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

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

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

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/Transfer to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method				
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request				
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances				
Operator Williams Operating Co, LLC OGRID #. 120782				
Address: PO Box 640/721 So. Main, Aztec, NM 87410				
Facility or well name. JICARILLA 92 #17A				
API Number: 30-039-29918 OCD Permit Number:				
U/L or Qtr/Qtr A Section 31 Township 27N Range 3W County: Rio Arriba				
Center of Proposed Design: Latitude 36.534455 Longitude -107180042 NAD □1927 ☑ 1983				
Surface Owner Federal State Private Main Trust or Indian Allotment				
2. Pit: Subsection F or G of 19.15.17 11 NMAC Temporary Drilling Workover Permanent Emergency Cavitation P&A				
3. Closed-loop System: Subsection H of 19 15.17.11 NMAC Subsection H of 19 15.17.11 NMAC				
Type of Operation P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)				
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other				
Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other				
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined □ Liner type: Thickness □ mil □ LLDPE □ HDPE □ PVC □ Other □ Liner Seams □ Welded □ Factory □ Other □ RECEIVED				
4 SUN 2000 5				
Below-grade tank: Subsection I of 19 15 17 11 NMAC				
Below-grade tank: Subsection I of 19 15 17 11 NMAC Volume:				
Tank Construction material				
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other ☐ Charter ☐				
Liner type Thicknessml				
5				

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

Alternative Method:

Fencing: Subsection D of 19 15 17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link; six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specifyBIA/TRIBAL SPECS			
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)			
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 dry above-grade tanks associated with a closed-loop system.	priate district pproval.		
Ground water 1s less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank - NM Office of the State Engineer - 1WATERS 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		

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 9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17 11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17 11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17 11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention 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				
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 Haul-off Bins Only: (19 15 17 13.1 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.				
Disposal Facility Name Disposal Facility Permit Number				
sposal Facility Name Disposal Facility Permit Number				
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and operations? Yes (If yes, please provide the information below) No				
Required for impacted areas which will not be used for future service and operations Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19 15.17 13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15.17.13 NMAC	С			
17. Siting Criteria (regarding on-site closure methods only): 19 15 17 10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dist considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	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 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 - 1WATERS database search, USGS; Data 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 obtained from nearby wells	☐ Yes ☑ No ☐ NA			
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ☑ No			
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site, Aerial photo; Satellite image	☐ Yes ⊠ No			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☑ No			
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality, Written approval obtained from the municipality	☐ Yes ⊠ No			
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ No			
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No			
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources; USGS, NM Geological Society; Topographic map	☐ Yes ☒ No			
Within a 100-year floodplain - FEMA map	☐ Yes ☑ No			
On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to the closure ple by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19 15 17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17 11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19. Protocols and Procedures - based upon the appropriate requirements of Subsection F of 19 15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15 17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	15 17.11 NMAC			

Operator Application Certification: I hereby certify that the information submitted with this application is true, a	ccurate and complete to the best of my knowledge and belief
Name (Print): Holly C. Perkins	Title. EH & S SPECIALIST
Signature	Date <u>3/2/2009</u>
e-mail addressholly.perkins@williams.com	Telephone505-634-4219
OCD Approval: Permit Application (including closure plan) Closure OCD Representative Signature: Deputy Oil & Gas Inspector, Title: District #3	OCD Permit Number:
21. <u>Closure Report (required within 60 days of closure completion)</u> : Subsecting Instructions: Operators are required to obtain an approved closure plan properties report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and the	ior to implementing any closure activities and submitting the closure report. of the completion of the closure activities. Please do not complete this
	A crossite completion bates 1 0 0 0 7
22. Closure Method: ☐ Waste Excavation and Removal Son-Site Closure Method ☐ Ali ☐ If different from approved plan, please explain	ternative Closure Method Waste Removal (Closed-loop systems only)
two facilities were utilized.	drilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	
Disposal Facility Name.	Disposal Facility Permit Number
Were the closed-loop system operations and associated activities performed of ☐ Yes (If yes, please demonstrate compliance to the items below) ☐ No.	
Required for impacted areas which will not be used for future service and open Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	erations
Closure Report Attachment Checklist: Instructions: Each of the following mark in the box, that the documents are attached.	ng items must be attached to the closure report. Please indicate, by a check
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 Common Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)	ment
On-site Closure Location Latitude 36.534455 L	ongitude
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requirements. Name (Print) Michael K Lane	
Signature	Date: \$187009 6/5/09
e-mail addressmyke lane@williams.com	Telephone505-634-4219

Meador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Monday, April 06, 2009 9 32 AM

To: Brandon Powell

Cc: Perkins, Holly (E&P), Meador, Tasha (E&P)

Subject: Williams clean-ups

Brandon,

We have finished the clean-up on the Jicarilla 92 #17A and have started the Jicarilla 92 #2A. We have also started the Cox Canyon #7C clean-up. Our next clean-up will be the Jicarilla 93 #15. We will start it later this week. Let me know if you have any questions.

Thanks,

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



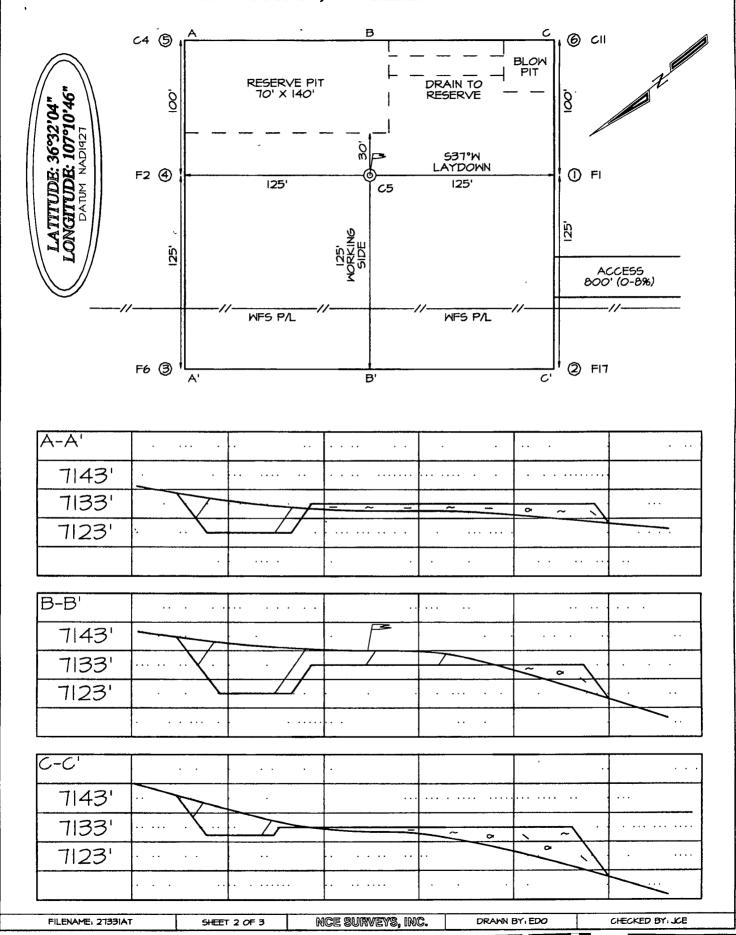
STATE OF NEW MEXICO:

COUNTY OF RIO ARRIBA:

RECORDATION NOTICE OF PIT BURIAL

In accordance with Section 19.15.17.13.F.1.f o notice in the public record of an on-site burial clocation:	
Well Name:	JICARILLA 92 #017A
Latitude (DDD MM.MMM'):	36.534455
Longitude (DDD MM.MMM'):	107.180042
Unit Letter (1/4, 1/4):	A .
Section:	31
Township	: T27N
Range	R03W
County	: RIO ARRIBA
State	:NEW MEXICO
	WILLIAMS COMPANIES, INC.
Michael K. Lane EH&S Specialist STATE OF NEW MEXICO COUNTY OF SAN JUAN	5/26/09 Date
This document was acknowledged before me by Michael K Lane, EH&S Specialist of WIL	on this <u>36</u> day of <u>May</u> 2009 LIAMS COMPANIES, INC. Jatasha Waad Notary Public Signature
OF MEN WEST	
11/30/2011	NATASHA MEADOR Notary Name Printed

WILLIAMS PRODUCTION COMPANY JICARILLA 92 #17A 990' FNL & 920' FBL, SECTION 31, T27N, R3W, NMPM RIO ARRIBA COUNTY. NEW MEXICO ELEVATION: 7138'





Aprıl 9, 2009

Williams Production Mr. Myke Lane P O. Box 640 Aztec, NM 87410 Phone: (505) 634-4219 Fax: (505) 634-4214

Client No.: 04108-003

Dear Mr. Lane,

Enclosed are the analytical results for the samples collected from the location designated as "Rosa 32B/Rosa 59GL/Jicarilla 92 #17A". Three soil samples were collected by Williams Production personnel 4/03/09 and were received by the Envirotech laboratory on 4/06/09 for BTEX per USEPA Method 8021, Total Petroleum Hydrocarbons (TPH) per USEPA Method 8015, Total Petroleum Hydrocarbons (TPH) per USEPA Method 418.1 and Chloride.

The samples were documented on Envirotech Chain of Custody No. 6760 and assigned Laboratory Nos. 49568 (Rosa 32B), 49569 (Rosa 59GL) and 49570 (Jicarilla 92 #17A) for tracking purposes.

The samples were analyzed on 4/07/09 - 4/09/09 using USEPA or equivalent methods.

Should you have any questions or require additional information, please do not hesitate to contact us at (505) 632-0615.

Respectfully submitted,

Envirotech, Inc.

Christine M. Walters Laboratory Manager

enc.





EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client	Williams E & P	Project #	04108-0003
Sample ID	Jicarilla 92 #17A	Date Reported	04-08-09
Laboratory Number	49570	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)	2.0	0.2
Diesel Range (C10 - C28)	6.5	0.1
Total Petroleum Hydrocarbons	8.5	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 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	Jıcarılla 92 #17A	Date Reported	04-08-09
Laboratory Number	49570	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

		Det.	
	Concentration	Limit	
Parameter	(ug/Kg)	(ug/Kg)	
Benzene	ND	0.9	
Toluene	4.4	1.0	
Ethylbenzene	1.7	1.0	
p,m-Xylene	6.8	1.2	
o-Xylene	2.9	0.9	
Total BTEX	15.8		

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

Analyst

Review

Client	Williams E&P	Project #.	04108-0003
Sample ID	Jicarılla 92 #17A	Date Reported [.]	04-08-09
Laboratory Number	49570	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

39.8

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:

Mustum Welters Review



Chloride

Client	Williams E&P	Project #	04108-0003
Sample ID	Jicarilla 92 #17A	Date Reported.	04-09-09
Lab ID#	49570	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 10

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:

Analyst

Mustly Walters 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

Calibration I-Ca	I Date C-Cal Dat	e I-Cal RF	C-Cal RF	% Difference	Accept Range
04-0	06-09 04-07-09	9 1,510	1,590	5.3%	+/- 10%

Blank Conc. (mg/Kg) TPH		Concentration ND		Detection Limit 12.1	
Duplicate Conc. (mg/Kg) TPH		Sample 127	Duplicate 109	% Difference 14.3%	Accept Range +/- 30%
Spike Conc. (mg/Kg) TPH	Sample 127	Spike Added 2,000	Spike Result 1,810	% Recovery 85.1%	Accept Range 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 49564 - 49566 and 49568 - 49570.

Analyst

Mustin m Walters



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)	J.Cal.RF.	C-Cal RF: Accept Rang	TAX OF THE PROPERTY OF THE	Blank Conc	Detect:
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: D	uplicate 🔻 🕔	"∜%Diff.⊰	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	ount Spiked Sp	ked Sample	% Récovery	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 Chloride	Date Received	N/A
Preservative	N/A	Date Analyzed	04-07-09
Condition	N/A	Analysis Requested	TPH

	- I-Cal Date	I-Cal RF:	C-Cal RF:	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	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%

Blank Conc. (mg/L = mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	ND	0 2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/Kg)	Sample 🦂	Duplicate	% Difference	Accept: Range
Gasoline Range C5 - C10	63.8	60.3	5.5%	0 - 30%
Diesel Range C10 - C28	16.9	15.7	7.1%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	%Recovery	Accept. Range:
Gasoline Range C5 - C10	63 8	250	309	98.4%	75 - 125%
Diesel Range C10 - C28	16.9	250	261	97.8%	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 49550, 49551, 49561, 49562, 49564 - 49566, and 49568 - 49570.

Muster Milalles

CHAIN OF CUSTODY RECORD

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Client: Williams	E+F	ر	Project Marge A	Cocation.	596L/	Tirevill	1. 97	#/	A				,	ANAL	YSIS .	/ PAR	AME ⁻	TERS					
Allows A Adolesco			Sampler Name.	1000		JICal III	<u>w . p</u>	1 .	_ 1 =	=	$\overline{}$				Γ-	Γ	Ι	T					
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Client Phone No.:			Client No.:						5 5		٥	leta	ioi		È		F.	ш		1		8	tact
			ξ	14108	-0003			14.6	Met	MG (MG	VOC (Method	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE			}	Sample Cool	Sample Intact
Sample No./	Sample	Samp	e Lab No.	S	ample	No /Volume of		tive		<u> </u>	ပ္က	ξ.	itior	_	宁	I	Ĭ	일		Ì		g	g I
Identification	Date	Time	Lab No.	N	/latrix	Containers	HgCl, HCl	_ 6	- 6		≥ 	<u>~</u>	ပိ	PG.	2	PAH		ㅎ				S	Sa
Rosa 32B	4/3/09		49568	Solid	Sludge Aqueous	402			X	X							X	X					V
Rosa 59GL	4/3/09		49569	Solid	Sludge Aqueous	402			χ	X							X	X					سسة
Rosa 59GL Jicanilla 92#17/	4//3/09	2:10	pm 49570	Solid	Sludge Aqueous	402			Y	λ							X	λ					L-
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous												-						
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	APR 1 3 2009																						
	ENVIROTECH INC. WPX																						
5796 U.S. Highway 64 · Farmington, NM 87401 · Tel 505-632-0615																							

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no:fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
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.)	
	e: (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: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pıt Liner intact (no visible tears)	X Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pıt Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pıt free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 01/18/2009 Phone	e: (505) 486-1935

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No. Report to EH&S immediately No If No.
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.)	
	e: (505) 486-1935

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (If site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title. DRILLING CONSULTANT (T.D.C.I.)	
Date: 01/20/2009 Phone	: (505) 486-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
	·
Pit Liner intact (no visible tears)	Yes No If No. Report to EH&S immediately Date / Time Reported
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (If site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 01/21/2009 Phor	ne: (505) 486-1935

Record Retention. Submit with Closure File. EH&S

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Temporary Pit Inspection

FACILITY INFORMATION				
Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918			
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly			
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:			
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)			
Pit Slopes intact	☐ 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 Pıt free of liquids	Yes No Not Applicable			
Comments:				
Inspector Signature: WELDON HIGGINS				
Printed Name:				
Title: DRILLING CONSULTANT MVCI				
Date: 02/19/2009 Phone	e: (505) 486-1935			

Record Retention. Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes 🛛 No
Flare Pit free of liquids	
Comments:	
Inspector Signature: WELDON HIGGINS	
Printed Name.	
Title. DRILLING CONSULTANT MVCI	
Date: 02/02/2009 Phone	e: (505) 486-1935

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A

API #: 30-039-29918

Pit Type: Drilling Workover Cavitation Inspection: Daily Weekly Monthly

Pit Liner intact (no visible tears) Yes No If No, Report to EH&S Immediately

Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced)

Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	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: WELDON HIGGINS	
Printed Name:	
Title: DRILLING CONSULTANT MVCI	
Date: 02/03/2009 Phone: (505) 486-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Jicarilla 92 #17-A API #: 30-039-29918 Pit Type: Drilling Workover \square Cavitation Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) X Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) X Yes ☐ No ☐ Not Required (if site fully fenced) □ No X Yes Pit Slopes intact X Yes Adequate freeboard ☐ No ☐ Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Yes No. X Yes No Not Applicable Flare Pit free of liquids Comments: Inspector Signature: WELDON HIGGINS

Phone: (505) 486-1935

Record Retention: Submit with Closure File EH&S

Printed Name:

Date: 02/04/2009

Title: DRILLING CONSULTANT MVCI

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Temporary Pit Inspection

Pit Type:	FACILITY INFORMATION	
Pit Liner Intact (no visible tears) Yes	Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Liner Intact (no visible tears) Yes		
Pit Liner Intact (no visible tears) Yes	Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Flare Pit free of liquids Comments: Report to EH&S immediately No Not Required (if site fully fenced) Not Applicable No Not Applicable Yes No Not Applicable		
Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Flare Pit free of liquids Comments: Report to EH&S immediately No Not Required (if site fully fenced) Not Applicable No Not Applicable Yes No Not Applicable		
Pit Slopes intact Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Flare Pit free of liquids Comments: Inspector Signature: WELDON HIGGINS	Pit Liner ıntact (no visible tears)	
Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Flare Pit free of liquids Comments: Inspector Signature: WELDON HIGGINS	Pit Properly Fenced (no fence on rig side if on site)	
(Inquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Yes No Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: WELDON HIGGINS	Pit Slopes intact	
Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: WELDON HIGGINS		Yes No Not Applicable
Comments: Inspector Signature: WELDON HIGGINS	Free oil or sheen present on pit	☐ Yes ☒ No
Inspector Signature: WELDON HIGGINS	Flare Pit free of liquids	
Inspector Signature: WELDON HIGGINS	Comments:	
Inspector Signature: WELDON HIGGINS		
Inspector Signature: WELDON HIGGINS		
Printed Name:	Inspector Signature: WELDON HIGGINS	
	Printed Name:	
Title: DRILLING CONSULTANT MVCI	Title: DRILLING CONSULTANT MVCI	
Date: 02/05/2009 Phone: (505) 486-1935	Date: 02/05/2009 Phone	e: (505) 484-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: WELDON HIGGINS	
Printed Name:	
Title: DRILLING CONSULTANT MVCI	
Date: 02/06/2009 Phone	: (505) 486-1935

Record Retention. Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
<u></u>	
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: WELDON HIGGINS	
Printed Name:	
Title: DRILLING CONSULTANT MVCI	
Date: 02/07/2009 . Phone	: (505) 486-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Prt free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: WELDON HIGGINS	
Printed Name:	
Title. DRILLING CONSULTANT MVCI	
Date: 02/08/2009 Phone	e: (505) 486-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (If site fully fenced)
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature: WELDON HIGGINS	
Printed Name:	
Time of the control o	
Title: DRILLING CONSULTANT MVCI	
Date: 02/09/2009 Phone:	: (505)

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Jicarilla 92 #17-A API #: 30-039-29918 Pit Type: Drilling Workover [Cavitation Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) X Yes No Pit Slopes intact Adequate freeboard X Yes No Not Applicable (liquid level 2 vertical feet from berm top) Yes No Free oil or sheen present on pit Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: WELDON HIGGINS Printed Name:

Phone: (505) 486-1935

Record Retention: Submit with Closure

File. EH&S

Date: 02/10/2009

Title DRILLING CONSULTANT MVCI

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
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)	
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature: WELDON HIGGINS	۲
Printed Name:	
Title: DRILLING CONSULTANT MVCI	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 02/11/2009

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



Temporary Pit Inspection

FACILITY INFORMATION Facility Name: Jicarilla 92 #17-A API #: 30-039-29918 Pit Type: Drilling Workover Cavitation Inspection: 🛛 Daily Weekly Monthly Yes No If No. Pit Liner intact (no visible tears) Date / Time Reported: Report to EH&S immediately Yes No Not Required (if site fully fenced) Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact X Yes ☐ No Yes No Not Applicable Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit ☐ Yes ⊠ No Flare Pit free of liquids Comments: Inspector Signature: WELDON HIGGINS Printed Name:

Phone: (505) 486-1935

Record Retention: Submit with Closure

File EH&S

Date: 02/12/2009

Title. DRILLING CONSULTANT MVCI

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	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
	I I V M V-
Free oil or sheen present on pit	Yes No
Flare Pit free of liquids	
Comments:	
Inspector Signature: WELDON HIGGINS	
Printed Name:	
Title: DRILLING CONSULTANT MVCI	
Date: 02/13/2009 Phone	e: (505) 486-1935

Record Retention. Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
	,
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: WELDON HIGGINS	
Printed Name:	
Title: DRILLING CONSULTANT MVCI	
Date: 02/14/2009 Phone	: (505) 486-1935

Record Retention: Submit with Closure

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



Temporary Pit Inspection

FACILITY INFORMATION

TACILITI INFORMATION	
Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	∑ Yes ☐ No ☐ Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pıt free of liquids	Yes No Not Applicable
Comments;	
Inspector Signature: WELDON HIGGINS	
Printed Name:	
Title: DRILLING CONSULTANT MVCI	
Date: 02/15/2009 Phone	e: (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: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Deekly Monthly
Pit Liner intact (no visible tears)	X Yes No If No. Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pıt free of liquids	
Comments:	
<u> </u>	
Inspector Signature: WELDON HIGGINS	
Printed Name:	
Title: DRILLING CONSULTANT MVCI	
Date: 02/16/2009 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

Pit Type: Drilling Workover Cavitation Inspection: Daily Weekly Monthly	FACILITY INFORMATION	
Pit Liner Intact (no visible tears) Yes	Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Liner Intact (no visible tears) Yes	· · · · · · · · · · · · · · · · · · ·	
Pit Liner Intact (no visible tears) Yes	Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Flare Pit free of liquids Comments: Inspector Signature: WELDON HIGGINS		
Pit Properly Fenced (no fence on rig side if on site) Pit Slopes intact Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Flare Pit free of liquids Comments: Inspector Signature: WELDON HIGGINS		
Pit Slopes intact Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Flare Pit free of liquids Comments: Inspector Signature: WELDON HIGGINS	Pit Liner intact (no visible tears)	
Adequate freeboard (liquid level 2 vertical feet from berm top) Free oil or sheen present on pit Plare Pit free of liquids Comments: Inspector Signature: WELDON HIGGINS	Pit Properly Fenced (no fence on rig side if on site)	<u> </u>
(liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Yes No Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: WELDON HIGGINS	Pit Slopes intact	
Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: WELDON HIGGINS		
Comments: Inspector Signature: WELDON HIGGINS	Free oil or sheen present on pit	☐ Yes ☒ No
Inspector Signature: WELDON HIGGINS	Flare Pit free of liquids	Yes No Not Applicable
	Comments:	
Printed Name:	Inspector Signature: WELDON HIGGINS	
	Printed Name:	
Title: DRILLING CONSULTANT MVCI	Title: DRILLING CONSULTANT MVCI	
Date: 02/17/2009 Phone: (505) 486-1935	Date: 02/17/2009 Phono	. (505) 484-1935

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: Jicarilla 92 #17-A	API #: 30-039-29918
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	
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.)	
Data: 01/07/2000	V (505) 494 1925

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: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Proport to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 01/08/2009 Phone	: (505) 486-1935

Record Retention: Submit with Closure File. EH&S $\overset{\cdot}{}$

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



Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signatura, II A DAAONI COCKDEII	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	•
mio. Dialetino Consolitata (1.D.C.I.)	
Date: 01/09/2009 Phone	· /505) 484 1035

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: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	X Yes No If No. Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	☐ Yes ☐ No ☐ Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
 Date: 01/10/2009	e: (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: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Turner M. Drilling	James attant M. Doule
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File EH&S

Date: 01/11/2009

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



Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: Jicarilla 92 #17-A	API #: 30-039-29918
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	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON'COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 01/12/2009 Phone	e: (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: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: Drilling Workover Cavitation	Inspection: Daily Weekly Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported: Report to EH&S immediately
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	Yes No
Flare Pıt free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 01/13/2009 Phone	e: (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: Jicarilla 92 #17-A	API #: 30-039-29918
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pıt free of liquids	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 01/14/2009 Phone	e: (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

TY INFORMATION	
API #: 30-039-29918	
Inspection: Daily Weekly Monthly	
Yes No If No, Date / Time Reported:	
Yes No Not Required (if site fully fenced)	
☐ Yes ☒ No	
Yes No Not Applicable	
Comments:	
e: (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: Jicarilla 92 #17-A API #: 30-039-29918 Pit Type: Drilling Workover
Cavitation Inspection: 🛛 Daily Weekly Monthly Pit Liner intact (no visible tears) X Yes No If No. Date / Time Reported: Report to EH&S immediately Pit Properly Fenced (no fence on rig side if on site) Yes No Not Required (if site fully fenced) Pit Slopes intact X Yes □ No Adequate freeboard Yes No Not Applicable (liquid level 2 <u>vertical</u> feet from berm top) Free oil or sheen present on pit Yes No. Flare Pit free of liquids Yes No Not Applicable Comments: Inspector Signature: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention. Submit with Closure

File: EH&S

Date: 01/16/2009

Title: DRILLING CONSULTANT (T.D.C.I.)

CLOSURE REPORT ATTACHMENTS

1	*Date & How free standing liquids removed in fo	ollowing ma	inner:	2/25/20	009
	Liquids removed by vacuum truck and hauled to	o Basin Dis	posal, Permit #	NM 01-000	5
•				•	
3	Return receipt sent & received from surface ov	vner:	Со	py Attached	
4	Rig off location on following date.			2/19/2009	
	Pit covered on following date:			4/6/2009	
	Reseeding started/scheduled for following date	e: .	Spring	Fall	2009
6	Pit liner removed on following date:		4/4/2	009	
	Pit liner removed by following company:		Adobe Con	struction	
	Pit liner removed in following manner:	Cut liner a	bove mud level	by manual	l <u>y</u>
	and/or mechanically cutting liner. Removed all	anchored n	naterial.		
	Facility where Pit liner disposed: S.J.	Regional L	andfill, NMED P	ermit SWM	-052426
-	Callelification was a second by the disc fallenger		,		
7	Solidification process accomplished in following			Adobe cons	
	used combination of natural drying & mechanical mixing. Pit contents were mixed with				
		material to a consistency that is safe & stable. The mixing ratio has			
	not exceeded 3 parts non-waste to 1 part pit cor	ntents.	· ·		
8	Five point composite sample provided	-	Envirotecl	n Results At	ttached
9	Testing of earth by following company		Env	rirotech, Inc	
	Material & method used for solidification, non-v	vaste earth	en material:		
	Grading & backfilling area with approximately 4 site construction, to one foot consisting of tops		d earthen mate	rials recove	red during
10	Re-contouring to match surrounding geography	y done in fo	llowing manne	r (usıng BM	IP's).
	Reestablish drainage and contours to approxim Conditions of Approval in APD and as specified	-			-
			A .		2
11	Sundry (C103) to NMOCD when area 1st seeded				ENDING
	Seed Mix Used	Seed mi	x specified in C	ondition of	Approval
12	Date pit was covered:		4/6/20	009	

CLOSURE REPORT ATTACHMENTS

Date 1st seeding took place: Fall or spring following covering of pit				
	Date 2nd seeding took place:	Fall or spring fo	llowing covering of pit	<u>_</u> _
	Date 70% coverage of native perennial vegetation	on accomplished: _	To be Determined	
	Date C103 submitted to NMOCD (stating	To be	Determined	 -
	2 successive vegetative seasons acc	omplished)		
13	Company setting steel marker on site:	Adobe	Construction	 _
	Date marker set:		DESTROP PENDING	SHP. SERA
	Type cmt & depth of cmt to place marker:	2 sx Pre-mixed	l concrete @ 4' depth	
	Type of marker used: (check one)	X Post	Plate	
	Pertinent information on marker (operator, leas	e, well name/#, S-T-F	R-UL) [.]	
	Per Operated V	Vell Information		
	Does marker state it is an onsite pit burial location	on?	YES	<u>-</u>
	Note: Steel markers not required when clos	ure by waste excava	ation & removal	
Atta	ached information (IF Release Occurred):			
**	Sample results from Form C141 (Release Notifi	cation & Corrective A	ction) Attached	
	Date & time release occurred.		Kyryngo MA	<u>-</u>
**	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

(See other instructions on

OMB NO 1004-0137 Expires February 28, 1995

reverse side) 5 LEASE DESIGNATION AND LEASE NO Jicarilla contract #92 6 IF INDIAN, ALLOTTEE OR WELL COMPLETION OR RECOMPLETION REPORT AND LOG* Jicarilla Apache Nation 7 UNIT AGREEMENT NAME 1a TYPE OF WELL

COIL WELL X GAS WELL DRY OTHER TYPE OF COMPLETION ь X NEW WELL WORKOVER DEEPEN DIFF RESVR OTHER PLUG BACK 2 8 FARM OR LEASE NAME, WELL NO NAME OF OPERATOR WILLIAMS PRODUCTION COMPANY Jicarilla "92" #17A ADDRESS AND TELEPHONE NO 9 API WELL NO 30-039-29918 PO Box 640, Aztec, NM 87410 (505) 634-4208 4 10 FIELD AND POOL, OR WILDCAT LOCATION OF WELL (Report location clearly and in accordance with any State requirements)* At Surface 990' FNL & 920' FEL, Sec 31 (A), T27N, R3W Blanco Mesa Verde At top production interval reported below Same At total depth Same 11 SEC, T,R,M, OR BLOCK AND SURVEY OR AREA Sec 31, T27N, R3W DATE ISSUED 12 COUNTY OR 14 PERMIT NO 13 STATE New Mexico Rio Arriba 19 ELEVATION CASINGHEAD 16 DATE T D 17 DATE COMPLETED (READY TO PRODUCE) 18 ELEVATIONS (DK, RKB, RT, GR, E1C)* 15 DATE REACHED 2-18-09 7138' GR SPUDDED 1-19-09 1-7-09 20 TOTAL DEPTH, MD & FVD 21 PLUG, BACK T D, MD & TVD 22 IF MULTCOMP 23 INTERVALS ROTARY TOOLS CABLE TOOLS HOW MANY 6527' MD 6498' MD DRILLED BY 24 PRODUCING INTERVAL(S), OF THIS COMPLETION - TOP, BOTTOM, NAME (MD AND TVD)* 25 WAS DIRECTIONAL SURVEY MADE Blanco Mesa Verde 5449' - 6384' YES 26 TYPE ELECTRIC AND OTHER LOGS RUN 27 WAS WELL CORED NO Aray Induction, Gamma Ray-Density-Neutron, Compensated Dual Neutron 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-55 200 SX - SURFACE 36 0# 344' 12-1/4" 7", K-55 23 0# 4294' 8-3/4" 550 SX - SURFACE 29 LINER RECORD 30 TUBING RECORD SACKS CEMENT* SCREEN (MD) SIZE TOP (MD) BOTTOM (MD) SIZE DEPTH SET (MD) PACKER SET (MD) 4-1/2", K-55, 4119 6516 165 SX - 4286' 2-3/8", 4 7# J-55 6385' (CBL) 11 6# 31 PERFORATION RECORD (Interval, size, and number) 32 ACID, SHOT, FRACTURE, CEMENT SQUEEZE, ETC AMOUNT AND KIND OF MATERIAL USED DEPTH INTERVAL (MD) Fraced with 656# 1 0 20/40 brown sand followed with 7260# Mono 5449' - 5932' Prop 05#, 10#, 15#, 20# followed by 1175# 1 0 20/40 brown sand CH/MEN 5449'-5932' Total of 56, 0 34" holes CH/MEN Fraced with 1403# 1 0 20/40 brown sand followed with 5000# PLO 5984'-6384', Total of 57, 0 34" holes 5984' - 6384' Mono Prop 05#, 10#, 15#, 20# followed by 2081# 1 0 brown PLO 33 PRODUCTION DATE OF FIRST PRODUCTION PRODUCTION METHOD (Flowing, gas lift, pumping-size and type of pump) WELL STATUS (PRODUCING OR SI) SI - waiting tie in OIL - BBL GAS - MCE WATER - BBL GAS-OIL RATIO DATE OF TEST TESTED CHOKE SIZE PROD'N FOR TEST PERIOD 2-16-09 1 0 hrs 2" FLOW TBG PRESS CASING PRESSURE CALCULATED 24-HOUR RATE OIL - BBL GAS - MCF WATER - RRI OIL GRAVITY-API (CORR) 0 oz1644 p/day 7 lb 34 DISPOSITION OF GAS (Sold, used for fuel, vented, etc.) TO BE SOLD TEST WITNESSED BY Weldon Higgins 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



District I 1625 N French Dr , Hobbs, NM 88240 District II 1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Biazos 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

Form C-141

Revised October 10, 2003

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

Release Notification and Corrective Action

						OPER	ATOR		nitial Report X Final Report
				CTION, LLC		Contact Myke Lane			
Address P	.O. BOX	640, AZTEC	, NM 87	410		Telephone N	No. (505) 634-	4219	
Facility Nar	ne Jicarilla	ı 92 #17A			I	Facility Typ	e Well Site		
Surface Ow	ner Federa	.1	_	Mineral O	wner			Lease	No.
				LOCA	TION	OF REI	LEASE		
Unit Letter A	Section 31	Township 27N	Range 03W	Feet from the	North/S	South Line	Feet from the	East/West Line	County
]	Latitude 36 5	34455	Longitud	e -107.18004	12	
				NAT	URE	OF RELI	EASE		
Type of Release No Release Detected NA						Release NA		Recovered NA	
Source of Re		·0		· · · · ·			our of Occurrence	e Date ar	d Hour of Discovery NA
Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required				quired	If YES, To NA	wnom/			
By Whom?						Date and H			
Was a Watero	course Reac		Yes 🗵] No		NA	lume Impacting t	he Watercourse	
If a Watercourse was Impacted, Describe Fully * NA Describe Cause of Problem and Remedial Action Taken.* NA Describe Area Affected and Cleanup Action Taken *									
NA	S								
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, of local laws and/or regulations.									
Signature))(K	a Ma	ad (2/			OIL CONS	SERVATIO!	N DIVISION
Printed Name	. Michael	K Lane	15HA	MEALO	۸ ر	Approved by District Supervisor:			
Title. EH&S	Specialist				A	Approval Dat	e:	Expiratio	n Date:
E-mail Addre	ss: myke la		com(505) 634			Conditions of	Approval [.]		Attached

^{*} Attach Additional Sheets If Necessary



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

,			
Client:	WPX	Project #:	04108-0003
Sample ID:	Blow Pit	Date Reported:	12-15-09
Laboratory Number:	52669	Date Sampled:	12-10-09
Chain of Custody No:	8467	Date Received:	12-11-09
Sample Matrix:	Soil	Date Extracted:	12-11-09
Preservative:	Cool	Date Analyzed:	12-14-09
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)	7.7	0.1
Total Petroleum Hydrocarbons	7.7	0.2

ND - Parameter not detected at the stated detection limit.

References¹

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

SW-846, USEPA, December 1996.

Comments:

Jicarilla 92 #17A.

Analyst

Review



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

Quality Assurance Report

Client [.]	QA/QC	Project #:	N/A
Sample ID:	12-14-09 QA/QC	Date Reported:	12-15-09
Laboratory Number:	52666	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	12-14-09
Condition:	N/A	Analysis Requested:	TPH

	EGal Date	I Cal RF	G Galara	% Difference	Accept Ranger
Gasoline Range C5 - C10	05-07-07	1.0374E+003	1.0378E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0698E+003	1.0702E+003	0.04%	0 - 15%

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

Duplicate Conc. (mg/kg)	Sample	Doplicate	% Difference	Accept Repor
Gasoline Range C5 - C10	18.1	16.0	11.6%	0 - 30%
Diesel Range C10 - C28	14.5	14.4	0.7%	0 - 30%

Spike:Conc. (mg/kg)	Semple	Spike/Added	Spike Result	% Recovery	Accept Range
Gasoline Range C5 - C10	18.1	250	264	98.5%	75 - 125%
Diesel Range C10 - C28	14.5	250	258	97.4%	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 52666 - 52675.

Mustum Welles
Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0003
Sample ID:	Blow Pit	Date Reported:	12-15-09 📡
Laboratory Number:	52669	Date Sampled:	12-10-09
Chain of Custody:	8467	Date Received:	12-11-09
Sample Matrix:	Soil	Date Analyzed:	12-14-09
Preservative	Cool	Date Extracted:	12-11-09
Condition:	Intact	Analysis Requested:	BTEX

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

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	93.1 %
	1,4-difluorobenzene	97.0 %
	Bromochlorobenzene	98.0 %

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Jicarilla 92 #17A.

Analyst

Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client. Sample ID:	N/A 12-14-BTEX QA/QC	Project #: Date Reported:	N/A 12-15-09
Laboratory Number.	52666	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative ⁻	N/A	Date Analyzed:	12-14-09
Condition [*]	N/A	Analysis:	BTEX

Gallbration and Detaction Limits (ug/L)		C-CallRF Accept/Reno	CONTRACTOR OF THE STATE OF THE	e na la segue esta esta esta esta esta esta esta est	Detect.
A TO THE PROPERTY OF THE PROPE	Marie Control of the				and the state of t
Benzene	1 5771E+006	1 5803E+006	0.2%	ND	0.1
Toluene	1.4639E+006	1 4669E+006	0.2%	ND	0.1
Ethylbenzene	1.3273E+006	1.3299E+006	0.2%	ND	0.1
p,m-Xylene	3 3752E+006	3.3820E+006	0.2%	ND	0.1
o-Xylene	1.2490E+006	1.2515E+006	0.2%	ND	0.1

Onplicate Conc. (ug/kg)	Sample D	uplicate.	220m2	/Accept/Remos	Detect Limit
Benzene	2.4	2.2	8.3%	0 - 30%	0.9
Toluene	17.9	17.4	2.8%	0 - 30%	1.0
Ethylbenzene	9.6	9.4	2.1%	0 - 30%	1.0
p,m-Xylene	264	258	2.1%	0 - 30%	1.2
o-Xylene	118	112	5.3%	0 - 30%	0.9

Samples July Amo	unt Spiked Spik	ed Sample	% Recovery.	//Accept Range
2.4	50.0	50.4	96.2%	39 - 150
17.9	50.0	64.9	95.6%	46 - 148
9.6	50.0	54.6	91.6%	32 - 160
264	100	355	97.7%	46 - 148
118	50.0	164	97.5%	46 - 148
	2.4 17.9 9.6 264	2.4 50.0 17.9 50.0 9.6 50.0 264 100	2.4 50.0 50.4 17.9 50.0 64.9 9.6 50.0 54.6 264 100 355	17.9 50.0 64.9 95.6% 9.6 50.0 54.6 91.6% 264 100 355 97.7%

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 52666 - 52675.

Analyst

Neview



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WPX	Project #:	04108-0003
Sample ID:	Blow Pit	Date Reported:	12-15-09
Laboratory Number:	52669	Date Sampled:	12-10-09
Chain of Custody No:	8467	Date Received:	12-11-09
Sample Matrix:	Soil	Date Extracted:	12-11-09
Preservative:	Cool	Date Analyzed:	12-11-09
Condition:	Intact	Analysis Needed:	TPH-418.1

				Det.
<u> </u>		Concentration		Limit
Parameter	MAT MANU. TOUR	(mg/k <u>g)</u>	_	(mg/kg)

Total Petroleum Hydrocarbons

89.9

9.0

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:

Jicarilla 92 #17A



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client: Sample ID: QA/QC QA/QC Project #:

N/A

Laboratory Number:

12-11-TPH.QA/QC 52668

Date Reported:

12-15-09

Sample Matrix:

Freon-113

Date Sampled: Date Analyzed: N/A 12-11-09

Preservative: Condition:

N/A N/A

Date Extracted: Analysis Needed:

12-11-09 TPH

Calibration

I-Cal Date 12-11-09 C-Cal Date 12-11-09

I-Cal RF: 1,610

C-Cal RF: 1,670

% Difference 3.7%

Accept. Range

Blank Conc. (mg/Kg)

+/- 10%

TPH

Concentration

Detection Limit 9.0

ND

Accept. Range

Duplicate Conc. (mg/Kg) **TPH**

Sample 103

Duplicate 77.1

% Difference 25.0%

+/- 30%

Spike Conc. (mg/Kg) TPH

"Sample 103

Spiké Added 2,000

Spike Result % Recovery Accept Range 2,500

119%

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 52668-52675



Chloride

Client: WPX Project
Sample ID: Blow Pit Date F
Lab ID#: 52669 Date S
Sample Matrix: Soil Date F
Preservative: Cool Date A
Condition: Intact Chain

 Project #:
 04108-0003

 Date Reported:
 12-15-09

 Date Sampled:
 12-10-09

 Date Received:
 12-11-09

 Date Analyzed:
 12-15-09

 Chain of Custody:
 8467

Parameter

Concentration (mg/Kg)

Total Chloride

110

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:

Jicarilla 92 #17A

Analyst

Muster of Weller Review

Client: PX	/		Project Name / L	ocation:		# /	ー プワ	1						ANAL	YSIS.	/ PAR	AME	TERS				
	ne.		Sampler Name:	**/**\ 	Les les			<u> </u>	8015)	d 8021)	8260)	<u>s</u>										
Client Phone No.					-000.				TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
Sample No./ Identification	Sample Date	Time	סוא מוגו ו	1	Sample Matrix	No./Volume of Containers			TPH (ВТЕХ	VOC.	RCR/	Cation	22	TCLP	PAH	TPH	CHLC			Samp	Samp
Blowgit	12/19/09	11:40 Am	52669	Solid)	Sludge Aqueous	1			X	X							X	X			Y	Y
				Soil Solid	Sludge Aqueous																	
				Soil Solid	Sludge Aqueous																	
				Soil Solid	Sludge Aqueous																	
				Soil Solid	Sludge Aqueous				<u> </u>													
				Soil Solid	Sludge Aqueous																	
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				Soil Solid	Sludge Aqueous																	
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		٠.			3	en, An) (t										<u> </u>		L <u></u>	



Submit To Approp Two Copies	riate Distr	ct Office		State of New Mexico					Form C-105 July 17, 2008								
District I 1625 N French Dr District II	, Hobbs, 1	NM 88240	•	Energy, Minerals and Natural Resources					1. WELL API NO								
1301 W Grand Av	enue, Arte	sıa, NM 88	3210	Oil Conservation Division				30-039-29918 2 Type of Lease									
1000 Rio Brazos R District IV	d, Aztec,	NM 87410		1220 South St. Francis Dr.				STATE FEE X FED/INDIAN State Oil & Gas Lease No Jicarilla Contract #92									
1220 S St Francis				Santa Fe, NM 87505					3 State Oil &	Gas	Lease No	Jicaril	la Contra	act #92			
WELL COMPLETION OR RECOMPLETION REPORT AND LOG 4 Reason for filing										5 Lease Name	or U	Init Agree	ment Na	ime			
☐ COMPLET	ION RE	PORT (F	ıll ın boxes	#1 throu	ıgh #31	for State and Fee	e well:	s only)	1			6 Well Numb			a Apach		
C-144 CLOS	SURE A	TTACHN	MENT (Fil	l ın boxe	es#Ithi	rough #9, #15 D a	ite Rig	g Relea	ised		or/	o wen rumo	.	Jicarill	la 92 #17	'A	
7 Type of Comp	oletion																
8 Name of Oper			OVER L			□PLUGBACK	<u> </u>	DIFFEI	REN	TRESERVO)IK	OTHER 9 OGRID	1207	82			
10 Address of O	perator	PO BO	X 640	AZTE	C, NM	87410					_	11 Pool name	or Wı	ldcat			
10 71441455 01 0	perator	. 0 50	11010		O, 11111	0,110											
12.Location	Unit Lti	Sec	tion	Towns	hıp	Range	Lot			Feet from tl	he	N/S Line	Feet	from the	E/W L	ıne	County
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BH: 13 Date Spudded	d 14 F	Date T D	Panahad	115.	Data Du	Released			16	Date Compl	eted	(Ready to Prod	uca)	11	7 Flaunt	ione (DE	and RKB,
			Reacticu		2	/19/2009							uce)	R	T, GR, e	tc)	
18 Total Measur	ed Depth	of Well		19 F	'lug Ba	k Measured Dep	oth	ļ	20	Was Directi	iona	l Survey Made?		21 Typ	e Electri	c and Ot	ther Logs Run
22 Producing Int	terval(s),	of this co	mpletion -	Top, Bot	tom, Na	aine											
23					CAS	ING REC	OR	D (R			ing						
CASING SI	ZE	WE	IGHT LB /	3/FT DEPTH SET					HC	LE SIZE		CEMENTING	G REC	CORD	AN	<u>IOUNT</u>	PULLED
*							_										
																	
24.					LIN	ER RECORD					25			IG REC			
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											_						
26 Perforation	record (1	nterval, s	ize, and nui	nber)						ID, SHOT, INTERVAL	FR	ACTURE, CEI					
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												<u> </u>					
28							PRO	DDU	J C	TION		<u> </u>					
Date First Produc	ction	-	Product	ion Met	hod (Flo	owing, gas lift, pi						Well Status	(Proa	l or Shut-	ın)		
						Y											
Date of Test	Hour	's Tested	Che	oke Size		Prod'n For Test Period		Oıl -	Bbl	· /	Gas	s - MCF	,wa	ater - Bbl		Gas - C	Oil Ratio
Flow Tubing Press	Casır	ng Pressur		culated 2 ir Rate	24-	Oıl - Bbl		' (Gas -	- MCF	1	Water - Bbl	1	Oıl Gra	vity - AF	I - (Cor	r)
29 Disposition o	f Gas (So	ld. used fe	or fuel, ven	ted. etc)							L		30 T	est Witne	ssed By		····
			J , , , , , , , , , , , , , , , ,	,													
31 List Attachmo	ents																
32 If a temporary	-			-			•		it A	ttached							
33 If an on-site b	ourial was	used at t	he well, rep	ort the e	xact loc								0040			AD 100	V 1002
I hereby certif	fy that t	he infor	mation s			Latitude is sides of this						tude -107 18 to the best of			lge and	d belief	X 1983
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E-mail Addres	SS.																

WILLIAMS PRODUCTION TEMP PIT CLOSURE REPORT ADDENDUM ROSA UNIT Jicarilla 92 17A

Req#

1	Date & How free standing liquids removed in foll	<u></u>
	Liquids removed by vacuum truck and hauled to Basin D	isposal, Permit # NM 01-0005
3	Return receipt sent & received from surface own	er:
	Williams notified the SMA of its intent to use a tempo	• •
	the well APD. The SMA was notified by email see attac	ched. No return reciept required per
	BLM:FFO/NMOCD MOU dated 5/4/09.	
4	Rig off location on following date:	2/19/2009
	Pit covered on following date:	4/1/2009
	Reseeding started/scheduled for following date:	
	Date and mix to follow BLM/USFS COAs in APD per BL	M:FFO/NMOCD MOU dated 5/4/09.
6	Pit liner removed on following date:	3/23/2009
	Pit liner removed by following company:	Adobe Construction
	_	
	Pit liner removed in following manner:	
	Cut liner above mud level after stabilizationby manually	&/or mechanically cutting liner. Removed all
	anchored material on date given. Facility where Pit liner disposed: 5.J. Regional	ıl Landfill, NMED Permit SWM-052426
	3.9. Regions	in Land IIII, 14MCD FEI MIT SWM-032420
7	Solidification process accomplished in following Adobe construction used combination of natural drying	manner:
	non-waste, earthen material to a consistency that is say	_
	of 2.7:1 to 3:1 and varied during closure depending on the	- ·
	solids.	
8	Five point composite sample provided:	Envirotech Results Attached
9	Testing of earth by following company:	Envirotech, Inc.
	Material & method used for solidification, non-wa	
	Grading & backfilling area with approximately 4' of soil	
	construction, to one foot consisting of topsoil.	-

ROSA UNIT Jicarilla 92 17A

10	Re-contouring to match surrounding geograph Reestablish drainage and contours to approximately i Approval in APD and as specified by Surface Manage	natch previoi	us topography meeting (
11	Sundry (C103) to NMOCD when area seeded and Williams will comply with Surface Management Agend referenced well, per BLM:FFO/NMOCD MOU dated	cy reseeding		f the APD for the						
12	Date pit was covered: Revegetation and restoration completion	See item 11	4/1/2009 and refer to MOU.							
13	Company setting steel marker on site: Date marker set:	Adobe Cons	struction							
	Type cmt & depth of cmt to place marker:	2 sx Pre-m	ixed concrete @ 4' dep	th						
	Type of marker used: (check one)		Plate							
	Pertinent information on marker (operator, lea	se, well nai	me/#, S-T-R-UL):							
	Williams Production, Jicarillo 92#17A	, Unit A, 531	, T27N, R3W , in place t	purial						
Atta	sched information :		_							
**	Sample results from Form C141 (Release Not	fication & C	Corrective Action)	Attached						
	Date & time release occurred:		NA NA							
**	** C105 (Completion Rpt) w/Applicable Pit Information 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. 11 21015

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