District I 1625 N French Dt , Hobbs, NM 88240 District II
1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Biazos Road, Aztec, NM 87410 District IV 1220 S St Francis Dt, 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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# Pit, Closed-Loop System, Below-Grade Tank, or Duanagad Altamatica Mathad Damait on Class

Proposed Alternative Method Permit or Closure Plan Applic	cation
Type of action:    Permit of a pit, closed-loop system, below-grade tank, or proposed altermative method Permit of Closure Plan Application	ternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade	e tank or alternative request
ease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of sur comment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental author	
Operator Williams Operating Co, LLC OGRID #	120782
Address PO Box 640 / 721 S Main Aztec, NM 87410	
Facility or well name Rosa Unit 014D	
API Number <u>30-039-31054</u> OCD Permit Number	
J/L or Qti/Qtr B Section 23 Township 31N Range 6W County	Rio Arriba
Center of Proposed Design Latitude 36 88974N Longitude -107 42843W	NAD □1927 ⊠ 1983
Surface Owner 🛮 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or Indian Allotment	
Pit: Subsection F or G of 19 15 17 11 NMAC  Temporary ☑ Drilling ☑ Workover	RCVD DEC 22'11 OIL CONS. DIV.
Permanent Emergency Cavitation P&A	DIST. 3
☑ Lined ☐ Unlined Liner type Thickness <u>20</u> mil ☑ LLDPE ☐ HDPE ☐ PVC ☐ Other	
⊠ String-Reinforced	
Liner Seams Welded Factory Other Volume 20,000 bbl Dimensions	L_140' x W_70' x D_12'
☐ <u>Closed-loop System</u> : 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 prior)	approval of a permit or notice of

Lined Unlined Line type Thicknessmil LLDPE HDPE PVC Other	
Liner Seams	
4	
Below-grade tank: Subsection I of 19 15 17 11 NMAC	
Volumebbl Type of fluid	
Tank Construction material	
Secondary containment with leak detection [ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other	
Liner type Thicknessmıl	

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

☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other \_\_\_\_

Alternative Method:

<u> </u>	
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, austitution or church)	hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
☑ Alternate Please specify As per BLM specifications	
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	
	<u> </u>
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	
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 acceptance for each siting criteria below.	otable source
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro	priate district
office 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 dryi	
above-grade tanks associated with a closed-loop system.	
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)	☐ 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	☐ Yes ☒ No ☐ NA
(Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	LI NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application	☐ Yes ☐ No ☐ NA
<ul> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site, Aerial photo, Satellite image</li> </ul>	M NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock	☐ Yes ⊠ No
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	☐ Yes ⊠ No
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	☐ Yes ⊠ No
- US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site	
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	☐ Yes ⊠ No
<ul> <li>Engineering measures incorporated into the design, NM Bureau of Geology &amp; Mineral Resources, USGS, NM Geological Society, Topographic map</li> </ul>	
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.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 15 17 9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15 17 10 NMAC  Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC
and 19 15 17 13 NMAC
Previously Approved Design (attach copy of design) API Number
Previously Approved Operating and Maintenance Plan API Number (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19 15 17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
<ul> <li>☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17 9 NMAC</li> <li>☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC</li> <li>☐ Climatological Factors Assessment</li> <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> <li>☐ Leak Detection Design - based upon the appropriate requirements of 19 15 17 11 NMAC</li> <li>☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15 17 11 NMAC</li> </ul>
<ul> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>○ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC</li> <li>○ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15 17 11 NMAC</li> <li>○ Nuisance or Hazaidous Odors, including H₂S, Prevention Plan</li> <li>○ Emergency Response Plan</li> </ul>
Oil Field Waste Stream Characterization Monitoring and Inspection Plan
☐ Eiosion 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 Dulling 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)
<ul> <li>✓ On-site Closure Method (Only for temporary pits and closed-loop systems)</li> <li>✓ In-place Burial</li> <li>✓ On-site Trench Burial</li> </ul>
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19 15 17 13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17 13 NMAC  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 St. Instructions: Please indentify the facility or facilities for the disposal of liquids, dr.		
facilities are required.	ining fining and arm curings. Oscialaciment y	
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 occiling. Yes (If yes, please provide the information below) ☐ No	ur on or in areas that will not be used for future services.	vice and operations?
Required for impacted areas which will not be used for future service and operations  Soil Backfill and Cover Design Specifications based upon the appropriate r Re-vegetation Plan - based upon the appropriate requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection	equirements of Subsection H of 19 15 17 13 NMA0 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 closure debelow. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental I demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	administrative approval from the appropriate dist 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, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search, USGS, Data of the State Engineer - iWATERS database search - iWATERS database	obtained from nearby wells	☐ Yes ☒ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data of	obtained from nearby wells	☐ Yes ☑ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS; Data of	obtained from nearby wells	⊠ Yes □ No □ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant (measured from the ordinary high-water mark)  - Topographic map, Visual inspection (certification) of the proposed site	ficant watercourse or lakebed, sınkhole, or playa	☐ Yes ☑ No
Within 300 feet from a permanent residence, school, hospital, institution, or church it - Visual inspection (certification) of the proposed site, Aerial photo, Satellite i		☐ Yes ⊠ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less to watering purposes, or within 1000 horizontal feet of any other fresh water well or spring - NM Office of the State Engineer - iWATERS database, Visual inspection (co	ring, in existence at the time of initial application	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality, Written approval	•	☐ 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 a	and Maneral Division	☐ Yes 🖾 No
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology Society, Topographic map	& 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 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Signature Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate Protocols and Procedures - based upon the appropriate requirements of 19 15.  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Signature Maste Material Sampling Plan - based upon the appropriate requirements of Signature Soil Cover Design - based upon the appropriate requirements of Subsection High Re-vegetation Plan - based upon the appropriate requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection I	rements of 19 15 17 10 NMAC Subsection F of 19 15 17 13 NMAC ropriate requirements of 19 15 17 11 NMAC d) - based upon the appropriate requirements of 19 17 13 NMAC rements of Subsection F of 19 15 17 13 NMAC ubsection F of 19 15 17 13 NMAC Il cuttings or in case on-site closure standards cann of 19 15 17 13 NMAC of 19 15 17 13 NMAC	15 17 11 NMAC

10	
Operator Application Certification:  Thereby certify that the information submitted with this application is true, accurately.	urate and complete to the best of my knowledge and belief
Name (Print)Ben Mitchell	
Signature	
e-mail addressben_mitchell@williams.com	Telephone505-634-4206
OCD Approval: Permit Application (including closure plan) Closure OCD Representative Signature:	Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date: [4/25/20]
Title: Compliance Officer	OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior. The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the	r to implementing any closure activities and submitting the closure report. f the completion of the closure activities. Please do not complete this closure activities have been completed.
	☐ Closure Completion Date:11/23/2011
22 Closure Method:  ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alter ☐ If different from approved plan, please explain	native Closure Method   Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, dit two facilities were utilized.	rilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name	
Disposal Facility Name	
Were the closed-loop system operations and associated activities performed on  Yes (If yes, please demonstrate compliance to the items below)  No	or in areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service and operation.  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation.  Re-vegetation Application Rates and Seeding Technique.	ations
24	
Closure Report Attachment Checklist: Instructions: Each of the following mark in the box, that the documents are attached.  □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation) □ On-site Closure Location Latitude 36 88974N	
Onester Cleans Continue	
Operator Closure Certification:  I hereby certify that the information submitted with this application is true, acc	urate and complete to the best of my knowledge and belief
Name (Print) Ben Mitchell	Title Regulatory Specialist
Signature. B. M.	Date 12/21/2011
e-mail address ben mitchell@williams.com	Telephone 505-333-1806

District I 1625 N French Dr., Hobbs, NM 88240

State of New Mexico Energy, Minerals & Natural Resources Department

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

1301 W Grand Avenue, Artesia, NM 88210

OIL CONSERVATION DIVISION 1220 South St Francis Dr.

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

District III 1000 Rio Brazos Ad. Aztec, NM 87410

Santa Fe. NM 87505

AMENDED REPORT

Osstrict IV 1220 S St Francis Dr., Santa Fe NM 87505

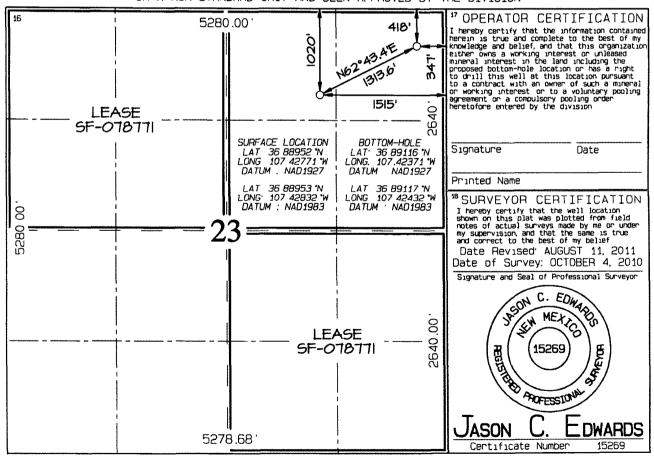
#### WELL LOCATION AND ACREAGE DEDICATION PLAT

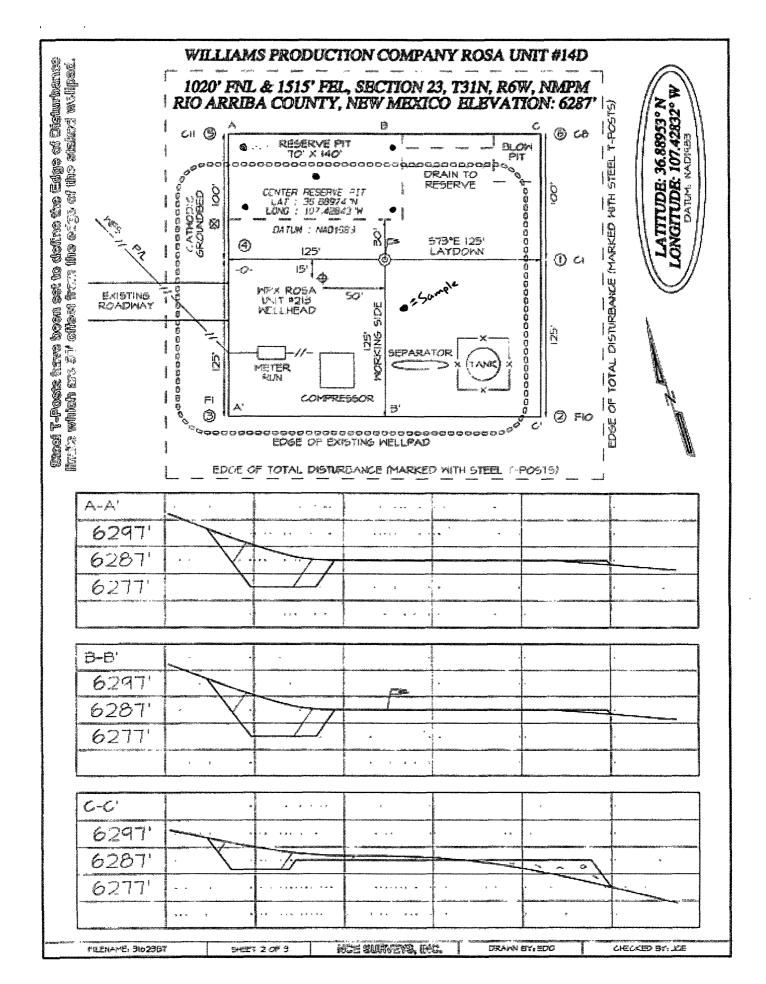
'API Number	*Pool Code	³Pool Name	
	72319 / 71599	BLANCO MESAVERDE / [	BASIN DAKOTA
'Property Code	*Pr	operty Name	*Well Number
17033	ROSA UNIT		14D
'OGRID No	*Op	erator Name	*Elevation
120782	WILLIAMS PF	RODUCTION COMPANY	6287

<sup>10</sup> Surface Location

UL or lot no	Section 23	Township 31N	Range 6W	Lot Idn	Feet from the 1020	North/South lane NORTH	Feet from the 1515	East/West line EAST	County RIO ARRIBA
		11 B	ottom	Hole L	ocation I	f Different	From Surf	ace	
UL or lot no	Section	Township	Range	Lat Idn	Feet from the	North/South line	Feet from the	East/West line	County RIO
Α	23	31N	БW		418	NORTH	347	EAST	ARRIBA
12 Dedicated Acres	320.0 320.0			- MV - DK	13 Joint or Infill	<sup>14</sup> Consolidation Code	<sup>15</sup> Onder No		

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





#### **San Juan Basin: New Mexico Assets** Temporary Pit In-place Closure Report

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

Well: (Rosa Unit #014D)
API No: 30-039-31054

Location: B-S23-T31N-R6W, 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 dated October 30, 2008 and posted on the NMOCD website</u>

#### General Plan Requirements

1. All free standing liquids will be removed from the pit at the start of the closure process. Liquids will be removed in a manner that the appropriate District Office approves including; recycled, reused, reclaimed, evaporated, and/or disposed of in a Division-approved facility. 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 9/4/21011 to SWD #002 API # 30-039-3081 Order – SWD-1236

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 6/10/2011

- 3 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
- 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 7//2011 Request for transfer to completion rig submitted 7/12/2011 to OCD Aztec District Office, Completion rig-off 8/31/2011 Pit covered 11/23/2011 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 FFQ/NMOCD MOU dated 5/4/09</u>

- 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 10/28/2011 is attached

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

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 11/20/2011

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_	.0678
BTEX	EPA SW-846 Method 8021B or 8260B	50	.189
TPH	EPA SW-846 Method 418 1	2500	396
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND
Chlorides	EPA SW-846 Method 300.1	500	250

9 Upon completion of solidification and testing, the pit area will be backfilled with non-waste earthen material compacted to native conditions to enable effective revegetation for successful evapotranspiration. A minimum of four feet of cover including replacement of one foot of suitable material to establish vegetation, or the background thickness of topsoil, whichever is greater.

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 Williams Production Co., LLC

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 11/23/2011

- 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.

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 MQU 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, \$23-T31N-R06W-B, "In-Place Burial" (photo attached). Steel marker set 12/4/2011



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

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit .	Date Reported:	11-21-11
Laboratory Number:	60321	Date Sampled:	11-14-11
Chain of Custody No:	12948	Date Received:	11-15-11
Sample Matrix:	Soil	Date Extracted:	11-15-11
Preservative:	Cool	Date Analyzed:	11-17-11
Condition:	Intact	Analysis Requested:	8015 TPH

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

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 14D



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

# **Quality Assurance Report**

Client:	QA/QC	Project #:	N/A
Sample ID:	11-17-11 QA/QC	Date Reported:	11-21-11
Laboratory Number:	60321	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	11-17-11
Condition:	N/A	Analysis Requested:	TPH

	l≟Ĉal Date .	LCal(RF	C-CallRF:	Difference	Accept Range
Gasoline Range C5 - C10	11-17-11	1.007E+03	1.008E+03	0.04%	0 - 15%
Diesel Range C10 - C28	11-17-11	1.013E+03	1.013E+03	0.04%	0 - 15%

Blank@onc. (mg/L = mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	4.0	0.2
Diesel Range C10 - C28	4.6	0.1

Duplicate Conc. (mg/kg)	Sample	. Duplicate	% Difference	Range
Gasoline Range C5 - C10	ND	ND	0.00%	0 - 30%
Diesel Range C10 - C28	ND	ND	0.00%	0 - 30%

Spike Conc. (mg/Kg)	Sample 🐰	Spike Added	Spike Result	% Recovery	Accept! Range
Gasoline Range C5 - C10	ND	250	251	100%	75 - 125%
Diesel Range C10 - C28	ND	250	245	98.2%	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 60321-60324, 60326-60327 and 60331



# EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	11-30-11
Laboratory Number:	60321	Date Sampled:	11-14-11
Chain of Custody:	12948	Date Received:	11-15-11
Sample Matrix:	Soil	Date Analyzed:	11-29-11
Preservative.	Cool	Date Extracted:	11-29-11
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10

	Dildion.	10	
Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	67.8	0.9	
Toluene	33.5	1.0	
Ethylbenzene	12.1	1.0	
p,m-Xylene	55.2	1.2	
o-Xylene	20.7	0.9	
Total BTEX	189		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	97.1 %
	1,4-difluorobenzene	111 %
	Bromochlorobenzene	100 %

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 14D

Analys

Review



#### **EPA METHOD 8021 AROMATIC VOLATILE ORGANICS**

Client:	N/A		Project #:	N	/A
Sample ID:	1129BBLK QA/QC		Date Reported:	11	1-29-11
Laboratory Number:	60435		Date Sampled:	N	/A
Sample Matrix:	Soil		Date Received:	N	/A
Preservative:	N/A		Date Analyzed:	1	1-29-11
Condition:	N/A		Analysis:	В	TEX
			Dilution:	10	ı
Calibration and	L.Cal'R.F.	C:Cal RF	%Diff.	) Blank	Detect
Detection Limits (ug/L)		Accept Rar	nge 0 - 15%	Conc.	Limit
Benzene	3 3857E+006	3 3925E+006	0.2%	ND	0.1
Benzene Toluene	3 3857E+006 1.0800E+006	3 3925E+006 1 0822E+006	0.2% 0.2%	ND ND	0.1 0.1
Toluene					
	1.0800E+006	1 0822E+006	0.2%	ND	0.1

Duplicate Conc. (ug/Kg), And Andrews					
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	1.7	1.7	0.0%	0 - 30%	1.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	1.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	1.2
o-Xylene	2.6	2.4	7.7%	0 - 30%	0.9

Spike Conc (ug/Kg)	Sample Amo	unt Spiked Spil	ked Sampler , 1 %	Recovery	Accept Range
Benzene	ND	500	505	101%	39 - 150
Toluene	1.7	500	538	107%	46 - 148
Ethylbenzene	ND	500	551	110%	32 - 160
p,m-Xylene	ND	1000	1,080	108%	46 - 148
o-Xylene	2.6	500	546	109%	46 - 148

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution.

References:

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

December 1996.

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using

Photolonization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 60321-60324, 60326-60327, 60435



# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	11-18-11
Laboratory Number:	60321	Date Sampled:	11-14-11
Chain of Custody No:	12948	Date Received:	11-15-11
Sample Matrix:	Soil	Date Extracted:	11-15-11
Preservative:	Cool	Date Analyzed:	11-15-11
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons 396

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 14D

( )

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

40.3



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

Client:	QA/QC	Project #:	N/A
Sample ID:	OA/OC	Date Reported:	11_16

11-16-11 Laboratory Number: 11-15-TPH.QA/QC 60301 Date Sampled: N/A Sample Matrix: Freon-113 Date Analyzed: 11-15-11

Preservative: N/A Date Extracted: 11-15-11 Condition: N/A Analysis Needed: **TPH** 

Calibration Calibate	C-Cal Date	Î-Cal RF	⊹C-CallRF⊬ %	Difference	Accept Rang	ě
10-18-11	11-15-11	1,800	1,850	2.8%	+/- 10%	

Blank Conc. (mg/Kg)	Concentration	Detection/Limit	
TPH	ND	40.3	

Duplicate Conc. (mg/Kg)	- Şâmplez	Duplicate	% Difference	Accept Range
TPH	238	252	6.1%	+/- 30%

Spike Conc. (mg/Kg)	Sample :	Spike Added	Spike Result	% Recovery	Accept Range
TPH	238	2,000	2,450	109%	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 60301, 60303, 60321-60324



#### Chloride

Client: **WPX** Project #: 04108-0136 Sample ID: Reserve Pit Date Reported: 11-21-11 Lab ID#: 60321 Date Sampled: 11-14-11 Sample Matrix: Soil Date Received: 11-15-11 Preservative: Cool Date Analyzed: 11-16-11 Condition: Intact Chain of Custody: 12948

Concentration (mg/Kg) **Parameter** 

**Total Chloride** 

250

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

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

Comments:

Rosa Unit 14D

5796 US Highway 64, Farmington, NM 87401

Ph (505) 632–9615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com

# CHAIN OF CUSTODY RECORD

12948

Client: W.P.X.			Project Name /	1 .	141)	····-	-				***			ANAL	YSIS	/ PAR	AME	TERS					
Client Address:  Mic Lar  Client Phone No.:	٦٤_		Sampler Name:	in c	Shelb				TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	etals	lon		F-		_					70	act
			01	1108-	-0136				Metho	(Meth	(Meth	RCRA 8 Metals	Cation / Anion		TCLP with H/P		(418.	CHLORIDE				Sample Cool	Sample Intact
Sample No./ Identification	Sample Date	Sampl Tıme	i lah No	1	ample ⁄/atrix	No./Volume of Containers			TPH (	BTEX	VOC	RCR/	Cation	RC	TCLP	PAH	TPH (418.1)	SHLO			,	Samp	Samp
Auera Pix	11/14/11	2:45	60321	Soil	Sludge Aqueous	1 402			V	1							1					y	Y
				Soll Solid	Sludge Aqueous																	-	
				Soil Solid	Sludge Aqueous							_											
				Soil Solid	Sludge Aqueous																		
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			5796 U	S Highway		€ ∏ V An gton, NM 874	alyi	ical	Lab	ora	tory		-inc.co	om						<del></del> .		L	

## Meador, Tasha

From: johnny@adobecontractorsinc.com
Sent: Friday, October 28, 2011 8:48 AM

To: Brandon Powell

Cc: Meador, Tasha; Granillo, Lacey; Lepich, Mark; glenn@adobecontractorsinc.com

Subject: Williams Clean ups Rosa Unit #14D

#### Brandon,

We will be ready to start backfilling the pit on the Rosa Unit #14D early next week. Please let me know if you have any questions.

Thank you,

Johnny Stinson
Gen Manager/ Adobe Contractors

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

johnny@adobecontractorsinc.com

## Meador, Tasha

johnny@adobecontractorsinc.com From: Sent:

Friday, October 28, 2011 8:50 AM
Bill Liess; Mark Kelly, Randy Mckee, Robert Switzer; Sherrie Landon Meador, Tasha; Granillo, Lacey To:

Cc: Subject: Williams Clean ups Rosa Unit #14D

We will be ready to start backfilling the pit on the Rosa Unit #14D early next week. Please let me know if you have any questions

Thank you,

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

Submit To Appropriate Two Copies	riate Distric	et Office		State of New Mexico Energy, Minerals and Natural Resources							Form C-105 July 17, 2008							
District I 1625 N French Dr District II	, Hobbs N	M 88240		Ene	ergy, i	vimerais and	a ina	iturai	Ke	sources	ţ	1 WELL API NO.						
1301 W Grand Av	enue, Artes	aa, NM 8821	10			l Conserva					-	30-039-31054 2 Type of Lease						
1000 Rio Brazos R District IV	d, Aztec, N	NM 87410				20 South S				r.		☐ STATE ☐ FEE ☐ FED/INDIAN						
1220 S St Francis Dr., Santa Fe, NM 87505 Santa Fe, NM 87505								3 State Oil &			SF-078							
WELL COMPLETION OR RECOMPLETION REPORT AND LOG  4 Reason for filing							5 Lease Nam		Init Agree	ment Na	me							
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Signature	Jas	tha	M,	lea	al		-	Γıtle_	Pe	rmıt Tech	nici	an Date 1	න/	14/				
F-mail Addre	Ss: tach	a.meado	r@will	iams co	nm													



# **TEMPORARY PIT INSPECTION REPORT**

Well Name	$\top$	Rosa Unit 014D	<u> </u>	Field Name	Bla	nco MV/Basın DK		API#	30-039-31054	Report #	1
Location	NF	ENE Sec 23-31N-	6W	County		Rio Arriba		State	NM	Rpt Date	6/29/2011
Date	Report Type	Inspector	Liner Intact	Fenced Y/N	Slopes Intact	Adequate Freeboard	Oil Free	Flare Pi Liquid Fr	t	Comment	
	, ype		Y/N	171	Y/N	Y/N	Y/N	Y/N			
6/29/11	Daily		Y	Y	Υ	Υ	Υ	Y			-
6/30/11	Daily		Y	Y	Y	Y	Y	Y			
7/1/11	Daily		Υ	Υ	Υ	Υ	Y	Υ			
7/2/11	Daily		Υ	Υ	Y	Y	Y	Y			
7/3/11	Daily		Y	Y	Y	Y	Υ	Y			
7/4/11	Daily		Υ	Υ	Υ	Y	Υ	Y			
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7/6/11	Daily		Υ	Υ	Υ	Υ	Υ	Υ			
7/7/11	Daily		Υ	Υ	Υ	Υ	Υ	Y			
7/8/11	Daily		Y	Υ	Y	Y	Υ	Υ			
7/9/11	Daily		Y	Y	Υ	Y	Υ	Υ			
8/4/11	Daily		Y	Υ	Y	Y	Y	Υ			
8/5/11	Daily		Y	Y	Y	Υ	Y	Υ			
8/6/11	Daily		Υ	Y	Υ	Y	Y	Υ			
8/9/11	Daily		Y	Υ	Y	Υ	Y	Υ			
8/10/11	Daily		Υ	Υ	Υ	Υ	Y	Υ			
8/11/11	Daily		Υ	Υ	Υ	Y	Υ	Y			
8/12/11	Daily		Y	Υ	Y	Y	Y	Υ			
8/13/11	Daily	·	Y	Y	Y	Υ	Υ	Υ			
8/14/11	Daily		Y	Y	Y	Y	Υ	Y			
8/15/11	Daily		Y	Y	Y	Υ	Υ	Y			
8/16/11	Daily		Y	Y	Y	Y	Y	Y			
8/17/11	Daily		Y	Υ	Y	Y	Y	Y			
8/18/11	Daily		Y	Y	Y	Y	Y	Y			
8/19/11	Daily		Y	Υ	Υ	Y	Υ	Y			
8/20/11	Daily		Y	Y	Y	Υ	Y	Y			
8/21/11	Daily		Y	Υ	Υ	Υ	Y	Υ			
8/22/11	Daily		Y	Y	Y	Y	Y	Y			
8/23/11	Daily		Y	Υ	Y	Y	Y	Υ			
8/24/11	Daily		Y	Y	Y	Y	Υ	Y			
8/25/11	Daily		Y	Y	Y	Υ	Υ	Y			
8/26/11	Daily		Y	Υ	Y	Υ	Υ	Y			
8/27/11	Daily		Y	Υ	Y	Y	Υ	Υ			
8/28/11	Daily		Y	Υ	Y	Y	Υ	Υ			
8/29/11	Daily		Y	Υ	Y	Υ	Υ	Y			
8/30/11	Daily		Y	Y	Y	Υ	Υ	Y			
8/31/11	Daily		Y	Y	Y	Υ	Υ	Y			
7/13/11	Weekly		Y	Y	Y	Υ	Υ	Y			
7/19/11	Weekly		Y	Υ	Y	Υ	Υ	Y			
7/26/11	Weekly		Y	Υ	Y	Y	Υ	Y			
8/3/11	Weekly		Y	Υ	Y	Υ	Υ	Υ			
9/8/11	Weekly		Y	Υ	Y	Υ	Υ	Υ			
9/14/11	Weekly		Y	Y	Y	Y	Y	Y			

