District I 1625 N. French Dr , Hobbs, NM 88240 District II 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S St Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

9627

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action:	Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
	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 tanl	c, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.	
Operator: WPX Energy Production, LLC	OGRID #: <u>120782</u>
Address: PO Box 640 / 721 S Main Aztec, NM 87410	
Facility or well name: Rosa Unit 217A	
API Number: <u>30-039-29835</u> OCD Permit Number:	<u></u>
U/L or Qtr/Qtr _ J Section 11 Township 31N Rang	e <u>6W</u> County: <u>Rio Arriba</u>
Center of Proposed Design: Latitude 36.91098 Longitude	<u>-107.43088</u> NAD: □1927 ⊠ 1983
Surface Owner: 🛭 Federal 🗌 State 🔲 Private 🗋 Tribal Trust or Indian Allotment	
2.	
☑ Pit: Subsection F or G of 19.15.17.11 NMAC	RCVD FEB 22'12
Temporary: Drilling Workover	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: Get from Plats L 140' x W 70' x D 12'
3. Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other	
Lined Unlined Liner type. Thickness mil LLDPE HE	·····
Liner Seams: Welded Factory Other	TE TVC Other
Line Scalis. Welded 1 actory 0 other	
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume:bbl 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: Thicknessmil	
5. Alternative Method:	

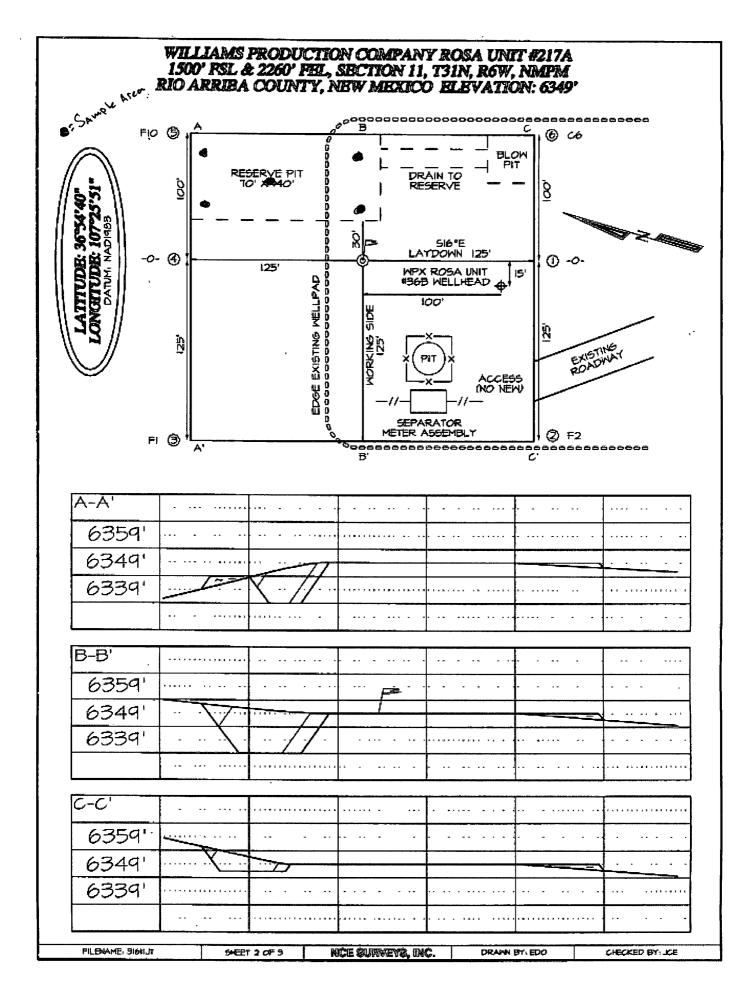
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19 15 17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)			
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, 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			
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			
Z signed in compliance with 19 10 5 1005 1000 1000 1000 1000 1000 1			
9 Administrative Approvals and Exceptions:			
Justifications and/or demonstrations of equivalency are required Please refer to 19 15.17 NMAC for guidance			
Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s) Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of the Santa Fe Env	office for		
consideration of approval Exception(s). Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval			
10			
Siting Criteria (regarding permitting): 19 15 17.10 NMAC			
Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro-			
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a	pproval.		
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.	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 Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa	☐ Yes ⊠ No		
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.	☐ Yes ☐ No 図 NA		
(Applies to permanent pits) - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image			
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock	☐ 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			
	ı		
 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.	☐ Yes ⊠ No		
- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division			
Within an unstable area. - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological	☐ Yes ☒ No		
Society, Topographic map			
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. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type:
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

io. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please identify the facility or facilities for the disposal of liquids, a		
facilities are required.		
Disposal Facility Name:		
Disposal Facility Name: Disposal Facility Permit Number:		
Will any of the proposed closed-loop system operations and associated activities of ☐ Yes (If yes, please provide the information below) ☐ No	occur on or in areas that will not be used for future ser	vice and operations?
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	te requirements of Subsection H of 19.15.17.13 NMA n I of 19.15.17.13 NMAC	C
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may required to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	ire administrative approval from the appropriate dist al 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; Da	ta 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; Da	ta 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; Da	ta obtained from nearby wells	⊠ Yes □ No □ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signate (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or churc - Visual inspection (certification) of the proposed site; Aerial photo; Satellie		☐ Yes ☑ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that lewatering purposes, or within 1000 horizontal feet of any other fresh water well or - NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh war adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written appro	·	☐ Yes ⊠ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visu	ual 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-Minin	g and Mineral Division	☐ Yes ☑ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map 	gy & 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 plan check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the a Construction/Design Plan of Temporary Pit (for in-place burial of a drying Protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection	quirements of 19.15.17.10 NMAC of Subsection F of 19.15.17.13 NMAC appropriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19. 5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC f Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cann H of 19.15.17.13 NMAC	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:
20. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: 423/2012
Title: Compliance Officer 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:11/23/2011
22. Closure Method: ☐ Waste Excavation and Removal ☑ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only) ☐ If different from approved plan, please explain.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations? Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations: Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation) □ On-site Closure Location: Latitude _36.91098 Longitude107.43088 NAD: □1927 □ 1983
19. Operator Closure Certification:
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Ben Mitchell Title: Regulatory Specialist
Signature: Date: 2/1/2012
e-mail address: bcn.mitchell@wpxenergy.com Telephone: 505-333-1806



San Juan Basin: New Mexico Assets

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

Well: Rosa Unit #217A
API No: 30-039-29835

Location: JS11-T31N-R06W, NMPM

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

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

- Details on Capping and Covering, where applicable
- Plot Plan (Pit Diagram)
- Inspection reports
- Sampling Results
- Division Form C-105: WELL COMPLETION OR RECOMPLETION REPORT AND LOG
- Copy of Deed Notice filed with the County Clerk (format to meet County requirements)
 <u>A deed notice is not required on state, federal or tribal land according to NMOCD FAQ</u>
 dated October 30, 2008 and posted on the NMOCD website.

General Plan Requirements:

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.

<u>To the extent practical, free liquids were pulled from the reserve pit following the completion rigoff.</u>
Haul dates were from 10/31/2011 #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 8/11/2011
- 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.
- 4. Within six months of the "rig-off" status occurring WPX will ensure that the temporary pit is covered, recontoured and reseeding in progress.

<u>Drill rig-off 9/21/2011</u>, Completion rig-off 10/28/2011 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:FFO/NMOCD MOU dated 5/4/09.

- 5. Notice of Closure will be given to the Aztec District office between 72 hours and one week of the scheduled closure via email or phone. The notification of closure will include the following:
 - a. Operators Name (WPX)
 - b. Well Name and API Number
 - c. Location (USTR)

<u>The Aztec District Office of NMOCD</u> was notified by email using a format acceptable to the District. Copies of the notification from Abode Contractors on 10/13/2011 is attached.

6. The pit liner shall be removed above "mud level" after stabilization. Removal of the liner will consist of manually or mechanically cutting the liner at the mud level and removing all remaining liner. Care will be taken to remove "all" of the liner (I.e. anchored material). All excessive liner will be disposed of at a licensed disposal facility (probably San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426).

The liner to the temporary pit was removed above the "mud level" once stabilized. Removal of the liner consisted of manually cutting the liner and removing all remaining liner material above the "mud level" including the anchor material. All excessive liner was disposed of at the San Juan Regional Landfill operated by Waste Management under NMED Permit SWM-052426.

7. Solidification of the remaining pit contents shall be achieved by mixing non-waste containing, earthen material. The solidification process will be accomplished use a combination of natural drying and mechanical mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed safe and stable. The mixing ratio shall not exceed 3 parts non-waste to 1 part pit contents.

Following removal of free liquids, the pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification and a consistency that was deemed safe and stable. The solidification process was accomplished using a combination of natural drying, and mechanically mixing using a dozer and trackhoe. The mixing ration was approximately 2.5-3 parts native soil to 1 part pit contents. Solidification was completed 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	omponents Testing Methods		Pit (mg/Kg)
Benzene	EPA SW-846 Method 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 Method 8021B or 8260B	50	.0126
TPH	EPA SW-846 Method 418.1	2500	288
GRO/DRO	EPA SW-846 Method 8015M (GRO/DRO)	500	D
Chlorides	EPA SW-846 Method 300.1	500	110

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.

<u>Upon completion of solidification and testing, the pit area was backfilled with non-waste earthen</u> 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 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

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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 \$11-T31N-R06W-J, "in place burial" (photo attached). Steel marker set 12/14/2011

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EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	11-29-11
Laboratory Number:	60440	Date Sampled:	11-23-11
Chain of Custody No:	14014	Date Received:	11-29-11
Sample Matrix:	Soil	Date Extracted:	11-29-11
Preservative:	Cool	Date Analyzed:	11-29-11
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 217A

Analyst



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	11-29-11 QA/QC	Date Reported:	11-29-11
Laboratory Number:	60435	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	11-29-11
Condition:	N/A	Analysis Requested:	TPH

	I-Cal Date	ili√Cál∜RĒv	⟨C₃Cal/RF₃	% Difference	Accept Range
Gasoline Range C5 - C10	11-29-11	9.912E+02	9.916E+02	0.04%	0 - 15%
Diesel Range C10 - C28	11-29-11	9.996E+02	1.000E+03	0.04%	0 - 15%

Blank Conc. (mg/Lamg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	0.7	0.2
Diesel Range C10 - C28	0.5	0.1

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	r . Rangé/⊴∖
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	101%	75 - 125%
Diesel Range C10 - C28	ND	250	247	98.8%	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 60435 and 60440-60442

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

0.9

Client:	WPX		Project #:		04108-0136
Sample ID:	Reserve Pit		Date Reported:		12-01-11
Laboratory Number:	60440		Date Sampled:		11-23-11
Chain of Custody:	14014		Date Received:		11-29-11
Sample Matrix:	Soil		Date Analyzed:		12-01-11
Preservative:	Cool		Date Extracted:		11-29-11
Condition:	Intact		Analysis Requested:		BTEX
			Dilution:		10
				Det.	
		Concentration		Limit	
Parameter		(ug/Kg)		(ug/Kg)	
	•				
Benzene		ND		0.9	
Toluene		2.0		1.0	
Ethylbenzene		2.0		1.0	
p,m-Xylene		4.9		1.2	

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	96.4 %
	1,4-difluorobenzene	104 %
	Bromochlorobenzene	118 %

References:

o-Xylene

Total BTEX

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

3.7

12.6

December 1996.

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

USEPA, December 1996.

Comments:

Rosa Unit 217A

Analyst



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A		Project #: Date Reported:		I/A	
Sample ID:	1201BBLK QA/QC			12-01-11		
Laboratory Number:	60476		Date Sampled:		I/A I/A	
Sample Matrix: Preservative:	Soil N/A		Date Received: Date Analyzed:		7/A 2-01-11	
Condition:	N/A N/A		Analysis:		TEX	
Condition.	IVA		Dilution:	1(
Calibration and	I-Cal RE	C-Cal RF:	%Diff:	تسل هلع كتشمه لا مناقعته معسك مناسعة	Detect.	
Detection Limits (ug/L)		Accept Rang	je 0 - 15%	Conc	Limit	
Benzene	2.1763E+007	2.1807E+007	0.2%	ND	0.1	
Toluene	2.2400E+007	2.2445E+007	0.2%	ND	0.1	
Ethylbenzene	1.9814E+007	1.9853E+007	0.2%	ND	0.1	
p,m-Xylene	5.0783E+007	5.0885E+007	0.2%	ND	0.1	
o-Xylene	1.8692E+007	1.8730E+007	0.2%	ND	0.1	
Düplicate Conc. (üğ/kg)	Sample	< √Diúblicate.√cs		Accent Range	② Detect. Limit。	
	and the second control of the second control	A LANGE TO A STATE OF THE LOCAL COLUMN	diam. Internation	a bida dan Sangara dan persamban dan Sandan Sandan dan bidan		
Benzene	ND	ND	0.0%	0 - 30%	0.9	
Toluene	1.4	1.5	7.1%	0 - 30%	1.0	
Ethylbenzene	1.7	1.6	5.9%	0 - 30%	1.0	
p,m-Xylene	3.1	3.1	0.0%	0 - 30%	1.2	
o-Xylene	3.5	3.5	0.0%	0 - 30%	0.9	

Spike Conc. (ug/Kg)/	Sample, Amo	ount Spiked Spik	ed Sample%	Recovery 🕌	Accept Range
Benzene	ND	500	497	99.3%	39 - 150
Toluene	1.4	500	486	97.0%	46 - 148
Ethylbenzene	1.7	500	493	98.2%	32 - 160
p,m-Xylene	3.1	1000	986	98.3%	46 - 148
o-Xylene	3.5	500	497	98.8%	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 60404-60406, 60415, 60420, 60440-60442 and

60476-60477

Analyst



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	WPX	Project #:	04108-0136
Sample ID:	Reserve Pit	Date Reported:	12-07-11
Laboratory Number:	60440	Date Sampled:	11-23-11
Chain of Custody No:	14014	Date Received:	11-29-11
Sample Matrix:	Soil	Date Extracted:	11-29-11
Preservative:	Cool	Date Analyzed:	11-29-11
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

288

18.2

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 217A

Analyst



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

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

12-07-11

Laboratory Number:

11-29-TPH.QA/QC 60440

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

11-29-11

Preservative:

Condition:

N/A N/A

Date Extracted: Analysis Needed: 11-29-11

TPH

Calibration: |-Cal Date

© Call Date Accept. Range

10-18-11 11-29-11

1,800

1,720

4.4%

+/- 10%

Concentration

Detection Limit.

TPH

TPH

ND

25.2

TPH

Sample Duplicate % Difference Accept Range 288

288

0.0%

+/- 30%

Spike Conc. (mg/Kg)

Sample

288

Spike Added Spike Result % Recovery Accept Range 2,000

2,160

94.4%

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 60440-60442

Analyst



Chloride

Client: **WPX** Project #: 04108-0136 Sample ID: Date Reported: 12-05-11 Reserve Pit Lab ID#: Date Sampled: 11-23-11 60440 Date Received: 11-29-11 Sample Matrix: Soil 11-30-11 Date Analyzed: Preservative: Cool Condition: Chain of Custody: 14014 Intact

Concentration (mg/Kg) **Parameter**

Total Chloride 110

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 217A

Analyst

14014

CHAIN OF CUSTODY RECORD

Client: WPX		1 6	ject Name / Locati asa llai-f	ion: 21	17A								Α	NAL	/SIS	/ PAF	RAME	TER	S			
Email results to:		Sai	npler Name:		hell				8015)	1 8021)	8260)	S										
Client Phone No.:	Lane		ont No.: 04108 - (213C	2				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)	CHLORIDE			Sample Cool	Sample Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.		Volume ontainers	HgCl ₂	HCI	tive	TPH (втех	voc	RCR/	Cation	RCI	TCLP	CO T ₈	TPH (SHLC			Samo	Samp
Paserue Pit	1/23/11	11:26	60440	1	402				V				-		-						y	y
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Relinquished by: (Signature)	1 (1 1			Date	Time	Recei	ved b	y: (Si	gnatu	ite)					\dashv					Dat	 e 1	Fime
Al-Sl				1/2/4	8:35					>	<u> </u>			1	4					11/2	sA	825
Relinquished by: (Signature)						Recei	ved b	y (Si	gnati	ire)	,			~			(
Sample Matrix											•••••										_	$\neg \neg$
Soil Solid Sludge	Aqueous 🗌	Other 🔲																				}
☐ Sample(s) dropped off after h					Ana																•	
5795 US Highway 64	 Farmingto 	n, NM 87401	• 505-632-0615 • T	hree Spri	ngs • 65 N	Mercac	lo Stre	et, Su	iite 1	15, Du	ırang	o, CC	8130)) • k	abord	atory@	@envi	rotec	h-inc.	com		- 1

Meador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Tuesday, November 08, 2011 2:31 PM

To: Brandon Powell

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

Subject: Williams clean ups Rosa Unit #148C and 217A

Brandon,

We will be ready to start backfilling the pits on the Rosa Unit #148C and 217A by the end of the week. Please let me know if you have any questions.

Thank you,

Johnny Stinson Gen. Manager/ Adobe Contractors Office: (505)632-1486

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

johnny@adobecontractorsinc.com

Meador, Tasha

From: johnny@adobecontractorsinc.com

Sent: Tuesday, November 08, 2011 2:33 PM

To: Bill Liess; Mark Kelly; Randy Mckee; Robert Switzer; Sherrie Landon

Cc: Meador, Tasha; Granillo, Lacey

Subject: Williams Clen ups Rosa Unit #148C and 217A

We will be ready to start backfilling the pits on the Rosa Unit #148C and 217A by the end of the 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

District 'I 1625 N. French Drive, Hobbs, NM 88240 Phone: (575) 393-6161 Fax: (575) 393-0720 District II 811 S. First Street, Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720 District III 1000 Rio Brazos Road, Aztec, NM 87410 Phone: (505) 334-6178 Fax: (505) 334-6170

1220 S. St. Francis Drive, Santa Fe, NM 87505 Phone (505) 476-3460 Fax: (505) 476-3462

District IV

State of New Mexico Energy, Minerals & Natural Resources Department Form C-102 Revised August 1, 2011

Submit one copy to Appropriate District Office

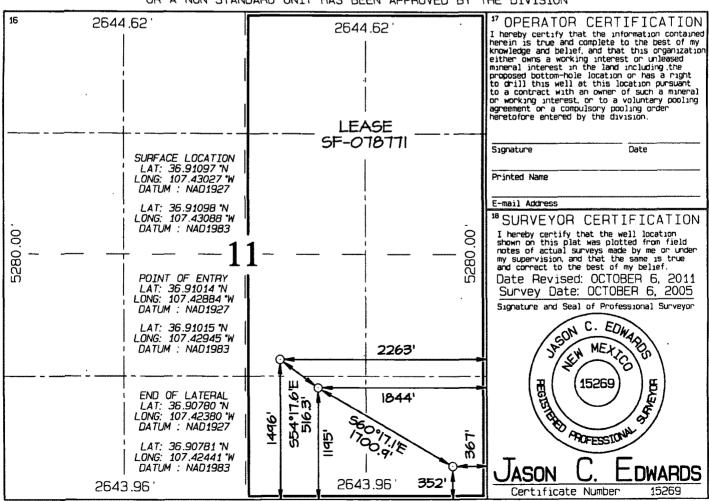
OIL CONSERVATION DIVISION 1220 South St. Francis Drive Santa Fe, NM 87505

 1	
AMENDED	REPORT

WELL LOCATION AND ACREAGE DEDICATION PLAT

¹AF	I Number			*Pool Co 71629	- 1	-									
Property	1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*Property	*Property Name ROSA UNIT									
OGRID No. 120782 WILLIAMS PRODUCTION COMPANY 6347															
	·				¹⁰ Surface	Location	<u></u>		 						
UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West	line County						
J	11	31N	6W		1496	SOUTH	2263	EAST	- RIÓ ARRIBA						
			¹¹ Botto	m Hole	Location I	f Different	From Surfac	е							
UL or lot no.	Section	Township	Ranga	Lot Idn	Feet from the	North/South line	Feet from the	East/West	line County RIO						
Р	P 11 31N 6W 352 SOUTH 367 EAST														
¹² Dedicated Acres	320	.0 Acre	s - (E	/2)	¹³ Joint or Infill	⁵⁴ Consolidation Code	²⁵ Order No.	· · · · · · · · · · · · · · · · · · ·	ARRIBA						

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



Submit To Appropriate District Office Two Copies				State of New Mexico						Form C-105									
District I 1625 N French Dr		Energy, Minerals and Natural Resources							July 17, 2008 1. WELL API NO!										
District II 1301 W Grand Av		Oil Conservation Division							30-039-29835										
District III 1000 Rio Brazos R				Oil Conservation Division 1220 South St. Francis Dr.								2. Type of Lease							
District IV				Santa Fe, NM 87505							STATE FEE FED/INDIAN 3 State Oil & Gas Lease No SF-078771								
WELL COMPLETION OR RECOMPLETION REPORT AND LOG																			
4. Reason for filing											5 Lease Name or Unit Agreement Name								
COMPLET	ION REP	ORT (Fill m	boxes #	#1 throu	oh #31	for State and Fed	e well	ls only)							Ros	sa			
	SURE AT	TACHMEN	T (Fill	in boxe	s#1 thr	ough #9, #15 Da	ite Ri	g Releas			or'	6 Well Numb	er'	Rosa	Unit	t #217A	۱		
7. Type of Comp	oletion										1								
8 Name of Open		J WORKOV X Energy Pr			NING	□PLUGBACI	<u> Ц</u>	DIFFE	REN	NT RESERV	OIR	OTHER 9 OGRID	120	782					
10. Address of Operator P O. BOX 640 AZTEC, NM 87410										hartfut regentative to each									
									11 Pool name or Wildcat										
12:20cution		Section		Township		Range Lot		Feet from		Feet from the	ne	N/S Line	Feet from the		ie	E/W Line		County	
Surface:													1						
BH:	1 14 D	nte T.D Reac	1	115 5	S. S. D.	D.11			16	D . C . I		(D. L. (D.)	<u> </u>		17	EL .:	(DE	LDVD	
13. Date Spudded	ned	15 <u>Date Rig Released</u> 10/28/2011 19. Plug Back Measured Depth				20 Was Directiona				d (Ready to Produce)			17. Elevations (DF and RKB, RT, GR, etc.) Type Electric and Other Logs Run						
16 Total Measur	eu Depin e	or wen		19. F	iug bac	k Measured Dep)(11		20	was Directi	опа	i Survey Made		21 1	урс	Electric	and Ot	ner Logs Run	
22. Producing Int	erval(s), o	f this comple	etion - T	op, Bot	tom, Na	ime								•	-				
23.					CAS	ING REC	OR	D (Re	epo	ort all str	ing	gs set in w	ell)						
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24					LIND	ED BECORD					25	<u></u>	ומווי	NC DE	COL	n n		 	
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26 Perforation record (interval, size, and number) 27 ACID, SHOT, FRACTURE, CEMENT, SQU DEPTH INTERVAL AMOUNT AND KIND MA																			
								-											
20							DD		C	ΓΙΟΝ									
Date First Produc	ction	T	roducti	on Meth	od (Fla	owing, gas lift, pi						Well Status	(Pro	d. or Shi	ıt-ın	1)			
							•	•											
Date of Test	Hours	Hours Tested Cho		Phoke Size		Prod'n For Test Period		Oil - Bbl			Gas	as - MCF		Water - Bbl.		Gas - C		ol Ratio	
Flow Tubing	Casing	g Pressure		ulated 2	24-	Oil - Bbl		G	das -	- MCF		Water - Bbl		Oil G	ravit	ty - AP	I - (Cori	r.)	
Press	Но		Hou	-lour Rate							1								
29. Disposition o	f Gas <i>(Sold</i>	d, used for fu	el, vente	ed, etc.)		<u> </u>							30.	Test Wit	ness	sed By			
31 List Attachme	ents			•				••											
32 If a temporar				***************************************					<u>t.</u> '										
33. If an on-site b	ourial was	used at the w	ell, repo	ort the e	xact loc			***************************************	gitu	de -107 430	88			N	IAD	1983			
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Signature Z	21	wh						Γitle	Re	gulatory S	pec	cialist Date	1/6	2/2616	<u>ત્ર</u>				
 E-mail Addre	ss: ben i	mitchell@	wnxer	nergy (com													•	



TEMPORARY PIT INSPECTION REPORT

Well Name		Rosa Unit 217A Field Name Basın Fruitland Coal				API# 30-039-29835 Report# 1						
Location NW/4 SE		E/4 Sec 11(J), T31N, R6V		County		Rio Arriba		State	NM	Rpt Date	9/21/2011	
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			
9/21/11												
9/22/11												
9/21/11	Daily		Y	Υ	Υ	Υ	Y	Y	Phone . (505) 801-	0826		
9/22/11	Daily		Y	Υ	Y	Υ	Υ	Y	Phone : (505) 801-	0826		
9/23/11	Daily		Υ		Υ	Υ	Υ	Υ	Phone : (505) 801-	0826		
9/24/11	Daily		Y	Y	Υ	Υ	Y	Y	Phone : (505) 801-	0826		
9/25/11	Daily		Υ	Y	Υ	Y	Υ	Y	Phone : (505) 801-	0826		
9/26/11	Daily		Υ	Υ	Υ	Y	Y	Y	Phone : (505) 801-	0826		
9/27/11	Daily		Υ	Υ	Υ	Y	Y	Y	Phone : (505) 801-	0826		
9/28/11	Daily		Υ	Υ	Y	Y	Y	Y	Phon : (505) 801-0	826		
9/29/11	Daily		Υ	Y	Y	Y	Y	Y	Phone : (505) 801-	0826		
9/30/11	Daily		Υ	Y	Y	Y	Y	Y	Phone : (505) 801-			
10/1/11	Daily		Υ	Y	Y	Y	Y	Y	Phone : (505) 801-		<u></u>	
10/2/11	Daily		Υ	Υ	Υ	Y	Y	Y	Phone : (505) 801-	0826		
10/3/11	Daily		Υ	Y	Υ	Y	Y	Y	Phone : (505) 801-			
10/4/11	Daily		Υ	Y	Υ	Y	Y	Y	Phone : (505) 801-	0826		
10/25/11	Daily		Y	Υ	Y	Y	Y	Y				
10/26/11	Daily		Υ	Υ	Υ	Y	Y	Y		•••		
10/27/11	Daily		Υ	Υ	Υ	<u> </u>	Y	Y				
10/28/11	Daily		Υ	Y	Υ	Y	Y	Y	<u></u>			
10/29/11	Daily		Υ	Υ	Y	Y	Y	Y		······································		
11/1/11	Daily		Y	Y	Υ	Y	Y	Y				
9/8/11	Weekly		Υ	Y	Y	Y	Y	Y				
9/14/11	Weekly		Υ	Y	Y	Y	Y	Y				
9/22/11	Weekly		Y	Y	Y	Y	Y	Y				
10/12/11	Weekly		Y	Y	Y	Y	Y	Y				
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