District I 1625 N French Dr., 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 Di , 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-G	rade Tank, or		
Proposed Alternative Method Permit or Clo	sure Plan Applica	<u>ation</u>	
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-l	loon austam, balana anada	tank on altamatino noment	
Please be advised that approval of this request does not relieve the operator of liability should operation environment. Nor does approval relieve the operator of its responsibility to comply with any other approval.	ns result in pollution of surfa	ace water, ground water or the	
Operator WPX Energy Production, LLC O	GRID#	120782	
Address PO Box 640 / 721 S Main Aztec, NM 87410			
Facility or well name Rosa Unit 406			
API Number30-039-30912OCD Permit Number			
U/L or Qti/Qti H Section 36 Township 31N Range 5			
Center of Proposed Design Latitude 36 85821N Longitude			
Surface Owner State Private Tribal Trust or Indian Allotment			
2			
☑ <u>Pit</u> : Subsection F or G of 19 15 17 11 NMAC		RCVD MAR 1'12	
Temporary ☑ Drilling ☑ Workover		011 00410 0111	
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A OIL CONS. DIV.			
☐ Lined ☐ Unlined Liner type Thickness 20 mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other DIST. 3			
⊠ String-Reinforced			
Liner Seams Welded Factory Other Volume 2	0,000 bbl Dimensions	L <u>140°</u> x W <u>70°</u> x D <u>12°</u>	
3			
Closed-loop System: Subsection H of 19 15 17 11 NMAC			
Type of Operation P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)			
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other			
Lined Unlined Liner type Thicknessmil LLDPE HDPE PVC Other			
Liner Seams			
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			
Linei type: Thicknessmil			

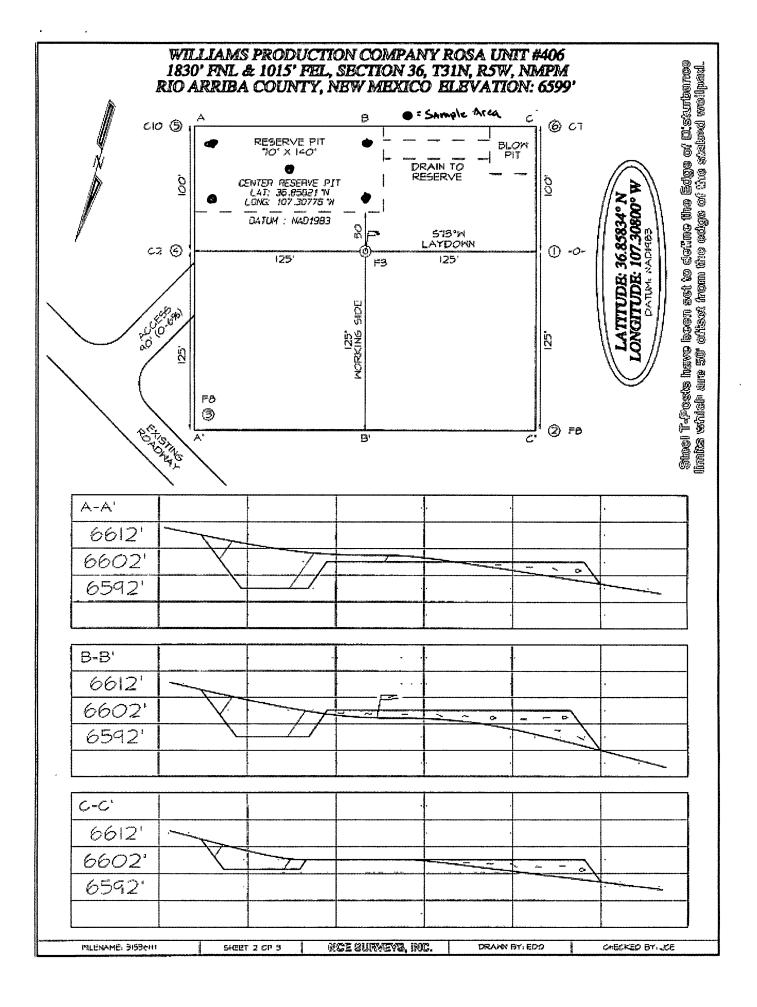
Submittal of an exception request is required
Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval

,			
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, hospital, 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			
Netting: Subsection E of 19 15 17.11 NMAC (Applies to permanent pits and permanent open top tanks)			
Screen Netting Other			
✓ Monthly inspections (If netting or screening is not physically feasible)			
8			
Signs: Subsection C of 19 15 17 11 NMAC			
12"x 24". 2" lettering, providing Operator's name, site location, and emergency telephone numbers			
☑ Signed in compliance with 19 15 3 103 NMAC			
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required Please refer to 19 15 17 NMAC for guidance			
Please check a box if one or more of the following is requested, if not leave blank:			
Administrative approval(s) Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval	office for		
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 accep			
material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approximately approximately approval.			
Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryit above-grade tanks associated with a closed-loop system.	ng pads or		
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank	☐ Yes 🏻 No		
- 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			
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)	☐ Yes ☑ No ☐ NA		
- 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)	☐ Yes ☐ No ☐ NA		
- Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	☐ Yes ⊠ No		
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application - NM Office of the State Engineer - iWATERS database search, Visual inspection (certification) of the proposed site	_ res \ No		
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 - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society, Topographic map	☐ Yes ☑ No		
Within a 100-year floodplain - FEMA map	☐ Yes ☒ No		

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19 15 17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. □ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19 15 17 9 NMAC □ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17 9 NMAC □ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC □ Design Plan - based upon the appropriate requirements of 19 15 17 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
Permanent Pits Permit Application Checklist: Subsection B of 19 15 17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17 9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17 11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19 15 17 11 NMAC Leak Detection Design - based upon the appropriate requirements of 19 15 17 11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15 17 11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15 17 11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan 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
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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (1915 1713 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if	
facilities are required.	
Disposal Facility Name Disposal Facility Permit Number	
Disposal Facility Name Disposal Facility Permit Number	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future set Yes (If yes, please provide the information below) No	vice and operations?
Required for impacted areas which will not be used for future service and operations Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19 15 17 13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15 17 13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC	.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 plan. Recommendations of acceptable sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate dis considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	trict office or may be
Ground water is less than 50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	☐ Yes ⊠ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	☐ Yes ☑ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application - NM Office of the State Engineer - iWATERS database, Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality, Written approval obtained from the municipality	☐ Yes ⊠ No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map	☐ Yes ⊠ No
Within a 100-year floodplain - FEMA map	☐ Yes ⊠ No
On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to the closure properties to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties of the following items must be attached to the closure properties attached. Standard Construction/Design Plan Charles and the properties requirements of the following items must be attached to the closure properties attached. Standard Construction/Design Plan Charles and the properties requirements of the following items must be attached to the closure properties attached. Standard Construction/Design Plan Charles and the properties requirements of the following items must be attached. Standard Charles and the closure properties requirements of the follo	9 15 17 11 NMAC

19
Operator Application Certification:
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print) Title
Signature Date
e-mail address Telephone
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature: Approval Date: 3/0/2012 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:10/21/2011
222
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
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation) On-site Closure Location Latitude 36 85834 Longitude 107 30800 NAD 1927 1983
Operator Cleaure Cartification
Operator Closure Certification: I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print) Ben Mitchell Title Regulatory Specialist
Name (Print) Ben Mitchell Signature Date 2/27/2012
e-mail address ben mitchell@wpxenergy com Telephone 505-333-4206



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

Temporary Pit In-place Closure Report Drilling/Completion and Workover (Groundwater >100 feet bgs)

Well: (Rosa Unit #406 API No: 30-039-30912

Location: H_S36-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 (Prt 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 10/10/2011 to the Rosa SWD #2 API # 30-039-30812 (Order -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 (6/27/2011
- 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 7/24/2011Completion rig-off10/8/201. Pit covered 10/28/2011 Pit area along with unused portrops of well pad to be interim reclaimed in accordance with Surface Management.</u>

<u>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</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 10/12/2011 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 10/24/2011

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	0 020
BTEX	EPA SW-846 Method 8021B or 8260B	50	.108
TPH	EPA SW-846 Method 418 1	2500	116
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	ND
Chlorides	EPA SW-846 Method 300.1	500	40

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 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 10/28/2011

- 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 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, S36-T31N-R04W-H, "In Place Burial" (photo attached). Steel marker set 12/14/2011



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

Client:	WPX Energy	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	02-06-12
Laboratory Number:	61037	Date Sampled:	01-31-12
Chain of Custody No:	13350	Date Received:	02-02-12
Sample Matrix:	Soil	Date Extracted:	02-02-12
Preservative:	Cool	Date Analyzed:	02-03-12
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 406



Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	02-03-12 QA/QC	Date Reported:	02-06-12
Laboratory Number:	61041	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	02-03-12
Condition:	N/A	Analysis Requested:	TPH

	Date	I-Cal ^l RF	ÇEÇAÎ ŘE	% Difference	Accept. Range
Gasoline Range C5 - C10	40942	9.996E+02	1.000E+03	0.04%	0 - 15%
Diesel Range C10 - C28	40942	9.996E+02	1.000E+03	0.04%	0 - 15%

Blank Conc. (mg/L= mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	2.8	0.2
Diesel Range C10 - C28	4.4	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	258	103%	75 - 125%
Diesel Range C10 - C28	ND	250	314	125%	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 61009-61018, 61035-61038 and 60141-60143



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	WPX Energy	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	02-06-12
Laboratory Number:	61037	Date Sampled:	01-31-12
Chain of Custody.	13350	Date Received:	02-02-12
Sample Matrix:	Soil	Date Analyzed:	02-03-12
Preservative ⁻	Cool	Date Extracted:	02-02-12
Condition:	Intact	Analysis Requested:	BTEX
		Dilution:	10

	Dilution.	10
Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)
Benzene	20.9	10.0
Toluene	31.9	10.0
Ethylbenzene	10.5	10.0
p,m-Xylene	30.5	10.0
o-Xylene	14.4	10.0
Total BTEX	108	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	89.9 %
	1,4-difluorobenzene	93.8 %
	Bromochlorobenzene	94.9 %

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 406

Jully Hany Review

5796 US Highway 64, Farmington, NM 87401



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	F	Project #:		N/A
Sample ID:	0203BBLK QA/QC		Date Reported:		02-06-12
_aboratory Number:	61041		Date Sampled:		N/A
Sample Matrix:	Soil	0	Date Received:		N/A
Preservative:	N/A	C	Date Analyzed.		02-03-12
Condition:	N/A	Į.	Analysis:		BTEX
					40
Cáilbration and (1) (Detection Limits (ug/L)	I-Cal RE	C-Cal RF Accept Rang	Dilution: %Diff: e 0:=15%	Blank Conc	10 Detect Limits
	God Harrist The France	C-Cal RF	%Diff.	Blank Conc	Detect. Limit
Detection Limits (ug/L).	1 9004E+007	Accept. Rang	%Diff. e 0 = 15%	Blank Conc ND	Detect Limit
Detection Limits (ug/L). Benzene Toluene	God Harrist The France	C-Cal RF	%Diff. e 0 = 15%, 0.2% 0.2%	Blank, Conc ND ND	Detect Limits 1.0 1.0
Detection Limits (ug/L).	1 9004E+007	Accept. Rang	%Diff. e 0 = 15%	Blank Conc ND	Detect Limit
Detection Limits (ug/L). Benzene Toluene	1 9004E+007 1 9179E+007	Accept. Rang 1.9042E+007 1 9218E+007	%Diff. e 0 = 15%, 0.2% 0.2%	Blank, Conc ND ND	Detect Limits 1.0 1.0

Duplicate Conc. (ug/Kg)	Sample Du	plicate 🔆 🔆	%Diff.	Accept Range	Detect: Limit
Benzene	ND	ND	0.0%	0 - 30%	10.0
Toluene	ND	ND	0.0%	0 - 30%	10.0
Ethylbenzene	ND	ND	0.0%	0 - 30%	10.0
p,m-Xylene	ND	ND	0.0%	0 - 30%	10.0
o-Xylene	ND	ND	0.0%	0 - 30%	10.0

Spike Conc. (ug/Kg)	Sample	unt Spiked. Spi	ked Sample %	Recovery	Accept Range
Benzene	ND	500	523	105%	39 - 150
Toluene	ND	500	523	105%	46 - 148
Ethylbenzene	ND	500	522	104%	32 - 160
p,m-Xylene	ND	1000	1,030	103%	46 - 148
o-Xylene	ND	500	524	105%	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 Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996.

Comments:

QA/QC for Samples 61019-61024, 61035-61038 and 61041-61043

Analyst

Review

5796 US Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fx (505) 632-1865

envirotech-inc.com



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WPX Energy	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	02-08-12
Laboratory Number:	61037	Date Sampled:	01-31-12
Chain of Custody No:	13350	Date Received:	02-02 - 12
Sample Matrix:	Soil	Date Extracted:	02-02-12
Preservative:	Cool	Date Analyzed:	02-02-12
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

116

6.4

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 406

Analyst

Review

Ph (505) 632-0615 Fx (505) 632-1865



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS QUALITY ASSURANCE REPORT

Client: **QA/QC** Project #: N/A Sample ID: QA/QC 02-07-12 Date Reported: Laboratory Number: 02-02-TPH.QA/QC 61036 Date Sampled: N/A Sample Matrix: Freon-113 Date Analyzed: 02-02-12 Preservative: N/A Date Extracted: 02-02-12

Condition: N/A Analysis Needed: TPH

C-Cal Date I-Cal RF: % Difference Accept Range

01-07-12 02-02-12 1,610 1,720 6.84% +/- 10%

Blank Conc. (mg/Kg) Concentration Detection Limit **TPH** ND 5.8

Duplicate Conc. (mg/Kg) . Sample: Duplicate % Difference: Accept Range **TPH** 89.9 83.5 +/- 30% 7.12%

Spike Conc. (mg/Kg) Sample: Spike Added Spike Result % Recovery Accept Range **TPH** 89.9 2,000 1.730 82.8% 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 61036-61038

Ph (505) 632-0615 Fx (505) 632-1865

Ph (970) 259-0615 Fr (800) 362-1879



Chloride

Client: **WPX Energy** Project #: 04108-0136 Sample ID: Reserve Pit Date Reported: 02-08-12 Lab ID#: 61037 Date Sampled: 01-31-12 Sample Matrix: Soil Date Received: 02-02-12 Preservative: Cool Date Analyzed: 02-03-12 Condition: Intact Chain of Custody: 13350

Parameter Concentration (mg/Kg)

Total Chloride

40

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 406

Analyst

Jewill Haney
Review

13350

CHAIN OF CUSTODY RECORD

Client: Fnery/ Email results to:	/	Pro	oject Name / Locati	ion:	40	X6							Α	NAL	YSIS	/ PAI	RAM	ETEF	₹S			
Email results to:		Sa	umpler Name:	<u>ک</u>	helby	/			8015)	d 8021)	8260)	<u>s</u>				7						
Client Phone No.: 505 330-31	98 ce		ient No.: <u>04108 - 0</u>	136					TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P	CO Table 910-1	TPH (418.1)	RIDE			Sample Cool	Sample Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.		./Volume ontainers	Pr HgCl ₂	reservat HCI	ive	TPH (BTEX	Voc.	RCRA	Cation	泛	TCLP	CO Ta	TPH (CHLORIDE			Samp	Samp
Reserve P.7	1/31/12	2:20	61037	1	402												1	1			Y	y
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Relinquished by: (Signature)			2/1	Date	Time	Receiv	ved b	 y: (Sı	gnati	ure)										Date	Ti	me
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Relinquished by: (Signature)			l			Receiv	ved by	y: (Siç	gnatu	ıre)			_									
Sample Matrix Soil ☑ Solid ☑ Sludge ☐	Aqueous [Other 🗌																				
☐ Sample(s) dropped off after t	hours to sec	ure drop off	area.	<u>う</u> €	en V Anal	irc)1(e C	:h													
5795 US Highway 64	1 • Farmingto	on, NM 87401	1 • 505-632-0615 • T								Jrang	o, CC	D 8130	31 • K	aborc	atory(@env	irotec	:h-inc.	com		

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

State of New Mexico
Energy, Minerals & Natural Resources Department

nerals & Natural Resources Department
Revised October 12, 2005
Instructions on back
Submit to Appropriate District Office

1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Rd , Aztec, NM 87410

OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

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

AMENDED REPORT

Form C-102

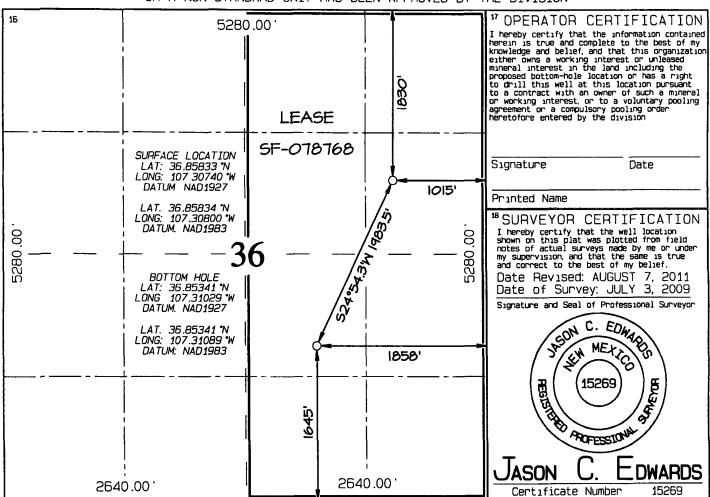
WELL LOCATION AND ACREAGE DEDICATION PLAT

50-03A-30913 *Property Code 17033		BASIN FRUITLA	AND COAL Well Number
*Property Code		, -	*Well Number
	RO	DSA UNIT	406
'OGRID No 120782		erator Name RODUCTION COMPANY	*Elevation 6599 '

10 Surface Location

					Jul Tace	LOCALIDII			
UL or lot no	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County
Н	36	31N	5W		1830	NORTH	1015	EAST	RIO ARRIBA
		11 B	ottom	Hole L	ocation I	f Different	From Surf	ace	
UL or 10t no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County RIO
J	36	31N	5W		1645	SOUTH	1858	EAST	ARRIBA
¹² Dedicated Acres	320	.0 Acre	s - (E	/2)	33 Jount or Infall	¹⁴ Consolidation Code	²⁵ Order 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



Meador, Tasha

From: Glenn Shelby [glenn@adobecontractorsinc com]

Sent: Wednesday, October 12, 2011 2.39 PM
To: Brandon Powell

To:
Brandon Powell
Cc:
Johnny Stinson; JJ Miller, Meador, Tasha; Granillo, Lacey

Subject: Williams Clean ups Rosa Unit #406

Hmoco

Brandon,

We will be starting the clean up on the Rosa Unit #406 the first of next week. Please let me know if you have any questions.

Thanks,

Glenn Shelby
Field Foreman
Adobe Contractors, Inc
Cell 505-320-7187
glenn@adobecontractorsinc com

Submit, To Approp Two Copies District I	riate District	Office		Enero		of New I			e Autoos							orm C-105 July 17, 2008	
1625 N French Dr District II	Hobbs NM	88240		Liter	gy, willei	iais aliu in	atura	ı KC	sources		1 WELL	-	NO.			rary 17, 2000	
1301 W Grand Av	enue Artesia	NM 88210		Oil Conservation Division							30-039-30912 2 [Type of Lease						
1000 Rio Biazos Rd Aztec NM 87410 District IV				1220 South St. Francis Dr.							STATE FEE FED/INDIAN						
1220 S St Francis						a Fe, NM					3 State Oil &						
		ETION (OR RE	COM	IPLETIO	N REPO	RT A	ND	LOG			~				173	
4 Reason for fil		ORT (Fill in l	oxes#11	through	#31 for Stat	e and Fee wel	ls only)			5 <u>Lease Name</u>	e oi U		<u>ment Na</u> osa	me		
C-144 CLO	SURE ATT	ACHMEN	Γ (Fill in	boxes #	1 through #9	9, #15 Date R	g Rele	ased		/oı	6 Well Numb	et '	Rosa U	nıt #406	<u> </u>		
7 Type of Com	pletion			•							<u> </u>						
8 Name of Oper	WELL L	WORKOVI C Energy Pro	duction, l	EEPENI LLC	NG ∐PLU	UGBACK 🗌	DIFFI	EREN	NT RESERV	OIR	9 OGRID	1207	82				
10 Address of C	perator P	O BOX 64) A	ZTEC, I	NM 87410						11 Pool name	oı W	ıldcat				
12 Location	Unit Lti	Section	Т	ownship	Range	e Lo			Feet from t	he	N/S Line	Feet	fiom the	E/W L	ıne	County	
Surface:		-			-												
BH:																	
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18 Total Measur					g Back Meas	sured Depth		20	Was Duect	10 n a	l Survey Made?	•	21 Typ	e Electri	c and Ot	ther Logs Run	
22 Producing In	terval(s), of	this complet	юп - Тор														
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26 Perforation	record (into	erval, size, a	nd numbe	er)						FR	ACTURE, CE						
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28						PD	ODI	IC7	ΓΙΟΝ								
Date First Produc	ction	Pi	oduction	Method	(Flowing, g	gas lıft-pumpı)	Well Status	(Proc	d or Shut-	ın)			
Date of Test	Hours T	Tested	Choke	Size	Prod'n Test P		Oil -	- Bbl		Gas	s - MCF	W:	atei - Bbl		Gas - C	Dil Ratio	
Flow Tubing Press	Casing	Pressure	Calcula Hour R	ated 24- Rate	Oıl - E	3bl	<u>. </u>	Gas -	· MCF	1	Water - Bbl		Oil Gra	vity - Al	PI - (Cor.	1)	
29 Disposition o	f Gas <i>(Sold</i>	used for fue	l vented	etc)								30 T	 Cest Witne	ssed By			
31 List Attachm	ents													<u> </u>			
32 If astemporar	y pit was us	ed at the wel	, attach a	a plat wit	th the location	on of the temp	otary p	oit,			- - - · · ·	-					
33 If an on-site b	ourial was u	sed at the wo	ll, report	the exac	* * ***********************************	P. A.	*****										
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Signature Z	h	The state of the s	,=·	.=		-	<u> rtle</u>	Re	gulatory S	Spec	cialist Date	2	127/20	21 a			
E-mail Addre	ss: ben.n	ntchell@v	vpxener	rgy.cor	<u>n</u>												



TEMPORARY PIT INSPECTION REPORT

Well Name	Rosa Unit 406	Field Name	Basın FC	API#	30-039-30912	Report #	1
Location	FSL & 1015? FEL of Sec 36, T31N	County	Rio Arriba	State	NM	Rpt Date	7/7/2011

ocation	1102 4 1	0157 FEL of Sec	J	County		Rio Arriba		State	NM Rpt Date 7/7/
Date	Report Type	Inspector	Liner Intact Y/N	Fenced Y/N	Slopes Intact Y/N	Adequate Freeboard Y/N	Oil Free Y/N	Flare Pit Liquid Free Y/N	Comment
7/7/11	Daily		Υ	Υ	Υ	Y	Y	Υ	
7/8/11	Daily		Y	Y	Υ	Y	Y	Υ	
7/9/11	Daily		Y	Y	Υ	Υ	Υ	Υ	
7/10/11	Daily		Y	Y	Υ	Y	Υ	Υ	
7/11/11	Daily		Υ	Y	Υ	Υ	Υ	Y	
7/12/11	Daily		Y	Υ	Υ	Y	Υ	Y	
7/13/11	Daily		Y	Y	Υ	Υ	Υ	Υ	
7/14/11	Daily		Y	Υ	Υ	Y	Y	Υ	-
7/15/11	Daily		Y	Υ	Y	Y	Υ	Υ	
7/16/11	Daily		Y	Y	Y	Y	Υ	ΥΥ	
7/17/11	Daily		Y	Y	Υ	Υ	Y	Υ	
7/18/11	Daily		Y	Υ	Y	Y	Y	Y	
7/19/11	Daily	Marie Communication of the Com	Y	Υ	Υ	Y	Y	Υ	
7/20/11	Daily		Y	Y	Y	Y	Υ	Υ	
7/21/11	Daily		Y	Y	Y	Υ	Υ	Υ	
7/22/11	Daily	····	Y	Y	Y	Υ	Υ	Υ	
7/23/11	Daily		Y	Y	Y	Υ	Y	Υ	
7/24/11	Daily		Y	Y	Y	Υ	Y	Y	
9/28/11	Daily		Y	Y	Y	Υ	Y	Y	
9/29/11									
10/1/11				-					
10/2/11	Daily		Y	Y	Y	Y	Y	Y	
10/3/11	Daily		Y	Y	Y	Y	N	Y	Drilling Crew left pit w/ oil on top, and trash
10/4/11	Daily		Y	Y	Y	Y	N	Y	
10/5/11	Daily		Y	Y	Y	Y	N	Y	
10/6/11	Daily		Y	Y	Y	Y	N	Y	There is a light sheen on top of fluid, & Tra
10/7/11	Daily		Y	Y	Y	Y	N	Y	there is a sheen & trash in pit
10/8/11	Daily		Υ	Y	Y	Υ	N	Y	Sheen & trash inside pit
7/26/11	Weekly		Y	Y	Y	Y	Y	Y	
8/3/11	Weekly		Y	Y	Y	Y	Y	Y	
8/14/11	Weekly		Y	Y	Y	Y	Y	Y	
8/17/11	Weekly	•	Y	Y	Y	Y	Y	Y	
8/24/11	Weekly		Y	Y	Y	Y	Y	Y	
8/31/11	Weekly		Y	Y	Y	Y	Y	Y	
9/8/11	Weekly		Y	Y	Y	Y	Y	Y	
9/14/11 9/22/11	Weekly		Y	Y	Y	Y	Y	Y	
9/28/11	Weekly Weekly	<u> </u>	Y	Y	Y	Y	Y	Y	
10/12/11	Weekly		Y	Y	Y	Y	Y	Y	
10/12/11	VVCCKIY		<u>'</u>	<u>'</u>	'	'	 '	<u> </u>	
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