<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 District II 3
1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 1220 S St. Francis Dr., Santa Fe, NM 87505

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

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

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provides correct the experience of the santa Fe Environmental Bureau office and provides correct the experience of the santa Fe Environmental Bureau office and provides correct the experience of the santa Fe Environmental Bureau office and provides correct the experience of the santa Fe Environmental Bureau office and provides a santa Environmental Bureau office and provides a santa E

provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or					
Proposed Alternative Method Permit or Closure Plan Application					
Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method					
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request					
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.					
Operator:					
Address: PO Box 640 / 721 S Main Aztec, NM 87410					
Facility or well name: Rosa Unit #361A					
API Number: OCD Permit Number:					
U/L or Qtr/Qtr C Section 16 Township 31N Range 5W County: Rio Arriba					
Center of Proposed Design:         Latitude         36.003339N         Longitude         -107.370046W         NAD:         □1927 ⋈ 1983					
Surface Owner: X Federal X State Private Tribal Trust or Indian Allotment					
Pit: Subsection F or G of 19.15.17.11 NMAC   Temporary:   Drilling   Workover   Permanent   Emergency   Cavitation   P&A   Lined   Unlined   Liner type: Thickness   mil   LLDPE   HDPE   PVC   Other   String-Reinforced   Liner Seams:   Welded   Factory   Other   Volume:   20,000   bbl   Dimension: Cond   Dimension:					
Volume:bbl Type of fluid: OIL CONS. DIV. DIST. 3					
Tank Construction material:					
Tank Construction material:  Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off					
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other					
Liner type: Thicknessmil					
5.					

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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution on characters)	hospital,
institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify Per BLM APD Specifications	
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other	
Monthly inspections (If netting or screening is not physically feasible)	
8.  Signs: Subsection C of 19.15.17.11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ☐ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
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 approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☑ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☒ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☑ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☑ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☑ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☑ No
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

C-144 Page 2 of 8 Rosa #361A

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:
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)
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 19.15.17.19 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
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

C-144 Page 3 of 8 Rosa #361 A

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, 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 of Yes (If yes, please provide the information below) No	ccur on or in areas that will not be used for future ser	vice and operations?
Required for impacted areas which will not be used for future service and operatio  Soil Backfill and Cover Design Specifications based upon the appropriate  Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsect	e requirements of Subsection H of 19.15.17.13 NMA I of 19.15.17.13 NMAC	С
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	re administrative approval from the appropriate dist I Bureau office for consideration of approval.  Justi	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	a obtained from nearby wells	☐ Yes ☑ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	a obtained from nearby wells	☐ Yes ☑ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data	a obtained from nearby wells	⊠ Yes □ No □ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	mificant watercourse or lakebed, sinkhole, or playa	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or church Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ Yes ⊠ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or s  - NM Office of the State Engineer - iWATERS database; Visual inspection (	spring, in existence at the time of initial application.	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approv		☐ Yes ⊠ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visua	al 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	g and Mineral Division	☐ Yes ☒ No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map</li> </ul>	y & Mineral Resources; USGS; NM Geological	☐ Yes ☑ No
Within a 100-year floodplain FEMA map		☐ Yes ☑ No
Non-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.15 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	uirements of 19.15.17.10 NMAC f Subsection F of 19.15.17.13 NMAC oppropriate requirements of 19.15.17.11 NMAC ond) - based upon the appropriate requirements of 19. 5.17.13 NMAC uirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cannot of 19.15.17.13 NMAC I of 19.15.17.13 NMAC	15.17.11 NMAC

C-144 Page 4 of 8 Rosa #361 A

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: 6/06/1000  Deputy Oil & Gas Inspector,  Title: District #3 OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.    Closure Completion Date:
22.  Closure Method:  Waste Excavation and Removal Mon-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 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
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 See a Hacked □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation) □ On-site Closure Location: Latitude 36.003339N Longitude -107.370046W 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):  Michael K. Lane  Title:  Sr. EH & S Specialist  Signature:  Name (Print):  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.  Title:  Sr. EH & S Specialist  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.
e-mail address: myke lane@williams.com Telenhone: 505-634-4219

### Meador, Tasha

From: johnny@adobecontractorsinc.com

**Sent:** Friday, June 05, 2009 7:59 AM

To: Brandon Powell

Cc: Meador, Tasha; Lane, Myke; JJ Miller

Subject: Williams clean-ups

Brandon we will finish the Rosa Unit #361A today and start the Rosa Unit #374 on Monday or Tuesday.

Thanks,

Johnny Stinson Gen. Manager/ Adobe Contractors

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

johnny@adobecontractorsinc.com



STATE OF NEW MEXICO:

COUNTY OF RIO ARRIBA:

#### **RECORDATION NOTICE OF PIT BURIAL**

In accordance with Section 19.15.17.13.F.1.f of the NMAC, operator herby provides notice in the public record of an on-site burial of a temporary pit at the following location:

Well Name:	Rosa Unit #361A
Latitude (DDD MM.MMM'): _	-107.370046
Longitude (DDD MM.MMM'):	36.003339
Unit Letter (1/4, 1/4):	С
Section: _	16
Township:	T31N
Range:	R05W
County: _	RIO ARRIBA
State:	NEW MEXICO

IN WITNESS WHEREOF, this Recordation Notice of Pit Burial has been executed on the date indicated below by the undersigned.

WILLIAMS COMPANIES, INC.

Michael K. Lane EH&S Specialist

Date

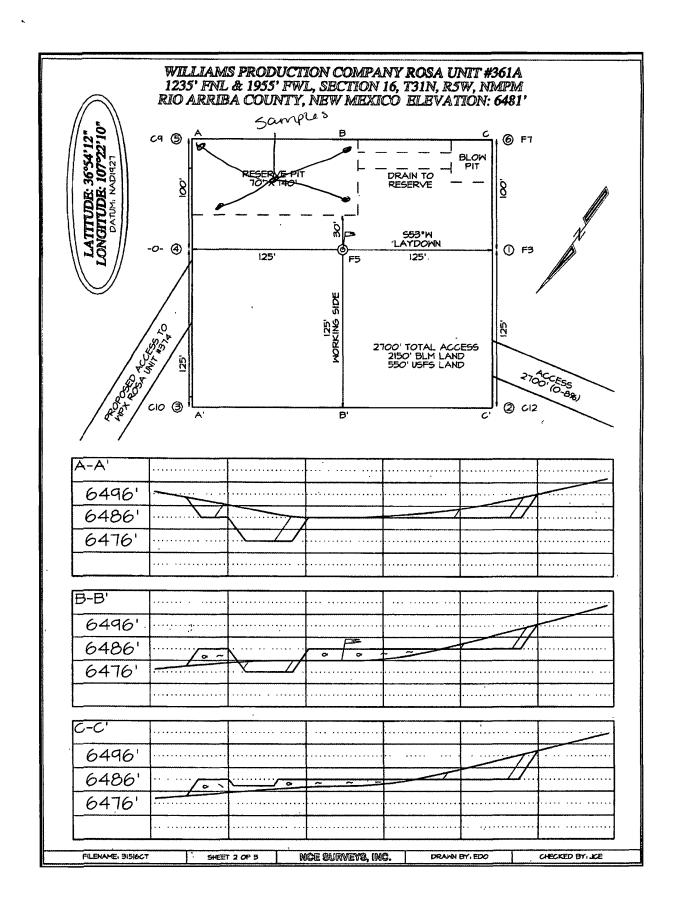
STATE OF NEW MEXICO COUNTY OF SAN JUAN

This document was acknowledged before me on this 14 day of 2009 by Michael K Lane, EH&S Specialist of WILLIAMS COMPANIES, INC.

Notary Public Signature

My Commission Expires 11/30/2011

NATASHA MEADOR
Notary Name Printed





### EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	06-15-09
Laboratory Number:	50474	Date Sampled:	06-09-09
Chain of Custody:	7235	Date Received:	06-11-09
Sample Matrix:	Soil	Date Analyzed:	06-12-09
Preservative:	Cool	Date Extracted:	06-11-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Barrana	ND	0.0	
Benzene	ND	0.9	
Toluene	3.3	1.0	
Ethylbenzene	1.9	1.0	
p,m-Xylene	3.9	1.2	
o-Xylene	2.3	0.9	
Total BTEX	11.4		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	97.0 %
	1,4-difluorobenzene	97.0 %
	Bromochlorobenzene	97.0 %

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Rosa Unit #361A.

Analyst



#### **EPA METHOD 8021** AROMATIC VOLATILE ORGANICS

~			· / / · · · · · · · · · · · · · · · · ·
Client:	N/A	Project #:	N/A
Sample ID:	06-12-BTEX QA/QC	Date Reported:	06-15-09
Laboratory Number:	50467	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	06-12-09
Condition:	N/A	Analysis:	BTEX
The second secon	the community of the state of t	E grand maket was " SA-Strato and another translational state of the last translation of the state of the sta	m petroll to zine minera erromentinel crok per perpaneari altikkti plakktilla.
Calibration and	I-Cal RE	RF %Diff Blan	k Détec

Calibration and Detection Limits (ug/L)	lecal RE		%Diff. je 0:-:15%	Blank Gonc	Detect:	語の記述
Benzene	5.0986E+006	5.1089E+006	0.2%	ND	0.1	
Toluene	4.6868E+006	4.6962E+006	0.2%	ND	0.1	
Ethylbenzene	4.1556E+006	4.1639E+006	0.2%	ND	0.1	
p,m-Xylene	1.0607E+007	1.0628E+007	0.2%	ND	0.1	
o-Xylene	4.0513E+006	4.0594E+006	0.2%	ND	0.1	

Duplicate Conc. (ug/Kg)	Sample Du	plicate	%Diff	Accept Range	Detect Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	2.1	1.9	9.5%	0 - 30%	1.0
Ethylbenzene	1.4	1.2	14.3%	0 - 30%	1.0
p,m-Xylene	4.4	4.1	6.8%	0 - 30%	1.2
o-Xylene	2.2	2.1	4.5%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample Amo	ount Spiked : Spik	ed/Sample	% Recovery.	Accept Range
Benzene	ND	50.0	49.5	99.0%	39 - 150
Toluene	2.1	50.0	50.1	96.2%	46 - 148
Ethylbenzene	1.4	50.0	49.4	96.1%	32 - 160
p,m-Xylene	4.4	100	99.4	95.2%	46 - 148
o-Xylene	2.2	50.0	48.2	92.3%	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 50467 - 50471, 50473 - 50474 and 50476.

Analyst



#### EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	06-15-09
Laboratory Number:	50474	Date Sampled:	06-09-09
Chain of Custody No:	7235	Date Received:	06-11-09
Sample Matrix:	Soil	Date Extracted:	06-12-09
Preservative:	Cool	Date Analyzed:	06-12-09
Condition:	Intact	Analysis Needed:	TPH-418.1

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

**Total Petroleum Hydrocarbons** 

37.8

10.6

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 #361A.

Analyst

Review



# EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	06-15-09
Laboratory Number:	06-12-TPH.QA/QC 50473	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	06-12-09
Preservative:	N/A	Date Extracted:	06-12-09
Condition:	N/A	Analysis Needed:	TPH

Calibration	I-Cal Date	C-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept. Range
	05-26-09	06-12-09	1,480	1,520	2.7%	+/- 10%

Blank Conc. (mg/Kg)	 Con	centration	· · · · ·	Detection Limit
TPH	ħ	ND		10.6

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept, Range
ТРН	2,370	2,840	19.8%	+/- 30%

Spike Conc. (mg/Kg)	$\gamma_{i} \gtrsim -\epsilon \tau_{i}$	Sa	ample	Spike Added	Spike Result	% Recovery	Accept Range
TPH	•		,370	2,000	4,490		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 50473 and 50474.

Analyst

Review



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

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	06-15-09
Laboratory Number:	50474	Date Sampled:	06-09-09
Chain of Custody No:	7235	Date Received:	06-11-09
Sample Matrix:	Soil	Date Extracted:	06-11-09
Preservative:	Cool	Date Analyzed:	06-12-09
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)	5.0	0.1
Total Petroleum Hydrocarbons	5.0	0.2

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

Rosa Unit #361A.

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



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

#### **Quality Assurance Report**

ge brokeline independent internationalist state to a manufacture processor processor (Application of the control of the contro					
Client:	QA/QC		Project #:		N/A
Sample ID:	06-12-09 QA/0	QC .	Date Reported:		06-15-09
Laboratory Number:	50468		Date Sampled:		N/A
Sample Matrix:	Methylene Chlor	ide	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		06-12-09
Condition:	N/A		Analysis Reques	ted:	TPH
	I-Cal Date	I-Gal RE	Č-Gal RF	% Difference	Accept Rand
Gasoline Range C5 - C10	05-07-07	1.0687E+003	1.0691E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0388E+003	1.0392E+003	0.04%	0 - 15%
Blank Conc. (mg/L - mg/Kg)		Concentration		Detection Lim	it.
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range	
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	639	633	0.9%	0 - 30%	
Spike(Conc. (mg/Kg)	Sample	Spike Added	Spike Result	%-Recovery	Accept Ran
Gasoline Range C5 - C10	ND	250	248	99.2%	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 50467 - 50471 and 50474.

Analyst



#### Chloride

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	06-15-09
Lab ID#:	50474	Date Sampled:	06-09-09
Sample Matrix:	Soil	Date Received:	06-11-09
Preservative:	Cool	Date Analyzed:	06-12-09
Condition:	Intact	Chain of Custody:	7235

Concentration (mg/Kg) Parameter

**Total Chloride** 

5

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 #361A.

Client:					). G					n 8	4 62	<b></b>											
	Client: Project Name / Location:  Rosa Curit # 361 M  Client Address: Sampler Name:  MYKE Lane Clen Shelby											ANAL	YSIS	/ PAR	AME	TERS							
Client Address:		***************************************	Sampler Name:							F				Π	Ι		]	Γ Ι				П	$\dashv$
myke Lar	(C		Glen	Sla	elph				TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	ω,											
Client Phone No.:			Client No.:						9 po	pou	pou 8	etal	ig		Η̈́		<del>-</del>					<u>8</u>	tact
			04188-	0003					Meth	(Mel	Meth	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE				Sample Cool	Sample Intact
Sample No./	Sample	1 '	l Lab No.	i	Sample	No./Volume	Pres	ervative	Ĭ	ĕ	00	SRA	ation	P.C.I	붓	PAH	표	일				due	amp
Identification	Date	Time	)		Matrix	of Containers	HgCl <sub>z</sub>	HCI	=	<u> </u>	>	Ĭ,	ပ	Ĭ,Ĕ	F	2	1	Ö				Š	S)
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				Soil	Sludge																		
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İ			5796 U	S Highwa	ay 64 • Farmin	gton, NM 874	01 •	505-6	32-061	5 • la	b@en	virotec	h-inc.d	om					•				

### **CLOSURE REPORT ATTACHMENTS**

Rosa 361A

1	Date & How free standing liquids removed in following manner: 11/めらる				
	Liquids removed by vacuum truck and hauled to	o Basin Disposal,	Permit # NM 01-0005		
3	Return receipt sent & received from surface ov	vner:	Copy Attached		
4	Rig off location on following date:		10/31/2009		
	Pit covered on following date:		6/5/2009 (Extension Filed)		
	Reseeding started/scheduled for following date	e:	Fall 2009		
6	Pit liner removed on following date:				
	Pit liner removed by following company:	A	dobe Construction		
	Pit liner removed in following manner:	•	mud level by manually		
	and/or mechanically cutting liner. Removed all				
			I, NMED Permit SWM-052426		
7	Solidification process accomplished in following	g manner:	Adobe construction		
	used combination of natural drying & mechanical mixing. Pit contents were mixed with				
	non-waste, earthen material to a consistency th	at is safe & stable	e. The mixing ratio has		
	not exceeded 3 parts non-waste to 1 part pit co	ntents.			
0	Five point composite comple provided:		Smriinataab Daardta Attaabad		
8	Five point composite sample provided:		Envirotech Results Attached		
9	Testing of earth by following company:	<u> </u>	Envirotech, Inc.		
	Material & method used for solidification, non-v	waste earthen ma	aterial:		
	Grading & backfilling area with approximately 4 site construction, to one foot consisting of tops		then materials recovered during		
10	Re-contouring to match surrounding geograph	y done in followir	ng manner (using BMP's):		
	Reestablish drainage and contours to approxim Conditions of Approval in APD and as specified	•			
11	Sundry (C103) to NMOCD when area 1st seeded:	<u></u>	Pending		
	Seed Mix Used:	Seed mix spe	cified in Condition of Approval		
12	Date pit was covered:		6/5/2009		
	Date pit was covered.		<b>ジリンドエンシン</b>		

### **CLOSURE REPORT ATTACHMENTS**

	Date 1st seeding took place:	Fall following covering of pit					
	Date 2nd seeding took place:	Fall following covering of pit					
	Date 70% coverage of native perennial vegetati	on accomplished:	To be Determined				
	Date C103 submitted to NMOCD (stating	To be De	termined				
	2 successive vegetative seasons acc	omplished)					
13	Company setting steel marker on site:	Adobe Construction					
	Date marker set:	Pending Pending					
	Type cmt & depth of cmt to place marker:	2 sx Pre-mixed concrete @ 4' depth					
	Type of marker used: (check one)	X Post	Plate				
	Pertinent information on marker (operator, leas	e, well name/#, S-T-R-U	L):				
	Per Operated V	Vell Information					
	Does marker state it is an onsite pit burial locati	on?	YES				
	Note: Steel markers not required when clos	ure by waste excavation	on & removal				
Att	ached information (IF Release Occurred):	,					
**	Sample results from Form C141 (Release Notifi	cation & Corrective Action	on) <u>Attached</u>				
	Date & time release occurred:		N/A				
r*	C105 (Completion Rpt) w/Applicable Pit Informa	ation	Attached				

In Lieu of Form 3160-4 (July 1992)

# UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT

SUBMIT IN DUPLICATE

FORM APPROVED OMB NO. 1004-0137

(See other instructions on reverse side)

Expires: February 28, 1995

5 LEASE DESIGNATION AND LEASE NO NMSF-078769 6 IF INDIAN, ALLOTTEE OR WELL COMPLETION OR RECOMPLETION REPORT AND LOG\* 7 UNIT AGREEMENT NAME TYPE OF WELL: FOIL WELL X GAS WELL OTHER la. DRY Rosa Unit TYPE OF COMPLETION b X NEW WELL WORKOVER DEEPEN PLUG BACK DIFF RESVR OTHER NAME OF OPERATOR 2 8 FARM OR LEASE NAME, WELL NO. WILLIAMS PRODUCTION COMPANY Rosa Unit #361A ADDRESS AND TELEPHONE NO. 9. API WELL NO 3 30-039-29774 P.O. Box 640, Aztec, NM 87410 (505) 634-4208 4. LOCATION OF WELL (Report location clearly and in accordance with any State requirements)\* 10. FIELD AND POOL, OR WILDCAT At Surface: 1235' FNL & 1955' FWL, Sec 16 (C), T31N, R5W **Basin Fruitland Coal** At top production interval reported below: Same At total depth: Same 11 SEC., T ,R ,M , OR BLOCK AND SURVEY OR AREA SEC 16-31N-5W DATE ISSUED 14 PERMIT NO 13 STATE New Mexico Rio Arriba 16 DATE T.D 17 DATE COMPLETED (READY TO PRODUCE) 18 ELEVATIONS (DK. RKB. RT GR ETC.)\* 19 FLEVATION CASINGHEAD 15 DATE SPUDDED REACHED 10-29-08 6481' GR 10-3-08 8-25-08 20. TOTAL DEPTH, MD & TVD 21 PLUG, BACK T.D, MD & TVD 22 IF MULTCOMP, 23 INTERVALS ROTARY TOOLS CABLE TOOLS HOW MANY DRILLED BY 3410 3410' 24 PRODUCING INTERVAL(S), OF THIS COMPLETION - TOP, BOTTOM, NAME (MD AND TVD)\* 25 WAS DIRECTIONAL SURVEY MADE Basin Fruitland Coal: 3200' - 3310' YES 26 TYPE ELECTRIC AND OTHER LOGS RUN 27 WAS WELL CORED Gamma Ray-Density-neutron, Compensated Duel Neutron NO 28.CASING REPORT (Report all strings set in well WEIGHT, LB/FT DEPTH SET (MD) HOLE SIZE TOP OF CEMENT, CEMENTING RECORD AMOUNT PULLED CASING SIZE/GRADE 9-5/8", K-55 36.0# 355' 12-1/4" 150 SX - SURFACE 3162 8-3/4" 450 SX - SURFACE 7", K-55 23.0# 29.LINER RECORD 30 TUBING RECORD SACKS CEMENT\* SCREEN (MD) PACKER SET (MD) SIZE TOP (MD) BOTTOM (MD) SIZE DEPTH SET (MD) 5-1/2", K-55 2949 3315 2-7/8" 3310' none 32 ACID, SHOT, FRACTURE, CEMENT SQUEEZE, ETC 31 PERFORATION RECORD (Interval, size, and nun AMOUNT AND KIND OF MATERIAL USED DEPTH INTERVAL (MD) Well was not fraced or acidized Basin Fruitland Coal - 3200' - 3310' 33 PRODUCTION DATE OF FIRST PRODUCTION PRODUCTION METHOD (Flowing, gas lift, pumping-size and type of pump) WELL STATUS (PRODUCING OR SI) This well will be produced with the aid of a 1-3/4" rod pump Shut - waiting on tie in PROD'N FOR TEST DATE OF TEST TESTED CHOKE SIZE OIL - BBL. WATER - BBL GAS-OIL RATIO GAS - MCF PERIOD l hr 10-24-08 2" CALCULATED 24-HOUR RATE OIL GRAVITY-API (CORR ) FLOW TBG PRESS CASING PRESSURE OIL - BBL GAS - MCF WATER - BBL 0 oz 970 mcf/d 40 oz TEST WITNESSED BY: Sergio Borunda 34 DISPOSITION OF GAS (Sold, used for fuel, vented, etc.) TO BE SOLD SUMMARY OF POROUS ZONES, WELLBORE DIAGRAM 35 LIST OF ATTACHMENTS 36 I hereby certify that the foregoing and attached information is complete and correct as determined from all available records TITLE Drlg COM DATE 10-30-08

FORMATION	ТОР	воттом	DESCRIPTION	, CONTENTS, ETC	NAME	T	TOP		
ORIGINA	101	DOTTOM	<b>2300141 110</b> 11	, 00.112.110, 210		NAME	MEASURED DEPTH	TRUE VERTICAL DEP	
7.2.3						OJO ALAMO	2745		
						KIRTLAND	2874'		
						FRUITLAND	3094'		
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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

\* Attach Additional Sheets If Necessary

#### State of New Mexico **Energy Minerals and Natural Resources**

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

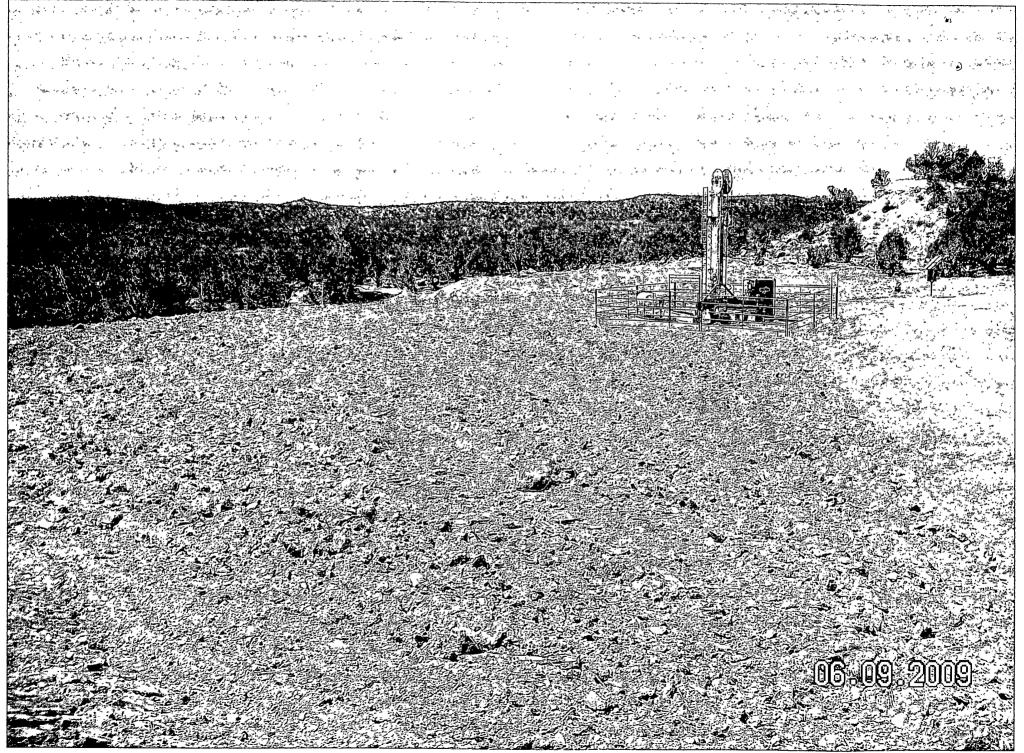
Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back

Revised October 10, 2003

Form C-141

side of form

Release Notification and Corrective Action												
						<b>OPERA</b> T	ГOR	⊠ In	tial Report 🔲 Final Report			
Name of Company WILLIAMS PRODUCTION, LLC							MyRe So					
Address P.O. BOX 640, AZTEC, NM 87410						Telephone No. (505) 634-4219						
Facility Nan	Facility Name Rosa Unit #361A						Facility Type Well Location					
Surface Ow	ner Federa	al	<u> </u>	Mineral C	)wner			Lease	No.			
				LOCA	TION	OF REI	LEASE					
Unit Letter	Section	Township	Range	Feet from the	North/S	South Line	Feet from the	East/West Line	County			
С	16	31N	05W						Rio Arriba			
			Latitude	36.003339		Longitud	e107.370046_					
				— NAT	TIRE (	OF RELI			,			
Type of Relea	ase NA				CILE		Release NA	Volum	Recovered NA			
Source of Re		elease				Date and H	lour of Occurrence	e Date ar	d Hour of Discovery			
Was Immedia	ate Notice (					If YES, To	Whom?					
			Yes [	] No 🔯 Not Ro	equired							
By Whom?						Date and H	lour					
Was a Water	course Read			_		If YES, Vo	lume Impacting t	he Watercourse.				
]			Yes 🗵	No No								
If a Watercou	irse was Im	pacted, Descr	ibe Fully.	* No Release								
		•	·									
Describe Cau	se of Probl	em and Reme	dial Actio	n Taken *								
20001100 044		om ana 110mo	1 10000									
No action nee	eded											
Describe Are	a Affected	and Cleanup	Action Tak	(en.*			• • • • • • • • • • • • • • • • • • • •					
		•										
NA												
I hereby certi	fy that the	information g	iven above	is true and comp	lete to th	e best of my	knowledge and u	nderstand that n	rsuant to NMOCD rules and			
									eleases which may endanger			
									elieve the operator of liability			
									ter, surface water, human health			
or the enviror federal, state,				otance of a C-141	report do	es not reliev	e the operator of	responsibility for	compliance with any other			
rederal, state,	or local la	ws and/or regi	uiations.		ľ		OIL CON	CEDVATIO	N DIVISION			
Signature: Matasta Meada In mylletanis					1 /	alie	OIL CON	SERVATIO	N DIVISION			
Signature: /	[lta	(Va 1/1/2	aga	In mylle,	Lanes	s wosens	C					
D: . 131	/	/	C.	•			District Supervis	or:				
Printed Name	: Michael	K. Lane										
Title: EH&S	Specialist		· · ·		A	Approval Dat	te:	Expiration	n Date:			
E-mail Addre	ss: mvke l	ane@william	s.com		(	Conditions of	f Approval:					
				(505) (51 1515			pp.o.un		Attached			
Date:			Phone	· (505) 634-4219					i l			



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 # 361-A	API #: 30-039-29774
<b>Pit Type:</b> ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
	·
	,
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 8/26/2008 Phone:	(505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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 # 361-A	API #: 30-039-29774					
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly					
Pit Liner intact (no visible tears)	X Yes No If No, Date / Time Reported:					
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)					
Pit Slopes intact	⊠ Yes □ No					
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable					
Free oil or sheen present on pit	☐ Yes ☒ No					
Flare Pit free of liquids	Yes No Not Applicable					
Comments:						
Inspector Signature: HARMON COCKRELL						
Printed Name: HARMON COCKRELL						
Title: DRILLING CONSULTANT (T.D.C.I.)	·					
Date: 9/25/2009 Phone:	(505) 494 1035					
Date: 8/25/2008 Phone:	(505) 486-1935					

Record Retention: Submit with Closure

File: EH&S

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Rosa 361A API#: Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation Inspection: Daily (Rig) X Weekly (Tech) X Yes No If No. Date / Time Reported: Pit Liner intact Report to EH&S immediately X Yes No Not Required (if site fully fenced) Pit Properly Fenced ∏ No Pit Slopes intact X Yes X Yes No Not Applicable Adequate freeboard Yes X No Free oil or sheen present on pit Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature: Dave Randleman Printed Name: Dave Randleman Title: Tech

Phone: (505) 320 1670

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 1-13-09

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Rosa 361A API#: Pit Type: Drilling Workover Cavitation **Inspection:** Daily (Rig) X Weekly (Tech) Pit Liner intact X Yes No If No. Date / Time Reported: Report to EH&S immediately □ No □ Not Required (if site fully fenced) Pit Properly Fenced Pit Slopes intact X Yes П No Adequate freeboard X Yes No Not Applicable Free oil or sheen present on pit ☐ Yes X No Flare Pit free of liquids X Yes \( \subseteq \text{No} \subseteq \text{No that Applicable} \) Comments: Inspector Signature: Dave Randleman Printed Name: Dave Randleman Title: Tech

Phone: (505) 320 1670

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 1-22-09

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** API#: Facility Name: Rosa 361A Pit Type: 🔲 Drilling 🗌 Workover [ Cavitation **Inspection:** Daily (Rig) X Weekly (Tech) Pit Liner intact X Yes \( \subseteq \text{No If No,} \) Date / Time Reported: Report to EH&S immediately X Yes No Not Required (if site fully fenced) Pit Properly Fenced ☐ No Pit Slopes intact X Yes Adequate freeboard X Yes \( \square\) No \( \square\) Not Applicable Free oil or sheen present on pit ☐ Yes X No Flare Pit free of liquids X Yes No Not Applicable Comments: Inspector Signature: Dave Randleman Printed Name: Dave Randleman Title: Tech

Phone: (505) 320 1670

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 12-18-08

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Rosa 361A API#: Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation **Inspection:** Daily (Rig)  $\boxtimes$ Weekly (Tech) Yes No If No. Pit Liner intact Date / Time Reported: Report to EH&S immediately Yes No Not Required (if site fully fenced) Pit Properly Fenced Yes No Pit Slopes intact X Yes Adequate freeboard ☐ No ☐ Not Applicable No. Free oil or sheen present on pit ☐ Yes Flare Pit free of liquids Comments: Inspector Signature: Dave Randleman Printed Name: Dave Randleman Title: Tech

Phone: (505) 320 1670

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 2-25-09

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



### **Temporary Pit Inspection**

FACILITY INFORMATION							
Facility Name: Rosa 361A	API#:						
	-						
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)						
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported to EH&S:						
Pit Properly Fenced (no fence on rig side if on site)							
Pit Slopes intact							
Adequate freeboard							
(liquid level 2 <u>vertical</u> feet from berm top)							
Does pit have oil or sheen on it?	☐ Yes ☒ No						
Flare Pit free of liquids	Yes No Not Applicable						
Comments:							
Inspector Signature: Dave Randleman							
Printed Name: Dave Randleman							
d							
Title: Tech							

Phone: (505)320-1670

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 3-10-09

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



### **Temporary Pit Inspection**

FACILITY	INFORMATION					
Facility Name: Rosa 361 A	API #: 30-039-29774					
Pit Type:  ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)					
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported to EH&S: Report to EH&S immediately 04-16-09					
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)					
Pit Slopes intact	⊠ Yes □ No					
Adequate freeboard .(liquid level 2 <u>vertical</u> feet from berm top)						
Does pit have oil or sheen on it?	☐ Yes ☒ No					
Flare Pit free of liquids						
Comments:						
Inspector Signature: Michael Gurule						
Printed Name: Michael Gurule						
Things Harrot Mioriasi Corolo						
Title: SR.						

Phone: (505) 320-7401

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 04 – 16 - 09

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa 361 A	API #: don't know no well sine on location
,	
Pit Type:  ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported to EH&S: Report to EH&S immediately 04-22-09
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	See comments
Does pit have oil or sheen on it?	☐ Yes ☒ No
Flare Pit free of liquids	∑ Yes
Comments: Water is at edge of liner where the fire wo	pit comes in to pit
Inspector Signature: Michael Gurule	
Printed Name: Michael Gurule	
Title: SR.	
Date: 04 – 22 - 09	Phone: (505) 320-7401

Record Retention: Submit with Closure

File: EH&S Well Files

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa 361 A	API #: don't know no well sine on location				
<b>Pit Type:</b> ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily (Rig) Weekly (Tech)				
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately 05-07-09				
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)				
Pit Slopes intact	⊠ Yes □ No				
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)					
Does pit have oil or sheen on it?	☐ Yes ☒ No				
Flare Pit free of liquids	Yes No Not Applicable				
Comments: Water is at edge of liner where the fire w	all pit comes in to pit				
Inspector Signature: Michael Gurule					
Printed Name: Michael Gurule					
Title: SR.					
Date: 05 - 07 - 09	Phone: (505) 320-7401				

Record Retention: Submit with Closure

File: EH&S Well Files

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** API #: don't know no well sine on location Facility Name: Rosa 361 A **Pit Type:** ☑ Drilling ☐ Workover ☐ Cavitation | Inspection: Daily (Rig) | Weekly (Tech) Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported to EH&S: Report to EH&S immediately 05-15-09 Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes No Yes ☐ No ☐ Not Applicable Adequate freeboard See comments (liquid level 2 vertical feet from berm top) ☐ Yes ☒ No Does pit have oil or sheen on it? Yes No Not Applicable Flare Pit free of liquids Comments: Water is at edge of liner where the fire wall pit comes in to pit Inspector Signature: Michael Gurule Printed Name: Michael Gurule

Phone: (505) 320-7401

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 05 – 15 - 09

Title: SR.

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** API #: don't know no well sine on location Facility Name: Rosa 361 A Pit Type: Drilling Workover Cavitation **Inspection:** □ Daily (Rig) ⊠ Weekly (Tech) Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported to EH&S: Report to EH&S immediately 05-22-09 Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Xes No Pit Slopes intact Adequate freeboard (liquid level 2 vertical feet from berm top) See comments Does pit have oil or sheen on it? ☐ Yes ☒ No Flare Pit free of liquids Comments: Water is at edge of liner where the fire wall pit comes in to pit Inspector Signature: Michael Gurule

Record Retention: Submit with Closure

Printed Name: Michael Gurule

File: EH&S Well Files

Date: 05 – 22 - 09

Title: SR.

Phone: (505) 320-7401

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



### **Temporary Pit Inspection**

**FACILITY INFORMATION** 

FACILIT	INFORMATION					
Facility Name: Rosa 361 A	API #: don't know no well sine on location					
Pit Type: Drilling Workover Cavitation	Inspection: Daily (Rig) Weekly (Tech)					
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately 05-29-09					
Pit Properly Fenced (no fence on rig side if on site)						
Pit Slopes intact	⊠ Yes □ No					
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable See comments					
Does pit have oil or sheen on it?	☐ Yes ☒ No					
Flare Pit free of liquids						
Comments: Contractor in the Process of closing the	pit. ,					
Inspector Signature: Michael Gurule						
Printed Name: Michael Gurule						
Title: SR.						
Date: 05 – 29 - 09	Phone: (505) 320-7401					

Record Retention: Submit with Closure

File: EH&S Well Files

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



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** API #: don't know no well sine on location Facility Name: Rosa 361 A **Pit Type:** ☑ Drilling ☐ Workover ☐ Cavitation **Inspection:** Daily (Rig) Weekly (Tech) Yes  $\square$  No If No. Pit Liner intact (no visible tears) Date / Time Reported to EH&S: Report to EH&S immediately | 05-29-09 Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact Xes No ⊠ Yes Adequate freeboard ∐ No See comments (liquid level 2 vertical feet from berm top) ☐ Yes ☒ No Does pit have oil or sheen on it? Yes No Not Applicable Flare Pit free of liquids Comments: Contractor in the Process of closing the pit contractor is on the finishing clean up on closing of pit Inspector Signature: Michael Gurule

Phone: (505) 320-7401

Record Retention: Submit with Closure

Printed Name: Michael Gurule

File: EH&S Well Files

Date: 05 - 29 - 09

Title: SR.

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



#### **Temporary Pit Inspection**

**FACILITY INFORMATION** Facility Name: Rosa 361 A API #: don't know no well sine on location **Pit Type:** ⊠ Drilling □ Workover [ Cavitation **Inspection:** Daily (Rig) Weekly (Tech) Pit Liner intact (no visible tears) Date / Time Reported to EH&S: 06-19-09 Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) See comments Does pit have oil or sheen on it? ☐ Yes ☒ No Flare Pit free of liquids Comments: pit closed 6-11-09 Inspector Signature: Michael Gurule Printed Name: Michael Gurule Title: SR.

Phone: (505) 320-7401

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 06 - 19 - 09

Submit To Appropriate District Office Two Copies				State of New Mexico							Form C-105						
District I 1625 N French Dr., Hobbs, NM 88240				Energy, Minerals and Natural Resources						-	July 17, 2008  1. WELL API NO:						
District II 1301 W Grand Avenue, Artesia, NM 88210				Oil Compounding District							30-039-29774						
District III 1000 Rio Brazos Rd , Aztec, NM 87410				Oil Conservation Division 1220 South St. Francis Dr.							2. Type of Lease						
District IV 1220 S. St. Francis Dr , Santa Fe, NM 87505				Santa Fe, NM 87505						ŀ	STATE FEE X FED/INDIAN  3. State Oil & Gas Lease No. NMSF-078769						
				R RECOMPLETION REPORT AND LOG						4					( 1. p. W		
4. Reason for file	TOOM LETION ILL ON AND LOO						5. Lease Name or Unit Agreement Name										
COMPLETE	ION REI	PORT	(Fill in boxe	s#1 throu	ıgh #31	for State and Fee	e well	s only)			ŀ	6. Well Numb		sa Unit			
C-144 CLOS #33; attach this at	nd the pla										r		Ro	sa Unit #3	361A		
7. Type of Comp	oletion. VELL	1 wor	RKOVER F	T DEEPE	NING	□PLUGBACK	П	DIFFER	REN	T RESERVOI	IR	□ OTHER					
8. Name of Operator WILLIAMS PRODU				☐ DEEPENING ☐ PLUGBACK ☐ DIFFERENT RESERVOIR  JCTION, LLC							9. OGRID: 120782						
10. Address of Operator P.O. BOX 640			AZTEC, NM 87410					1	11. Pool name or Wildcat								
12.Location	Unit Ltr	S	Section	Towns	hip	Range	Lot			Feet from the	<del>-</del>	N/S Line	Feet	from the	E/W Li	ne	County
Surface:			<del></del>								1				<u> </u>		
вн:																	
13. Date Spudded 14. Date T.D. Reached				15. Date Rig Released 11/05/2008					16. Date Completed (Ready to Pro					R	17. Elevations (DF and RKB, RT, GR, etc.) 21. Type Electric and Other Logs Run		
18. Total Measur	ed Depth	of We	11	19. Plug Back Measured Depth					20. Was Directional Survey Ma			Survey Made?		21. Typ	e Electric	and Ot	her Logs Run
22. Producing Int	terval(s),	of this	completion	- Top, Bo	tom, Na	ime		l									
23.					CAS	ING REC	OR	D (R			ng						
CASING SI	ZE	l W	VEIGHT LB	B./FT. DEPTH SET				HOLE SIZE			CEMENTING RECORD AMOUNT PU			PULLED			
24.					LIN.	ER RECORD					25	<u> </u>	UBIN	NG REC	ORD		
SIZE	TOP		В	MOTTC		SACKS CEM	ENT	SCR	EEN		SIZ			PTH SE		PACKE	ER SET
								ļ					+-		-		
26. Perforation record (interval, size, and number) 27. ACID, SHOT, FRACTURE, CEMENT, SQU						T, SQU	EEZE, E'	TC.									
									DEPTH INTERVAL AMOU				MOUNT AND KIND MATERIAL USED				
28										TION _		· •					
Date First Produc	ction		Produ	ction Met	hod (Fla	owing, gas lift, p	umpir	ng - Size	e an	d type pump)		Well Status	(Proc	l. or Shut	-in)		
Date of Test	Hour	s Teste	ed C	hoke Size		Prod'n For Test Period		Oil -	Bbl		Gas	- MCF	W	ater - Bbl.		Gas - C	nl Ratio
			Calculated 24- O Hour Rate		Oil - Bbl.		<del>'                                    </del>	Gas - MCF		1	Water - Bbl.		Oil Gravity - API - (C		I - (Cori	r.)	
29. Disposition o	of Gas (So	old, use	ed for fuel, ve	ented, etc.,	)	i				·		T	30. T	est Witne	essed By		
31. List Attachm	ents			<u> </u>		<del></del>											
32. If a temporar	y pit was	used at	t the well, at	tach a pla	with th	e location of the	temp	orary p	it.	Attached							
33. If an on-site l				_	•		-		~								
						Latitude	36	003339				-107.370046			NAD 19		
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  And																	
Signature()	VKLI	211	Made		lame					Title				Date			
E-mail Addre	ess:		•														

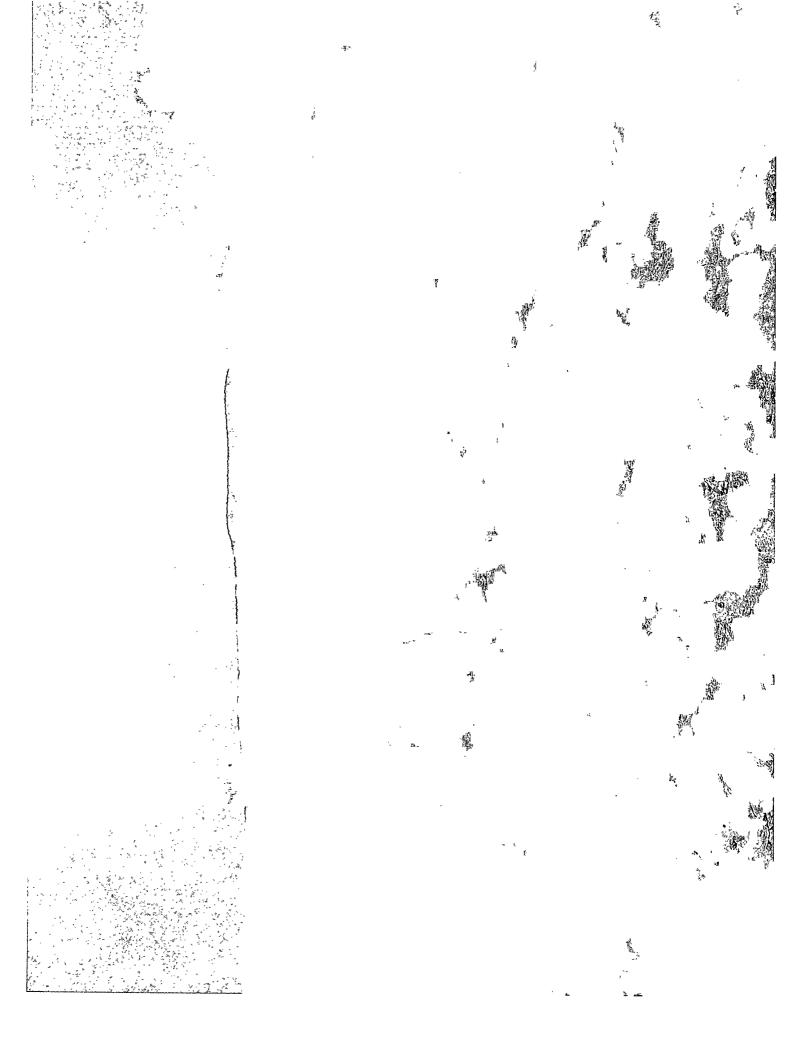
# WILLIAMS PRODUCTION TEMP PIT CLOSURE REPORT ADDENDUM ROSA UNIT 361A

_	
0	 -4

Wi the	eturn receipt sent & received from surface ow Iliams notified the SMA of its intent to use a tempe well APD. The SMA was notified by email see att M:FFO/NMOCD MOU dated 5/4/09.	porary pit and onsite burial in the Surface Use Plar				
Ri	g off location on following date:	11/5/2008				
Pit	t covered on following date:	6/5/2009				
	eseeding started/scheduled for following date te and mix to follow BLM/USFS COAs in APD per l					
Pit	t liner removed on following date:	5/29/2009				
Pit	t liner removed by following company:	Adobe Construction				
	t liner removed in following manner: t liner above mud level after stabilizationby manual	lly &/or mechanically cutting liner. Removed all				
and	chored material on date given.					
		onal Landfill, NMED Permit SWM-052426				
So Ad		g manner: ng & mechanical mixing. Pit contents were mixed w safe & stable. The mixing ratio per Adobe on the c				
So Ad nor of sol	olidification process accomplished in following lobe construction used combination of natural drying n-waste, earthen material to a consistency that is a 2.7:1 to 3:1 and varied during closure depending on	g manner: ng & mechanical mixing. Pit contents were mixed w safe & stable. The mixing ratio per Adobe on the c				

#### **ROSA UNIT 361A**

10	Re-contouring to match surrounding geograph Reestablish drainage and contours to approximately Approval in APD and as specified by Surface Management	y match previo	us topography meeting (						
11	Sundry (C103) to NMOCD when area seeded and Williams will comply with Surface Management Age referenced well, per BLM:FFO/NMOCD MOU date	ency reseeding		f the APD for the					
12	Date pit was covered: Revegetation and restoration completion	6/5/2009 See item 11 and refer to MOU.							
13	Company setting steel marker on site:  Date marker set:	Adobe Construction 9/28/2009							
	Type cmt & depth of cmt to place marker:	2 sx Pre-mixed concrete @ 4' depth							
	Type of marker used: (check one)	Steel Post							
	Pertinent information on marker (operator, lease, well name/#, S-T-R-UL):								
	Williams Production, NMSF-078769, S16-T31N-R5W-F, PIT BURIAL								
Atta	ached information :								
**	Sample results from Form C141 (Release Notification & Corrective Action)  Attached								
	Date & time release occurred:		NA NA						
**	C105 (Completion Rpt) w/Applicable Pit Infor	rmation	Attached						



District I PO Box 1980, Hobbs, NM 88241-1980

District II PO Drawer DD. Artesia. NM 88211-0719

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

District IV PO Box 2088, Santa Fe, NM 87504-2088 State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102
Revised February 21, 1994
Instructions on back
Submit to Appropriate District Office
State Lease - 4 Copies
Fee Lease - 3 Copies

OIL CONSERVATION DIVISION PO'Box 2088 Santa Fe. NM 87504-2088

AMENDED REPORT

Dermit #1746

RCVD JUN 7'12

WELL LOCATION AND ACREAGE DEDICATION PLAT DIL CONS. DIV. 'API Number \*Pool Code Pool Name DIDI. J 71629 30-039*-2977*4 BASIN FRUITLAND COAL Well Number Property Name Property Code 17033 ROSA UNIT 361A Elevation OGRID No. \*Operator Name 120782 WILLIAMS PRODUCTION COMPANY 6481

<sup>10</sup> Surface Location UL or lot no. Section Township Lot Idn Feet from the North/South line Feet from the Fast/West line RIO C 16 31N 5W 1235 NORTH 1955 WEST ARRIBA <sup>11</sup>Bottom Hole Location Different From Surface UL or lot no. County Section Township North/South line Feet from the Feet from the East/West line <sup>14</sup> Consolidation Code 12 Dedicated Acres <sup>19</sup> Joint or Infill <sup>15</sup> Order No. 320.0 Acres - (W/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

