District 1 1625 N. Frach Dr., Hobbs, NM 88240 District 11 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico
Energy Minerals and Natural Resources
Department
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

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

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or									
Proposed Alternative Method Permit or Closure Plan Application  Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method									
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method									
Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method									
☐ Modification to an existing permit ☐ Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,									
below-grade tank, or proposed alternative method									
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request									
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the									
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.									
Operator:									
Address: PO Box 640 / 721 S Main Aztec, NM 87410									
Facility or well name: Rosa Unit 162C									
API Number: 3003930719 OCD Permit Number:									
U/L or Qtr/Qtr O Section 30 Township 31N Range 5W County: Rio Arriba									
Center of Proposed Design:         Latitude         36.86569 °N         Longitude         -107.40230 °W         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									
☐ Unlined Liner type: Thickness20mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other									
⊠ String-Reinforced									
Liner Seams: Welded Factory Other Volume: 20,000 bbl Dimensions: L 140' x W 70' x D 12'									
3.									
Closed-loop System: Subsection H of 19.15.17.11 NMAC									
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)									
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other									
☐ Lined ☐ Unlined Liner type: Thickness mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other									
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined Liner type: Thickness □ mil □ LLDPE □ HDPE □ PVC □ Other Liner Seams: □ Welded □ Factory □ Other □ Liner Seams: □ Welded □ Factory □ Other □ Liner Seams: □ Welded □ Factory □ Other □ Liner Seams: □ Welded □ Factory □ Other □ Liner Seams: □ Welded □ Factory □ Other □ LLDPE □ HDPE □ PVC □ Other □ LLDPE □ PVC □ Other □ PVC □ Oth									
4.									
Below-grade tank: Subsection I of 19.15.17.11 NMAC									
Volume: bbl Type of fluid: \  \text{\tint{\text{\tin}\ext{\texi}\text{\text{\text{\text{\text{\text{\text{\texi{\text{\texi{\texi{\texi\exi}\text{\text{\texi}\text{\texi}\\\ \ti}\text{\text{\texit{\text{\text{\tex{									
Tank Construction material:									
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off									
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other									
Liner type: Thickness mil									
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 specify As per BLM specifications	hospital,
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other_	
☐ Monthly inspections (If netting or screening is not physically feasible)	
8.	
Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
☑ Signed in compliance with 19.15.3.103 NMAC	
9.	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau	office for
consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	•
Exception(s). Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
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
	☐ Yes ☒ No ☐ Yes ☒ No ☐ NA
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>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     </li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> </ul>	☐ Yes ☑ No
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Yes ☑ No ☐ NA ☐ Yes ☐ No ☑ NA
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>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)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)</li> </ul>	☐ Yes ☑ No ☐ NA ☐ Yes ☐ No
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>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)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> <li>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.</li> </ul>	☐ Yes ☑ No ☐ NA ☐ Yes ☐ No ☑ NA
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>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)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> <li>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.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance</li> </ul>	☐ Yes ☒ No ☐ NA ☐ Yes ☐ No ☒ NA ☐ Yes ☒ No
<ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)         <ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul> </li> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)         <ul> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul> </li> <li>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.         <ul> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul> </li> <li>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.         <ul> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul> </li> </ul>	☐ Yes ☒ No ☐ NA ☐ Yes ☐ No ☒ NA ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No
- Topographic map; Visual inspection (certification) of the proposed site  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  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  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  Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  Within the area overlying a subsurface mine.	☐ Yes ☒ No ☐ NA ☐ Yes ☐ No ☒ NA ☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No ☐ 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.  Yelder 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 19.15.17.12 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  Previously Approved Design (attach copy of design) API Number:  or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design)  API Number:
Previously Approved Operating and Maintenance Plan API Number:
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  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Groun Instructions: Please indentify the facility or facilities for the disposal of liquid facilities are required.		
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:		
Will any of the proposed closed-loop system operations and associated activities  ☐ 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 opera  Soil Backfill and Cover Design Specifications based upon the appropri  Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	ate requirements of Subsection H of 19.15.17.13 NMAC on I of 19.15.17.13 NMAC	C
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 required an exception which must be submitted to the Santa Fe Environment demonstrations of equivalency are required. Please refer to 19.15.17.10 NMA	he closure plan. Recommendations of acceptable sour uire administrative approval from the appropriate distr tal 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; E	ata 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; D	eata 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; E	ata obtained from nearby wells	Yes □ No □ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other slake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☒ No
Within 300 feet from a permanent residence, school, hospital, institution, or chur - Visual inspection (certification) of the proposed site; Aerial photo; Satel		☐ Yes ☒ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that watering purposes, or within 1000 horizontal feet of any other fresh water well or NM Office of the State Engineer - iWATERS database; Visual inspection	r spring, in existence at the time of initial application.	☐ Yes ☑ No
Within incorporated municipal boundaries or within a defined municipal fresh wadopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approximately	-	☐ Yes ☒ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Vi	sual 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-Min	ing and Mineral Division	☐ Yes ☒ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geolesian Society; Topographic map	ogy & Mineral Resources; USGS; NM Geological	☐ Yes ☒ No
Within a 100-year floodplain FEMA map		☐ Yes ☒ No
18.		D
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements Construction/Design Plan of Burial Trench (if applicable) based upon the Construction/Design Plan of Temporary Pit (for in-place burial of a drying Protocols and Procedures - based upon the appropriate requirements of 19 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements 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 Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - based upon the appropriate requirements of Subsections Site Reclamation Plan - Subsections Site Reclamation Plan - Subsections Site Reclamation Plan - Subsections Site	equirements of 19.15.17.10 NMAC of Subsection F of 19.15.17.13 NMAC appropriate requirements of 19.15.17.11 NMAC g pad) - based upon the appropriate requirements of 19. 15.17.13 NMAC equirements of Subsection F of 19.15.17.13 NMAC of Subsection F of 19.15.17.13 NMAC d drill cuttings or in case on-site closure standards cannot H of 19.15.17.13 NMAC on I of 19.15.17.13 NMAC	15.17.11 NMAC

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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:
20.  OCD Approval: ☐ Permit Application (including closure plan) ☑ Closure Plan (only) ☐ OCD Conditions (see attachment)
OCD Representative Signature: Approval Date: 2/18/11
Title: 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: 8/14/199
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 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) \square 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. Onewater Classica Contification:
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print):Michael K. Lane Title:Sr. EH&S Specialist
Signature: Date: 2/26/10
e-mail address: myke lane@williams.com Telephone: 505-634-4219

# Williams Production Co., LLC San Juan Basin: New Mexico Assets Temporary Pit In-place Closure Report Drilling/Completion and Worksyon

Drilling/Completion and Workover (Groundwater > 100 feet bgs)

Well: (Rosa Unit #162C)

API No: 30-03930719

Location: O-S30-T31N-R05W, NMPM

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)
   <u>A deed notice is not required on state, federal or tribal land according to NMOCD FAQ</u>
   dated October 30, 2008 and posted on the NMOCD website.

#### General Plan Requirements:

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. Once all
free liquids are removed, the sludge will be stabilized by one of the following methods
depending on equipment availability: blending with clean stockpiled soils or dewatering using
a Bowl Decanter Centrifuge then blending with clean stockpiles soils.

To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff. Haul dates were from (7/8/2009 to) Rosa Unit SWD #1 (Order: SWD-916, API:30-039-27055)

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.

On-site burial plan for this location was approved by the Aztec District Office on (04/23/2009)

- The surface owner shall be notified of WPX's proposed closure plan using a means that
  provides proof of notice (i.e. certified mail/return receipt requested)
   Williams notified the SMA of its intent to use a temporary pit and onsite burial in the Surface Use
  Plan in the well APD. The SMA was notified by email see attached. No return receipt required per
  BLM:FFO/NMOCD MOU dated 5/4/09.
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.

<u>Drill rig-off (5/18/2009).</u> Request for transfer to completion rig submitted 6/19/2009) to OCD Aztec District Office, Completion rig-off (6/25/2009). Pit covered (8/14/2009). Pit area along with unused portions of well pad to be interim reclaimed in accordance with Surface Management Agency requirements in APD-COAs and per BLM:FFO/NMOCD MOU dated 5/4/09.

- 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)

The Aztec District Office of NMOCD was notified by email using a format acceptable to the District. Copies of the notification from Abode Contractors on (8/13/2009) is attached.

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).

The liner to the temporary pit was removed above the "mud level" once stabilized. Removal of the liner consisted of manually cutting the liner and removing all remaining liner material above the "mud level" including the anchor material. All excessive liner was disposed of at the 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.

Following removal of free liquids, the pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification and a consistency that was deemed safe and stable. The solidification process was accomplished using a combination of natural drying, and mechanically mixing using a dozer and trackhoe. The mixing ration was approximately 2.5-3 parts native soil to 1 part pit contents. Solidification was completed (8/12/2009).

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.

A five-point composite sampling was taken of the pit area using sampling tools and the sample was tested per 19.15.17.13(B)(1)(b) NMAC. Results are shown in Table 1 and lab reports are attached.

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

Components	Testing Methods	Limits (mg/Kg)	Pit (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 Method 8021B or 8260B	50	.0119
TPH	EPA SW-846 Method 418.1	2500	32.3
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND
Chlorides	EPA SW-846 Method 300.1	500	10

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 areater.

Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen material compacted to native conditions. A minimum of four feet of cover to the extent practical was achieved and the cover included just over a foot of topsoil suitable to establish vegetation.

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.

Following cover, Williams reestablished drainage and contours to approximately match previous topography meeting the Conditions of Approval in the APD and the direction offered by a BLM/USFS inspector. Cover and re-contouring were completed (8/14/2009).

- 11. Notification will be sent to the Aztec District office when the reclaimed area is seeded.

  Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.
- 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

Page 8 of 9 Rosa Unit 162C

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.

Williams will comply with Surface Management Agency reseeding requirements in the COAs of the APD for the referenced well, per BLM:FFO/NMOCD MOU dated 5/4/09.

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.

The temporary pit was located with a steel marker meeting the above listed specifications. The marker has the following information welded for future reference: Williams Production, NMSF-078764, S30-T31N-R05W-O, "Pit Burial" (photo attached). Steel marker set (11/18/2009).

Submit To Approp Two Copies	riate Distri	ct Office		State of New Mexico					Form C-105								
District I 1625 N. French Dr	., Hobbs, N	IM 88240		Energy, Minerals and Natural Resources					July 17, 2008  1. WELL API NO.								
District II <sub>II</sub> 1301 W. Grand Av	enue, Arte	sia, NM 88	210		( htt ( 'oncomination   https://on						3003930719						
1000 Rio Brazos Rd., Aztec, NM 87410 1220 South St. Francis Dr.						2. Type of Lease  ☐ STATE ☐ FEE ☒ FED/INDIAN											
	District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505						3. State Oil & Gas Lease No. NMSF 078764										
WELL COMPLETION OR RECOMPLETION REPORT AND LOG																	
4. Reason for fil	ing:											5. Lea	ise Na	me or Ui Rosa Ui		ement Na	me
COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only)				6. Well Numb	er:												
C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33; attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC)				1020													
	WELL [					□PLUGBACE	<u> </u>	DIFFE	ERE	NT RESERV	OIF	OTHER_					
8. Name of Oper	ator W	ILLIAMS	PRODU	CTION, I	LC							9. OGRID	1207	82			
10. Address of O	perator	P.O. BO	X 640	AZTE	C, NM	87410						11. Pool name	or W	ildcat		*******	
12.Location	Unit Ltr	Sec	tion	Towns	hip	Range	Lot			Feet from the	he	N/S Line	Feet	from the	E/W	Line	County
Surface:																	
вн:															<u></u>	<del>,</del> .	
13. Date Spudded		ate T.D.	Reached		6/25/2							(Ready to Prod		F	T, GR,	etc.)	and RKB,
18. Total Measur	ed Depth	of Well		19. F	lug Bac	k Measured Dep	oth		20.	Was Directi	iona	I Survey Made?	<b>,</b>	21. Ty <sub> </sub>	pe Electr	ric and Ot	her Logs Run
22. Producing In	terval(s),	of this co	mpletion -	· Top, Bot	tom, Na	nme				=							
23.			·				OR	D (R			inį	ngs set in well)					
CASING SI	ZE	WE	IGHT LB	./FT.		DEPTH SET			HC	LE SIZE		CEMENTING RECORD AMOUNT PULLED				PULLED	
							$\dashv$										
24.		'			LIN	ER RECORD					25. TUBING RECORD						
SIZE	TOP		BO	OTTOM		SACKS CEMI	ENT	SCR	REE	N	SIZ	ZE	DI	EPTH SE	<u>T</u>	PACKI	ER SET
	_							-					1			<del>                                     </del>	
26. Perforation	record (i	nterval, s	ize, and n	umber)						ID, SHOT, INTERVAL		ACTURE, CE AMOUNT A					
								DEF	1111	INTERVAL		AMOUNTA	א טאי	IND MA	LIEKIAI	LUSED	
							DD		IO	TION				<u>-</u>			
28. Date First Produc	ction_		Produ	ction Met	hod (Flo	owing, gas lift, pt					)	Well Status	(Proc	l. or Shu	t-in)		
Date of Test	Hour	s Tested	С	hoke Size		Prod'n For Test Period		Oil -	- Bb	1	Gas	s - MCF	W.	ater - Bb	l.	Gas - C	Dil Ratio
Flow Tubing Press.	Casir	ng Pressu		alculated 2 our Rate	24-	Oil - Bbl.		<u> </u>	Gas	- MCF	1	Water - Bbl.		Oil Gra	avity - A	PI - (Cor	r.)
29. Disposition o	f Gas (So	ld, used f	or fuel, ve	nted, etc.)									30. T	est Witn	essed By	,	
31. List Attachm	ents											<u> </u>					
32. If a temporar	y pit was	used at th	e well, at	ach a plat	with th	e location of the	tempo	orary p	oit.								
33. If an on-site l	ourial was	used at t	he well, r	eport the e	xact loc												
I hereby certi	fy that t	he info	mation	shown o	on both	Latitude is ides of this	36.86 forn	569 L i is tr	ongi ue i	itude -107.4	4023 ete	to the best of		927 1983 knowle		d beliet	r
Signature	Just	wy	1000	N Pi	rinted ame	Tasha Mea	•					Title EH&S	-		_		1310
   F-mail Addre	ee tack	ia mead	ഗ വം⁄∂യി	liame co	ım												

District I 1625 N. French Or., Hobbs, NM 98240

State of New Mexico Energy, Minerals & Natural Resources Department

District II 1301 W. Grand Avenue, Artesia. NW 88210

District III 1000 Alo Brazos Ro., Aztec, NM 87410

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

Form C-102 Revised October 12, 2005 Instructions on back Submit to Appropriate District Office State Lease - 4 Coples Fee Lease - 3 Copies

District IV 1220 S. St. Francis Dr. Santa Fe. NM 67505

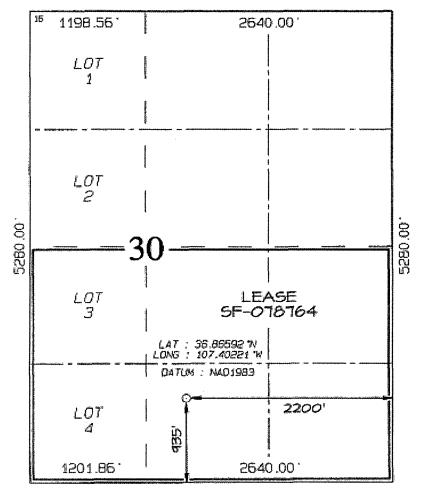
AMENDED REPORT

#### WELL LOCATION AND ACREAGE DEDICATION PLAT

redcuk I9a'	*Pool Code	Paol Name					
notes of the second	97232 / 72319 / 71599	BASIN MANCOS / BLANCO MESAVERDE	/ BASIN DAKOTA				
'Property Code		Property Mame	"Well Number				
17033		ROSA UNIT	1620				
OGRID No.	THE PROPERTY OF THE PROPERTY O	'Operator Name	*Elevation				
120782	WILLIAMS	PRODUCTION COMPANY	6432 '				
E	40 C	in European I day and the European State of the State of	and a section of the				

30 Surface Location a the bot to Feet from the Toursin Let len North/South Intel Feet from the Ensk/Kest line RIO 5W 935 SOUTH 0 30 31N 5500 EAST ARRIBA <sup>11</sup>Bottom Hole Location Different From Surface UL or lot no. Section Fest from the Foat from the Courty Doub/West line E Deciseated Acres Diaoles or Entill <sup>14</sup> Consolication Code Broler No. 232.79 Acres - (S/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



"OPERATOR CERTIFICATIO	N
I hareby certify that the information contain herein is true and complete to the best of a knowledge and beitet, see that this enganizate either owns a working interest or colleged mineral interest in the land including the proposed bottom-hole location or has a right to drill this well at this location pursuent to a contract with an owner of such a minary or working interest, or to a woluntary pooling agreement or a compulsory pooling order heretobre entered by the division.	ny 10re
Signature Date	-
Printed Name	-
"SURVEYOR CERTIFICATION	V
I nereby certify that the well location shown on this plot was plotted from field notes of actual surveys made by me or under my supervision, and that the sema is true and correct to the best of my belief Survey Date: OCTOBER 2, 2008	į.
Signature and Seal of Professional Surveyor	
	and the second
CON COMA	Total Control
SEGN C. EDWARDS	
(8)	2
(15269)	
T OFFESSION AS OF THE STATE OF	200000000000000000000000000000000000000
TOTESSION TO THE STATE OF THE S	
JASON C. EDWARD	s l
Certificate Number 15269	-

#### Meador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Thursday, August 13, 2009 4:46 PM

To: Brandon Powell

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

Subject: Williams clean-ups

#### Brandon,

We are finishing up on the Rosa Unit #162C and will be moving to the Rosa Unit #359A first of next week. Let me know if you have any questions,

#### Thanks,

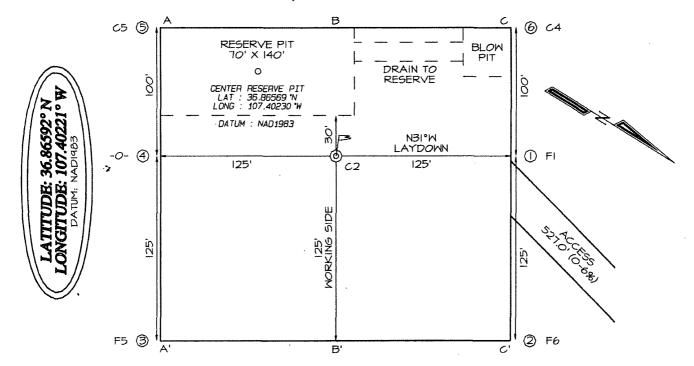
Johnny Stinson

Gen. Manager/ Adobe Contractors

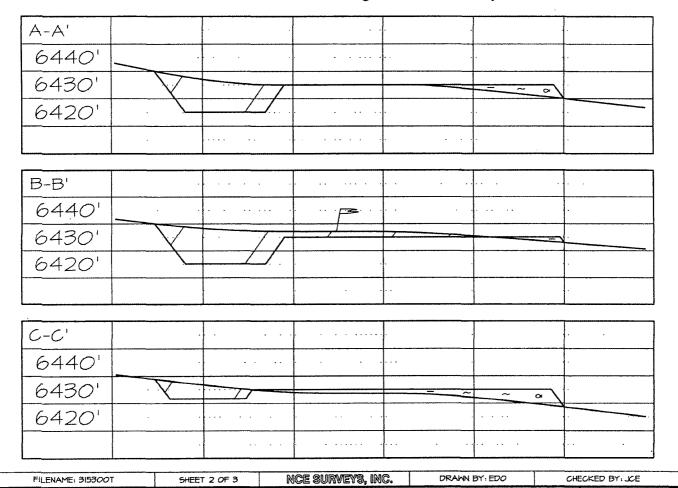
Office: (505)632-1486 Mobile: (505)320-6076

johnny@adobecontractorsinc.com

#### WILLIAMS PRODUCTION COMPANY ROSA UNIT #162C 935' FSL & 2200' FBL, SECTION 30, T31N, R5W, NMPM RIO ARRIBA COUNTY, NEW MEXICO BLEVATION: 6432'



Steel T-Posts have been set to define the Edge of Disturbance limits which are 50' offset from the edge of the staked wellpad.





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

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	09-04-09
Laboratory Number:	51506	Date Sampled:	08-17-09
Chain of Custody No:	7872	Date Received:	09-02-09
Sample Matrix:	Soil	Date Extracted:	09-02-09
Preservative:	Cool	Date Analyzed:	09-03-09
Condition:	Out of Holding Time	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	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 #162C

Analyst

Review

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



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

#### **Quality Assurance Report**

Client:	QA/QC		Project #:		N/A
Sample ID:	09-03-09 QA/0	QC O	Date Reported:		09-04-09
Laboratory Number:	51484		Date Sampled:		N/A
Sample Matrix:	Methylene Chlor	ride	Date Received:		N/A
Preservative:	N/A		Date Analyzed:		09-03-09
Condition:	N/A		Analysis Reques	ted:	TPH
A production of the state of th	- Calbar	= Cal'RF3 =	C.Cal PF	% Difference	Accept Ranc
Gasoline Range C5 - C10	05-07-07	1.0100E+003	1.0104E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0862E+003	1.0867E+003	0.04%	0 - 15%
elejakkangozkanoka nanyag		e (2/07)(GO)(TEXTO))		Detection Lin	ii.
Gasoline Range C5 - C10		ND		0.2	
Diesel Range C10 - C28		ND		0.1	
Total Petroleum Hydrocarbons		ND		0.2	
explicate Gove (mg/Kg) =		Eliplicate	<sup>1</sup> /o <sup>lo</sup> linacines		
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%	
Diesel Range C10 - C28	ND	ND	0.0%	0 - 30%	
Smille Conc. (ma///s)	15.460	(Spire Audiec	o Gijile Reciji av	### Ecovery	/Accept Ran
Gasoline Range C5 - C10	ND	250	254	102%	75 - 125%
Diesel Range C10 - C28	ND	250	230	92.0%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 51484, 51499, 51500, 51506, and 51507.



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	09-04-09
Laboratory Number:	51506	Date Sampled:	08-17-09
Chain of Custody:	7872	Date Received:	09-02-09
Sample Matrix:	Soil	Date Analyzed:	09-03-09
Preservative:	Cool	Date Extracted:	09-02-09
Condition:	Out of Holding Time	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Damana	ND.	0.0	
Benzene	ND	0.9	
Toluene	5.1	1.0	
Ethylbenzene	1.3	1.0	
p,m-Xylene	3.2	1.2	
o-Xylene	2.3	0.9	
Total BTEX	11.9		

ND - Parameter not detected at the stated detection limit.

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

References:

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

December 1996.

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

USEPA, December 1996.

Comments:

Rosa Unit #162C

Analyst

Review



## EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	09-03-BT QA/QC	Date Reported:	09-04-09
Laboratory Number:	51484	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	09-03-09
Condition:	N/A	Analysis:	BTEX

Galibratien and Basadion Limits (Gell.)	A LEAST OF THE SECOND	C-Callet Accept Pan	%Diff . je.0 -17%	d Blank Til Cond	Detect.
Benzene	2.4113E+006	2.4161E+006	0.2%	ND	0.1
Toluene	2.2516E+006	2.2561E+006	0.2%	ND	0.1
Ethylbenzene	2.0113E+006	2.0153E+006	0.2%	ND	0.1
p,m-Xylene	5.2239E+006	5.2344E+006	0.2%	ND	0.1
o-Xylene	1.9453E+006	1.9492E+006	0.2%	ND	0.1

Displicate Correction(Ag)	(4) Sample - (5)	geligade.	7. William	Accept Pange	Detect Limit
Benzene	16.0	15.9	0.6%	0 - 30%	0.9
Toluene	12.2	13.3	9.0%	0 - 30%	1.0
Ethylbenzene	13.1	12.7	3.1%	0 - 30%	1.0
p,m-Xylene	24.8	24.5	1.2%	0 - 30%	1.2
o-Xylene	15.7	15.4	1.9%	0 - 30%	0.9

Spile Conc. (adiko)	Sumple the Amb	unt Spiked <sup>*</sup> Spik	ed Sample	% Recovery	Accept Range
Benzene	16.0	50.0	65.5	99.2%	39 - 150
Toluene	12.2	50.0	61.3	98.6%	46 - 148
Ethylbenzene	13.1	50.0	61.6	97.6%	32 - 160
p,m-Xylene	24.8	100	127	102%	46 - 148
o-Xylene	15.7	50.0	58.7	89.3%	46 - 148

ND - Parameter not detected at the stated detection limit.

References:

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

December 1996.

Method 8021B, Aromatic and Hatogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 51484, 51499, 51502 - 51504, and 51506 - 51507.

Analyst

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

#### **EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS**

Client:	WPX	Project #:	04108-0003
Sample ID:	Reserve Pit	Date Reported:	09-04-09
Laboratory Number:	51506	Date Sampled:	08-17-09
Chain of Custody No:	7872	Date Received:	09-02-09
Sample Matrix:	Soil	Date Extracted:	09-03-09
Preservative:	Cool	Date Analyzed:	09-03-09
Condition:	Intact	Analysis Needed:	TPH-418.1

	The second secon	Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

32.3

10.4

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 #162C.



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

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

09-03-09

Laboratory Number:

09-03-TPH.QA/QC 51506

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

09-03-09

Preservative: Condition:

N/A N/A Date Extracted: Analysis Needed: 09-03-09 **TPH** 

Calibration

I-Cal Date

C-Cal Date

I-Cal RF:

C-Cal RF:

% Difference

Accept. Range

08-25-09

09-03-09

1,440

1,520

5.6%

+/- 10%

Blank Conc. (mg/Kg)

Concentration

Detection Limit

**TPH** 

ND

10.4

Duplicate Conc. (mg/Kg)

**TPH** 

Sample 32.3

Duplicate 26.6

% Difference 17.6%

Accept. Range +/- 30%

Spike Conc. (mg/Kg) Sample

Spike Added Spike Result % Recovery Accept Range

**TPH** 

32.3

2,000

1,930

95.0%

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 51337, 51506 - 51509, 51511 - 51513, 51522 and 51532.



#### Chloride

Client: **WPX** Project #: 04108-0003 Sample ID: Reserve PIt Date Reported: 09-04-09 Lab ID#: 51506 Date Sampled: 08-17-09 'Sample Matrix: Soil Date Received: 09-02-09 Preservative: Cool Date Analyzed: 09-03-09 Condition: Intact Chain of Custody: 7872

**Parameter** 

Concentration (mg/Kg)

**Total Chloride** 

10

Reference:

U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983. Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments:

Rosa Unit #162C.

Analyst

Mustle m Welters Review

# CHAIN OF CUSTODY RECORD

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Client:		<u>~</u>	Project Name / Location:	ocation:	#		(				∢	NALYS	IS / P/	RAMI	ANALYSIS / PARAMETERS			1
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Client Address:		 	Sampler Name: イピン	2	Vallay			(2108	18021		,						····	······
Client Phone No.:		ō	Client No.:								noir			<u>(t.</u>			100	
		<u>u</u>	-80HO	8	w			Neth			ıΥ/ι	•••	LITIAA	814				
Sample No./	Sample	Sample	Lab No.	S S	Sample		Preservative	I) Hd.		ARD?	Cation	CI	SAH CLP	HAI	ЭНГО		dweg	dwes
4	11/69	4.52.76	2017/69 9:45 PM 3192/6	S C	Sludge	Containers		<del> -\</del>	+		)			+	+ . '		3 7	<del>\</del>
1				Soil	Sludge	9						<u> </u>	<u> </u>				<u>                                     </u>	
				Soil	Sludge Aqueous													
				Soil	Sludge Aqueous													
				Solid	Sludge													
				Soil	Sludge													
				Soil	Sludge		<u> </u>											
			111	Soil	Sludge Aqueous													
				Solid	Sludge Aqueous													
			And a final parties of the first of the firs	Solid	Sludge													
Relinquished by: (Signature)	(ejil				Date	Time	Receive	Received by: (Signature)	ignatu	(e,						Date	4	Time
My XXX					112/09	835		1	7							9-2-07		833
Belinquished by: (Signature)	ure)						Receive	Received by: (Signature	ignatu	(b)	h							
Relinquished by: (Signature)	ure)						Receive	Received by: (Signature)	ignatu	(9)			i.					
						envirotech Analytical Laboratory	VITOLEC NA											
The solution of	4	No No		HIGHWAY	o4 • Farmin	5/36 US Highway 64 • Farmington, NM 8/401 • 505-532-0615 • lab @envirotecn-inc.com	9-505-101	32-0615 31-25	• lab@	Shvirotec	n-mc.cc	ε				ACCENT Printing • Form 28-0807	ling • Form	28-0807



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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa unit# 162-C	API #: 30-039-30719
Pit Type: Drilling Workover Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly
	My Dy and Dy at
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)	
Pit Slopes intact	☐ Yes ☐ No
Adequate freeboard	∑ Yes       ☐ No       ☐ Not Applicable     ☐
(liquid level 2 <u>vertical</u> feet from berm top)	
Free oil or sheen present on pit	☐ Yes ☒ No
Flare Pit free of liquids	
Comments:	
Inspector Signature: WILLIE MOCK	
Printed Name: WILLIE MOCK	
Title: Drlg Consultant ( TDCI )	
Date: 05/08/2009 Phon	ne: ( 505 ) 793-0528

Record Retention: Submit with Closure



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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

TACIETT	INFORMATION
Facility Name: Rosa unit# 162-C	API #: 30-039-30719
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
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: Drlg Consultant (TDCI)	
Date: 05/09/2009 Phon	ne: ( 505 ) 793-0528

Record Retention: Submit with Closure



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## **Temporary Pit Inspection**

FACILITY INFORMATION

FACILITY INFORMATION						
Facility Name: Rosa unit# 162-C	API #: 30-039-30719					
Pit Type: ☑ Drilling ☐ Workover ☐ Cavitation	Inspection: Daily Weekly Monthly					
rii iype. 🖂 Dilliing 🔲 Workover 📋 Cavilation	inspection. Daily weekly in Monthly					
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:					
	Report to EH&S immediately					
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)					
Pit Slopes intact						
Adequate freeboard	Yes No Not Applicable					
(liquid level 2 <u>vertical</u> feet from berm top)						
Free oil or sheen present on pit	Yes 🛛 No					
Flows Different Production	M Van Mala Mala Anglianda					
Flare Pit free of liquids	Yes No Not Applicable					
Comments:						
	,					
Inspector Signature: WILLIE MOCK						
Printed Name: WILLIE MOCK						
THITICA NAME. WILLIE WOOCK						
Title: Drlg Consultant (TDCI)						
Date: 05/10/2009 Phon	e: ( 505 ) 793-0528					

Record Retention: Submit with Closure



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## **Temporary Pit Inspection**

#### FACILITY INFORMATION

FACILITY INFORMATION						
Facility Name: Rosa unit# 162-C	API #: 30-039-30719					
Pit Type: ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly					
Pit Liner intact (no visible tears)	Xes  No If No, Date / Time Reported:					
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)					
Pit Slopes intact						
Adequate freeboard	∑ Yes    ☐ No    ☐ Not Applicable					
(liquid level 2 <u>vertical</u> feet from berm top)						
Free oil or sheen present on pit	Yes 🛛 No					
Flare Pit free of liquids						
Comments:						
Inspector Signature: WILLIE MOCK						
Printed Name: WILLIE MOCK						
Title: Drlg Consultant (TDCI)						
Date: 05/11/2009 Pho	ne: ( 505 ) 793-0528					

Record Retention: Submit with Closure



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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa unit# 162-C	API #: 30-039-30719				
Pit Type:  ☐ Drilling ☐ Workover ☐ Cavitation	Inspection: 🛛 Daily 🔲 Weekly 🔲 Monthly				
Pit Liner intact (no visible tears)	Yes No If No, Date / Time Reported:  Report to EH&S immediately				
Pit Properly Fenced (no fence on rig side if on site)	Yes No Not Required (if site fully fenced)				
Pit Slopes intact	☐ Yes ☐ No				
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	∑ Yes       ☐ No       ☐ Not Applicable				
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: Drlg Consultant (TDCI)					
D. I. 05 (10 (0000	/ 505 \ 700 0500				
Date: 05/12/2009 Pho	ne: ( 505 ) 793-0528				

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

API #: 30 - 039 -

	<del></del>						
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
_	W3-1-1						
Pit Liner into	act (no vis	sible tears)		X Yes No	o If No, S immediately	Date Reported:	Time
Pit Properly	Fenced (	(no fence on rig	side if on site)	X Yes No	o Not Requir	ed (if site fully fenced)	
Pit Slopes in	ntact			X Yes No	)		
Adequate (		d eet from berm top	၁)	X Yes No	o Not Applic	able	
Free oil or sl	heen pre	sent on pit		Yes X No	)		
Flare Pit free	e of liquid	ls	,	X Yes No	o Not Applic	able	
Comments	;;			1			
			-				
Inspector Si	ignature:			<u> </u>			
Printed Nar	me: Weld	on Higgins		, wednest-			
Title: rig cor	nsultant		-				
Date: 6/04/				505-320-4871			

Record Retention: Submit with Closure

Facility Name: Rosa Unit #162C

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa Unit #162C	API #: 30 - 039 -					
Pit Type: Drilling Workover X Complet	tion <b>Inspection:</b> Daily (Rig) Weekly (Tech)					
Pit Liner intact (no visible tears)	X Yes No If No, Date Time					
Pit Properly Fenced (no fence on rig side if on site	Report to EH&S immediately   Reported:  E) X Yes No Not Required (if site fully fenced)					
Pit Slopes intact	X Yes No					
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable					
Free oil or sheen present on pit	Yes X No					
Flare Pit free of liquids	X Yes No Not Applicable					
Comments:						
Inspector Signature:						
Printed Name: Weldon Higgins						
Title: rig consultant						
Date: 6/05/09 Ph	one: 505-320-4871					

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

API #: 30 - 039 -

L				L	***		
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
		)					
Pit Liner in	ntact (no vi	sible tears)			o If No, S immediately	Date Reported:	Time
Pit Proper	ly Fenced	(no fence on rig	side if on site)	X Yes No	Not Requir	ed (if site fully fenced)	
Pit Slopes	intact			X Yes No	)		
	e freeboard el 2 <u>vertical f</u>	d eet from berm top	))	X Yes No	o Not Applic	able	
Free oil or	sheen pre	sent on pit		Yes X No	)		
Flare Pit fr	ee of liquic	sk		X Yes No	Not Applic	able	
Commen	ts:				<del>-</del>		
						· · · · · · · · · · · · · · · · · · ·	
Inspector	Signature:						
Printed No	ame: Weld	on Higgins					
Title: rig c	onsultant						
Date: 6/0	6/09		Phone:	505-320-4871			

Record Retention: Submit with Closure

Facility Name: Rosa Unit #162C

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## **Temporary Pit Inspection**

#### **FACILITY INFORMATION**

Facility Name: Rosa Unit #162C	API #: 30 – 039 –

Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily	(Rig)	Weekly (Tech)	
Pit Liner in	ntact (no vis	sible tears)		1	If No,		Date	Time
DH D	. Г l /		-1-1- 1616-1	Report to EH&S				
PII Proper	iy rencea (	no fence on rig	side if on site)	X Yes No	NOT	Require	ed (if site fully fenced)	
Pit Slopes	intact			X Yes No	ı			
	e freeboard el 2 <u>vertical</u> fe	d eet from berm top	o)	X Yes No	Not .	Applic	able	
Free oil or	sheen pres	sent on pit		Yes X No	ı			
Flare Pit fr	ee of liquid	ls ·		X Yes No	Not .	Applic	able	
Commen	ts:	· • • • · · ·						
Inspector	Signature:							
Printed N	ame: Weldo	on Higgins						
Title: rig c	onsultant							
Date: 6/0	8/09		Phone:	505-320-4871				

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa Unit #162C			API #: 30 - 039 -					
Pit Type:	Drilling	Workover	X Completion	Inspection	<b>1</b> :	Daily (Rig)	Weekly (Te	ch)
Pit Liner in	ntact (no vis	ible tears)		X Yes	No	If No,	Date	Time
THE LINE I	ilaci (ilo vis	ible lears)				immediately	Reported:	IIIIe
Pit Proper	ly Fenced (	no fence on rig	side if on site)	X Yes	No	Not Requir	ed (if site fully fe	nced)
Pit Slopes	intact			X Yes	No			1111
Adequate freeboard				X Yes	No	Not Applic	able	
(liquid leve	el 2 <u>verfical</u> fe	eet from berm top	o) 					
Free oil or	sheen pres	ent on pit		Yes	X No			
Flare Pit fr	ee of liquid	S		X Yes	No	Not Applic	able	
Commen	ts:							
Inspector	Signature:							
Printed No	ame: Weldo	on Higgins						
- Innoan	arrio. Troluc	211 1199113						
Title: ria c	onsultant							

Phone: 505-320-4871

Record Retention: Submit with Closure

File: EH&S Well Files

Date: 6/07/09

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## **Temporary Pit Inspection**

#### **FACILITY INFORMATION**

Facility Name: Rosa Unit #162C	API #: 30 – 039 <del>-</del>
,,	· · · · · · · · · · · · · · · · · · ·

Pit Type: Drilling Workover X Completic	on <b>Inspection:</b> Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 6/09/09 Pho	ne: 505-320-4871

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa Unit #162C	API #: 30 - 039 -				
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)				
Pit Liner intact (no visible tears)	X Yes No If No, Date Time				
	Report to EH&S immediately Reported:				
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)				
Pit Slopes intact	X Yes No				
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable				
Free oil or sheen present on pit	Yes X No				
Flare Pit free of liquids	X Yes No Not Applicable				
Comments:					
Inspector Signature:					
Printed Name: Weldon Higgins					
Title: rig consultant	·				
	e: 505-320-4871				

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa Unit #162C	API #: 30 - 039 -				
	·				
Pit Type: Drilling Workover X Completio	n <b>Inspection</b> : Daily (Rig) Weekly (Tech)				
	, and the second se				
Pit Liner intact (no visible tears)	X Yes No If No. Date Time				
File linder (no visible lears)	Report to EH&S immediately   Reported:				
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)				
Pit Slopes intact	X Yes No				
Adequate freeboard (liquid level 2 vertical feet from berm top)	X Yes No Not Applicable				
	Vac VAIa				
Free oil or sheen present on pit	Yes X No				
Flare Pit free of liquids	X Yes No Not Applicable				
Comments:					
Inspector Signature:					
Printed Name: Weldon Higgins					
Title: rig consultant					
Date: 6/12/09 Phor	ne: 505-320-4871				

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

API #: 30 - 039 -

Pit Type:	Drilling	Workover	X Completion	Inspection:		Daily (Rig)	Weekly (Tech)	
Pit Liner in	tact (no vis	sible tears)		X Yes Report to E		If No, immediately	Date Reported:	Time
Pit Properl	ly Fenced (	no fence on rig	side if on site)	X Yes	No	Not Requir	red (if site fully fenced)	
Pit Slopes	intact		(	X Yes	No			
	e freeboard 1 2 <u>vertical</u> fe	d eet from berm top	o)	X Yes	No	Not Applic	cable	•
Free oil or	sheen pres	sent on pit		Yes X	No			
Flare Pit fr	ee of liquid	ls	· 7 ·	X Yes	No	Not Applic	cable	
Commen	ts:							<del> </del>
		***						
Inspector	Signature:							-
Printed No	ame: Weld	on Higgins						
Title: rig co	onsultant							
Date: 6/13	3/09		Phone:	505-320-4871				

Record Retention: Submit with Closure

Facility Name: Rosa Unit #162C

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa Unit #162C	API #: 30 - 039 -				
Pit Type: Drilling Workover X Completion	n Inspection: Daily (Rig) Weekly (Tech)				
Pit Liner intact (no visible tears)	X Yes No If No, Date Time				
The line index (no visible reals)	Report to EH&S immediately Reported:				
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)				
Pit Slopes intact	X Yes No				
Adequate freeboard	X Yes No Not Applicable				
(liquid level 2 <u>vertical</u> feet from berm top)					
Free oil or sheen present on pit	Yes X No				
Flare Pit free of liquids	X Yes No Not Applicable				
Comments:					
Inspector Signature:					
Printed Name: Weldon Higgins					
Title: rig consultant	·				
morng consolidin					
Date: 6/14/09 Phon	e: 505-320-4871				

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

#### **FACILITY INFORMATION**

Facility Name: Rosa Unit #162C	API #: 30 - 039 -

Pit Type: Drilling Workover X Con	mpletion Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if o	
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 6/15/09	Phone: 505-320-4871

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

#### **FACILITY INFORMATION**

Facility Name: Rosa Unit #162C	API #: 30 - 039 -

tion Inspection: Daily (Rig) Weekly (Tech)
X Yes No If No, Date Time
Report to EH&S immediately Reported:
e) X Yes No Not Required (if site fully fenced)
X Yes No
X Yes No Not Applicable
Yes X No
X Yes No Not Applicable
one: 505-320-4871

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

#### **FACILITY INFORMATION**

Facility Name: Rosa Unit #162C	API #: 30 - 039 -

Pit Type: Drilling Workover X Complet	tion Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time
	Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if on site	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 6/18/09 Ph	one: 505-320-4871

Record Retention: Submit with Closure

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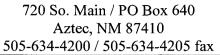
## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

	Facility Name: Rosa Unit #162C	API #: 30 - 039 -
1		

Pit Type:	Drilling .	Workover	X Completion	Inspection:	Daily (Rig)	Weekly (Tech)	
Pit Liner into	act (no vis	ible tears)		X Yes No	o If No, Simmediately	Date Reported:	Time
Pit Properly	Fenced (	no fence on rig	side if on site)	X Yes No		red (if site fully fenced	1)
Pit Slopes in	ntact			X Yes No	)		
Adequate (liquid level 2		d eet from berm to	o)	X Yes No	Not Applic	cable	
Free oil or sl	heen pres	sent on pit		Yes X No	)		
Flare Pit free	e of liquid	S		X Yes No	Not Applic	cable	
Comments	:						
Inspector Si	ignature:	· · · · · · · · · · · · · · · · · · ·		<del>.</del>			
Printed Nar	ne: Weld	on Higgins					
Title: rig cor	nsultant						
Date: 6/19/	′09		Phone:	505-320-4871			

Record Retention: Submit with Closure





## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa Unit #162C	API #: 30 - 039 -				
Pit Type: Drilling Workover X Completion	on Inspection: Daily (Rig) Weekly (Tech)				
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:				
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)				
Pit Slopes intact	X Yes No				
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable				
Free oil or sheen present on pit	Yes X No				
Flare Pit free of liquids	X Yes No Not Applicable				
Comments:					
Inspector Signature:					
Printed Name: Weldon Higgins					
Title: rig consultant					
Date: 6/20/09 Phor	ne: 505-320-4871				

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

#### **FACILITY INFORMATION**

Facility Name: Rosa Unit #162C	API #: 30 - 039 -

Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)
Pit Liner intact (no visible tears)	X Yes No If No, Date Time Report to EH&S immediately Reported:
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)
Pit Slopes intact	X Yes No
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable
Free oil or sheen present on pit	Yes X No
Flare Pit free of liquids	X Yes No Not Applicable
Comments:	
Inspector Signature:	
Printed Name: Weldon Higgins	
Title: rig consultant	
Date: 6/21/09 Phone:	505-320-4871

Record Retention: Submit with Closure

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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa Unit #162C			API #: 30 - 039 -				
Pit Type:	Drilling	Workover	X Completion	Inspection:	Daily (R	kig) Weekly (Tech)	
Pit Liner ir	ntact (no vis	sible tears)		X Yes N	O If No,	Date Reported:	Time
Pit Proper	ly Fenced (	no fence on rig	side if on site)			quired (if site fully fenced)	· · · · · · · · · · · · · · · · · · ·
Pit Slopes	intact			X Yes N	lo		·
	e freeboard el 2 <u>vertical</u> fe	d eet from berm to	p)	X Yes N	o Not Ap	plicable	
Free oil o	r sheen pres	sent on pit		Yes X N	0		
Flare Pit fi	ree of liquid	S	<del></del>	X Yes N	o Not Ap	plicable	
Commen	ıts:						
Inspector	Signature:						
Printed N	ame: Weldo	on Higgins	- militar high co				
Title: rig c	onsultant		1				

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 #162C	API #: 30 - 039 -			
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)			
Pit Liner intact (no visible tears)	X Yes No If No, Date Time			
	Report to EH&S immediately Reported:			
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)			
Pit Slopes intact	X Yes No			
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable			
Free oil or sheen present on pit	Yes X No			
Flare Pit free of liquids	X Yes No Not Applicable			
Comments:				
Inspector Signature:				
Printed Name: Weldon Higgins	·			
Title: rig consultant				
Date: 6/23/09 Phone:	505-320-4871			

Record Retention: Submit with Closure



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## **Temporary Pit Inspection**

**FACILITY INFORMATION** 

Facility Name: Rosa Unit #162C	API #: 30 - 039 - 30719			
Pit Type: Drilling Workover X Completion	Inspection: Daily (Rig) Weekly (Tech)			
Dit Liner intent (no visible tears)	X Yes No If No, Date Time			
Pit Liner intact (no visible tears)	X Yes No If No, Date Time  Report to EH&S immediately Reported:			
Pit Properly Fenced (no fence on rig side if on site)	X Yes No Not Required (if site fully fenced)			
Pit Slopes intact	X Yes No			
Adequate freeboard (liquid level 2 <u>vertical</u> feet from berm top)	X Yes No Not Applicable			
Free oil or sheen present on pit	Yes X No			
Flare Pit free of liquids	X Yes No Not Applicable			
Comments:				
Inspector Signature:				
Printed Name: Weldon Higgins				
Title: rig consultant				
	: 505-320-4871			

Record Retention: Submit with Closure

