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 the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office

350	10

Alternative Method:

Proposed Alternative Method Permit or Closure Plan Application

Proposed Alternative Method Permit or Closure Plan Application					
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method					
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request					
lease 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 nvironment. 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: Rosa Unit 397A					
API Number:30-039-3043 7 OCD Permit Number:					
U/L or Qtr/Qtr O Section 27 Township 31N Range 4W County. Rio Arriba					
Center of Proposed Design: Latitude <u>36.86571</u> Longitude <u>-107.23938</u> NAD: ☐1927 ☒ 1983					
Surface Owner 🛛 Federal 🗌 State 🗌 Private 🔲 Tribal Trust or Indian Allotment					
2.					
☑ <u>Pit</u> : Subsection F or G of 19.15.17.11 NMAC					
Temporary. ☑ Drilling ☐ Workover					
□ Permanent □ Emergency □ Cavitation □ P&A					
☑ Lined ☐ Unlined Liner type: Thickness 20 mil ☑ LLDPE ☐ HDPE ☐ PVC ☐ Other ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					
String-Reinforced \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
Liner Seams. Welded Factory Other Volume 20,000 bbl Dimensions 140' x W 70' x Dy/12'					
Pit: Subsection F or G of 19.15.17.11 NMAC					
Type of Operation: P&A D 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					
/A MEUELVLU O					
' 10 mm 0000 →					
Below-grade tank: Subsection I of 19.15.17.11 NMAC					
Below-grade tank: Subsection I of 19.15.17.11 NMAC Volumebbl Type of fluid: OIL CONS. DIV. DIST. 3					
Below-grade tank: Subsection I of 19.15.17.11 NMAC Volumebbl Type of fluid Tank Construction material:					
Below-grade tank: Subsection I of 19.15.17.11 NMAC Volumebbl Type of fluid· Tank Construction material: Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off					
Volumebbl Type of fluid Tank Construction material:					

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

Fencing: Subsection D of 19.15 17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate Please specify As per BLM specifications	hospital,		
Netting: Subsection E of 19.15 17 11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)			
8. Signs: Subsection C of 19.15 17 11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC			
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for		
10. Siting Criteria (regarding permitting): 19 15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the 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 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)	☐ Yes ☐ No ☑ NA		
 Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search, Visual inspection (certification) of the proposed site 			
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		

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) □ Previously Approved Operating and Maintenance Plan □ API Number:
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
13.
13. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC 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 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Erosion Control Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19 15 17.13 NMAC
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan. Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19 15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. Protocols and Procedures - based upon the appropriate requirements of 19.15.17 13 NMAC Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15 17 13 NMAC Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I 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 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if	O NMAC)		
facilities are required.			
sposal Facility Name Disposal Facility Permit Number:			
isposal 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 ser Yes (If yes, please provide the information below) No	vice and operations?		
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		
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 sour 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 - iWATERS 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 plan a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15 17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 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, accurate and complete to the best of my knowledge and belief
Name (Print)· Title:
Signature Date:
e-mail address· Telephone
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: OCD Permit Number: Deputy Oil & Gas Inspector, Title: District #3 OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19 15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date: November 26, 2008
Closure Method: Waste Excavation and Removal If different from approved plan, please explain
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized. Disposal Facility Name: Disposal Facility Permit Number. Disposal Facility Permit Number. Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations Site-Reclamation (Photo Documentation) Soil-Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36.8657 Longitude 107. 239 38 NAD 1927 1983
19.
Operator Closure Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print) Michael K. Lare Title Sr. EH & S Specialist
Signature: Date: 5/20/09
e-mail address. <u>myke.lane@williams.com</u> Telephone <u>505-634-4219</u>

Perkins, Holly (E&P)

From: Meador, Tasha (E&P)

Sent: Tuesday, March 17, 2009 10:43 AM

To: Perkins, Holly (E&P)

Subject: FW: Williams pit closures

Tasha Meador

EH&S Coordinator
Williams Exploration & Production
721 S Main Aztec, NM
Office: 505-634-4200
Direct; 505-634-4241

Direct:505-634-4241 Fax: 505-634-4205

tasha.meador@williams.com

From: johnny@adobecontractorsinc.com [mailto:johnny@adobecontractorsinc.com]

Sent: Friday, November 21, 2008 9:00 AM

To: Brandon Powell

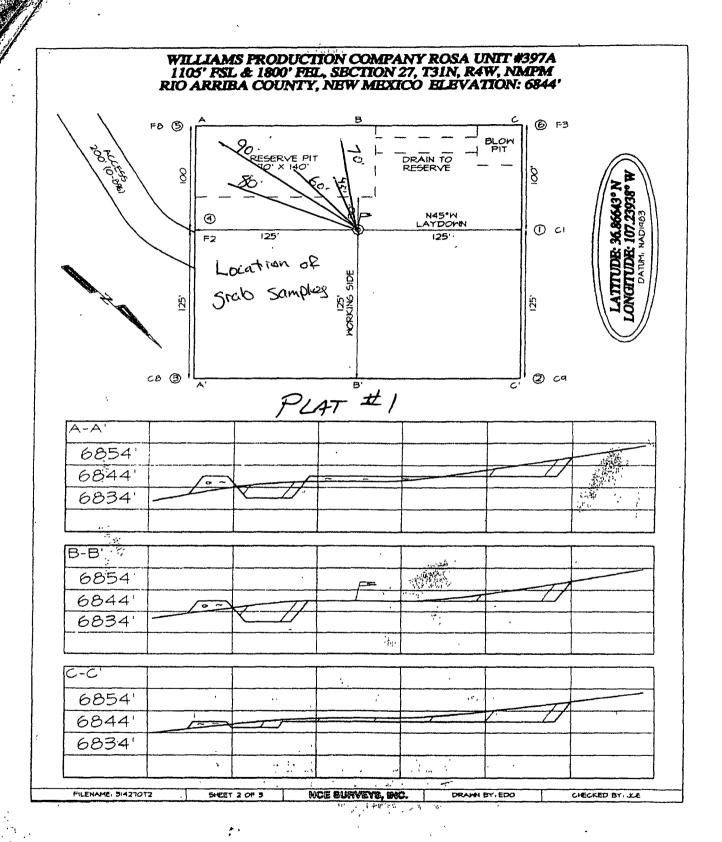
Cc: Lane, Myke (E&P); JJ Miller; Higgins, Larry (E&P); Meador, Tasha (E&P)

Subject: Williams pit closures

Brandon.

we are still working on the Rosa Unit #377A pit. We should finish it on Monday. They will move to the Rosa Unit #397A on Tuesday or Wednesday We have finished the Rosa Unit #378 clean-up. That crew will move to the Rosa Unit #264A instead of the Rosa Unit #257A as previously stated We will start it on Monday. Please let me know if you have any questions. Thank-you,

Johnny Stinson Adobe Contractors (505)632-1486 office (505)320-6076 cell johnny@adobecontractorsinc.com





STATE OF NEW MEXICO:

COUNTY OF RIO ARRIBA:

RECORDATION NOTICE OF PIT BURIAL

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

Well Name:	ROSA UNIT 397A
Latitude (DDD MM.MMM'): _	107.24283
Longitude (DDD MM.MMM'):	36.86658
Unit Letter (1/4, 1/4):	0
Section: _	27
Township:	T31N
Range:	R04W
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.

WILLIAMS COMPANIES, INC.

WELLIAMS COMPANIES, INC.

WELLIAMS COMPANIES, INC.

WILLIAMS COMPANIES, INC.

STATE OF NEW MEXICO COUNTY OF SAN JUAN

This document was acknowledged before me on this day of 1000 2009 by Michael K Lane, EH&S Specialist of WILLIAMS COMPANIES, INC.

Notary Public Signature

My Commission Expires

TASHA MEADOR

Notary Name Printed

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

Temporary Pit In-place Closure Plan Drilling/Completion and Workover

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general in-place closure requirements of temporary pits on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all temporary pits to be utilized for the drilling, completion and/or workovers of oil and gas wells operated by WPX. For those temporary pits which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized.

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

- Details on Capping and Covering, where applicable
- Plot Plan (Pit Diagram)
- Inspection reports
- Sampling Results
- Division Form C-105: WELL COMPLETION OR RECOMPLETION REPORT AND LOG
- Copy of Deed Notice filed with the County Clerk (format to meet County requirements)

General Plan Requirements:

- 1. All free standing liquids will be removed from the pit at the start of the closure process. Liquids will be removed in a manner that the appropriate District Office approves including; recycled, reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility.
- 2. The preferred method of closure for all temporary pits will be on-site closure by in-place burial, provided all the criteria in 19.15.17.13.B are met.
- 3. The surface owner shall be notified of WPX's proposed clclosure plan using a means that provides proof of notice (i.e. certified mail/retrun receipt requested)
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.
- 5. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name (WPX)
 - b. Well Name and API Number
 - c. Location (USTR)
- 6. The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (I.e. anchored material). All excessive liner will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).
- 7. Solidification of the remaining pit contents shall be achieved by mixing non-waste containing, earthen material. The solidification process will be accomplished use a combination of natural drying and mechanical mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed safe and stable. The mixing ratio shall not exceed 3 parts non-waste to 1 part pit contents.

San Juan Basin: New Mexico Assets

8. A five-point composite sample will be taken of the pit using sampling tools and all samples tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), all contents will be handled per 19.15.17.13(B)(1)(a) (i.e. dig and haul to a Division-approved facility). Approval to haul will be requested of the Aztec District office prior to initiation.

Table 1: Closure Criteria for Temporary Pits in Non-sensitive Areas with Groundwater Between 50-100 bgs.

Components	Testing Methods	Closure Limits (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2
BTEX	EPA SW-846 Method 8021B or 8260B	50
TPH	EPA SW-846 Method 8015 M(Full Range)*	2500
	or Method 418.1	
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500
Chlorides	EPA SW-846 Method 300.1	500

^{*} Preferred method

- 9. Upon completion of solidification and testing, the pit area will be backfilled with non-waste earthen material compacted to native conditions to enable effective revegetation for successful evapotranspiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is greater.
- 10. Following cover, the site will be recontoured to meet the Surface Management Agency or surface owner requirements. Re-contouring will attempt to match fit, shape, line form, and texture of the surrounding geography. Re-shaping will include drainage control, prevent ponding, and minimize erosion. Natural drainages will be unimpeded and stormwater Best Management Practices (BMPs) will be used to aid in soil stabilization and protection surface water quality.
- 11. Notification will be sent to the Aztec District office when the reclaimed area is seeded.
- 12. WPX shall seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: WPX assumes the seeding stipulations including mix and seeding methods specified by the Surface Management Agency (BLM, BOR, USFS, Tribal, etc.) or Land owner as part of a surface use agreement or APD are Division-approved methods unless notified by the Division of their unacceptability.
- 13. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the on site burial upon the abandonment of all wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the on site burial of the temporary pit. The plate will be easily removable and a four-foot tall riser will be threaded into the top of the collar marker and welded around the base with the operations information at the time of all wells on the pad abandoned. The information will include Operator Name, Lease Name, Well Name, and number, USTR, and an indicator that the marker is an onsite pit burial location.

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 NMSF-078894

	<u> </u>					+	M3F-070094		
v	VELL COMPLE	TION OR REC	OMPLETION RI	EPORT AND L	OC*	6 IF INDIAN,ALLOT	TTEE OR		
	ELL COMI LI	STION ON REC	OMI LETION KI	EI OKI AND E		7 UNIT AGREEMEN	IT NAME		
la type of well Γ oil well \underline{X} GAS $WELL$ DRY Other									
b TYPE OF COMPLETION						1	Rosa Unit		
-	EW WELL WORKO	VER DEEPEN PLU	G BACK DIFF RESVR	OTHER					
2 NAME (OF OPERATOR	WILLIAMS DDO	DUCTION COMPANIN	•		8 FARM OR LEASE I	,		
1	aa aan mer parious al		DUCTION COMPANY				Rosa Unit #397A		
3 ADDRE	SS AND TELEPHONE NO			(24.4200		9 API WELL NO 30-03	30-039-30437		
4 LOCA	TION OF WELL (Re		ztec, NM 87410 (505) and in accordance with a		s)*		10 FIELD AND POOL, OR WILDCAT		
	,	800' FEL, Sec 27 (O)		my state requirement	3)		Basin Fruitland Coal		
At top	production interval r	eported below Same	,,						
At tota	l depth Same					11 SEC, T,R,M,O	P BI OCK AND		
						SURVEY OR AR			
					L n. mr. toot ynn		27-31N-4W		
				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	10/	26/08	684	14' GR				
9-8-08 20 TOTAL DEPTH N	10/1/08 4D & TVD	21 PLUG, BACK T.D.,	MD & TVD	22 IF MULTCOMP ,	23 INTERVALS	ROTARY TOOLS	CABLE TOOLS		
	'MD	3759' MD		HOW MANY	DRILLED BY	x			
			I, NAME (MD AND TVD)*		·	25 WAS DIRECTION	NAL SURVEY MADE		
	1 Coal 3610' - 3660	,				NO			
	AND OTHER LOGS RUN C LOGS, MUD LOGGING	ONLY				27 WAS WELL COR	ED		
CASING REPORT	(Report all strings set in wel IZE/GRADE	WEIGHT, LB /FT	DEPTH SET (MD)	HOLE SIZE	TOP OF CEMENT, CEM	MENTING RECORD	AMOUNT PULLED		
9-5/8", K-55 36 0# 323' 12-1/4" 150 SX - SI				URFACE					
7",	K-55	23 0#	3578'	8-3/4"	515 SX – SI	URFACE			
									
29 LINER RECORD					30 TUBING RECORD				
SIZE 5-1/2", 15.5# K-	TOP (MD) 3476'	3759'	SACKS CEMENT* None	SCREEN (MD)	SIZE 2-7/8", 6 5#, J -55	3711'	PACKER SET (MD)		
5-1/2", 15.5# K-	34/6	3739	None		2-7/8", 6 5#, J -35	3/11			
31 PERFORATION R	ECORD (Interval, size, and	number)			TURE, CEMENT SQUEEZE,				
				DEPTH INTERVAL (MD)	AMO	UNT AND KIND OF MA	TERIAL USED		
					W-11	or nordizad			
Basin Fruitland C	<u>Coal</u> – 4 SPF, 200 hol	es @ 0 53", 3610' – 3	660'		Well was not fraced	or acidized			
									
33 PRODUCTION									
DATE OF FIRS	T PRODUCTION	PRODI	CTION METHOD (Flowing or	as lift numping-size and two	e of numn)	WELL STAT	TUS (PRODUCING OR SI)		
DATE OF FIRST PRODUCTION PRODUCTION METHOD (Flowing, gas lift, pumping-size and type of pump)									
			Flow	-			Vaiting on Tie In		
DATE OF TEST	TESTED	CHOKE SIZE	PROD'N FOR TEST PERIOD	OIL - BBL	GAS – MCF	WATER - BBL	GAS-OIL RATIO		
10/20/08	1/2 hr	2"	LEGOD						
FLOW TBG PRESS	CASING PRESSURE	CALCULATE	24-HOUR RATE	OIL - BBL	GAS – MCF	WATER - BBL	OIL GRAVITY-API (CORR)		
0 oz					112 MCF/D		,		
	1/2 oz								
34 DISPOSITION OF	GAS (Sold, used for fuel, ve	ented, etc) TO BE SOLD				TEST WITNESSED B	3Y Weldon Higgins		
35 LIST OF ATTACH	MENTS SUM	MARY OF POROUS ZO	ONES, WELLBORE DIAG	RAM					
36 I hereby certify that	t the foregoing and attached	information is complete and	correct as determined from all a	vailable records					
SIGNED			TITLE	Drlg COM DATE	10/28/08				

SUMMARY OF POROUS Z cushion used, time tool open,	ONES (Show all important zor, flowing and shut-in pressures,	nes of porosity and contents thereof, and recoveries)	cored intervals, and all drill-stem t	ests, including depth interval tested,	38 GEOLOGIC MARKE	RS		
FORMATION	ТОР	воттом	DESCRIPTION,	CONTENTS, ETC	NAME TOP			
						NAME	MÉASURED DEPTH	TRUE VERTICAL DEPTH
						OJO ALAMO	3096'	
						KIRTLAND	3224'	
						FRUITLAND	3489'	
	i							
					et.			
		`						
					:			



December 24, 2008

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 sample collected from the location designated as "Rosa Unit 397A". One soil sample was collected by Williams Production designated personnel on 12/08/08 and was received by the Envirotech laboratory on 12/18/08 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 sample was documented on Envirotech Chain of Custody No. 5930 and assigned Laboratory No. 48531 (Stabilized Res Pit) for tracking purposes.

The sample was analyzed on 12/18/08 - 12/22/08 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.

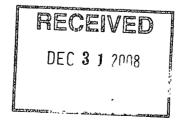
Respectfully submitted,

Envirotech, Inc.

Christine M. Walters

Lab Manager

enc.





EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	WPX	Project #:	04108-0003
Sample ID ⁻	Stabilized Res Pit	Date Reported:	12-23-08
Laboratory Number:	48531	Date Sampled:	12-08-08
Chain of Custody No.	5930	Date Received:	12-18-08
Sample Matrix:	Soil	Date Extracted:	12-19-08
Preservative:	Cool	Date Analyzed:	12-22-08
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	2.4	0.2
Diesel Range (C10 - C28)	3.2	0.1
Total Petroleum Hydrocarbons	5.6	0.2

ND - Parameter not detected at the stated detection limit.

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

SW-846, USEPA, December 1996.

Comments: Rosa Unit 397A

Analyst



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client	QA/QC	Project#	N/A
Sample ID	12-22-08 QA/QC	Date Reported	12-23-08
Laboratory Number	48513	Date Sampled	N/A
Sample Matrix	Methylene Chloride	Date Received	N/A
Preservative	N/A	Date Analyzed	12-22-08
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 8501E+002	9 8540E+002	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1 0037E+003	1 0041E+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	9.5	9.5	0.0%	0 - 30%
Diesel Range C10 - C28	47.9	47.6	0.6%	0 - 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept: Range
Gasoline Range C5 - C10	9.5	250	256	98.5%	75 - 125%
Diesel Range C10 - C28	47.9	250	293	98.3%	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 48513, 48528 - 48531, 48538, 48543, and 48544.

Analyst

Christin Wicelen Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0003
Sample ID:	Stabilized Res. Pit	Date Reported:	12-23-08
Laboratory Number:	48531	Date Sampled.	12-08-08
Chain of Custody:	5930	Date Received:	12-18-08
Sample Matrix ⁻	Soil	Date Analyzed:	12-22-08
Preservative:	Cool	Date Extracted:	12-19-08
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	ND	0.9	
Toluene	13.2	1.0	
Ethylbenzene	1.2	1.0	
p,m-Xylene	8.4	1.2	
o-Xylene	3.2	0.9	
Total BTEX	26.0		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	96.0 %
	1,4-difluorobenzene	96.0 %
	Bromochlorobenzene	96.0 %

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Rosa Unit 397A

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client	N/A	Project #	N/A
Sample ID	12-22-BT QA/QC	Date Reported	12-23-08
Laboratory Number	48513	Date Sampled	N/A
Sample Matrix	Soil	Date Received	N/A
Preservative	N/A	Date Analyzed	12-22-08
Condition	N/A	Analysis	BTEX

Gal/brasion, and Detection Limits (ug/L)	r-Cal RF.	C-Cal RF Accept Rang		Blank Conc	Detect Limit
Benzene	6 7393E+005	6 7528E+005	0.2%	ND	0.1
Toluene	6 3650E+005	6 3777E+005	0.2%	ND	0.1
Ethylbenzene	6 6108E+005	6 6240E+005	0.2%	ND	0.1
p,m-Xylene	1 6658E+006	1 6692E+006	0.2%	ND	0 1
o-Xylene	7 1667E+005	7 1811E+005	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample Du	plicate	%Diff。	Accept Range	Detect Limit	
Benzene	2.9	2.7	6.9%	0 - 30%	0.9	
Toluene	10.3	9.9	3.9%	0 - 30%	1.0	
Ethylbenzene	4.5	4.4	2.2%	0 - 30%	1.0	
p,in Xyfene	9.6	9.8	2.1%	0 - 30%	1.2	
o-Xylene	5.4	5.7	5.6%	0 - 30%	0.9	

Spike Conc. (jig/Kg)	Sampla Amo	unt Spiked Spik	ed Sample	% Recovery	Accept Range
Benzene	2.9	50.0	50.9	96.2%	39 - 150
Toluene	10.3	50.0	59.0	97.8%	46 - 148
Ethylbenzene	4.5	50.0	52.5	96.3%	32 - 160
p,m-Xylene	9.6	100	105	95.3%	46 - 148
o-Xylene	5.4	50.0	57.8	104%	46 - 148

ND Parameter not detected at the stated detection limit

References

Method 5030B, Purge-and-Trap Tesi 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 48513, 48528 - 48531, 48538, 48542, and 48544

Analyst

Client:	WPX	Project #:	04108-0003
Sample ID:	Stabilized Res Pit	Date Reported [.]	12-23-08
Laboratory Number:	48531	Date Sampled:	12-08-08
Chain of Custody No:	5930	Date Received [.]	12-18-08
Sample Matrix:	Soil	Date Extracted·	12-18-08
Preservative.	Cool	Date Analyzed:	12-18-08
Condition [.]	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

22.9

5.0

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:

Rosa Unit 397A.

Analyst



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client.	QA/QC	Project #	N/A
Sample ID [.]	QA/QC	Date Reported.	12-16-08
Laboratory Number:	12-12-TPH.QA/QC 48458	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	12-12-08
Preservative ⁻	N/A	Date Extracted:	12-12-08
Condition:	N/A	Analysis Needed:	TPH

Calibration	ુi-Cal Date ૈ	C-Cal Date	Cal RE:	_Cal RF: ∰ %	Difference :	Accept Range
	12-03-08	12-12-08	1,590	1,540	3.2%	+/- 10%

Blank Conc. (mg/kg)	oncentration ND	<u> </u>	etection Limit	
Duplicate Conc. (mg/Kg)	Sample \$\frac{1}{2}\$	Duplicate 心影% 699	Differençe 3	Accépt. Range +/- 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	/ Accept Range
TPH	826	2,000	2,990	106%	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 48514 and 48528 - 48531

Analyst

Muster of Welter



Chloride

Client.	WPX	Project #	04108-0003
Sample ID [.]	Stabilized Res. Pit	Date Reported:	12-23-08
Lab ID#:	48531	Date Sampled:	12-08-08
Sample Matrix	Soil	Date Received:	12-18-08
Preservative.	Cool	Date Analyzed:	12-19-08
Condition	Intact	Chain of Custody:	5930

D 4	Concentration (mg/Kg)
Parameter	Concentration (mg/Kg)
i di di lictoi	Concentiation (mg/mg)

Total Chloride 55.0

Reference: U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments: Rosa Unit 397A.

Analyst

Review (Noeller

CHAIN OF CUSTODY RECORD

Project Name / Location: WPX Rosa Unit 397A					ANALYSIS / PARAMETERS																		
<u> </u>			KOSA UN	<u>u</u>	3974									ı		1	ı		1			т	
Client Address.			Sampler Name		4					15)	BTEX (Method 8021)	(09											
			GLOW	<u>S∙</u>	. 0					TPH (Method 8015)	8 2	VOC (Method §260)	SE	_		Q.							ایرا
Client Phone No.:			Client No.:			_				hod	atte	핥	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	씾			000	Sample Intact
				0413	000-8/)3				Met	Ž	⊠	8	٧/ د		wit		418	CHLORIDE			e C	<u>=</u>
Sample No./	Sample	Samp	l Lab No	S	ample	No /Volume	-	$\overline{}$	tive) H	<u> </u>	၁	A.	tioi	5	그	PAH	푼	일			Sample	m.
Identification	Date	Time		N	//atrix	or Containers	HgCl	I ₂ HCI	_	μ_	<u>B</u>	×	~	ပ	泛	P	2	F	ō	 		ΐ	ഗ്
SMABURED				Sold Solid	Sludge Aqueous								_										
Res. Pr	12/4	, H2	23 48531	Solid	Sludge Aqueous					ン	v							~	~			~	
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous								-										
		 ,		Soil	Sludge																		
				Solid	Aqueous Sludge																	-	
				Solid	Aqueous		-																
				Soil Solid	Sludge Aqueous																		
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Relinquished by: (Signa	ature)			Solid	Aqueous Date	Time		Rece	11/0	1 by	(Sj g na	aturo)	L					L		 D	ate	Tir	me
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Relinquished by: (Signa	ature)			_			I	Rece	ived	by:	(Signa	ature))		RE		EIV	/EI					
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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: ROSA UNIT # 397-A	API #: 30-039-30437
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	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/07/2008 Phone	: (505) 486-1935

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: ROSA UNIT # 397-A	API #: 30-039-30437
•	
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Dit Lines interest (on a sightle to great	No. 1 No. 16 No.
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	
Comments:	
Inspector Signature: HARMON COCKRELL	
Printed Name: HARMON COCKRELL	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/08/2008 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: ROSA UNIT # 397-A	API #: 30-039-30437
Pit Type: Drilling Workover Cavitation	n Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
Did the state of t	N Va D Na K V Data (Trans Barrata la
Pit Liner intact (no visible tears)	│ │ │ │ │ │ │
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: 9/09/2008 Phon	ne: (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: ROSA UNIT # 397-A	API #: 30-039-30437
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	
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/10/2008 Phone:	: (505) 7930528

Record Retention: Submit with Closure

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Temporary Pit Inspection

FACILITY INFORMATION

Facility Name: ROSA UNIT # 397-A	API #: 30-039-30437

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
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/11/2008 Phone:	(505) 7930528

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: ROSA UNIT # 397-A	API #: 30-039-30437
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)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/12/2008 Phone:	(505) 7930528

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: ROSA UNIT # 397-A	API #: 30-039-30437
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)	igspace Yes $igspace$ No $igspace$ 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: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/13/2008 Phone:	(505) 7930528

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: ROSA UNIT # 397-A	API #: 30-039-30437
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	
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: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/14/2008 Phone:	(505) 7930528

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: ROSA UNIT # 397-A	API #: 30-039-30437
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 Pit free of liquids	
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/15/2008 Phone:	(505) 7930528

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: ROSA UNIT # 397-A	API #: 30-039-30437
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)	
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: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/16/2008 Phone	e: (505) 7930528

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: ROSA UNIT # 397-A	API #: 30-039-30437
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) Pit Slopes intact	Yes No Not Required (if site fully fenced)
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: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: DRILLING CONSULTANT (T.D.C.I.)	
Date: 9/17/2008 Phone:	(505) 7930528

Record Retention: Submit with Closure

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

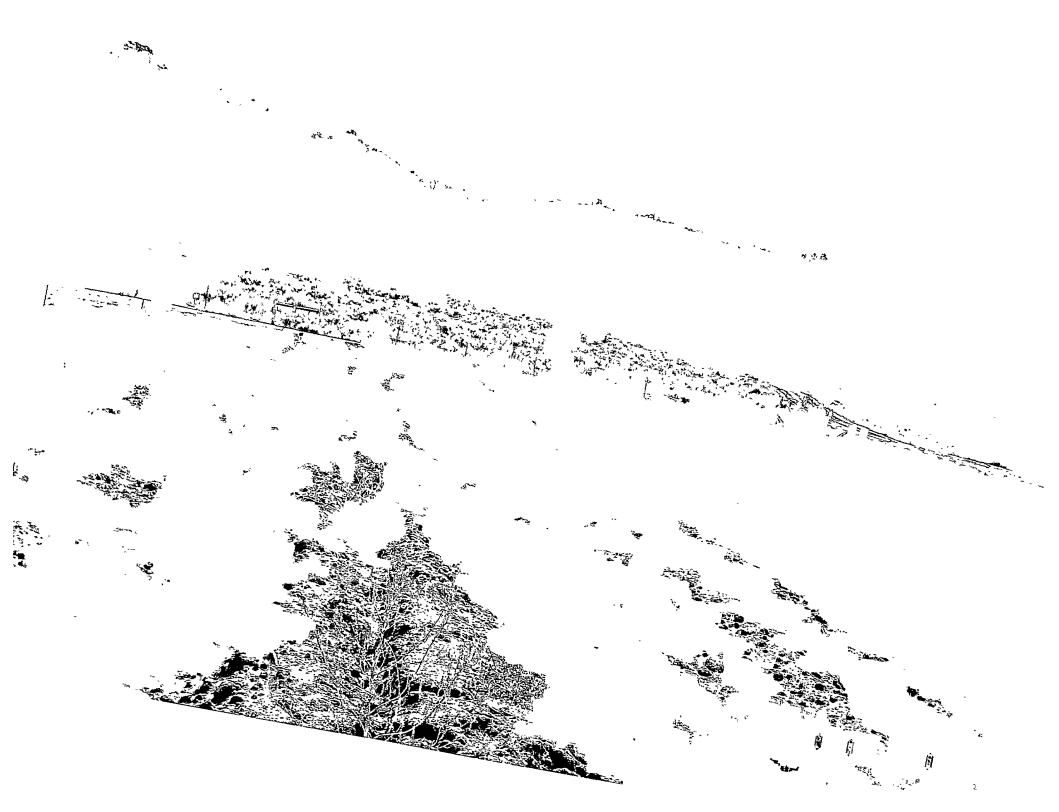
Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Form C-141

Revised October 10, 2003

Release Notification and Corrective Action

	OPERATOR	Initia	al Report								
Name of Company WILLIAMS PRODUCTION, LLC	Contact TASHA MEADORS										
Address PO. BOX 640, AZTEC, NM 87410	Telephone No. (505) 634-4241										
Facility Name Rosa Unit #397A	Facility Type Well Site										
Surface Owner Federal Mineral Owner	Lease No.										
LOCATIO	ON OF RELEASE										
Unit Letter Section Township Range Feet from the North	th/South Line Feet from the Ea	ast/West Line	County . RIDARRIBA								
36.865 Latitude											
	【Longitude <u>ー して</u> . みる E OF RELEASE										
Type of Release No Release Detected NA	Volume of Release NA										
Source of Release NA	Date and Hour of Occurrence	Date and	Hour of Discovery NA								
Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Require	lf YES, To Whom?										
By Whom?	Date and Hour										
Was a Watercourse Reached?	If YES, Volume Impacting the	Watercourse									
☐ Yes ☒ No	NA										
Describe Cause of Problem and Remedial Action Taken.* NA Describe Area Affected and Cleanup Action Taken * NA I hereby certify that the information given above is true and complete to	o the best of my knowledge and unde	erstand that purs	uant to NMOCD rules and								
regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedi or the environment. In addition, NMOCD acceptance of a C-141 report federal, state, of local laws and/or regulations.	the NMOCD marked as "Final Repo ate contamination that pose a threat (ort" does not reli to ground water	eve the operator of liability , surface water, human health								
Signature: Printed Name: Tasha Meador	OIL CONSERVATION DIVISION Approved by District Supervisor:										
Title EH&S Coordinator	Approval Date:	Expiration I	on Data:								
E-mail Address tasha meador@williams.com Date: 1/29/16 Phone: (505) 634-4241 * Attach Additional Sheets If Necessary	Conditions of Approval: Attached										



Submit To Appropriate Two Copies District I 1625 N French Dr					State of New Mexico Energy, Minerals and Natural Resources						Form C-105 July 17, 2008									
District II 1301 W Grand Av District III	enue, Arte	sıa, NM	88210		Oil Conservation Division							1. WELL API NO. 30-039-30437 2 Type of Lease								
1000 Rio Brazos R District IV					1220 South St. Francis Dr.					STATE FEE X FED/INDIAN 3 State Oil & Gas Lease No NMSF-078894										
1220 S St Francis)D [Sairta 1 6, 1411 07303															
4 Reason for filing COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only)							5 Lease Name or Unit Agreement Name Rosa Unit													
1						_			-				6 Well Numb	oer						
#33, attach this a	nd the pla											/01		Ro	sa Unit	#397 A				
X NEW W	/ELL [□PLUGBACK		DIFFE	REN	T RESERV	OIR								
8 Name of Operator WILLIAMS PRODUCTION, LLC							9 OGRID 120782													
10 Address of Operator P O BOX 640 AZTEC, NM 87410						11 Pool name or Wildcat														
12.Location	Unit Lti	S	Section		Towns	hıp	Range	Lot			Feet from t	he	N/S Line Feet from the				V Line	County		
Surface:		_						L				_								
BH: 13 Date Spudded	1 14 F	ote T.D) Reach	ad	115 0	Nata Pra	Released			16	Data Comm	latad	l (Ready to Prod			17 Fla	untrana (DE	and DVD		
				cu	13 L		0/27/2008			10	Date Comp	ieteu	(Ready to Frod	iucej		RT, GR	vations (DF R, etc)	and KKB,		
18 Total Measur	ed Depth	of Wel	11		19 F	lug Bac	k Measured Dep	oth		20	Was Direct	iona	al Survey Made?	•	21 T	ype Ele	ctric and Ot	her Logs Run		
22 Producing Int	erval(s),	of this o	complet	ion - T	op, Bot	tom, Na	ime													
23						CAS	ING REC	OR	D (R	ep	ort all st	ring	gs set in we	ell)						
CASING SI	ZE	W	EIGHT/	LB /F	/FT DEPTH SET					HOLE SIZE			CEMENTING RECORD			AMOUNT PULLED				
24.						LIN	ER RECORD					25]	IIRII	NG RE	CORD	1			
SIZE	ТОР			ВОТ	ТОМ	Liiv	SACKS CEM	ENT	SCR	EEN	١	SIZ		UBING RECORD DEPTH SET PACKER SET						
	<u> </u>								ļ					_						
26 Perforation	record (1	nterval.	size, ar	nd nun	nber)				27	AC	TOH2 GI	FR	ACTURE, CE	 MEN	JT SOI	IFF7F	FTC			
20 Torroration	100014 (1	nicor var,	, 512 0, u i		1001)						INTERVAL	TK	AMOUNT A							
}													-							
28								PRO	ODI	JC'	ΓΙΟΝ									
Date First Produc	tion		Pr	oducti	on Meti	od (Flo	owing, gas lift, pi)	Well Status	(Proc	d or Shi	ıt-ın)				
Date of Test	Hour	s Tested	d	Cho	ke Sıze		Prod'n For Test Period		Oil -	- Вы		Gas	s - MCF	W.	ater - Bł	ol	Gas - O	ıl Ratıo		
Flow Tubing Press	Casır	ng Press	sure		ulated 2 r Rate	24-	Oıl - Bbl			Gas	- MCF		Water - Bbl	Oil Giavity - API - (Corr)		•)				
29 Disposition of	f Gas (So	ld, used	l for fue	l, vent	ed, etc)									30 T	est Witi	nessed l	Ву			
31 List Attachme	ents																			
32 If a temporary	pit was	used at	the well	, attac	h a plat	with th	e location of the	tempo	orary p	it	Attache	ed .					<u>.</u>			
33 If an on-site b	•				•			•				 -								
							Latitude _	36.8	36571		Longitud		-107 23938			D 1927				
<u>I hereby certif</u> A	_			on sk		n both inted	sides of this	forn	ı is tr	ue e	and compl	ete	to the best o	f my	knowl	edge a	ınd belief			
Signature ()	John	λY	Vo	de		ame					Tıtle				Date					
E-mail Addres	ss:																			

WILLIAMS PRODUCTION TEMP PIT CLOSURE REPORT ADDENDUM ROSA UNIT 397A

William the we	n receipt sent & received from surface as notified the SMA of its intent to use a tell APD. The SMA was notified by email see SO/NMOCD MOU dated 5/4/09.	mporary pit and onsite burial in the Surface Use Plan				
Rig of	f location on following date:	10/27/2008				
Pit covered on following date: 12/9/2008						
	eding started/scheduled for following dand mix to follow BLM/USFS COAs in APD pe					
Pit line	er removed on following date:	11/25/2008				
Pit line	er removed by following company:	Adobe Construction				
Cut line	er removed in following manner: er above mud level after stabılızatıonby man ed materıal on date given.	ually &/or mechanically cutting liner. Removed all				
Facilit	y where Pit liner disposed: S.J. Re	gional Landfill, NMED Permit SWM-052426				
Adobe	ste, earthen material to a consistency that	ring manner: ying & mechanical mixing. Pit contents were mixed wit is safe & stable. The mixing ratio per Adobe on the or on the initial moisture content of the mud and drill				
of 2.7: solids.	oint composite sample provided:	Envirotech Results Attached				

ROSA UNIT 397A

0	Re-contouring to match surrounding geography done in following manner (using BNIP's): Reestablish drainage and contours to approximately match previous topography meeting Conditions of Approval in APD and as specified by Surface Management Agency Inspectors.						
	Approval in Al D and as specified by Sarrace Manag	ement Agene	y Inspectors.				
1	Sundry (C103) to NMOCD when area seeded and seed mix used: Williams will comply with Surface Management Agency reseeding requirements in COAs of the APD for the						
	referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.						
2	Date pit was covered:	12/9/2008					
	Revegetation and restoration completion	See item	l1 and refer to MOU.				
3	Company setting steel marker on site:	Adobe Construction					
	Date marker set:		9/23/2009				
	Type cmt & depth of cmt to place marker:	2 sx Pre-mixed concrete @ 4' depth					
	Type of marker used: (check one)	Steel Post					
	Pertinent information on marker (operator, lease, well name/#, S-T-R-UL):						
	Williams Production, NMSF-078	31N-R4W-F, PIT BURIAL					
ltta	ached information :						
k	Sample results from Form C141 (Release No	tification &	Corrective Action)	Attached			
	Date & time release occurred:						
*							
-	C105 (Completion Rpt) w/Applicable Pit Inform	mation	Attached				

District I 1625 N French Dr. Hobbs, NM 88240

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised October 12, 2005 Instructions on back

District II 1301 W Grand Avenue, Artesia, NM 88210

Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

1000 Rio Brazos Rd , Aztec, NM 87410

OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe. NM 87505

WELL LOCATION AND ACREAGE DEDICATION PLAT

1220 S St Francis Dr., Santa Fe, NM 87505 emilt 3590 AMENDED REPORT

DICT 9

1.57				<u> </u>		
'API Numbe		*Pool Code	Pool Name			
030-039-	30437	71629	BASIN FRUITLAND COAL			
*Property Code		⁵ Property Name		Well Number		
17033		F	ROSA UNIT			
'OGRID No		•	Operator Name	*Elevation		
120782		WILLIAMS (PRODUCTION COMPANY	6839		

¹⁰ Surface Location

UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
0	27	31N	4W		985	SOUTH	1760	EAST	RIO ARRIBA
11 Pottom Hole Location If Different From Cynfaca									

Bottom Hole Location It Different From Surface UL or lot no Section Township Lot Ide Feet from the North/South line Feet from the East/West line County 12 Dedicated Acres ⁵⁴ Consolidation Code 3 Joint or Infill ¹⁵ Order No 320 00 Acres - (E/2)

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

