District I 1625 N. French Dr., Hobbs, NM 88240 District II 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 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			
1 toposed Atternative Wethou I crimit of Closure I fan 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 S Main Aztec, NM 87410			
Facility or well name: JAECO 26-3 22 #002A			
API Number: 3003930051 OCD Permit Number:			
U/L or Qtr/Qtr M Section 22 Township 26N Range 03W County: Rio Arriba			
Center of Proposed Design: Latitude 36.466957 Longitude -107.13893 NAD: ☐1927 ☒ 1983			
Sande Sande Control Co			
Surface Owner: Federal 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 20 mil □ LLDPE □ HDPE □ PVC □ Other □ No.			
String-Reinforced R PB 2010 R PB			
Liner Seams: Welded Factory Other Volume: 20,000 bbl Dimensions: 140/11 x(WS 60° DIST. D 127			
3.			
Closed-loop System: Subsection H of 19.15.17.11 NMAC			
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)			
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other			
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other			
Liner Seams: Welded Factory Other			
Below-grade tank: Subsection I of 19.15.17.11 NMAC			
Volume:bbl Type of fluid:			
Below-grade tank: Subsection I of 19.15.17.11 NMAC Volume:bbl Type of fluid: Tank Construction material: Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off			
·			
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other			
Liner type: Thicknessmil			
5.			
Alternative Method:			

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

Foreigns, Subsection D of 10.15.17.11 NIMAC (Applies to payment nits, townsways nits, and helow grade taula)			
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, unstitution or church)			
Four foot height, four strands of barbed wire evenly spaced between one and four feet			
Alternate. Please specifyper BLM/BIA/Tribal spec			
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			
9. 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 of 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 accep material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approp office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of 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			
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		

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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. National Phydrogeologic 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:
12. <u>Closed-loop Systems Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
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:
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 H₂S, 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
14.
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)
15.
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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Waste Removal Closure For Closed-loop Systems That Utilize Above Grou Instructions: Please indentify the facility or facilities for the disposal of liquid facilities are required.	nd Steel Tanks or Haul-off Bins Only: (19.15.17.13.1 ds, drilling fluids and drill cuttings. Use attachment if	O NMAC) more than two
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:		
Will any of the proposed closed-loop system operations and associated activitie Yes (If yes, please provide the information below) No	s occur 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 operor Soil Backfill and Cover Design Specifications based upon the appropr Re-vegetation Plan - based upon the appropriate requirements of Subsect Site Reclamation Plan - based upon the appropriate requirements of Subsect	iate requirements of Subsection H of 19.15.17.13 NMA ion I of 19.15.17.13 NMAC	С
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMA Instructions: Each siting criteria requires a demonstration of compliance in a provided below. Requests regarding changes to certain siting criteria may required an exception which must be submitted to the Santa Fe Environmed demonstrations of equivalency are required. Please refer to 19.15.17.10 NMA	the closure plan. Recommendations of acceptable soun quire administrative approval from the appropriate dist ntal Bureau office for consideration of approval. Juste	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; I	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 - iWATERS database search; USGS; I	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; I	Data obtained from nearby wells	⊠ Yes □ No □ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	significant watercourse or lakebed, sinkhole, or playa	⊠ Yes □ No
Within 300 feet from a permanent residence, school, hospital, institution, or chu - Visual inspection (certification) of the proposed site; Aerial photo; Sate		☐ Yes ☑ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that watering purposes, or within 1000 horizontal feet of any other fresh water well or NM Office of the State Engineer - iWATERS database; Visual inspection	or spring, in existence at the time of initial application.	☐ Yes ☑ No
Within incorporated municipal boundaries or within a defined municipal fresh vadopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written app	-	☐ Yes ☑ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; V	isual 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-Mir	ning and Mineral Division	☐ Yes ☒ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geol Society; Topographic map	logy & Mineral Resources; USGS; NM Geological	☐ Yes ☑ No
Within a 100-year floodplain FEMA map		☐ Yes ☑ No
18. On Site Cleaning Plan Checklists (10.15.17.12 NIMAC) Instructions. Each of	fals fallowing items must be standard at the	Diana la Pari
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of by a check mark in the box, that the documents are attached.	t the following items must be attached to the closure pla	an. Please indicate,
 ⊠ Siting Criteria Compliance Demonstrations - based upon the appropriate Proof of Surface Owner Notice - based upon the appropriate requirements Construction/Design Plan of Burial Trench (if applicable) based upon the Construction/Design Plan of Temporary Pit (for in-place burial of a dryin Protocols and Procedures - based upon the appropriate requirements of 19 	s of Subsection F of 19.15.17.13 NMAC e appropriate requirements of 19.15.17.11 NMAC g pad) - based upon the appropriate requirements of 19.	15.17.11 NMAC
Confirmation Sampling Plan (if applicable) - based upon the appropriate Waste Material Sampling Plan - based upon the appropriate requirements Disposal Facility Name and Permit Number (for liquids, drilling fluids an Soil Cover Design - based upon the appropriate requirements of Subsection	requirements of Subsection F of 19.15.17.13 NMAC s of Subsection F of 19.15.17.13 NMAC and drill cuttings or in case on-site closure standards cann	ot be achieved)
Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Site Reclama	ion I of 19.15.17.13 NMAC	

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Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate a	and complete to the best of my knowledge and belief.
Name (Print): Holly C. Perkins	Title: EH & S Specialist
Signature:	Date:
e-mail address: holly.perkins@williams.com	
A OK (ARC)	Approval Date:
Closure Report (required within 60 days of closure completion): Subsection K o Instructions: Operators are required to obtain an approved closure plan prior to im The closure report is required to be submitted to the division within 60 days of the c section of the form until an approved closure plan has been obtained and the closure	plementing any closure activities and submitting the closure report. ompletion of the closure activities. Please do not complete this
22. Closure Method: Waste Excavation and Removal ☑ On-Site Closure Method ☐ Alternative ☐ If different from approved plan, please explain.	Closure Method Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems The Instructions: Please indentify the facility or facilities for where the liquids, drilling two facilities were utilized.	fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name: D	isposal Facility Permit Number:
	isposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in a Yes (If yes, please demonstrate compliance to the items below) No	reas that will not be used for future service and operations?
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 mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36,466957 Longitude	
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report belief. I also certify that the closure complies with all applicable closure requirements	
Name (Print): Michael K. Lane	Title:Sr. EH&S Specialist
Signature:	Date:
e-mail address:myke.lane@williams.com	Telephone:505-634-4219

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Mèador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Friday, May 01, 2009 8:43 AM

To: Bryce Hammond; Gabriel Trujillo; Kurt Sandoval

Cc: Lane, Myke; Meador, Tasha

Subject: Williams clean-ups

We will finish the clean-up on the Jicarilla 93 #12A today. We will start the Jaeco 26-3 22#2A on Monday or Tuesday of next week. Please let me know if you have any questions.

Tuesday of flext week. Flease let file know it you have any question

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:	JAECO 26-3 22 #002A
Latitude (DDD MM.MMM'): _	36.466957
Longitude (DDD MM.MMM'):	107.13893
Unit Letter (1/4, 1/4):	M
Section: _	22
Township:	T26N
Range:	R03W
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

5/26/09

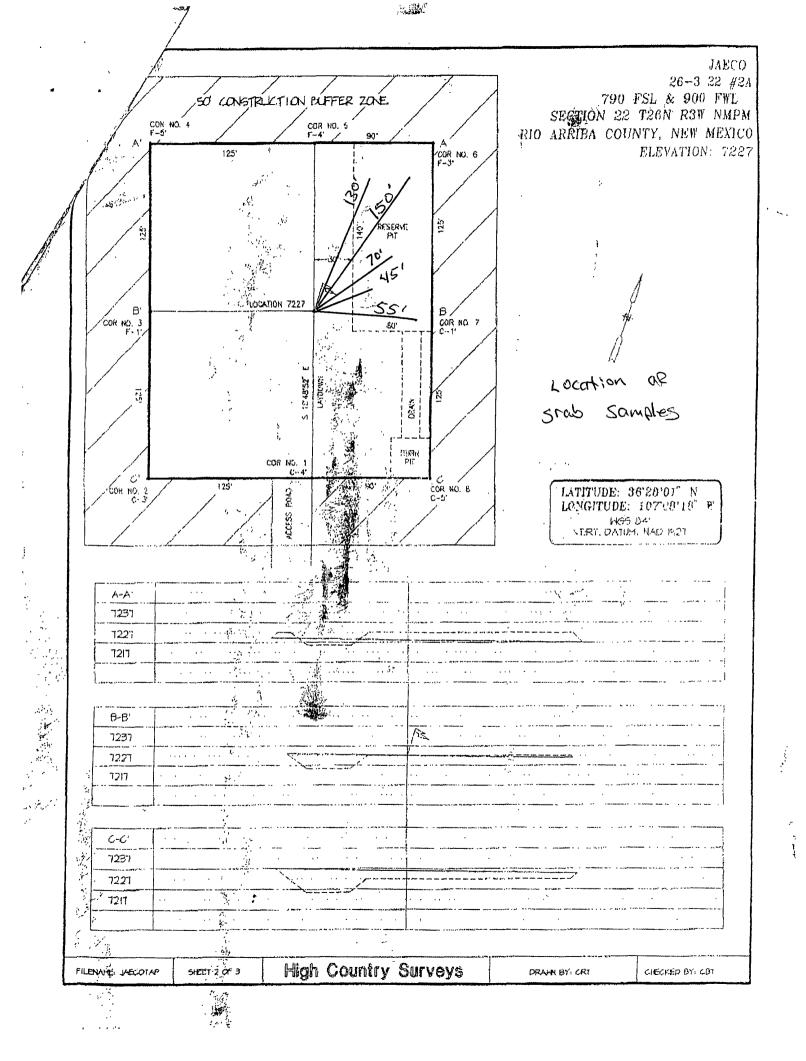
Date

STATE OF NEW MEXICO COUNTY OF SAN JUAN

This document was acknowledged before me on this <u>26</u> day of <u>Mos</u> 2009 By Michael K Lane, EH&S Specialist of WILLIAMS COMPANIES, INC.

Notary Public Signature

NATASHA MEADOR
Notary Name Printed





EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	Williams Production	Project #:	04108-0003
Sample ID:	Jaeco 26-322-2A	Date Reported:	05-21-09
Laboratory Number:	50090	Date Sampled:	05-12-09
Chain of Custody No:	7070	Date Received:	05-14-09
Sample Matrix:	Soil	Date Extracted:	05-18-09
Preservative:	Cool	Date Analyzed:	15-19-09
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	1.0	0.2
Diesel Range (C10 - C28)	40.1	0.1
Total Petroleum Hydrocarbons	41.1	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:

Pit Closer

Analyst

Review

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 Production	Project #:	04108-0003
Sample ID:	Jaeco 26-322-2A	Date Reported:	05-21-09
Laboratory Number:	50090	Date Sampled:	05-12-09
Chain of Custody:	7070	Date Received:	05-14-09
Sample Matrix:	Soil	Date Analyzed:	05-19-09
Preservative:	Cool	Date Extracted:	05-18-09
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
D			
Benzene	1.9	0.9	
Toluene	6.8	1.0	
Ethylbenzene	8.6	1.0	
p,m-Xylene	23.7	1.2	
o-Xylene	11.9	0.9	
Total BTEX	52.9		

ND - Parameter not detected at the stated detection limit.

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

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Pit Closer

Analyst

1



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	Williams Production	Project #:	04108-0003
Sample ID:	Jaeco 26-322-2A	Date Reported:	05-21-09
Laboratory Number:	50090	Date Sampled:	05-12-09
Chain of Custody No:	7070	Date Received:	05-14-09
Sample Matrix:	Soil	Date Extracted:	05-18-09
Preservative:	Cool	Date Analyzed:	05-18-09
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

99.6

10.3

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:

Pit Closer.

Analyst

Review Wasters



Chloride

Client: Williams Production Project #: 04108-0003 Sample ID: Jaeco 26-322-2A Date Reported: 05-21-09 Lab ID#: 50090 Date Sampled: 05-12-09 Sample Matrix: Soil 05-14-09 Date Received: Preservative: Cool Date Analyzed: 05-19-09 Condition: Intact Chain of Custody: 7070

Parameter Concentration (mg/Kg)

Total Chloride

50

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:

Pit Closer.

Analyst

Review



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC		Project #:		N/A
Sample ID:	15-19-09 QA/0	QC	Date Reported:		05-21-09
Laboratory Number:	50097		Date Sampled:		N/A
Sample Matrix:	Methylene Chlor	ride	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		15-19-09
Condition:	N/A		Analysis Reques	sted:	TPH
	l-Cálibate	e eliCajiRi	G Califile	%Difference	Accept Ran
Gasoline Range C5 - C10	05-07-07	9.6448E+002	9.6486E+002	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0427E+003	1.0431E+003	0.04%	0 - 15%
Blank(Cone. (mo/Leimo/Xg)		Concentration		Detection Lim	jį.
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		- ND		0.2	
Quplicate(Conc (mc/Kc)) ≥	Sample **	S Duplicate	%/Difference	Accept Range	
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%	
Spike/Cong.(mg/Kg):====	Z Sample	Spike/Added	Spike Result	% Recovery	Accept Ren
Gasoline Range C5 - C10	ND	250	244	97.6%	75 - 125%
Diesel Range C10 - C28	ND	250	245	98.0%	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 50047 - 50051, 50090 - 50092, 50095, and 50097.

Analyst

Austrem Walters
Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	05-19-BT QA/QC	Date Reported:	05-21-09
Laboratory Number:	50097	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed ¹	05-19-09
Condition:	N/A	Analysis:	BTEX

Calibrations and :: Datection: Limits (ug/L)	CARE CARE	C-GallRF AccepteRan	%Diff.# je 0. 415%	Blank Gond	Detect:
Benzene	6.7553E+006	6.7689E+006	0.2%	ND	0.1
Toluene	6.3016E+006	6,3142E+006	0.2%	ND	0.1
Ethylbenzene	5.3676E+006	5.3783E+006	0.2%	ND	0.1
p,m-Xylene	1.4043E+007	1.4071E+007	0.2%	ND	0.1
o-Xylene	5.2234E+006	5.2338E+006	0.2%	ND	0.1

Puplicate Conc (ug/Kg)	Sample (1997)	iplicate	yopiiib	Accept Renge	Detects Limit
Benzene	1.9	1.9	0.0%	0 - 30%	0.9
Toluene	5.6	5.5	1.8%	0 - 30%	1.0
Ethylbenzene	9.1	8.2	9.9%	0 - 30%	1.0
p,m-Xylene	17.8	16.9	5.1%	0 - 30%	1.2
o-Xylene	10.2	9.3	8.8%	0 - 30%	0.9

Spike/Conc. (tig/Kg))	Semple, /a. Par Ah	iaunt Spikedig Spik	ed Sample	% Recovery	AcceptiRenge
Benzene	1.9	50.0	50.6	97.5%	39 - 150
Toluene	5.6	50.0	53.2	95.7%	46 - 148
Ethylbenzene	· 9.1	50.0	54.7	92.6%	32 - 160
p,m-Xylene	17.8	100	113	96.3%	46 - 148
o-Xylene	_ 10.2	50.0	58.8	97.7%	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 50047 - 50052, 50090 - 50092, and 50097.

Analyst



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

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

N/A

05-18-TPH.QA/QC 50100

Date Reported:

05-19-09 N/A

Laboratory Number: Sample Matrix:

Freon-113

Date Sampled: Date Analyzed:

05-18-09

Preservative:

N/A

Date Extracted:

05-18-09

Condition:

N/A

Analysis Needed:

TPH

Calibration |-Cal Date | C-Cal Date | L-Cal RF | C-Cal RF | % Difference

Accept Range

05-01-09

05-18-09

1,620

1,720

6.2%

+/- 10%

Concentration Detection Limit

TPH

ND

10.3

Duplicate Conc. (mg/Kg)

Sample Duplicate % Difference Accept Range

TPH

TPH

20.7

23.3

12.6%

+/- 30%

20.7

Sample SpikerAdded SpikerResult % Recovery Accept/Range 2,000

1,780

88.1%

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 50080 - 50085, 50090 - 50092 and 50100.

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

CHAIN OF CUSTODY RECORD

[O		т						<u> </u>	- J			G 1333	3 (3)		2 41 665					 			
Client: W. Williams Prot	el volios	/	Project Name / L	ocation:	SER.									4	ANAL	YSIS	/ PAR	AMET	rers		,		1
Client Address:			Sampler Name:	<u> </u>					_		<u></u>				Π.	Ι	·						
721 Sma	iv Ave		Sampler Name: DI-IVNY Client No.:	Stin s	מנסי				100	0100	805	8260	ဟ										
Client Phone No.:			Client No.: 04108	- 00	3				7 0 4	I Pri (ivieundu 6015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		118.1)	RIDE			e Cool	Sample Intact
Sample No./ Identification	Sample Date	Time	Lab No.	N	ample Aatrix	No./Volume of Containers	Pres HgCl ₂	servat HCI	tive		втех	VOC (I	RCRA	Cation	HCI	TCLP	PAH	TPH (418.1)	CHLORIDE			Sample Cool	Sampl
JA200 26-3222	5129	156	0 POD3 M	Soil Solid	Sludge Aqueous)	(/	X							X	X		•	X	X
JR 93 HRA	5-12-09	2:15/	50091	Soil Solid	Sludge Aqueous				7	r /	r							X	X		À	X	X
JACCO 21-3222 JR 93 HDA Rosalto PC	3-11-09	2009	m 50092	Solid Solid	Sludge Aqueous				X	<i>[</i>								X	X		/,	X	x
				Soil Solid	Sludge Aqueous																		
				Soli Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous														-				
				Soil Solid	Sludge Aqueous								,										
Relinquished by: (Signa	ature) /				Date	Time		Rece	ived t	y: (S	Signa	ature)		ı						Da		Tir	l l
Minne &	futo	ı			5-14-09	2:35	44		1	1	.1		_							5-14	1-09	18	/35
Relinquished by: (Signa	ature)						F	Rece	ived l	Σy: (S	Sigha	ature))									
Relinquished by: (Signa	ature)		***				F	Rece	ived b	oy: (S	Signa	ature)											
			•			en	/ / [0	t (9	C	h							.l		L	



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

CLOSURE REPORT ATTACHMENTS

1	Date & How free standing liquids removed in fo	ollowing ma	nner:	5/2/2009		
	Majority of liquids removed by vacuum truck and ha	uled to Basin	Disposal, Permit	# NM 01-0005		
3	Return receipt sent & received from surface ov	vner:	Сор	y Attached	_	
4	Rig off location on following date:	_		4/8/2009		
	Pit covered on following date:	_	5.	/14/2009		
	Reseeding started/scheduled for following date	э:	Spring	g 2009		
6	Pit liner removed on following date:		5/12/20	009		
	Pit liner removed by following company:		Adobe Cons	struction		
	Pit liner removed in following manner:	Cut liner a	bove mud level	by manually		
	and/or mechanically cutting liner. Removed all	anchored m	naterial.			
	Facility where Pit liner disposed: S.J.	Regional La	andfill, NMED Pe	ermit SWM-052426		
7	Solidification process accomplished in following	g manner:	A	dobe 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. The mix	ratio has		
	not exceeded 3 parts non-waste to 1 part pit con	ntents.				
8	Five point composite sample provided:	Collecto	ed by Abode for a	nalysis at Envirotech	İ	
9	Testing of earth by following company:	_	Envi	irotech, Inc.		
	Material & method used for solidification, non-v	waste earth	en material:			
	Grading & backfilling area with approximately 4 site construction, to one foot consisting of salv			rials recovered during		
10	Re-contouring to match surrounding geograph	y done in fo	llowing 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:		Pendi	ing	_	
	Seed Mix Used:	Seed mi	x specified in C	ondition of Approval		
12	Date pit was covered:		5/14/20	009		

CLOSURE REPORT ATTACHMENTS

•	D, ♥≥ 1st seeding took place:	Spring fol	lowing cove	ering of pit		
	Date 2nd seeding took place:	Spring fo	lowing cove	ering of pit		
	Date 70% coverage of native perennial vege	etation accomplished:	To b	e Determined		
	Date C103 submitted to NMOCD (stating	То	be Determi	ned		
	2 successive vegetative seasons	accomplished)				
13	Company setting steel marker on site:	Ado	be Construc	ction		
	Date marker set:		Pending			
	Type cmt & depth of cmt to place marker:	2 sx Pre-mi	xed concret	e @ 4' depth		
	Type of marker used: (check one)	X Post	Plate	X		
	Pertinent information on marker (operator, I	ease, well name/#, S-	T-R-UL):			
	Per Operate	ed Well Information				
	Does marker state it is an onsite pit burial lo	cation?	on? Yes once installed			
	Note: Steel markers not required when c	losure by waste exc	avation & r	emoval		
Atta	ached information (IF Release Occurred):					
**	Sample results from Form C141 (Release N	otification & Corrective	e Action)	Attached		
	Date & time release occurred:		N/	4		
**	C105 (Completion Rpt) w/Applicable Pit Info	rmation	Attac	hed		

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: JAECO 26-3-22#2A	API#:
Pit Type: ☐Drilling ☐ Workover ☒ Completion	Inspection: 🛛 Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	Yes No If No, Date / 3/25/09 Report to EH&S immediately Time Reported: 16:00
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
Free of oil or sheen present on pit	
Flare Pit free of liquids	Yes No Not Applicable.
Comments:	
4 to 5' of freeboard, no oil or sheen present on pit	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Rig site supervisor	
Date: 3/25/09 Phone:	505-793-3099

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

FACILITY INFORMATION				
Facility Name: JAECO 26-3-22#2A	API#:			
Pit Type: ☐ Drilling ☐ Workover ☐ Completion	Inspection: Daily (Rig) Weekly (Tech)			
· ·				
Pit Liner intact (no visible tears)	☐Yes No If No, Report Date / 3/30/09			
	to EH&S immediately Time Reported: 09:00			
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 of oil or sheen present on pit	⊠ Yes □No			
Flare Pit free of liquids				
Comments:				
4 to 5' of freeboard, no oil or sheen present on pit				
Inspector Signature:				
Printed Name: Craig Ward				
Title: Rig site supervisor				
Date: 3/30/09 Phone:	: 505-793-3099			
paie. 3/30/09 Phone:	. 303-773-3077			

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: JAECO 26-3-22#2A	API #:
Pit Type: ☐Drilling ☐Workover ☒ Completion	Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	
, , , , , , , , , , , , , , , , , , , ,	Report to EH&S immediately Time Reported: 08:30
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 vertical feet from berm top)	
Free of oil or sheen present on pit	⊠Yes □No
Flare Pit free of liquids	
Comments:	
4 to 5' of freeboard, no oil or sheen present on pit	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Rig site supervisor	
Date: 3/31/09 Phone	: 505-793-3099

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

FACILITY INFORMATION	
Facility Name: JAECO 26-3-22#2A	API#:
Pit Type: ☐ rilling ☐ Workover ☒ Completion	Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	Yes No if No, Date / 4/1/09
	Report to EH&S immediately Time Reported: 08:30
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)
Pit Slopes intact	
Adams de forciles de	
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	Yes No Not Applicable
Free of oil or sheen present on pit	
Flare Pit free of liquids	∑ Yes
Comments:	
4 to 5' of freeboard, no oil or sheen present on pit	
Inspector Signature:	
Printed Name: Craig Ward	
Title: Rig site supervisor	
Date: 4/1/09	FOE 702 2000
Date: 4/1/09 Phone:	505-793-3099

Record Retention: Submit with Closure



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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: JAECO 26-3 22 #2-A	API#: 30-039-30051
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 of oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	∑ Yes
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
 Date: 02/25/2009	e: (505) 801-0826

Record Retention: Submit with Closure



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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: JAECO 26-3 22 #2-A	API #: 30-039-30051
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 of oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	Yes No Not Applicable
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
Date: 02/26/2009 Phor	ne: (505) 801-0826

Record Retention: Submit with Closure



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Temporary Pit Inspection

FACILITY INFORMATION

TACILITI INFORMATION	
Facility Name: JAECO 26-3 22 #2-A	API#: 30-039-30051
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 of oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	∑ Yes
<u> </u>	
Comments:	
,	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
Date: 02/27/2009 Phon	ne: (505) 801-0826

Record Retention: Submit with Closure



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Temporary Pit Inspection

FACILITY INFORMATION

FACILITY INFORMATION	
Facility Name: JAECO 26-3 22 #2-A	API #: 30-039-30051
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Pit Liner intact (no visible tears)	Xes 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	Yes No Not Applicable
(liquid level 2 <u>vertical</u> feet from berm top)	
Free of oil or sheen present on pit	Yes No
Flare Pit free of liquids	
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant (TDCI)	
Date: 03/2/2009 Phon-	e: (505) 793-0528

Record Retention: Submit with Closure



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Temporary Pit Inspection

FACILITY INFORMATION

FACILITY INFORMATION		
Facility Name: JAECO 26-3 22 #2-A	API#: 30-039-30051	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly	
Diality and all the state of th	My Duy (To Book (To Book)	
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)	
1 11 1 Topeny Fericed (no terice of fig side if of sile)	☐ Tes ☐ No ☐ Not kedolled (it she folly feticed)	
Pit Slopes intact	Yes □ No N	
Adequate freeboard		
(liquid level 2 <u>vertical</u> feet from berm top)		
Free oil or sheen present on pit	☐ Yes ☒ No	
The on or sheet present on pil		
Flare Pit free of liquids		
Comments:		
Comments.		
Lange and a City and the AMILLIE ALOCK		
Inspector Signature: WILLIE MOCK		
 Printed Name: WILLIE MOCK		
THITICO NAME: WILLIE MOCK		
Title: Drlg Consultant (TDCI)		
Date: 03/3/2009 Phone	e: (505) 793-0528	

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION API #: 30-039-30051 Facility Name: JAECO 26-3 22#2-A 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) Pit Slopes intact ✓ Yes □ No Adequate freeboard \boxtimes Yes \square No \square 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: HARMON COCKRELL Printed Name: HARMON COCKRELL

Phone: (505) 486-1935

Record Retention: Submit with Closure

Title: DRILLING CONSULTANT (TDCI)

File: EH&S

Date: 3/4/2009

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Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: JAECO 26-3 22#2-A	API #: 30-039-30051
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	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 3/5/2009

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Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: JAECO 26-3 22#2-A	API #: 30-039-30051
, , , , , , , , , , , , , , , , , , ,	
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Did the second read to a scient of Assessed	M Yes Date (Time Benefit
Pit Liner intact (no visible tears)	Xes 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	Yes No Not Applicable
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	
Date: 3/6/ 2009 Pho	one: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

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Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: JAECO 26-3 22#2-A	API #: 30-039-30051
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	Yes No Not Applicable
Comments:	
•	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (TDCI)	

Phone: (505) 486-1935

Record Retention: Submit with Closure

File: EH&S

Date: 3/7/2009

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Temporary Pit Inspection

FACILITY INFORMATION		
Facility Name: Jaeco 26-3 22#2A	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		
Comments: Dawn has hauled most of the water down to mud.		
Inspector Signature: Art L. Alsup		
Printed Name: Art L. Alsup		
Title: Senior Field Tech.		

Phone: (505)947-4974

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 04-26-09

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Temporary Pit Inspection

FACILITY INFORMATION	
Facility Name: Jaeco 26-3 22#2A	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)	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
Does pit have oil or sheen on it?	☐ Yes ☒ No
Flare Pit free of liquids	
	wn to mud. Adobe Construction will start closure first of the
week.	
Inspector Signature: Art L. Alsup	
Printed Name: Art L. Alsup	
Title: Senior Field Tech.	
Date: 05-03-09	Phone: (505)947-4974

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: Jaeco 26-3 22#2A	API#:
•	
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 Date / Time Reported to EH&S:
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
Does pit have oil or sheen on it?	☐ Yes ☒ No
boes pir have on or sheeth or the	
Flare Pit free of liquids	Yes No Not Applicable
Comments: Adobe Construction has finished closure of the pit.	
Inspector Signature: Art L. Alsup	
Printed Name: Art L. Alsup	
Title: Senior Field Tech.	

Phone: (505)947-4974

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 05-10-09

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

Expires: February 28, 1995

(See other instructions on reverse side) 5 LEASE DESIGNATION AND LEASE NO

						701-02-0014		
	VELL COMBLI	OTION OF FE	OMBLETION D	CDODE AND L	0.04	6 IF INDIAN, ALLOT		
<u>v</u>	VELL COMPLI	ETION OR REC	COMPLETION R	EPORT AND LO	OG*	Jicarilla Apache l 7 UNIT AGREEMEN		
la TYPE C	F WELL FOIL WELL	X GAS WELL	DRY OTHER			7 ONT AGGEMEN	TI WAME	
	OF COMPLETION		511. <u></u>					
	<i>EW WELL</i> worko	VER DEEPEN PLU	IG BACK DIFF RESVR	OTHER			1, 20, 2	
2 NAME	OF OPERATOR	8 FARM OR LEASE 1	NAME, WELL NO					
		WILLIAMS PRO	DUCTION COMPANY	•		JAECO 26-3 22 i	#2A	
3 ADDRE	SS AND TELEPHONE NO	9 API WELL NO	9 API WELL NO					
		30-039-30051						
4 LOCA	TION OF WELL (R	10. FIELD AND POOL, OR WILDCAT						
At Sui	rface: 790' FSL & 90	Blanco Mesa Ver	rde					
	•	eported below Same				,		
At tota	l depth: Same					11 SEC, T,R,M, OI	R BLOCK AND	
						SURVEY OR AR		
					I name von men	Sec 22, T26N, R		
				14 PERMIT NO	DATE ISSUED	12 COUNTY OR Rio Arriba	13 STATE New Mexico	
15. DATE	16 DATE T D	17 DATE COMPLETED	(READY TO PRODUCE)	18 ELEVATIONS (DK,	RKB, RT,GR,ETC)*	19 ELEVATION CAS	SINGHEAD	
SPUDDED	REACHED	. 4-	8-09	722	.7' GR			
2-20-09	3-2-09	AL PLUG BAGUERS	40 A TIVE	00 IF VIII TOOLIN	I as personal s	nominumool d	L avai n maala	
20 TOTAL DEPTH, N 644	I'MD	21 PLUG, BACK T.D., 1 6372' MD	MD & IVD	22 IF MULTCOMP., HOW MANY	23 INTERVALS DRILLED BY	ROTARY TOOLS X	CABLE TOOLS	
24 PRODUCING INT	ERVAL(S) OF THIS COM	PLETION - TOP. BOTTON	A, NAME (MD AND TVD)*	<u> </u>	<u> </u>	25 WAS DIRECTION	AL SURVEY MADE	
	/erde: 6000' – 6212		,			NO		
26 TYPE ELECTRIC	AND OTHER LOGS RUN			· · ·		27 WAS WELL COR	ED	
Aray Induction	n, Gamma Ray-Dens	ity-Neutron, Compens	ated Dual Neutron Tem	perature Log, CBL		NO		
	(Report all strings set in wel							
	IZE/GRADE	WEIGHT, LB /FT 36.0#	DEPTH SET (MD)	110LE SIZE 12-1/4"	TOP OF CEMENT, CEM 230 SX - S		AMOUNT PULLED	
	", K-55		343'					
7",	K-55	23.0#	4219'	8-3/4"	470 SX – SI	URFACE		
29 LINER RECORD				· · · · · · · · · · · · · · · · · · ·	30 TUBING RECORD			
SIZE 4-1/2", K-55,	TOP (MD) 4031'	BOTTOM (MD) 6414'	SACKS CEMENT* 200 SX -	SCREEN (MD)	SIZE 2-3/8", 4 7# J-55	6235'	PACKER SET (MD)	
11 6#	4031	0414	4080'(CBL)		2-3/6 , 4 /# 3-33	0233		
31 PERFORATION R	ECORD (Interval, size, and	number)	····		TURE, CEMENT SQUEEZE,		MEDIAL MADE	
				DEPTH INTERVAL (MD)	AMO	UNT AND KIND OF MA	TERIAL USED	
				6000' - 6212'	Fraced with 80,200#	white sand		
<u>PLO.</u> 6000' - 62	12' Total of 55, 0 34	" holes		PLO				
	,		1					
•								
	•							
33 PRODUCTION								
DATE OF FIRS	T PRODUCTION	PRODU	CTION METHOD (Flowing, g	as lift, pumping-size and type	e of pump)	WELL STAT	TUS (PRODUCING OR SI)	
	,		,			S	I – waiting tie in	
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO	
		' i	PERIOD	OIL - IBBC	UAS = MCF	WATER- BBC	GAS-OIL KATIO	
4-7-09	,2 0 hrs	. 2" .			`			
FLOW TBG PRESS	CASING PRESSURE	CALCULATED	24-HOUR RATE	OIL – BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR)	
0 oz	9 oz				464 p/day			
				·				
		ented, etc) TO BE SOLD		=		TEST WITNESSED B	Y Craig Ward	
35 LIST OF ATTACH			ONES, WELLBORE DIAG					
36 I hereby certify that	the foregoing and attached	information is complete and	correct as determined from all a	vailable records				
SIGNED			TITLE _	Drlg COM DATE	4-10-09.			



Submit To Appropriate District Office Two Copies					State of Ne						Form C-105				
District I 1625 N. French Dr., Hobbs, NM 88240			En	ergy,	Minerals and	d Na	atural R	esources		July 17, 2008 1. WELL API NO.					
District II 1301 W. Grand Avenue, Artesia, NM 88210				0:	1 Camaamaa	.:	Diniai			30-039-30051					
District III 1000 Rio Brazos Rd., Aztec, NM 87410			Oil Conservation Division 1220 South St. Francis Dr.												
District IV		Santa Fe, NM 87505 STATE FEE X FED/INDIAN Santa Fe, NM 87505 STATE FEE X FED/INDIAN 3. State Oil & Gas Lease No. 701-02-0014								IAN					
	1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505 WELL COMPLETION OR RECOMPLETION REPORT AND LOG									3. State Office das Ecase (vo. 701-02-0014					
4. Reason for filin		LIIONON	· NLOC	/IVII L	LIIONINL		IXI AIN	D LOG		5. Lease Name or Unit Agreement Name					
COMPLETIC	COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only)											arilla Apa	che Nation		
							• •			6. Well Numb	CI"				
#33; attach this and									or/		JA	ECO 26-3	22 #2A		
7. Type of Comple	etion:														
8. Name of Operat					□PLUGBACK	<u> </u>	DIFFERE	NI KESERVO	ЛK	OTHER	1207	82			
·				C, NM	97410					11 Daalmama	an W	ildaat			
10. Address of Ope	erator P	.O. BOX 640	AZIE	C, NM	8/410					11. Pool name	or w	iidcat			
12.Location	Unit Ltr	Section	Towns	hin	Range	Lot		Feet from the	he	N/S Line	Feet	from the	E/W Line	County	
Surface:	Omit Eti	Section	Towns	шр	Kange	1200		T cct iroin ti	-	10/3 Line	1 000	. Hom the	L/ W Ellic	County	
BH:					1	 - -	······································		_					 	
13. Date Spudded	14. Dat	ETD. Reached	15. 1	Date Rig	Released		16	. Date Comple	eted	(Ready to Prod	uce)	17	l . Elevations (D	I F and RKB,	
10 7 . 114	10 0	211/11	10.		/9/2009	-11		W D' (16 16 16			r, GR, etc)	V1 1 B	
18 Total Measured	d Depth of	Well	19.1	'lug Bac	k Measured Dep	oth	20	. Was Directi	iona	l Survey Made?		21. Type	e Electric and C	Other Logs Run	
22. Producing Inter	rval(s), of	this completion	- Top, Bo	tom, Na	nme							l			
23.			· · · · · · · · ·	CAS	ING REC	OR	D (Ren	ort all str	ing	ps set in we	<u>-11)</u>				
CASING SIZ	E	WEIGHT LE						CEMENTIN	/_	CORD	AMOUN	r PULLED			
					\\										
													•		
24. SIZE	Tron	ما	OTTOM	LIN	ER RECORD	ENIT	Leaner	+	25. SIZ		_	NG RECO		CD CCT	
SIZE	TOP		ОТТОМ		SACKS CEMI	CIN I	SCREE	in	SIZ	LE	100	EPTH SET	. FACE	LER SET	
26. Perforation r	ecord (inte	erval, size, and r	umber)							ACTURE, CE					
							DEPTH	INTERVAL		AMOUNTA	NDK	IND MA	TERIAL USED		
-															
28.	·	I Due de	ation Mat	and /Ela			ODUC			Wall Castus	(D	J Cl	:1		
Date First Producti	ion	Produ	iction Met	noa (<i>F16</i>	owing, gas lift, pt	итри	ig - Size ai	іа туре ритр)		Well Status	(Proc	i. or Shul-i	n)		
Date of Test	Hours'1	Cested C	hoke Size		Prod'n For		Oil - Bb	1	Gas	S - MCF	W:	ater - Bbl.	Gas -	Oil Ratio	
Date of Test	170010	usica	none size		Test Period				Out	, ,,,,,,	1	atter Bor.	Gus	On Rutio	
Flow Tubing	Casing	Pressure C	alculated :	24-	Oil - Bbl.		Gas	<u>l</u> - MCF		Water - Bbl.	1	Oil Grav	ity - API - <i>(Co</i>		
Press.			lour Rate				1		1				,	,	
29. Disposition of	29. Disposition of Gas (Sold, used for fuel, vented, etc.)					30. Test Witnessed By				·					
31 Lot Attachmenta															
31. List Attachmen	us														
32. If a temporary p	pit was us	ed at the well, a	tach a plat	with the	e location of the	temp	orary pit.	Attache	d						
33. If an on-site bu	rial was u	sed at the well, i	eport the e	xact loc	ation of the on-s	ite bu	ırial:								
77 7	d :: 1		7	, ,	Latitude		466957			-107.13893	<u> </u>	NAD			
I hereby certify Λ	that the	: information		on both inted	sides of this	<u>forn</u>	n is true	ana compl	ete	to the best of	<u>my</u>	<u>knowled</u>	ge and belie	I	
Signature (WICK	Moad		ame				Title				Date			
E-mail Address															

WILLIAMS PRODUCTION TEMP PIT CLOSURE REPORT ADDENDUM JAECO 26-3 22 #002

Date & How free standing liquids removed in following	
Liquids removed by vacuum truck and hauled to Basin Disposal	, Permit # NM 01-0005
Return receipt sent & received from surface owner:	Copy Attached
Rig off location on following date:	4/9/2009
Pit covered on following date:	5/11/2009
Reseeding started/scheduled for following date: Date and mix to follow BLM/USFS COAs in APD per BLM:FFC	Spring/Fall 2009 D/NMOCD MOU dated 5/4/09.
Pit liner removed on following date:	5/4/2009
Pit liner removed by following company: Adobe 6	Construction
Cut liner above mud level after stabilizationby manually &/or nanchored material on date given. Facility where Pit liner disposed: S.J. Regional Land	nechanically cutting liner. Removed all fill, NMED Permit SWM-052426
Solidification process accomplished in following manner	er:
Adobe construction used combination of natural drying & mech non-waste, earthen material to a consistency that is safe & sto parts non-waste to 1 part pit contents.	•
Five point composite sample provided:	Envirotech Results Attached
Testing of earth by following company:	Envirotech, Inc.
Material & method used for solidification, non-waste ea	arthen material:

10 Re-contouring to match surrounding geography done in following manner (using BMP's):

JAECO 26-3 22 #002

Reestablish drainage and contours to approximately match previous topography meeting Conditions of Approval in APD and as specified by Surface Management Agency Inspectors.

11	Sundry (C103) to NMOCD when area seeded and s Williams will comply with Surface Management Agend referenced well, per BLM:FFO/NMOCD MOU dated s	y reseeding		f the APD for the		
12	Date pit was covered:		5/11/2009			
13	Company setting steel marker on site:	Adobe Construction				
	Date marker set:	10/13/2009				
	Type cmt & depth of cmt to place marker:	2 sx Pre-mixed concrete @ 4' depth				
	Type of marker used: (check one)	Plate				
	Pertinent information on marker (operator, lea	se, well na	me/#, S-T-R-UL):			
	Williams Production, JAECO 26-3 22 #2A	, Unit M, Se	c. 22; T26N; R3W, in pl	ace burial		
Atta	ached information :					
**	Sample results from Form C141 (Release Noti	fication & C	Corrective Action)	Attached		
	Date & time release occurred:		NA			
**	C105 (Completion Rpt) w/Applicable Pit Inform	ation	Attached			

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003 ubmit 2 Copies to appropriate

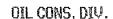
Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Release Notification and Corrective Action

			11011		ou tioi	OPERAT	TOR		itial Report		
Name of Co	mnany	WILLIAMS	PRODITION OF THE PROPERTY OF T	CTION LLC		Contact Myke Lane					
)—————————————————————————————————————							Telephone No. (505) 634-4219				
Address T.O. BOX 040, N2TEC, 1414 67410							NO. (303) 034-	4219			
Facility Nar	ne JAECC	26-3 22 #0	02A			Facility Typ	e Well Site				
Surface Ow	ner Federa	ıl	<u></u>	Mineral C)wner			Leas	e No.		
				LOCA	OITA	N OF REI	LEASE				
Unit Letter M	Section 22	Township 26N	Range 03W	Feet from the	North/	North/South Line Feet from the East/West Line County					
Latitude 36.466957 Longitude -107.13893											
	NATURE OF RELEASE										
		ease Detected	NA				Release NA		e Recovered NA		
Source of Re Was Immedia		7:0					our of Occurrenc	e Date a	nd Hour of Discovery NA		
was immedia	ate Notice (Yes	No 🛛 Not Re	equired	If YES, To NA	wnom?				
By Whom?						Date and H	our				
Was a Water	course Read	ched?				If YES, Vo	lume Impacting t	he Watercourse			
			Yes 🛚	No		NA					
	irse was Im	pacted, Descri	ibe Fully.*	•							
NA											
								•			
Describe Cau	se of Proble	em and Remed	dial Action	ı Taken.*							
NA Danasilaa Assa	- A CC1	- 1 Cl /	T. 1	•							
Describe Are	a Affected a	and Cleanup A	Action Tak	en.*							
NA											
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.											
	\	0					OIL CONS	SERVATIO	N DIVISION		
Signature:	Das	shat	1)	peado							
Printed Name: Michael K. Lane TAHA MEALOR							Approved by District Supervisor:				
Title: EH&S	Specialist					Approval Dat	e:	Expiration	on Date:		
E-mail Addre	ss: myke.la	ane@williams	.com			Conditions of	Approval:		Attached		
Date:	Date: Phone: (505) 634-4219										

^{*} Attach Additional Sheets If Necessary







PO Box 640 Aztec, NM 87410 DIST. 3

Transmittal

To: Jonathan Kelly

NMOCD

1000 Rio Brazos Road Aztec, New Mexico 87410

From: Tasha Meador

San Juan-Permitting Technician

505-333-1841

tasha.meador@wpxenergy.com

Date: June 5th, 2012

Re: Supplemental Submittal

Temporary Pit Closure report: NMOCD Permit #___2452___

Per our discussion: The JAECO 26-3 22 #002A temporary pit closure report was missing the OCD notice required prior to pit closure. WPX Energy currently has a system in place to ensure this notice is sent out. However, it seems that the record was not stored properly and the notice cannot be located. Since the closure of this pit WPX Energy has transferred responsibility to a different team which has established a more reliable record storage system.

Please advise if additional information is required. Thank you for your time and consideration. Please call or contact me if there are any questions.

Respectfully resubmitted,

Tasha Meador

WPX Energy Production 721 S Main Aztec, NM Office: 505-333-1800 Direct:505-333-1841

Fax: 505-333-1805

tasha.meador@wpxenergy.com

District.1

1625 N. French Dr., Hobbs, NM 88240

District.II

1301 W. Gracid Avenue, Artesia, NM 88210

District III

1000 Rio Brazos Rd., Aztre, NM 87410

State of New Mexico

Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION

1220 South St. Francis Dr.

Form C-102

Revised June 10, 2003

Submit to Appropriate District Office State Lease - 4 Copies

Fee Lease - 3 Copies

1220 S. St. Francis Dr., Santa Fe, NM 87505		F3729			AMENDED REPORT	
D3n-039-30051	LL LOCATION Proof Code 72319		*****	ALION PLA Pod Non AVERDE		
Property Code	1 v- 2:	1 ,	*Well Number 2 A			
оски м. 120782		*Operator t JAECO	722	Plevation 7227		
		10 Surface 1	Location		**	
UL or lot no. Section Township	Range Lot Ich	Feet from the	North/South line	Feet from the	East/West line	County
M 22 26N 3	3 พี	. 790	SOUTH	900	WEST	RIO ARRIBA
	11 Bottom Ho	e Location If	Different Fron	n Surface		
UL or but no. Section Township	Range Lot lân	Feet from the	North/South line	Feet from the	East/West line	County
	ndistation Code D'Ord	ler No.		<u></u>		<u>UM 7'12</u> 45. DIV.
W/2 320			-			***
					DIS	_

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-

	STANDARD UNIT I	IAS BEEN APPROVED BY THE DIVISION
<u>16</u>	5285.58	17 OPERATOR CERTIFICATION I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief.
		Signatu≠s
0.0 -082.5	SECTION 22	Printed Natre O Title and E-mail Address O O O O O O O O O O O O O O O O O O
		18 SURVEYOR CERTIFICATION I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.
900! 0 1.064	5284 ₋ 07 _:	Sufficient of say abbetique of significant of signi