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.

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## Dit Closed I can System Polovy Grade Tonk on

Proposed Alternative Method Permit or Closure Plan Application
Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator:Williams Production Co, LLC OGRID #:120782
Address:PO Box 640/721 So. Main, Aztec, NM 87410
Facility or well name:Rosa Unit #005B
API Number:30-039-26927OCD Permit Number:
U/L or Qtr/QtrBSection26Township31NRange06WCounty:Rio Arriba
Center of Proposed Design: Latitude36.87586 Longitude107.42944 NAD: ☐1927 ☒ 1983
Surface Owner: X Federal X State Private Tribal Trust or Indian Allotment
Pit: Subsection F or G of 19.15.17.11 NMAC   Temporary: Drilling Workover   Permanent Emergency Cavitation P&A   Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other   String-Reinforced   Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D
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
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
Drying Pad   Above Ground Steel Tanks   Haul-off Bins   Other     Lined   Unlined Liner type: Thickness   mil   LLDPE   HDPE   PVC   Other     Liner Seams:   Welded   Factory   Other   Oth
4.    Below-grade tank:   Subsection   of 19.15.17.11   NMAC     Volume:   120   bbl   Type of fluid:   Produced Water     Tank Construction material:   Single-wall Steel     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: Thickness   40   mil   HDPE   PVC   Other   LLDPE (See Specs attached)
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.

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 specifyPer BLM APD Specifications_	hospital,
Anteniale. Trease specify 19 Decimedions	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ☐ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes 🛛 No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☑ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☑ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☑ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☑ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☑ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☑ No
Within a 100-year floodplain FEMA map	☐ Yes ☑ No

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:	
12.	_
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.	
<ul> <li>☐ Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9</li> <li>☐ Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>	•
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15:17.9 NMAC and 19.15.17.13 NMAC	
Previously Approved Design (attach copy of design)  API Number:	
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use	
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)	
13.  Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are	_
attached.	
☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
☐ Climatological Factors Assessment	
<ul> <li>☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	
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	
Uperating 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	
<ul> <li>□ Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan</li> <li>□ Emergency Response Plan</li> </ul>	
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)	_
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.	
<ul> <li>✓ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>✓ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul>	
☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)	
<ul> <li>         Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>         Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC     </li> </ul>	
⊠ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids,						
facilities are required.						
Disposal Facility Name:	Disposal Facility Permit Number:					
Disposal Facility Name: Disposal Facility Permit Number:						
Will any of the proposed closed-loop system operations and associated activities o  Yes (If yes, please provide the information below)  No	ccur on or in areas that will not be used for future serv	vice and operations?				
Required for impacted areas which will not be used for future service and operation  Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	e requirements of Subsection H of 19.15.17.13 NMA( I of 19.15.17.13 NMAC	C				
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may requi considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	re administrative approval from the appropriate dist I Bureau office for consideration of approval.  Justi	rict office or may be				
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Database search;	a obtained from nearby wells	Yes No				
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; Database search;	a obtained from nearby wells	☐ Yes ☐ No ☐ NA				
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Database search;	a obtained from nearby wells	<ul><li>☐ Yes ☐ No</li><li>☐ NA</li></ul>				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig- lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	mificant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No				
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellit		☐ Yes ☐ No				
Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or some NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	☐ Yes ☐ No				
Within incorporated municipal boundaries or within a defined municipal fresh wat adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approx	•	☐ Yes ☐ No				
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visu	al inspection (certification) of the proposed site	☐ Yes ☐ No				
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining	g and Mineral Division	☐ Yes ☐ No				
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map</li> </ul>	y & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No				
Within a 100-year floodplain FEMA map		☐ Yes ☐ No				
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the a Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	uirements of 19.15.17.10 NMAC f Subsection F of 19.15.17.13 NMAC propriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19. 5.17.13 NMAC uirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cann H of 19.15.17.13 NMAC I of 19.15.17.13 NMAC	15.17.11 NMAC				

19. 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):Michael K. Lane Title:Sr. Environmental Specialist
Signature: Date: 9/9/08
e-mail address:myke.lane@williams.com Telephone:
20.  OCD Approval: ☐ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)
OCD Representative Signature:  Approval Date: 10-28-09
Title: Ensimologic OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date:
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.  Disposal Facility Name:  Disposal Facility Permit Number:  Disposal Facility Permit Number:  Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?
Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations:  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)  Proof of Deed Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable)  Waste Material Sampling Analytical Results (required for on-site closure)  Disposal Facility Name and Permit Number  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation)  On-site Closure Location: Latitude  Longitude  NAD: 1927 1983
25. Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Title:
Signature: Date:
e-mail address:

Page 5 of 5

## Hydrogeological Report Williams Production Company, LLC Rosa Unit #5B Regional Hydrological Context

#### **Referenced Well Location:**

The referenced well and pit is located on Bureau of Land Management land within Farmington Field Office (FFO) management jurisdiction in Rio Arriba County, New Mexico. This site is positioned in the northeastern portion of the San Juan Basin, an asymetrical syncline that extends from northwestern New Mexico into southwestern Colorado (Carson National Forest DEIS, 2007). Elevation of the referenced well is approximately 6309 feet MSL.

#### General Regional Groundwater Description:

As a portion of the San Juan Basin, the FFO region is underlain by sandstone aquifers of the Colorado Plateau. The primary aquifer of potential concern at this location is the Unita-Animas Aquifer, composed primarily of Lower Tertiary rocks in the San Juan Basin. The aquifer consists of the San Jose Formation; the underlying Animas formation and its lateral equivalent, the Nacimiento formation; and the Ojo Alamo Sandstone. The thickness of the Unita-Animas aquifer generally increases toward the central part of the basin. In the northeastern part of the San Juan Basin, the maximum thickness of the aquifer is approximately 3500 feet (USGS, 2001). This aquifer contains fresh to moderately saline water.

Groundwater generally flows toward the San Juan River and it tributaries, where it becomes alluvial groundwater or is discharged to stream flow. Additional information regarding the Hydrogeologic setting can be found in the provided references.

**Site Specific Information:** 

Surface Hydrology: The pit is located in the mid elevations of a west-facing slope. The site

drains approximately 1/4 mile to a drainage associated with Laguna Seca Draw. There are no significant drainages within 300 feet of the site.

1st Water Bearing Formation:

San Jose, Tertiary Formation Thickness: Approximately 1,900 ft. **Underlying Formation:** Nacimiento, Tertiary

Depth to Groundwater: Depth to groundwater is estimated at greater than 100 feet bgs. Within a

one-mile radius of this location, there were no iWATERS wells with recorded water depth information. However, cathodic data associated with the Rosa Units 5B (approximately 200 feet from the pit) and 144 (approximately 1100 feet from the pit) shows a depth to moisture at 260

and 160 feet, respectively (see Siting Criteria Map I for details).

#### References:

Allen, Erin. Undated. Colorado Plateau Aquifers.

http://academic.emporia.edu/schulmem/hydro/TERM%20PROJECTS/2007/Allen/Aquifer.html.

New Mexico Energy, Minerals and Natural Resources Department, Division of Mining and Minerals. Database. 2008. Internet accessed August 2008.

New Mexico Office of the State Engineer. August 2008. iWaters database. Internet accessed August 2008.

New Mexico WQCC. 2005. State of New Mexico Water Quality Act and the Water Control Commission Regulations.

United States Department of Agriculture, Forest Service. 2007. Draft Environmental Impact Statement for Surface Management of Gas Leasing and Development. Jicarilla Ranger District, Carson National Forest, Rio Arriba County, New Mexico.

United States Department of the Interior. Bureau of Land Management. 2003. Final Farmington Resource Management Plan and Final Environmental Impact Statement. Farmington Field Office, Farmington, New Mexico.

United States Geological Survey. 2001. Groundwater Atlas of the United States: Arizona, Colorado, New Mexico and Utah. USGS Publication HA 730-C; http://capp.water.usgs.gov.

> Page 1 of 7 Rosa #5B

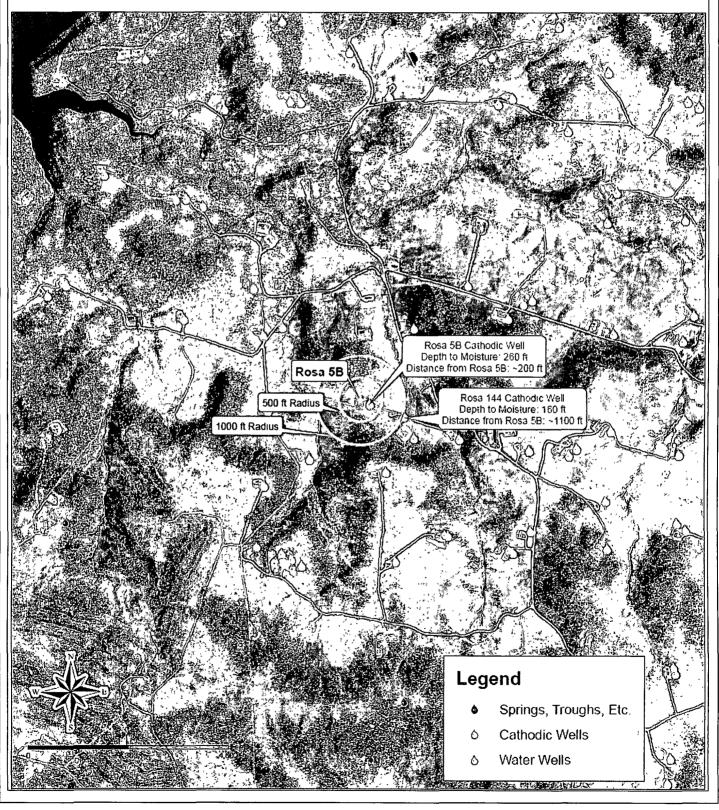
## New Mexico Office of the State Engineer POD Reports and Downloads

Township: 31N Range: 06W Sec	ctions:
NAD27 X: Y: Zone:	Search Radius:
County: Basin:	Number: Suffix:
Owner Name: (First) (Last)	Non-Domestic Domestic All
POD / Surface Data ReportAvg Depth t	to Water ReportWater Column Report
WATER COLUMN REF	PORT 09/03/2008
(quarters are l=NW 2=NE 3=SW 4=SE)       (quarters are biggest to smallest)       POD Number     Tws Rng Sec q q q Q Zone       SJ 03685 POD1     31N 06W 07 1 2 4       SJ 00011     31N 06W 32	Depth Depth Water (in feet)  X Y Well Water Column 460 310 150 610

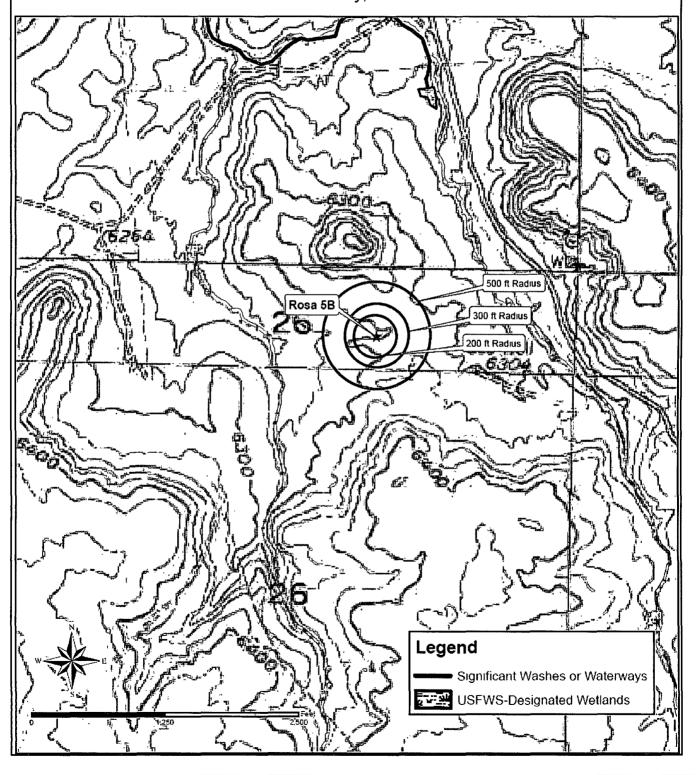
Record Count: 2

Page 2 of 7

# Siting Criteria Map I Water Wells, Cathodic Wells, & Springs Williams Exploration and Production Company Rosa #5B T31N, R6W, Section 26, NMPM Rio Arriba County, New Mexico



## Siting Criteria Map II Topographic Features Williams Exploration and Production Company Rosa #5B T31N, R6W, Section 26, NMPM Rio Arriba County, New Mexico



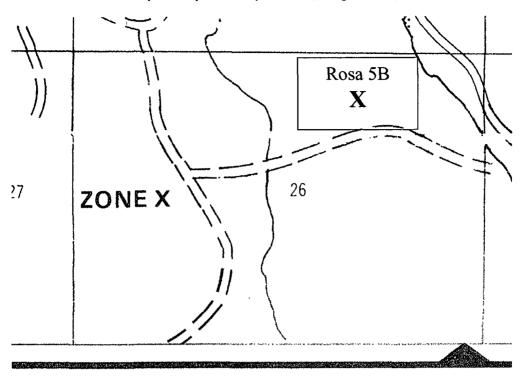
#### FEMA Map - 100-Year Floodplain:

According to FEMA maps, the location is not within a 100-year floodplain (see attached FEMA map).

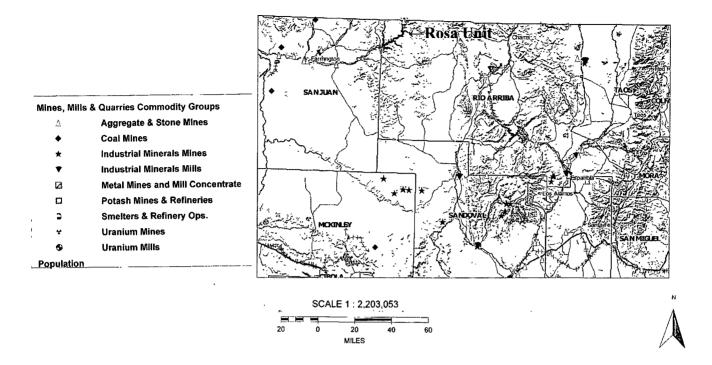
### **Siting Criteria Compliance Demonstrations:**

The Rosa Unit #5B pit is not located in an unstable area. The location is not situated over a mine or a steep slope (see attached New Mexico Mines, Mills, and Quarries Map). Excavated pit material will not be located within 300 feet of a continuously flowing water course; within 200 feet of any other significant water course, lakebed, sinkhole, or playa lake; or within 500 feet of any reported riparian areas or wetlands (see Siting Criteria Map II). The pit is not within 500 feet of any private, domestic fresh water well or spring or within 1000 feet of any other fresh water well or spring (see Siting Criteria Map I). The pit will not be within any incorporated municipal boundaries or defined municipal freshwater well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. The location of the pit is not within 300 feet of any permanent residence, school, hospital, institution, or church.

FEMA 100-Year Floodplain Map: Township 31 North, Range 6 West, Section 26, Unit B



## **MMQonline Public Version**



District I + DO Box 1980, Hobbs, NM 88241-1980

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

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

District IV PO Box 2088, Santa Fe. NM 87504-2088 State Of New Mexico Energy, Minerals & Natural Resources Departm

OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088

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

MENDED REPORT

6857

WELL LOCATION AND ACREAGE DEDICATION PLAT											
3112	30039—26927 72319 / 71599 Blanco Mesaverde / Basin Dakota								а		
Property 1703	Code	0101		*Property Name *Well Number ROSA UNIT 5B						1	
'0GAID \ 12078	1			WILLI	Operator AMS PRODUC	Name CTION COMPA	NY				evation
	ynd				<sup>10</sup> Surface l			······································	da's an Estate and Malacan		
u. cr )ot no.	26	Township 31N	Range GW	Let Idn	Feet from the 715	North/South line	}	from the 335	East/Wes EAS		RIO ARRIBA .
			ottom		ocation If			n Sunf			
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet	from the	East/Wes	st line	County
<sup>12</sup> Dedicated Acres		cres (E	/2)	13 Joint or Ir	ofill <sup>14</sup> Consolidation	n Code <sup>15</sup> Orden No.		•			
NO ALLOY	IABLE W	ILL BE A	SSIGNE NON-S1	D TO TH	IS COMPLETIC UNIT HAS BE	ON UNTIL ALL	INTER BY TH	RESTS H	AVE BE SION	EN CON	SOLIDATED
5280.00.				26 -	115	1835'	. 5280.00'	Signatur John Printed Agen Title 1/1 Date	e C. S. Name nt the lets to th	Thomps  CERTI  well locaturates of actual and that the y belief.	FICATION on shown on this plat 1 Surveys made by me same is true and

5276.04

District [ PO Box 1980, Hobbs, NM \$8241-1980 District il PO Drawer DD, Artonia, NM \$8211-0719 District III 1000 Rio Brason Rd., Axtec, NM \$7410 District IV

PO Box 2008, Santa Fc, NM 87504-2088

API Number

30-039-25580

## State of New Mexico Energy, Minerals & Natural Romurcos Department

## OIL CONSERVATION DIVISION PO Box 2088 Santa Fe, NM 87504-2088

Form C-1Revised February 21, 19

Instructions on be Submit to Appropriate District Off

State Lease - 4 Cop

Fee Lease - 3 Cop

\* Well Number

AMENDED REPOR

Pool Name

Blanco Mesa Verde

## WELL LOCATION AND ACREAGE DEDICATION PLAT

Property Name

**' Pool Code** 72319

OUSTED /	7033	Rosa Unit 26A								26A
OGRID		<sup>t</sup> Operator Name						"Elevation		
120782		Williams Production Co. 6495'						4951		
<sup>10</sup> Surface Location										
UL or lot no.	Section	Township	Range	Lot Ida	Feet from the	North/South line	Feet from the	East/Wes	t line	County
0	32	31 N	5 W		860	South	1465	East		R.A.
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## Williams Production Co., LLC San Juan Basin: New Mexico Assets

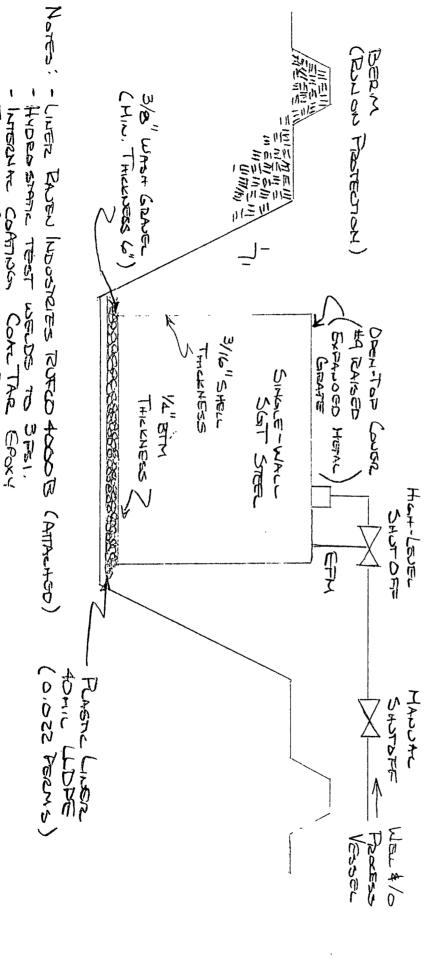
Production Pit: Subgrade Tank Design and Construction Plan

In accordance with Rule 19.15.17 NMAC, the following plan describes the general design and construction (D&C) of production pits using subgrade tanks on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. For those production pits which do not conform to this standard plan, a separate well specific D&C plan will be developed and utilized.

### General Plan Requirements:

- 1. WPX will design and construct a production pit to contain liquids associated with the dehydration and compression of produced natural gas, which will prevent contamination of fresh water resources and protect public health and the environment.
- 2. The pit will be located as close as possible to the well and associated production/process equipment to minimize surface disturbance. Prior to excavation for the pit, topsoil will be stripped and stockpiled on the well location.
- 3. The excavation will have a firm compacted bottom and firm sloped sidewalls that are stable for the soil conditions. If necessary the sidewalls will be reinforced with cribbing. The excavation bottom will be covered with a 40-mil LLDPE liner (spec sheet attached) with a permeability of 0.022USPerms (1.7X10-10 cm/sec).
- 4. The subgrade tank (SGT) will be constructed of single-wall steel, welded following appropriate API and industry codes, coated with an epoxy based paint, covered with a steel #9 mesh screen, and equipped with a EFM to monitor high liquid levels and automatically shut off liquid discharges.
- 5. A solid riser pipe will be installed to allow withdrawal of liquids by suction. The riser will draw from the bottom of the SGT, capped when not in use and sloped to the pit to allow drainage of liquids not collected during withdrawal operations.
- 6. The SGT will be placed on a six-inch layer of washed 3/8"+ gravel to allow visual inspection for possible leaks.
- 7. The excavation and pit will be protected from runon by the construction of a compacted earthen berm.
- 8. Fencing will be constructed to protect livestock/wildlife as specified by the federal Surface Management Agency or, if not federal land/minerals, NMOCD rule 17 requirements.
- 9. WPX will post a well sign in accordance with the federal Surface Management Agency and rule 19.15.3.103.

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- TANK VOLUME

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Properties	Test Method	Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages	Min. Roll Averages	Typical Roll Averages
Thickness mils (mm)	ASTM D 5199	20.0 (0.50)	21.0 (0.53)	30.0 (0.75)	31.2 (0.78)	40.0 (1.00)	41.5 (1.04)
Density g/cm³	ASTM D792 or ASTM D1505	0.939	Max.	0.939	Max.	0.939	Max.
Tensile Strength Ibf/in.width (N/mm width)	ASTM D638/D6693 1. Tensile Strength at Break 2. % Elongation at Break	76 (13) 800	104 (18) 875	114 (20) 800	144 (24) 875	152 (27) 800	185 (32) 875
Hydrostatic Resistance psi (kPa)	ASTM D751 (814)	118 (841)	122 (1206)	175 (1241)	180 (1586)	230 (1724)	250
Puncture Resistance lbf (N)	ASTM D4833 . (130)	30 (195)	44 (200)	45 (270)	60 (270)	60 (334)	75
Tear Resistance lbf (N)	ASTM D1004 (49)	11 (62)	14 (71)	16 (89)	20 (98)	22 (120)	27
Volatile Loss Method A	ASTM 1203		<1%		<1%		<1%
Resistance to Soil Burial (% change maximum in original value)	ASTM D3083 1. Tensile Strength at Yield 2. Tensile Strength at Break 3. Elongation at Yield 4. Elongation at Break 5. Modulus of Elasticity		±10%		±10%		±10%
Low Temp, Impact Failure Temp F (C)	ASTM D746	(< -70)	< -94	(< -70)	< -94	. (< -70)	< -94
Dimensional Stability % Change	ASTM D1204		<2		< 2		< 2
Environmental Stress Crack Resistance Hours to failure	ASTM D5397 Appendix A		> 400		,·/> 400		> 400
Carbon Black %	ASTM D1603 or D4218	2.0	2.5	2.0	2.5	2.0	2.5
Perms grains/ft²/hr/in. Hg (grams/m²/day/mm Hg)	ASTM E96 Method A 73° F, 50% RH		0.045 (0.030)		0.029 (0.019)		0.022 (0.014)
FACTORY SEAM RE	QUIREMENTS (CM/50	د )	3.6×10-1	0	2,3 X10-16	5	1.7×10-1
Bonded Seam Strength Ibf/in. width (N/cm width)	ASTM D4545 Mod.*	40 (70)	45 (79)	60 (105)	68 (119)	75 (131)	80 (140)
Seam Peel Adhesion Ibf/in. width (N/cm width)	ASTM D4545 Mod.*	30 (53)	36 (63)	45 (79)	53 (93)	60 (105)	69 (121)

Nominal Weight /Thousand Square Feet: RUFCO 2000B - 105 lbs., RUFCO 3000B - 157 lbs., RUFCO 4000B - 210 lbs.

Rufco 3000B meets or exceeds ASTM E-1745, Class "A" standard for water vapor retarders used in contact with soil or granular fill under concrete slabs.

Note: To the best of our knowledge, unless otherwise stated, these are typical property values and are intended as guides only, not as specification limits. NO WARRANTIES ARE MADE AS TO THE FITNESS FOR A SPECIFIC USE OR MERCHANTABILITY OF PRODUCTS REFERRED TO, no guarantee of satisfactory results from reliance upon contained information or recommendations and disclaims all liability for resulting loss or damage.



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MANAGEMENT SYSTEM

800-635-3456

<sup>\*</sup> Raven Industries performs seam testing at 12" per minute.
@ 105 FERM = 8.03 x 10 9 cm/sec

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

Production Pit: Subgrade Tank Operations and Maintenance Plan

In accordance with Rule 19.15.17 NMAC, the following plan describes the general operations and maintenance (O&M) of production pits using subgrade tanks on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. For those production pits which do not conform to this standard O&M plan, a separate well specific O&M plan will be developed and utilized.

- 1. WPX will only allow produced liquids meeting the RCRA exemption for O&G wastes to be stored in the SGT. WPX will not discharge or store any hazardous waste as defined under RCRA 40CFR 261 and 19.15.1.7.W(3) NMAC in any temporary pit.
- 2. Produced water will be disposed by evaporation or transport any of the following NMOCD approved facilties depending on the well location: Basin Disposal, Inc in Bloomfield, New Mexico (Permit # NM-01-005), Williams Rosa SWD#1 (Permit # SWD-916), Williams Rosa #94 (Permit # SWD-758), Burlington Resources Jillson SWD#1 (Permit #R10168A), or other NMOCD approved water disposal facilities.
- 3. WPX shall maintain sufficient freeboard for to prevent overtopping. Discharges to the pit will be shutoff automatically if the high-level alarm is triggered from the EFM or manually if the EFM is not functional.
- 4. Any oil or hydrocarbon collecting on the pit will be removed. Saleable condensate will be returned to the sales tank. Slop oil from compression will be recycled with Safety Kleen, Farmington, NM or Hydropure, Aztec, NM (No Permit Required).
- 5. If the tank integrity is compromised:
  - a. All discharges will be shut off to the pit.
  - b. All liquids will be removed as soon as possible but no more that within 24 hours of discovery
  - c. WPX will notify and report to NMOCD as follows:
  - i. If the release is less than 25 bbls, the Aztec District Office by phone or email within 48-hours of discovery and repair.
  - ii. If the release is suspected to be greater than 25 bbls, the Aztec District Office and the Environmental Bureau Chief by phone for immediate verbal notification pursuant to 19.15.3.116.B (1)(d).
  - d. Written Spill/Release reports will be submitted on Form C-141 per 19.15.3.116.C NMAC within 15 days to the Aztec District Office.
- 6. Berms around the perimeter of the pit, shall be maintained as protection from run-on.
- 7. WPX will inspect the SGT pit monthly. Electronic copies of the inspections will be kept at the WPX San Juan Basin office for a minimum of five years following completion. Copies of the inspections will be available to NMOCD upon request.

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

Production Pit: Subgrade Tank Closure Plan

In accordance with Rule 19.15.17.13 NMAC, the following plan describes the general closure requirements of below-grade tanks (BGT), including Subgrade tanks (SGT), on Williams Production Co, LLC (WPX) locations in the San Juan Basin of New Mexico. This is WPX's standard procedure for all out-of-service BGTs used to store produced liquids during production operations at gas wells operated by WPX.

For those closures which do not conform to this standard closure plan, a separate well/pit specific closure plan will be developed and utilized. 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:

- Plot Plan (Pit Diagram)
- Available Inspection reports

- Sampling Results
- Waste disposal documentation

#### General Plan Requirements:

- 1. All piping will be rerouted to an alternative produced water storage/disposal location (e.g. surface tanks, temporary frac tank, ...). The well will be temporarily shutin until the rerouting is completed.
- 2. All produced water will be removed from the BGT following discharge-pipe rerouting. Produced water will be disposed of by injection at one of the Williams Production Rosa Unit Salt Water Disposal wells: Rosa SWD #1 (API: 30-039-27055) I-23-31N-06W Permit SWD-916 or Rosa Unit #94 (API: 30-039-23035) K-16-31N-05W, Permit SWD-758.
- 3. Notice of Closure will be given to the landowner or SMA, and 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)
- 4. The BGT and all associated materials will be removed, and recycled, reused, or disposed of in a Division-approved facility. All materials that can not be recycled or reused will be treated a solid waste and will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).
- 5. Following removal of the tank and any liner material, a five-point composite sample will be taken of the excavation and tested per 19.15.17.13(B)(1)(b) NMAC. In the event that the criteria are not met (See Table 1), a release will be reported following Rule 116 and impacted soils will be excavated and hauled to Envirotech Landfarm near Bloomfield, NM (NMOCD Permit NM-01-0011). Approval to haul will be requested of the Aztec District office prior to initiation.

Table 1: Closure Criteria for BGTs

Components	Education of the state of the s	ERGERORALIMIEMENTALIMEN
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)* or Method 418.1	100
Chlorides	EPA SW-846 Method 300.1	250

<sup>\*</sup> Preferred method

- 6. Upon completion of the tank removal and any necessary soil remediation, the excavation will be backfilled with non-waste earthen material compacted to native and covered with a minimum of one foot of top soil. The surface will be recontoured to match the native grade.
- 7. For those portions of the former pit area no longer required for production activities, WPX will seed the disturbed areas the first growing season after the pit is covered. Seeding will be accomplished via drilling on the contour whenever practical, or by other Division-approved methods. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintained that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Note: 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.
- 8. For those portions of the former pit area required for production activities, reseeding will be done at well abandonment, and following the procedure noted above.