	
8/26/10	Daily		Y	Y	Y	Y	Y	Y	
8/27/10	Daily		Y	Y	Y	Y	Y	Y	

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# TEMPORARY PIT INSPECTION REPORT

Well Name	Rosa Unit 602	Field Name	Blanco MV/Basin MC/Basin DK	API #		Report #	11
Location	NENW Sec 27-31N-4W	County	Rio Arriba	State	NM	Rpt Date	8/28/2010

Date	Report Type	Inspector	Liner Intact Y/N	Fenced Y/N	Slopes Intact Y/N	Adequate Freeboard Y/N	Oil Free Y/N	Flare Pit Liquid Free Y/N	Comment
8/28/10	Daily		Y	Y	Y	Y	Y	Y	
8/29/10	Daily		Y	Y	Y	Y	Y	Y	
8/30/10									
8/31/10	Daily		Y	Y	Y	Y	Y	Y	
9/1/10									
9/2/10	Daily		Y	Y	Y	Y	Y	Y	
9/3/10									
9/4/10									
9/5/10									
9/6/10									
9/7/10									
9/8/10									
9/9/10									
9/10/10	Daily		Y	Y	Y	Y	Y	Y	
9/11/10	Daily		Y	Y	Y	Y	Y	Y	
9/12/10	Daily		Y	Y	Y	Y	Y	Y	
9/13/10	Daily		Y	Y	Y	Y	Y	Y	
9/14/10	Daily		Y	Y	Y	Y	Y	Y	
9/15/10	Daily		Y	Y	Y	Y	Y	Y	
9/16/10									
9/17/10	Daily		Y	Y	Y	Y	Y	Y	
9/18/10									
9/19/10	Daily		Y	Y	Y	Y	Y	Y	
9/20/10									
9/21/10	Daily		Y	Y	Y	Y	Y	Y	
9/22/10	Daily		Y	Y	Y	Y	Y	Y	
9/23/10	Daily		Y	Y	Y	Y	Y	Y	
9/24/10	Daily		Y	Y	Y	Y	Y	Y	
9/25/10	Daily		Y	Y	Y	Y	Y	Y	
9/26/10	Daily		Y	Y	Y	Y	Y	Y	
9/27/10									
9/28/10	Daily		Y	Y	Y	Y	Y	Y	
9/29/10	Daily		Y	Y	Y	Y	Y	Y	
9/30/10									
10/1/10	Daily		Y	Y	Y	Y	Y	Y	
10/2/10	Daily		Y	Y	Y	Y	Y	Y	
10/3/10									
10/4/10									
10/5/10	Daily		Y	Y	Y	Y	Y	Y	
10/6/10	Daily		Y	Y	Y	Y	Y	Y	
10/7/10									
10/8/10	Daily		Y	Y	Y	Y	Y	Y	
10/9/10									
10/10/10									
10/11/10									
10/12/10	Daily		Y	Y	Y	Y	Y	Y	
10/13/10									
10/14/10									
10/15/10	Daily		Y	Y	Y	Y	Y	Y	

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# TEMPORARY PIT INSPECTION REPORT

Well Name	Rosa Unit 602	Field Name	Blanco MV/Basin MC/Basin DK	API #		Report #	74
Location	NENW Sec 27-31N-4W	County	Rio Arriba	State	NM	Rpt Date	4/2/2011

Date	Report Type	Inspector	Liner Intact Y/N	Fenced Y/N	Slopes Intact Y/N	Adequate Freeboard Y/N	Oil Free Y/N	Flare Pit Liquid Free Y/N	Comment
4/2/11	Daily		Y	Y	Y	Y	Y	Y	
4/5/11	Daily		Y	Y	Y	Y	Y	Y	
4/6/11	Daily		Y	Y	Y	Y	Y	Y	
4/7/11									
4/9/11	Daily		Y	Y	Y	Y	Y	Y	Roustabouts filled in burn pit, make room for FB
4/12/11	Daily		Y	Y	Y	Y	Y	Y	
4/13/11	Daily		Y	Y	Y	Y	Y	Y	
4/14/11	Daily		Y	Y	Y	Y	Y	Y	
4/15/11	Daily		Y	Y	Y	Y	Y	Y	
4/16/11	Daily		Y	Y	Y	Y	Y	Y	
4/17/11	Daily		Y	Y	Y	Y	Y	Y	
4/18/11	Daily		Y	Y	Y	Y	Y	Y	
4/19/11	Daily		Y	Y	Y	Y	Y	Y	
4/20/11	Daily		Y	Y	Y	Y	Y	Y	
4/21/11	Daily		Y	Y	Y	Y	Y	Y	
4/22/11	Daily		Y	Y	Y	Y	Y	Y	
4/23/11	Daily		Y	Y	Y	Y	Y	Y	
4/24/11	Daily		Y	Y	Y	Y	Y	Y	
4/25/11									Did not go to location today
4/26/11	Daily		Y	Y	Y	Y	Y	Y	
4/27/11	Daily		Y	Y	Y	Y	Y	Y	
4/28/11	Daily		Y	Y	Y	Y	Y	Y	
4/29/11	Daily		Y	Y	Y	Y	Y	Y	
5/7/11	Daily		Y	N	Y	Y	Y	Y	
5/8/11	Daily		Y	N	Y	Y	Y	Y	
5/9/11	Daily		Y	N	Y	Y	Y	Y	
5/10/11	Daily		Y	Y	Y	Y	Y	Y	
5/11/11	Daily		Y	Y	Y	Y	Y	Y	
5/12/11	Daily		Y	Y	Y	Y	Y	Y	
5/13/11	Daily		Y	Y	Y	Y	Y	Y	
5/14/11									
5/15/11	Daily		Y	Y	Y	Y	Y	Y	
5/16/11									
5/17/11	Daily		Y	Y	Y	Y	Y	Y	
5/18/11	Daily		Y	Y	Y	Y	Y	Y	
5/19/11	Daily		Y	Y	Y	Y	Y	Y	
5/20/11									
5/21/11									
5/22/11									
5/23/11	Daily		Y	Y	Y	Y	Y	Y	
5/24/11	Daily		Y	Y	Y	Y	Y	Y	
5/25/11	Daily		Y	Y	Y	Y	Y	Y	
5/26/11	Daily		Y	Y	Y	Y	Y	Y	
6/1/11	Daily		Y	Y	Y	Y	Y	Y	
6/2/11	Daily		Y	Y	Y	Y	Y	Y	
6/3/11	Daily		Y	Y	Y	Y	Y	Y	
6/7/11	Daily		Y	Y	Y	Y	Y	Y	
6/8/11	Daily		Y	Y	Y	Y	Y	Y	
6/15/11	Daily		Y	Y	Y	Y	Y	Y	

[illegible]



Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa Unit#602	<b>API #:</b> 30-039-30914
-------------------------------------	----------------------------

<b>Pit Type:</b> <input type="checkbox"/> Drilling <input checked="" type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Chris Lucero		
Printed Name: Chris Lucero		
Title: Construction Specialist		
Date: 7/13/11 Phone: 505-330-6670		

Record Retention: Submit with Closure

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa Unit#602	<b>API #:</b> 30-039-30914
-------------------------------------	----------------------------

<b>Pit Type:</b> <input type="checkbox"/> Drilling <input checked="" type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments.		
Inspector Signature: Chris Lucero		
Printed Name: Chris Lucero		
Title: Construction Specialist		
Date: 7/19/11 Phone: 505-330-6670		

Record Retention: Submit with Closure

Exploration & Production  
San Juan Basin Operations  
720 So. Main / PO Box 640  
Aztec, NM 87410  
505-634-4200 / 505-634-4205 fax



## Temporary Pit Inspection

### FACILITY INFORMATION

<b>Facility Name:</b> Rosa Unit#602	<b>API #:</b> 30-039-30914
-------------------------------------	----------------------------

<b>Pit Type:</b> <input type="checkbox"/> Drilling <input checked="" type="checkbox"/> Workover <input type="checkbox"/> Cavitation	<b>Inspection:</b> <input type="checkbox"/> Daily (Rig) <input checked="" type="checkbox"/> Weekly (Tech)
---	---

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Chris Lucero		
Printed Name: Chris Lucero		
Title: Construction Specialist		
Date: 7/26/11 Phone: 505-330-6670		

Record Retention. Submit with Closure

Exploration & Production  
San Juan Basin Operations  
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#602

API #:30-039-30914

Pit Type: ☐ Drilling ☒ Workover ☐ Cavitation Inspection: ☐ Daily (Rig) ☒ Weekly (Tech)

Pit Liner intact	X Yes <input type="checkbox"/> No If No, Report to EH&S immediately	Date / Time Reported:
Pit Properly Fenced	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required (if site fully fenced)	
Pit Slopes intact	X Yes <input type="checkbox"/> No	
Adequate freeboard	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Free oil or sheen present on pit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Flare Pit free of liquids	X Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
Comments:		
Inspector Signature: Chris Lucero		
Printed Name: Chris Lucero		
Title: Construction Specialist		
Date: 8/2/11 Phone: 505-330-6670		

Record Retention: Submit with Closure



WILLIAMS PRO. CO  
ROSA UNIT #602  
UNIT C SEC 27  
BURN RLY  
RIO ARriba CO  
IN PLACE Burial