Pistrict I
1025 N French Dr , Hobbs, NM 88240
District II
1301 W Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S St Francis Dr , Santa Fe, NM 87505

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

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

For permanent pits and exceptions submit to

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

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

110posed 1 itemative intended 1 entire of Closure 1 ital 1 ipplication
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator WILLIAMS PRODUCTION COMPANY, LLC OGRID #. 120782
Address PO Box 640 Aztec, NM 87410
Facility or well name: ROSA UNIT #032B
API Number OCD Permit Number
Section 21G Township 31N Range 06W County RIO ARRIBA
Latitude. 36 887520000000002 Longitude 107.46597 NAD. 1983 Surface Owner FEDERAL
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&A □ Lined □ Unlined Liner type. Thickness
Closed-loop System: Subsection H of 19.15.17 11 NMAC Type of Operation.
Selow-grade tank: Subsection I of 19 15 17 11 NMAC Volume: 120
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

	·			
6. <u>Féncing:</u> 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				
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. Signer Subsection C of 10 15 17 11 NIMAC				
Signs: Subsection C of 19.15.17 11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers				
☐ Signed in compliance with 19.15.3.103 NMAC				
9. <u>Administrative Approvals and Exceptions</u> :				
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 of	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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approp				
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of ap Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryin	proval.			
above-grade tanks associated with a closed-loop system.	ing paus or			
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS, Data obtained from nearby wells	☐ Yes ☐ No			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Yes No			
- Topographic map, Visual inspection (certification) of the proposed site				
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA			
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to permanent pits)	☐ Yes ☐ No ☐ NA			
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image				
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No			
adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality, Written approval obtained from the municipality				
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ☐ No			
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No			
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society; Topographic map	☐ Yes ☐ No			
Within a 100-year floodplain FEMA map	☐ Yes ☐ No			

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 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17 9 NMAC and 19.15.17 13 NMAC				
Previously Approved Design (attach copy of design) API Number or Permit Number				
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15 17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are 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)				
13.				
Permanent Pits Permit Application Checklist: Subsection B of 19 15 17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17 9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17 11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17 9 NMAC and 19 15 17 13 NMAC				
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)				
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 G of 19.15.17.13 NMAC				

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Ha Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and facilities are required.	ul-off Bins Only: (19 15.17.13.I drill cuttings. Use attachment if i	O NMAC) nore than two
•	Permit Number.	
	Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas t 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 Signature Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 N Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15.17.1	MAC	° .
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. Recomprovided below. Requests regarding changes to certain siting criteria may require administrative approxidered an exception which must be submitted to the Santa Fe Environmental Bureau office for demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	pproval from the appropriate disti	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from near	urby wells	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS; Data obtained from near	urby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from near	urby wells	☐ Yes ☐ No☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercours lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site	e or lakebed, sınkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the - Visual inspection (certification) of the proposed site; Aerial photo, Satellite image	time of initial application	☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five househo watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence - NM Office of the State Engineer - 1WATERS database; Visual inspection (certification) of the	at the time of initial application	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality, Written approval obtained from the	-	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certif	ication) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Divis	ion	Yes No
Within an unstable area - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources Society; Topographic map	rces; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items in by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15. Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19. Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requiremed Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the 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. Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in construction Plan - 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 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 Nmac Site Reclamation Pl	17 10 NMAC 0.15.17.13 NMAC ents of 19.15.17.11 NMAC e appropriate requirements of 19. ction F of 19 15 17 13 NMAC .15.17.13 NMAC ase on-site closure standards cannot MAC MAC	15 17.11 NMAC

Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print) Title
Signature Date
e-mail address: Telephone
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: [//15/20][Title: Compliance OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19 15 17 13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: Disposal Facility name & Permit # S.J. Regional Landfill, NMED Permit SWM-052426
22 Closure Method: ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only) ☐ If different from approved plan, please explain
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized. Disposal Facility Name: Disposal Facility Permit Number 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
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 36.88752 Longitude 107 46597 NAD 1927 1983
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan. Name (Print) Holly C. Perkine Higher And Title. EH&Specialist Signature Date. 8/4/09 e-mail address: may Ke. 16.20 C. in illians. (a) M. Telephone. 505-63-47-19

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

Below-Grade Tank Removal Closure Plan

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

Closure Conditions and Timing:

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

- The Division requires closure because of imminent danger to fresh water, public health or the environment.
- The integrity of the BGT fails. Notification will be within 48 hours to the Division and closure will be schedule as specified in 19.15.17.12 (A)(5) NMAC.
- WPX chooses to take the BGT out-of-service due to operational needs. Closure under these conditions will be closed within 60 days of cessation of the BGT's operation.
- BGTs installed prior to June 16, 2008 that do not meet the requirements under 19.15.17.11.I(6) NMAC and WPX chooses not to retrofit or upgrade. Closure under these conditions will be completed within five years (by June 16, 2013).

General Plan Requirements:

- 1. Prior to initiating any BGT Closure except in the case of an emergency, WPX will review County Tax Records for the current surface owner of record. The surface owner of record will be notified of the intent to closure the BGT by certified mail and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner of record will be notified as soon as practical.
- 2. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name (WPX)
 - b. Well Name and API Number
 - c. Location (USTR)
- 3. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank, ...). The well will be temporarily shutin until the rerouting is completed.
- 4. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed at one of the following NMOCD approved facilities depending on the proximity of the BGT site: Rosa Unit SWD #1 (Order: SWD-916, API: 30-039-27055), Rosa Unit #94 (Order: SWD-3RP-1003-0, API: 30-039-23035), Jillson Fed. SWD #001 (Order: R10168/R10168A, API: 30-039-25465), Middle Mesa SWD #001 (Order: SWD-350-0, API: 30-045-27004) and/or Basin Disposal (Permit: NM-01-0005).
- 5. Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011).
- 6. WPX will obtain prior approval from NMOCD to dispose, recycle, reuse, or reclaim the BGT and provide documentation of the disposition of the BGT in the closure report. Steel materials will be recycled or reused as approved by the Division. Fiberglass tanks will be empty, cut up or shredded, and EPA cleaned for disposal as solid waste. Liners materials will be cleaned without soils or contaminated material for disposal as

solid waste. Fiberglass tanks and liner materials will meet the conditions of paragraph 1 subsection D of 19.15.9.712 NMAC. Disposal will be at a licensed disposal facility, presently San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

- 7. Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location.
- 8. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15.17.13(E)(4) NMAC as identified in Table 1. Grab samples will be collected from any area that is wet, discolored or showing other evidence of a release. Results will be report to the Division following receipt from the lab on Form C-141.

Table 1: Closure Criteria for BGTs

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

⁽¹⁾ Method modified for solid waste

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

Closure Report:

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

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

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

Jones, Brad A., EMNRD

From:

Lane, Myke (E&P) [Myke.Lane@Williams Com]

Sent:

Thursday, March 12, 2009 4:30 PM

To:

Jones, Brad A, EMNRD

Cc:

Perkins, Holly (E&P), Basye, Matt (E&P); Lepich, Mark (E&P); Powell, Brandon, EMNRD,

Lane, Myke (E&P)

Subject:

Request for approval to initiate pit closures

Importance:

High

Brad:

Due to winter weather we have identified several below grade tanks constructed of fiberglass with banded liners that have cracked and are leaking to the annular space or are vulnerable. As a precaution to avoid a possible release from the liner, we diverting discharges to the pits and we want to initiate closure next week. Closure plans following your approved format were submitted on February 11, 2009, and we understand you may not be able to review and approve them given this short notice

This correspondence is a request for approval to initiate the pit closures following the procedure approved by your office. Williams will, if necessary, take any other closure stipulations required following your review of the plans.

ROSA UNIT #041 3003927014 BLANCO MV 21G 31N 06W SECONDARY LINER ROSA UNIT #041 3003927014 BLANCO MV 5K 31N 05W SECONDARY LINER ROSA UNIT #041 3003927014 BLANCO MV 6P 31N 06W SECONDARY LINER ROSA UNIT #059 GL 25N 31N 06W SECONDARY LINER ROSA UNIT #059 GL 31N 06W SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER	WELLSITE	API	FMT	SEC	TWN	RNG	MATERIAL
ROSA UNIT #041 3003907981 BLANCO MV 5K 31N 05W SECONDARY LINER ROSA UNIT #041B 3003927014 BLANCO MV 6P 31N 05W SECONDARY LINER ROSA UNIT #059 GL 25N 31N 06W SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil HDPE		3003926771		21G	31N	06W	w/BANDED 20-mil HDPE
ROSA UNIT #041B 3003927014 BLANCO MV 6P 31N 05W W/BANDED 20-mil HDPE SECONDARY LINER ROSA UNIT #059 GL 25N 31N 06W FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil HDPE FIBERGLASS TANK W/BANDED 20-mil HDPE	ROSA UNIT #041	3003907981	BLANCO MV	5K	31N	05W	w/BANDED 20-mil HDPE
ROSA UNIT #059 GL 3003923270 UNDES GL 25N 31N 06W SECONDARY LINER ROSA UNIT FIBERGLASS TANK W/BANDED 20-mil HDPE	- · · · -	3003927014		6P	31N	05W	w/BANDED 20-mil HDPE
ROSA UNIT W/BANDED 20-mil HDPE		3003923270	UNDES GL	25N	31N	06W	w/BANDED 20-mil HDPE
		3003927013	BLANCO MV	6P	31N	05W	w/BANDED 20-mil HDPE

Please notify us if we need to suspend our plans for these pits until your office can review and accept the plans.

Michael K. (Myke) Lane, PE

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

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

This inbound email has been scanned by the MessageLabs Email Security System.

RECEIVED

MAR 1 7 2009

WPX

Prepared by MBASKE

Date: 4-3-01 Williams Exploration Production Site Sketch PO Box 640 500 BIL Tank Aztec, NM 87410 505/634-4200 505/634-4205 fax Pump Comp in Stalled musep

Notes:

- 1) Provide an approximate scale
- 2) Show north direction.
- 3) Include well or other fixed marker

Perkins, Holly (E&P)

From: Lane, Myke (E&P)

Sent: Friday, March 27, 2009 7:27 AM

To: Powell, Brandon, EMNRD

Cc: Perkins, Holly (E&P); Basye, Matt (E&P)

Subject: Pit Closure Notice

This correspondence is notice of Williams' tentative schedule to initiate the pit closures for the following locations next week. Subsequent notice will be provided should this schedule change.

WELLSITE	API	FMT	SEC (Unit)	TWN_	RNG	CONSTRUCTION MATERIAL
ROSA UNIT #032B	3003926771	BASIN DK / BLANCO MV	21G	31N	06W	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #041	3003907981	BLANCO MV	5K	31N	05W	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #041B	3003927014	BASIN DK / BLANCO MV	6P	31N	05W	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #059 GL	3003923270	UNDES GL	25N	31N	06W	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER

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

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

 $\frac{\text{District I}}{1625 \text{ N}} \text{ French Dr , Hobbs, NM } 88240$ 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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505

Revised October 10, 2003 Submit 2 Copies to appropriate District Office in accordance

Form C-141

with Rule 116 on back side of form

Release Notification and Corrective Action **OPERATOR** Initial Report Final Report WILLIAMS PRODUCTION, LLC HOLLY C. PERKINS Name of Company Contact P.O. BOX 640, AZTEC, NM 87410 Address Telephone No. (505) 634-4219 Facility Name Rosq Unit #032B Facility Type Well site Mineral Owner BLM Surface Owner BLM Lease No. LOCATION OF RELEASE Unit Letter Feet from the Section Township Range North/South Line Feet from the East/West Line County G 21 31N 06W Rio Arriba Longitude____-107.46.54774 Latitude 36.887272 NATURE OF RELEASE Type of Release N/A Volume of Release Volume Recovered Source of Release Date and Hour of Occurrence Date and Hour of Discovery Was Immediate Notice Given? If YES, To Whom? ☐ Yes ☐ No ☐ Not Required By Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse ☐ Yes ☐ No If a Watercourse was Impacted, Describe Fully * Describe Cause of Problem and Remedial Action Taken * Pit Closure Sample Result Report. No reportable release discovered see attached sample results. Describe Area Affected and Cleanup Action Taken * I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION Signature: Approved by District Supervisor Printed Name: Michael K. Lane Approval Date: Expiration Date Title Sr. EH&S Specialist E-mail Address: myke lane@williams com Conditions of Approval: Attached

Phone. (505) 634-4219

Attach Additional Sheets If Necessary



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

Client	Williams E & P	Project #	04108-0003
Sample ID	Rosa 32B	Date Reported	04-08-09
Laboratory Number	49568	Date Sampled	04-03-09
Chain of Custody No	6760	Date Received	04-06-09
Sample Matrix	Soil	Date Extracted	04-07-09
Preservative		Date Analyzed	04-07-09
Condition	Intact	Analysis Requested	8015 TPH

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

ND - Parameter not detected at the stated detection limit

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

SW-846, USEPA, December 1996

Comments Rosa 32B/Rosa 59GL/Jicarilla 92 #17A

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc com envirotech-inc com



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	Williams E&P	Project #	04108-0003
Sample ID	Rosa 32B	Date Reported	04-08-09
Laboratory Number	49568	Date Sampled	04-03-09
Chain of Custody	6760	Date Received	04-06-09
Sample Matrix	Soil	Date Analyzed	04-07-09
Preservative		Date Extracted	04-07-09
Condition	Intact	Analysis Requested	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	ND	0.9
Toluene	3.4	1.0
Ethylbenzene	1.7	1.0
p,m-Xylene	6.4	1.2
o-Xylene	3.2	0.9
Total BTEX	14.7	

ND - Parameter not detected at the stated detection limit

Surrogate Recoveries.	Parameter	Percent Recovery
	Fluorobenzene	99.0 %
	1,4-difluorobenzene	99.0 %
	Bromochlorobenzene	99.0 %

References

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

December 1996

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

USEPA, December 1996

Comments:

Rosa 32B/Rosa 59GL/Jicarilla 92 #17A

Analyst

Mother Watter



Client	Williams E&P	Project #·	04108-0003
Sample ID	Rosa 32B	Date Reported	04-08-09
Laboratory Number ⁻	49568	Date Sampled.	04-03-09
Chain of Custody No.	6760	Date Received	04-06-09
Sample Matrix	Soil	Date Extracted·	04-07-09
Preservative:		Date Analyzed.	04-07-09
Condition:	Intact	Analysis Needed	TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons

211

12.1

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:

Analyst

/ Wuster of Walter



Chloride

Client	Williams E&P	Project #.	04108-0003
Sample ID	Rosa 32B	Date Reported.	04-09-09
Lab ID#	49568	Date Sampled:	04-03-09
Sample Matrix	Soil	Date Received	04-06-09
Preservative		Date Analyzed.	04-09-09
Condition	Intact	Chain of Custody	6760

Parameter	Concentration (mg/Kg)	

Total Chloride 24

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:

Analvst

Muster m Warters
Review



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client QA/QC Project #. N/A Sample ID: QA/QC Date Reported 04-08-09 Laboratory Number 04-07-TPH.QA/QC 49564 Date Sampled: N/A Sample Matrix Freon-113 Date Analyzed. 04-07-09 Preservative N/A Date Extracted. 04-07-09 Condition: N/A Analysis Needed. TPH

C-Cal Date | L-Cal RF | C-Cal RF | % Difference Calibration I-Cal Date Accept Range 04-07-09 5.3% 04-06-09 1.510 1,590 +/- 10%

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

Duplicate Conc. (mg/Kg) Sample Duplicate M Difference Accept Range +/- 30% TPH 127 109 14.3%

Spike Added Spike Result % Recovery Accept Range Spike Conc. (mg/Kg) Sample 2,000 1,810 85.1% 80 - 120% **TPH**

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.

QA/QC for Samples 49564 - 49566 and 49568 - 49570. Comments:

Mustum Weeters Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	N/A	Project #	N/A
Sample ID	04-07-BT QA/QC	Date Reported	04-08-09
Laboratory Number	49550	Date Sampled	N/A
Sample Matrix	Soil	Date Received	N/A
Preservative	N/A	Date Analyzed	04-07-09
Condition	N/A	Analysis	BTEX

Calibration and Detection Limits (ug/L)	- LCal RF	C-Cal RF: Accept Rang	%Diff. je 0 - 15%	Blank Conc	Detect Limit
Benzene	7 3103E+006	7 3249E+006	0.2%	ND	0.1
Toluene	6 7260E+006	6 7394E+006	0.2%	ND	0.1
Ethylbenzene	5 7716E+006	5 7831E+006	0.2%	ND	0.1
p,m-Xylene	1 4794E+007	1 4823E+007	0.2%	ND	0.1
o-Xylene	5 4788E+006	5 4898E+006	0.2%	ND	0.1

Duplicate Conc. (ug/Kg) Sample Supplicate Spiff Accept Range Detect. Limit					
Benzene	68.6	67.5	1.6%	0 - 30%	0.9
Toluene	223	214	3.9%	0 - 30%	1.0
Ethylbenzene	260	251	3.7%	0 - 30%	1.0
p,m-Xylene	1,590	1,570	1.3%	0 - 30%	1.2
o-Xylene	261	254	2.6%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	unt Spiked (Spi	ked Sample	% Recovery	Accept Range
Benzene	68.6	50.0	114	96.1%	39 - 150
Toluene	223	50.0	260	95.4%	46 - 148
Ethylbenzene	260	50.0	302	97.2%	32 - 160
p,m-Xylene	1,590	100	1,670	98.8%	46 - 148
o-Xylene	261	50.0	307	98.9%	46 - 148

ND - Parameter not detected at the stated detection limit

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

December 1996

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996

Comments: QA/QC for Samples 49550, 49551, 49561, 49562, 49564 - 49566, and 49568 - 49570.

Analyst



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client	QA/QC		Project #		N/A
Sample ID	04-07-09 QA/	QC	Date Reported		04-08-09
Laboratory Number	49550		Date Sampled		N/A
Sample Matrix	Methylene Chlo	ride	Date Received		N/A
Preservative	N/A		Date Analyzed		04-07-09
Condition	N/A		Analysis Request	ted	TPH
	I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	9 8989E+002	9 9029E+002	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1 0356E+003	1 0360E+003	0.04%	0 - 15%
Black Case / Sell Sell Val					•
Blank Conc. (mg/L - mg/Kg)	7 T 100 F 10	Concentration		Detection Lim	L
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range	
Gasoline Range C5 - C10	63.8	60.3	5.5%	0 - 30%	
Diesel Range C10 - C28	16.9	15.7	7.1%	0 - 30%	

ND - Parameter no	ot detected at t	he stated detec	tion limit

Spike Conc. (mg/Kg)

Gasoline Range C5 - C10

Diesel Range C10 - C28

References

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

250

250

Sample Spike Added Spike Result % Recovery Accept Range

98.4%

97.8%

Muster Walter

309

261

75 - 125%

75 - 125%

SW-846, USEPA, December 1996

63.8

16.9

Comments

QA/QC for Samples 49550, 49551, 49561, 49562, 49564 - 49566, and 49568 - 49570.

Analyst

CHAIN OF CUSTODY RECORD

Client:	E+/		Project Mange A	ocation:	59GL/	Ticerille	م م	92#	ΠA					ANAL	YSIS	/ PAR	AME ⁻	TERS					
Client Address:	-		Sampler Name:	11000		<u> </u>			ł	<u> </u>	<u> </u>	<u> </u>	T	-			<u> </u>	T			T	1	
121 5.1	Yain		·					_	TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	<u>s</u>	_		_								_
Client Phone No.:			Client No.:		-	- \ - \			pou	tho	hod	/leta	ij		Ξ		÷.	ш		Ì		00	ıtacı
		1	٤	4108	-0003				Met	<u>§</u>	Met	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE	}	Ì		Sample Cool	Sample Intact
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Identification	Date	Time		 	/latrix	Containers	HgCl ₂	HCI	<u> </u>	<u>B</u>	>_	ř	Ö	교	=	<u>a</u>	F	ਹ				ιχ	Š
Rosa 32B	4/3/09	_	49568	Solid	Sludge Aqueous	402			X	χ							X	X					~
Rosa 596L	4/3/09		49569	Solid	Sludge Aqueous	402			X	X				ļ			X	X				_	~
Jicarilla 92#17/	4/3/09	2:10	pm 49570	Soil Solid	Sludge Aqueous	402			^	٨							χ	λ					2-
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<u> </u>			5796 U.	S. High	way 64 °	Farming	ton,	, NM	8740)1 •	Tel	505-	632-	0615	5								



Exploration & Production PO Box 640 Aztec, NM 81137 505/634-4219 505/634-4214 Fax

March 10, 2009

Mr Mark Kelly Bureau of Land Management Farmington Field Office 1235 La Plata Hwy. Farmington, NM 87401

Sent via Certified Mail

RE. Notification of Production Pit Closure

Rule 19.15 17 13 NMAC

Production Pits associated Natural Gas Development

Operated by Williams Production Co, LLC

Pursuant to Rule 19.15.17 13 NMAC, this correspondence is to notify the Bureau of Land Management, Farmington Field Office, of Williams Production LLC's (Williams') intent to clean close all production pits on the attached list of wells operated with the District in San Juan County and Rio Arriba County, New Mexico. Closure will follow the plan included with this correspondence.

Thank you for your consideration. If there are any questions or additional information is requested, please contact me at (505) 634-4209.

Respectfully submitted.

Holly C. [#]erkins EH&S Specialist

Encl: Williams Production Pit Inventory List (Federal wells)

San Juan Basin - New Mexico Assets. Below-Grade Tank Closure Plan

cc. Environmental File

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

Below-Grade Tank Removal Closure Plan

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

Closure Conditions and Timing:

Pulsuant to 19.15 17.13 (A) NMAC, WPX will initiate closure of any BG1 should any one of these conditions occur:

- The Division requires closure because of imminent danger to fresh water, public health or the environment.
- The integrity of the BGT fails Notification will be within 48 hours to the Division and closure will be schedule as specified in 19 15 17.12 (A)(5) NMAC.
- WPX chooses to take the BGT out-of-service due to operational needs. Closure under these conditions will be closed within 60 days of cessation of the BGT's operation
- BGTs installed prior to June 16, 2008 that do not meet the requirements under 19.15 17.11.1(6)
 NMAC and WPX chooses not to retrofit or upgrade. Closure under these conditions will be completed within five years (by June 16, 2013)

General Plan Requirements:

- 1. Prior to initiating any BGT Closure except in the case of an emergency, WPX will review County Tax Records for the current surface owner of record. The surface owner of record will be notified of the intent to close the BGT by certified mail and a copy of this notification will be included in the closure report. In the case of an emergency, the surface owner of record will be notified as soon as practical
- 2. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following
 - a Operators Name (WPX)
 - b Well Name and API Number
 - c Location (USTR)
- 3. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank,). The well will be temporarily shut in until the rerouting is completed.
- 4. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed at one of the following NMOCD approved facilities depending on the proximity of the BGT site: Rosa Unit SWD #1 (Order SWD-916, API: 30-039-27055), Rosa Unit #94 (Order: SWD-3RP-1003-0, API: 30-039-23035), Jillson Fed. SWD #001 (Order: R10168/R10168A, API: 30-039-25465), Middle Mesa SWD #001 (Order: SWD-350-0, API: 30-045-27004) and/or Basin Disposal (Permit: NM-01-0005).
- Solids and sludges will be shoveled and /or vacuumed out for disposal at Envirotech (Permit Number NM-01-0011)
- wPX will obtain pilor approval from NMOCD to aispose, recycle, reuse, or reclaim the BG1 and provide documentation of the disposition of the BG1 in the closure report. Steel materials will be recycled or reused as approved by the Division. Fiberglass tanks will be empty, cut up or shiedded, and EPA cleaned for disposal as solid waste. Liner materials will

be cleaned without soils or contaminated material for disposal as solid waste. Fiberglass tanks and liner materials will meet the conditions of paragraph 1 subsection D of 19.15.9.712 NMAC. Disposal will be at a licensed disposal facility, presently San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426

- Any equipment associated with the BGT that is no longer required for some other purpose, following the closure will be removed from the location
- 8. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15 17.13(E)(4) NMAC as identified in Table 1 Grab samples will be collected from any area that is wet, discolored or showing other evidence of a release. Results will be report to the Division following receipt from the lab on Form C-141

Table 1 Closure Criteria for BGTs

Components	Testing Methods	Closure Limits (mg/kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0 2
BTEX	EPA SW-846 Method 8021B or 8260B	50
TPH	EPA SW-846 Method 418.1(1)	100
Chlorides	EPA SW-846 Method 300 1(1)	250(2)

⁽¹⁾ Method modified for solid waste.

- 9. If the Division and/or WPX determine there is a release, WPX will comply with 19.15.3.116 NMAC and 19.15.1.19 NMAC.
- 10. Upon completion of the tank removal, the excavation will be backfilled with non-waste earthen material compacted and covered with a minimum of one foot of top soil or background thickness whichever is greater and to existing grade. The surface will be recontoured to match the native grade and prevent ponding.
- For those portions of the former pit area no longer required for production activities, WPX will seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (unimpacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: If a surface owner agreement requires reseeding or other surface restoration that do not meet re-vegetation requirements of 19.15.17.13.I NMAC then WPX will submit the proposed alternative with written documentation that the surface owner agrees to the alternative, for Division approval.
- 12. For those portions of the former pit area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.

Closure Report:

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

- Proof of Closure Notice (surface owner & NMOCD)
- Backfilling & Cover Installatio:
- Site Diagram with coordinate.
- Available Inspection report:

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

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

WELLS W/FEDERAL SURF MGT	A DI	ENAT	SEC	TIA/NI	DNC	PIT TYPI	CONSTRUCTION MATERIAL
SURF WIGT	API	FMT	, SEC	1 4414	KNG	PIT TYPI	CONSTRUCTION MATERIAL
COX CANYON UNIT #001	3004511397	BLANCO MV	. 16N	32N	11W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
COX CANYON UNIT #001A	3004522086	BLANCO MV	16C	32N	11W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
COX CANYON UNIT #001B	3004530791	BLANCO MV	16L	32N	11W	BGT	HDPE SECONDARY LINER
COX CANYON UNIT #001C	3004532023	BLANCO MV	16E	32N ;	11W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
COX CANYON UNIT #003	3004511495	BLANCO MV	, 9L ,	32N	11W	BGT	HDPE SECONDARY LINER
COX CANYON UNIT #003A	3004522088	BLANCO MV	9P .	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #003B	3004530871	BLANCO MV	9J ; [32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #004	3004511368	BLANCO MV	21A	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #004A	3004522093	BLANCO MV	, 21P	32N ,	, 11W	BGT	DBL WALL STEEL
COX CANYON UNIT #004B	3004532186	BLANCO MV	21F .	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #005	3004511326	.BLANCO MV	21K ,	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #005A	3004522094	BLANCO MV	, 21D	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #005B	3004532142	BLANCO MV	21N	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #005C	3004533493	BLANCO MV	, 21F	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #006	3004511463	BLANCO MV	. 16A	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #006A	3004522095	BLANCO MV	161	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #006B	3004532693	BLANCO MV	16B	32N ,	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #006C	3004532733	BLANCO MV	160	32N	11W	вĠТ	DBL WALL STEEL
COX CANYON UNIT #007	3004511455	,BLANCO MV	. 17G	32N	11W	FGP	DBL WALL STEEL
COX CANYON UNIT #007A	3004522091	BLANCO MV	170	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #007C	3004533018	BASIN DK	17K	32N	11W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
COX CANYON UNIT #008	3004511492	BLANCO MV	81	32N	11W	BGT	HDPE SECONDARY LINER
COX CANYON UNIT #008A	3004522096	BLANCO MV	, 17H	32N	11W	. BGT	DBL WALL STEEL
COX CANYON UNIT #008B	3004532080	BLANCO MV	8P	32N	11W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
COX CANYON UNIT #008C COX CANYON UNIT #009A	3004531187	BLANCO MV	17P ,	32N	11W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
COM COX CANYON UNIT #009B	3004522092	BLANCO MV BASIN DK /	20D	32N	11W	BGT	HDPE SECONDARY LINER
COM :	3004533926	BLANCO MV BASIN DK /	20B .	32N	11W	BGT	DBL WALL STEEL
COX CANYON UNIT #009C	3003933851	BLANCO MV	20F	32N ,	11W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
COX CANYON ÚNIT #013	3004521489	BLANCO PC	_ 20A	32N	11W	BGT	HDPE SECONDARY LINER

WELLS w/FEDERAL		!				1	1
SURFMGT	API	FMT	SEC	TWN .	RNG	PIT TYPE	CONSTRUCTION MATERIAL
COX CANYON UNIT #023						•	FIBERGLASS TANK w/BANDED 20-mil
СОМ	3004522537	BLANCO PC	, 17C	32N	11W	BGT	HDPE SECONDARY LINER
204 244 144 17 1/205							FIBERGLASS TANK w/BANDED 20-mil
COX CANYON UNIT #025	3004522572	BLANCO PC	, 90	32N _.	11W	BGT	HDPE SECONDARY LINER
COX CANYON UNIT #200	2004527070	DACIN ETC	OI	2061	1 1 1 1 / 1	рст	FIBERGLASS TANK W/BANDED 20-mil
COX CANTON ONTI #200	3004527878	BASIN FTC	, 9L	3211	11W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
COX CANYON UNIT #200A	3004532126.	BASIN FTC	00	2261	1 1 1 1 / /		HDPE SECONDARY LINER
COX CAINTON OINT #200A	3004532126.	DASINFIC	90	3211	11W	BGT	FIBERGLASS TANK W/BANDED 20-mil
COX CANYON UNIT #203	3004527872	BASIN FTC	171	2261	1 1 \ \ \ \ \	BGT	HDPE SECONDARY LINER
COX CAIVIOIV 01VII #203	3004327672	DASINFIC	. 17A	3211	11W	;	THE SECONDART LINER
MADDOX #001	3004511487	BLANCO MV	10N	3211	11W	BGT	DBL WALL STEEL
,	3004311401	DET TOO IVIV	. 1014	52.14		501	, DDE WALE OTELL
MADDOX #001A	3004523539	BLANCO MV	10P	32N	11W	BGT	DBL WALL STEEL
1	0001020000	,02,4100,410	, , , ,	1		1 . 50.	777.122 07222
NM 32-11 #001	3004511309	BLANCO MV	200	32N	11W	BGT	DBL WALL STEEL
1		BASIN DK /	1 1	, ,		,	,
NM 32-11 #001B COM	3004532024	BLANCO MV	20J	32N	11W	BGT	DBL WALL STEEL
•		BASIN DK /	1 1				
NM 32-11 #001C COM	3004532804	BLANCO MV	20L	32N	11W	BGT	DBL WALL STEEL
1		•	1	,		•	FIBERGLASS TANK W/BANDED 20-mil
NM 32-11 #002 COM	3004511380	BLANCO MV	19A	32N	11W	BGT	HIDPE SECONDARY LINER
· ·		•					'
NM 32-11 #002A COM	3004529017	BLANCO MV	190	32N	11W	BGT	DBL WALL STEEL
			,			•	
NM 32-11 #002B COM	3004532670	BLANCO MV	191	32N	11W	BGT	DBL WALL STEEL
NM 32-11 #002C COM	3004533077	BLANCO MV	. 19G	32N	11W	BGT	DBL WALL STEEL
ROSA UNIT #001 SWD	3003927055	SWD	. 231	31N	06W	BGT	DBL WALL STEEL
DODA 41117 110045		BASIN DK /	5				FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #001E	3003925411	,BLANCO MV	, 11P ,	31N	06W	BGT	HDPE SECONDARY LINER
DOSA LINIT HOOSA	2002025 407	.BLANCO MV /	260	2461	00/4	DOT	DDI MALL CTEL
ROSA UNIT #005A	3003925407	ROSA PC BASIN DK /	26P	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #005B	3003926927	BLANCO MV	26B	216	06W	BGT	DBL WALL STEEL
103A 0111 #003B	3003920927	, DEAINCO WIV	. 200 ,	31N	UUVV	БСТ	FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #005Y	3003926078	BLANCO MV	26H	31N	06W	BGT	HDPE SECONDARY LINER
	3003320070	BLANCO MV /	. 2011	5114	0077	501	FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #008	3003907944	ROSA PC	26M	31N	06W	BGT	HDPE SECONDARY LINER
,	000000,0	BLANCO MV /			• • • • • • • • • • • • • • • • • • • •		FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #008	3003907944	ROSA PC	26M	31N	06W	BGT	HDPE SECONDARY LINER
		BLANCO MV /	,	•			FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #008A	3003925430	ROSA PC	26D	31N	06W	BGT	HDPE SECONDARY LINER
,		1				•	FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #008C	3003926944	BLANCO MV	26N	31N	06W	BGT	HDPE SECONDARY LINER
							FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #009	3003907975	BLANCO MV	11K	31N	06W	BGT	HDPE SECONDARY LINER
		BASIN DK /	_				
ROSA UNIT #009A	3003925584	BLANCO MV	, 11C	31N	06W	BGT	DBL WALL STEEL
DOOR LINET HOOSE		DI 44100 1417				n a =	FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #009B	3003927042	BLANCO MV	, 11E	31N	06W	BGT	HDPE SECONDARY LINER
BOSA LINIT #040B	200202555	DI ANCO MI	4064	0444	00147	DOT	FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #010B	3003926556	BLANCO MV	13N	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #010C	2002026049	DI ANICO MAL	1261	2411	DCIM	рст	DRI WALL STEEL
ROSA GIVET #UTUC	3003926918	BLANCO MV	13N	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #010C	3003926556	BLANCO MV	13N	31N	06W	BGT	DBL WALL STEEL
11.00/1 0111 #0 100	300350330	JE/ 11 100 191 V	1014	3 (18	7044	, 101	ODE WALL GILLE

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WELLS W/FEDERAL	•	1	, 			1	
` SURF MGT	API	FMT	SEC	TWN	RNG	PIT TYPE	CONSTRUCTION MATERIAL
ROSA UNIT #012A	3003925900	BLANCO MV / ROSA PC	15J	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #012B	3003926555	BASIN DK / BLANCO MV	, 15P	31N	06W	BGT	FIBERGLASS TANK WBANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #012C	3003929486	BLANCO MV	15A ,	31N	06W	SGT	SINGLE WALL STEEL FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #013	3003907936	BLANCO MV	31G	31N .	05W		HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #013A	3003926298	BLANCO MV BASIN DK /	31F	31N	05W		HDPE SECONDARY LINER
ROSA UNIT #013B COM	3003929834	BLANCO MV	31A	31N	05W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #014	3003907958	BLANCO MV	23B	31N _	06W		HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #014A	3003926280	BLANCO MV BASIN DK /	, 23P	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #014C	3003930132	BLANCO MV	23H ,	31N		BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #015 ROSA UNIT #016	3003907946	BLANCO MV	29H	31N '	05W		HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #016A	3003907963 3003925496	BLANCO MV	14N 14C		06W 06W		HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #016B	3003925496	BLANCO MV	14C 14M	31N 31N	06W	•	FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #017A	3003926272	BLANCO MV	200 1		05W	•	FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #017B	3003926971	BASIN DK / BLANCO MV	20J	31N	05W	•	FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #018	3003907960	BLANCO MV / ROSA PC	22H	31N	06W	:	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #018A	3003925436	BLANCO MV / ROSA PC	22P	31N	06W	SGT	DBL WALL STEEL
ROSA UNIT #018B	3003927052	BLANCO MV	220 .	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #019	3003907955	BLANCO MV	24K	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #019B	3003926560	BLANCO MV	24L	31N	06W		HDPE SECONDARY LINER
ROSA UNIT #019C	3003929625	BLANCO MV	24D	31N	06W	BGT '	DBL WALL STEEL
ROSA UNIT #019C	3003929625	BLANCO MV	24D .	31N	06W	1	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #020	3003907969	BLANCO MV	14G	31N	06W		HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #020A	3003925495	BLANCO MV	140	31N	06W	•	HDPE SECONDARY LINER
ROSA UNIT #020B	3003926220	BLANCO MV	14A	31N	06W		DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #020C ROSA UNIT #021A	3003926221	BLANCO MV	14J	31N ,	06W		HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #021B	3003926121	BLANCO MV	23C) 23K	31N 31N	06W 06W		DBL WALL STEEL
ROSA UNIT #022	3003926554	BLANCO MV		31N 31N	05W		FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
1100A 0141 11022	3003301311	IDEATION IVIV	, 10/	3114	0000	001	TIDI E OLOGIDANI LINEN

WELLS W/FEDERAL			:	,		, 1 3	
SURF MGT	API	FMT	SEC	TWN	RNG	PIT TYPE	
ROSA UNIT #022A	3003926390	BLANCO MV	18C	31N	05W	, BGT	'FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #023	3003907942	BLANCO MV	, 29M	31N .	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #023B	3003926553	BLANCO MV BASIN DK /	29E	, 31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #023C	3003927609	BLANCO MV	, 29L	31N ,	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #024	3003907933	BLANCO MV	32M	31N /	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #024A	3003925568	BLANCO MV BASIN DK /	32E	31N	05W	SGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #024B	3003926630	BLANCO MV	32N	31N	05W	, BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #024C	3003926968	BLANCO MV BASIN DK /	32C	31 <u>N</u>	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #026A	3003925580	BLANCO MV	. 320	31N	05W	SGT	DBL WALL STEEL
ROSA UNIT #026B	3003926788	BASIN DK	32G	31N ₁	05W	SGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #029	3004511136	BLANCO MV BASIN DK /	, 32H	32N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #029B	3004530709	BLANCO MV BASIN DK /	32B	32N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #029M	3004529584	BLANCO MV BASIN DK /	321	32N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #030 COM	3003925570	BLANCO MV	120	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #030A	3003926068	BLANCO MV	12M	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #030B	3003926601	BLANCO MV	12N	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #030C	3003929842	BLANCO MV	. 12P	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #031	3003926279	BLANCO MV	, 17C	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #031A	3003926346	BLANCO MV BASIN DK /	17L	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #031B	3003926579	BLANCO MV	. 17D	31N	05W	. BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #031C	3003926578	BLANCO MV /	, 17N	31N	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #032	3003925389	ROSA PC BLANCO MV /	21H	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #032A	3003925417	.ROSA PC ¡BASIN DK /	21F	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #032B	3003926771	BASIN DK /	21G	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #032C	3003927240	,BLANCO MV	, 21F	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #034	3003907984	BLANCO MV	, 36B	32N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #034A	3003926119	BLANCO MV	, 361	32N .	06W	BGT	DBL WALL STEEL
ROSA UNIT #034A	3003926119	BLANCO MV	361	32N ,	06W	SGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #034B	3003926629	BLANCO MV	36J	32N	06W	BGT	HDPE SECONDARY LINER

WELLS W/FEDERAL	451	FACT	1 050	*		DIT TVD	CONSTRUCTION MATERIAL
SURFMGT	API	, FMT	SEC	TWN	RNG	PIT TYPE	· · · · · · · · · · · · · · · · · · ·
ROSA UNIT #034C	3003926969	BLANCO MV	36H	, 32N	06W	BGT	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #035X	3004510996	BLANCO MV	. 5K	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #036	3003907977	BLANCO MV	. 11H	31N	. 06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #036C	3003930182	BLANCO MV	11G	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #041	3003907981	BLANCO MV BASÎN DK /	5K	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #041B	3003927014.	BLANCO MV	6P	31N	, 05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #044	3003925873	BLANCO MV	, 35K	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #044A	3003926161	BLANCO MV	; 35E	32N	06W	SGT	SINGLE WALL STEEL
ROSA UNIT #044A	3003926161	BLANCO MV	, 35E	32N	06W	SGT	DBL WALL STEEL :FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #044B	3003926685	BLANCO MV	35C	. 32N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #045	3003923013	BLANCO MV BASIN DK /	9M	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #046A	3003926986	¡BLANCO MV	80	31N	. 05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #051	3003920289	BASIN DK	23C	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #053	3003920293	BASIN DK	8B	. 31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #055	3003920923	BASIN DK	341	31N	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #059 DK	3003923270	BASIN DK	25N	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #059 GL	3003923270	UNDES GL	25N	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #060	3004529798	BLANCO MV	4L	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #064	3003921703	BASIN DK	29A	31N	05W	BGT	DBL WALL STEEL
ROSA UNIT #064	3003921703	BASIN DK	. 29A	31N	05W	SGT	DBL WALL STEEL
ROSA UNIT #064M	3003925563	BLANCO MV	, 29F	31N	05W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #065	3003921702	BAŞIN DK	17A	31N	. 05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #066	3003921758	BASIN DK BASIN DK /	13L	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #066M	3003925747	BLANCO MV	. 13F	, 31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #072	3003925509	BLANCO MV	. 61	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #072A	3003925795	BLANCO MV	6K	31N	. 05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #075	3004529895	BLANCO MV	10L	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #075A	3004529854	BLANCO MV	40	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #077	3003922538	GL/BLANCO	1. 33L	31N	05W	BGT	HDPE SECONDARY LINER

WELLS W/FEDERAL	API	EMT	SEC	TMIN	PNC	DIT TVDE	CONSTRUCTION MATERIAL
` SURF MGT	API	FMT BASIN DK /	SEC	TWN	KNG	PIT TYPE	CONSTRUCTION WATERIAL
ROSA UNIT #079	3003922539	BLANCO MV BASIN DK /	22K .	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #079	3003922539	BLANCO MV	22K	31N	06W	SGT	DBL WALL STEEL
ROSA UNIT #079A	3003925412	ROSA PC BASIN DK /	22E	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #079B	3003926920	BLANCO MV	22C	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #079C	3003929902	BLANCO MV	31P	31N ;	05W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #080	3003922537	BLANCO MV	8K .	31N .	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #080A	3003926413	BLANCO MV	8F ,	31N .	05W		HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #085	3003922778	BASIN DK	20A	31N	05W		HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #085	3003922778	BLANCO MV	20A	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #085A	3003926314	BLANCO MV	20C	31N .	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #085B	3003930130	BLANCO MV	20D (31N	05W	: BGT	DBL WALL STEEL
ROSA UNIT #086	3003922766	UNDES GL BLANCO MV /	12W .	31N	04W	SGT	SINGLE WALL STEEL
ROSA UNIT #088	3004525140	ROSA PC	8E ,	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #089	3003922782	BLANCO MV	34A .	32N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #089A	3003925512	BLANCO MV	340 .	32N ,	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #089B	3003926851	BLANCO MV	341	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #089C	3003926674	BLANCO MV	34G	32N	06W	SGT	SINGLE WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #090 COM	3004525370	BLANCO MV	33G	32N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #090A COM	3004529259	BLANCO MV	33G	32N .	06W	BGT	DBL WALL STEEL FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #091	3003922780	BLANCO MV	35H	32N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #091A	3003925790	BLANCO MV	35O	32N	06W	SGT	DBL WALL STEEL
ROSA UNIT #091B	3003926684	BLANCO MV	35P	32N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #091C	3003926991	BLANCO MV	35G	32N	06W	. BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #098	3003923265	BASIN DK / GL	23L	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #100B	3003929547	BLANCO MV	210	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #100C	3003929851	BLANCO MV /	21K	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #100E	3003925135	ROSA PC	211	31N	06W	SGT	SINGLE WALL STEEL
ROSA UNIT #101M	3003925577	BLANCO MV	24F	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #108	3003923506	BASIN DK / GL	7G	31N	05W	BGT	HDPE SECONDARY LINER

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WELLS w/FEDERAL		,	,			1	,
SURF MGT	API	· FMT	· SEC	TWN	RNG	PIT TYPE	CONSTRUCTION MATERIAL
ROSA UNIT #119	3003925143	BASIN DK	18N	31N	05W	BGT	DBL WALL STEEL
ROSA UNIT #125	3003925144	BLANCO MV	13B	31N	06W	; BGT	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #125C	3003929843	BLANCO MV	13G	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #125E	3003925526	BASIN DK / BLANCO MV	13J	31N	06W	BGT	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #129	3003926304	BLANCO MV	34E	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #129A	3003926297	BLANCO MV	34K	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #137	3003925410	BLANCO MV	31K	31N	05W	BGT	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #137A	3003926129	BLANCO MV / ROSA PC	311	31N	05W	BGT	DBL WALL STEEL
ROSA UNIT #137B	3003927002	BLANCO MV	31P	31N	05W	BGT	FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #138	3004529147	BLANCO MV /	ʻ 17I	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #138A	3004529134	BLANCO MV / ROSA PC	17H	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #138B	3004532168	BLANCO MV	17H	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #139A	3004529600	BLANCO MV	17M	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #140	3003925435	ROSA PC	22K	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #144	3003925421	ROSA PC	, 26A	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #145C	3004533086	BLANCO MV	16F	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #146A	3003925513	BLANCO MV	28N	31N	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #146C	3003930187	BLANCO MV	28B	31N	05W	BGT	DBL WALL STEEL
ROSA UNIT #148	3003925493	BASIN DK	20	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #148A	3003925776	BLANCO MV	; 2N	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #148B	3003926985	BLANCO MV	! 2P	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #149	3003925501	BLANCO MV	12G	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #149A	3003925807	BLANCO MV	12F	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #149B	3003926599	BLANCO MV	. 12E	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #150	3004529229	BLANCO MV	; 32F	32N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #150A	3004529592	BLANCO MV	32M	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #150B	3004530874	BLANCO MV	. 32D	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #150C	3004532157	BLANCO MV	. 32K	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #15	3004529267	BLANCO MV	r. 33C	32N	06W	BGT	DBL WALL STEEL

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* SURF MGT	API	FMT	SEC	TWN	RNG	PIT TYPE	CONSTRUCTION MATERIAL
ROSA UNIT #151A	3004529631	BLANCO MV	33L	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #151C	3004532196	BLANCO MV	33N	32N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #152	3003925494	BLANCO MV	. 36E	32N .	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #152A	3003925695	BLANCO MV	. 36N .	32N	06W	BGT	DBL WALL STEEL
ROSA UNIT #152B	3003926631	BLANCO MV	, 36C ,	32N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #152C	3003927635	BLANCO MV	36L	32N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #153	3003925524	BLANCO MV	. 170 ,	31N	05W	, BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #153A	3003926329	BLANCO MV BASIN DK /	17A ;	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #153B	3003927603	BLANCO MV	171	31N ,	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #154	3003925893	BLANCO MV	7N .	31N ,	05W	BGT	DBL WALL STEEL FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #154A	3003926274	BLANCO MV	7P .	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK WBANDED 20-mil
ROSA UNIT #156	3004529661	BLANCO MV	, 9A	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #156A	3004529640	BLANCO MV BASIN DK /	. 91 .	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #159 COM	3003925583	BLANCO MV	. 190	31N	05W	;	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #159A	3003926273	BLANCO MV	19N	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #15C	3003930111	BLANCO MV BLANCO MV /	. 29G ,	31N	05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #160	3003925890	ROSA PC	. 250 .	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #160A	3003925818	BASIN DK /	25N .	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #160B	3003926962	BLANCO MV	, 25L	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #160C	3003929778	BLANCO MV	25J ,		06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #162	3003926069	BLANCO MV	30K		05W	BGT	HDPE SECONDARY LINER
ROSA UNIT #162B	3003929845	BLANCO MV	30P	31N	05W	•	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #163	3003926345	BLANCO MV	. 24G ,	31N	W80	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #163A	3003926336	BLANCO MV	240 .	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #163B	3003929921	BLANCO MV	. 24B	31N	06W	SGT	DBL WALL STEEL
ROSA UNIT #163C	3003929611	BLANCO MV BASIN DK /	, 24J .	31N	06W		SINGLE WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #164	3003926151	BLANCO MV	1J .	31N	06W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #164A	3003926080	BLANCO MV BÁSIN ÖK /	1J .	31N	06W	BGT	HDPE SECONDARY LINER FIBÉRGLASS TANK WBANDED 20-mil
ROSA UNIT #164B	3003927242	BLANCO MV	<u>, 1J</u>	31N	06W	BGT	HDPE SECONDARY LINER

WELLS w/FEDERAL ** SURF MGT	API	FMT	SEC	TWN	RNG	PIT TYPE	CONSTRUCTION MATERIAL
ROSA UNIT #165	3003926070	BLANCO MV / ROSA PC	. 25F	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #165A	3003926150	BLANCO MV BASIN DK /	, 25B	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #165B	3003926557	BLANCO MV BASIN DK /	, 25E	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #165C	3003926961	BLANCO MV	['] 25G	31N	06W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #166	3003926275	BLANCO MV	. 30A	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #166A	3003926282	BLANCO MV	30F	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #167A	3004529886	BLANCO MV	. 8A	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #169	3003926130	BLANCO MV	, 3J	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #169A	3003926149	BLANCO MV	3J	31N	06W		DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #169C	3003927717	'BLANCO MV	2M	31N	06W	BGT	HDPE SECONDARY LINER
ROSA UNIT #170	3003925851	BLANCO MV	21N		06W	BGT	DBL WALL STEEL
ROSA UNIT #171	3003926286	'BLANCO MV	, 7G	31N	05W	BGT	DBL WALL STEEL FIBERGLASS TANK w/BANDED 20-mil
ROSA UNIT #171A	3003926389	BLANCO MV	. 7G	31N	05W		HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #171B ROSA UNIT #180	3003927013	BLANCO MV	. 6P	31N	05W	BGT	HDPE SECONDARY LINER FIBERGLASS TANK W/BANDED 20-mil
ROSA UNIT #180B	3004529898 3004533134	BLANCO MV	9N 9L	31N 31N	06W 06W	BGT BGT	DBL WALL STEEL
ROSA UNIT #180C	3004533191	BLANCO MV	. 9L 9E	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #181	3003926463	BLANCO MV	11K	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #181A	3003926312	BLANCO MV	15A	31N	06W	•	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROŜA UNIT #181C (shared w/169C)	3003927714	BLANCO MV	2M	31N	06W	BGT	FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #182	3003926283	BLANCO MV	18N	31N	05W		FIBERGLASS TANK w/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #182A	3003926285	BLANCO MV	18P	31N	05W	BGT	DBL WALL STEEL
ROSA UNIT #182C	3003930180	BLANCO MV	18P	31N	05W	SGT	SINGLE WALL STEEL
ROSA UNIT #183	3003926387	BLANCO MV	19G	31N	05W		FIBERGLASS TANK W/BANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #183A	3003926386	BLANCO MV	19F	31N	05W		FIBERGLASS TANK WBANDED 20-mil HDPE SECONDARY LINER
ROSA UNIT #183B	3003930087	BLANCO MV BĀSIN DK /	. 19B	31N	05W	BGT	DBL WALL STEEL
ROSA UNIT #185B	3004532734	BLANCO MV	16F	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #185C	3004534484	BLANCO MV	16F	31N	06W	BGT	DBL WALL STEEL
ROSA UNIT #189	3003930186	BLANCO MV	، 21G	31N	05W	BGT	DBL WALL STEEL

SURF MGT	API	FMT	SEC	TWN	RNG	PIT TYPE	CONSTRUCTION MATERIAL
ROSA UNIT #231	3003924444	BASIN FTC	31N	31N	05W	SGT	SINGLE WALL STEEL
ROSA UNIT #335A_	3003930222	BASIN FTC	05J	31N	05W	SGT	SINGLE WALL STEEL

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						Liner	Leak	detection	Pit	
Date	WellName	Run	Formation	Construction	Liner		Y/N	level	level	Comments / Repairs needed
8/19/2008	ROSA UNIT #032B	04-63	Mesa Verde	FIBERGLASS	BGT	liner- banded	Yes	31"	31"	Pit leaks
9/19/2008	ROSA UNIT #032B	04-63	Mesa Verde	FIBERGLASS	BGT	liner- banded	Yes	29"	29"	Pit leaks
10/20/2008	ROSA UNIT #032B	04-63	Mesa Verde	FIBERGLASS	BGT	Yes	Yes	44"	44"	Pit leaks
11/30/2008	ROSA UNIT #032B	04-63	Mesa Verde	FIBERGLASS	BGT	Yes	Yes	15"	15"	Pit Leaks
12/30/2008	ROSA UNIT #032B	04-64	Mesa Verde	FIBERGLASS	BGT	Yes	Yes	15"	15"	Pit Leaks
1/14/2009	ROSA UNIT #032B	04-63	Mesa Verde	FIBERGLASS	BGT	Yes	Yes	68"	68"	Pit Leaks
2/20/2009	ROSA UNIT #032B	04-63	Mesa Verde	FIBERGLASS	BGT	Yes	Yes	12"	8"	
3/17/2009	ROSA UNIT #032B	04-63	Mesa Verde	FIBERGLASS	BGT	Yes	Yes	12"	8"	
4/30/2009	ROSA UNIT #032B	04-63	Mesa Verde	FIBERGLASS	BGT	Yes	Yes			Pit has been removed

