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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

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

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Pit, Closed-Loop System, Below-Grade Tank, or 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

Existing BGT

Modification to an existing permit

Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,

below-grade tank, or proposed alternative method

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

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

1.	
Operator: XTO Energy, Inc.	OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410	
Facility or well name: Sullivan Gas Com D#1	
API Number: 3004507733 OCD Permit Nur	
U/L or Qtr/Qtr B Section 26 Township 29N Range	11W County: San Juan
Center of Proposed Design: Latitude 36.70158 Longitude	107.95977 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	
Temporary: Drilling Workover	
Permanent Emergency Cavitation P&A	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE [PVC Other
☐ String-Reinforced	
Liner Seams: Welded Factory Other Volume:	bbl Dimensions: L x W x D
3.	
Closed-loop System: Subsection H of 19.15.17.11 NMAC	•
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies t intent)	
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDP	PE PVC Other
Liner Seams: Welded Factory Other	PE PVC Other RECEIVED
4.	[MAY 2010
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: 95 bbl Type of fluid: Produced Water	oll CONS. DIV
Tank Construction material: Steel	100
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift an	ad automatic overflow shut-off > 29292 52 \$250
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other Visible sidewalls,	vaulted, automatic high-level shut off, no liner
Liner type: Thicknessmil	
5.	
Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa	re environmental Bureau office for consideration of approval.

	•
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	* ; (
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)	hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☒ Other _ Expanded metal or solid vaulted top	
Monthly inspections (If netting or screening is not physically feasible)	· · · · · · · · · · · · · · · · · · ·
8. Signs: Subsection C of 19.15.17.11 NMAC	
12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
⊠ Signed in compliance with 19.15.3.103 NMAC	
9.	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.	
Please check a box if one or more of the following is requested, if not leave blank:	
Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.	office for
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 accep material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appro	priate district
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dryi above-grade tanks associated with a closed-loop system.	
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	⊠ Yes □ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - 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.	☐ Yes 🛛 No
(Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	□ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	☐ Yes ☐ No ☐ NA
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	. • • <u></u>
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 withing 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☒ No
Within a 100-year floodplain FEMA map	⊠ Yes □ No

Stemporary 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
#####################################
Treviously Approved Design (attach copy of design) At Trumber.
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 19.15.17.19 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 Cuality 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: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15.
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC □ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, a		
facilities are required.		ý
	Disposal Facility Permit Number:	
	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	cur 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	requirements of Subsection H of 19.15.17.13 NMA of 19.15.17.13 NMAC	С .
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the convolved below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	administrative approval from the appropriate dist Bureau office for consideration of approval. Just	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	obtained from nearby wells	Yes No
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 sign lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	ificant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church i - Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ Yés ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring - NM Office of the State Engineer - iWATERS database; Visual inspection (c	ring, in existence at the time of initial application.	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval		Yes No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual	inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining a	and Mineral Division	Yes No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology Society; Topographic map	& Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of S Construction/Design Plan of Burial Trench (if applicable) based upon the app Construction/Design Plan of Temporary Pit (for in-place burial of a drying part Protocols and Procedures - based upon the appropriate requirements of 19.15. Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of S Disposal Facility Name and Permit Number (for liquids, drilling fluids and dri Soil Cover Design - based upon the appropriate requirements of Subsection H Re-vegetation Plan - based upon the appropriate requirements of Subsection I Site Reclamation Plan - based upon the appropriate requirements of Subsection	rements of 19.15.17.10 NMAC subsection F of 19.15.17.13 NMAC ropriate requirements of 19.15.17.11 NMAC subsed upon the appropriate requirements of 19.17.13 NMAC rements of Subsection F of 19.15.17.13 NMAC of 19.15.17.13 NMAC of 19.15.17.13 NMAC	5.17.11 NMAC

Operator Application Certification: Thereby certify that the information submitted with this application is tr		a beat of any knowledge and bolist
		·
Name (Print): Kim Champlin	Title:	Environmental Representative
Signature: him Wamplin	Date:11//	24/08
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
20.		W
OCD Approval: Permit Application (including closure plan)	losure Plan (only) OCD(7/4/10974
OCD Representative Signature:	- Joseph V. Kell	Approval Date:
Title: Favimental Eigines	OCD Permit Number	UOLLZEL er:
Closure Report (required within 60 days of closure completion): Sul Instructions: Operators are required to obtain an approved closure pla The closure report is required to be submitted to the division within 60 a section of the form until an approved closure plan has been obtained an	n prior to implementing any cl days of the completion of the cl and the closure activities have be	osure activities and submitting the closure report. losure activities. Please do not complete this
22.		
Closure Method: ✓ Waste Excavation and Removal ☐ On-Site Closure Method ☐ ☐ If different from approved plan, please explain.	Alternative Closure Method	Waste Removal (Closed-loop systems only)
23. Closure Report Regarding Waste Removal Closure For Closed-loop S Instructions: Please indentify the facility or facilities for where the liqu two facilities were utilized.		
Disposal Facility Name:	Disposal Facility Peri	mit Number:
Disposal Facility Name:	· · · · · · · · · · · · · · · · · · ·	mit Number:
Were the closed-loop system operations and associated activities performed Yes (If yes, please demonstrate compliance to the items below)		e used for future service and operations?
Required for impacted areas which will not be used for future service and Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	operations:	
24.		attenden variable
Closure Report Attachment Checklist: Instructions: Each of the followark in the box, that the documents are attached.		o the closure report. Flease malcule, by a check
Proof of Closure Notice (surface owner and division) a flack of Proof of Deed Notice (required for on-site closure)		
Plot Plan (for on-site closures and temporary pits)	• 0	
Confirmation Sampling Analytical Results (if applicable) a hack Waste Material Sampling Analytical Results (required for on-site of	osure)	
Disposal Facility Name and Permit Number a Hack C	4 church ads	•
Soil Backfilling and Cover Installation pursuant to Re-vegetation Application Rates and Seeding Technique AST	Set in Former 36	T location,
Site Reclamation (Photo Documentation) On-site Closure Location: Latitude	Longitude	NAD: □1927 □ 1983
25.		
Operator Closure Certification: I hereby certify that the information and attachments submitted with this could belief. I also certify that the closure complies with all applicable closure r	losure report is true, accurate ar equirements and conditions spe	nd complete to the best of my knowledge and ciffed in the approved closure plan.
	Title: EH+	s specialist
Signature:	Date: <u>5/</u>	0/2010
e-mail address: James_ McDaniel @xtoenergy. co	Telephone: 50	5-333-3701

XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Closure Plan For Below-Grade Tanks

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of below-grade tanks on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which does not conform to this plan.

General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.
- 4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B

Soil contaminated by exempt petroleum hydrocarbons

Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005 Produced water

- 5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office has approved prior to removal. Any associated liners will be removed, properly cleaned and disposed of per 19.15.9.712 NMAC at San Juan County Landfill. Documentation of the final disposition will be included in the closure report.
- 6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.
- 7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be

XTO Energy Inc.
San Juan Basin (Northwest New Mexico)
General Closure Plan
For Below-Grade Tanks
Page 2

analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. XTO will notify the division of its results on form C-141.

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally.

 The notification will include the following:
 - i. Operator's name
 - ii. Well Name and API Number
 - iii. Location by Unit Letter, Section, Township, and Range

The surface owner shall also be notified prior to the implementation of any closure operations of below-grade tanks as per the approved closure plan using certified mail, return receipt requested.

- 11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- 13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. 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 maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back

Form C-141

Revised October 10, 2003

side of form

Expiration Date:

Attached

Release Notification and Corrective Action OPERATOR Initial Report Final Report Name of Company: XTO Energy, Inc. Contact: James McDaniel Address: 382 Road 3100, Aztec, New Mexico 87410 Telephone No.: (505) 333-3701 Facility Name: Sullivan Gas COM D #1 (30-045-07733) Facility Type: Gas Well (Dakota) Surface Owner: Private Mineral Owner: Lease No.: Fee LOCATION OF RELEASE Unit Letter Section Range Feet from the North/South Line Feet from the East/West Line Township County 29N 920 FNL. В 26 11W 2450 FEL San Juan Latitude: 36.70158 Longitude: -108.95977 NATURE OF RELEASE Type of Release: Historical Volume of Release: Unknown Volume Recovered: Unknown Source of Release: Below Grade Tank Date and Hour of Occurrence: Date and Hour of Discovery: Unknown Unknown Was Immediate Notice Given? If YES, To Whom? ☐ Yes ☐ No ☒ Not Required By Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes ☒ No If a Watercourse was Impacted, Describe Fully.* Describe Cause of Problem and Remedial Action Taken.* The below grade tank was taken out of service and placed above grade for continued operation. A below grade tank closure composite sample was collected pursuant to the 'Pit Rule', and returned results below the 0.2 mg/kg benzene standard, the 50 mg/kg total BTEX standard, and the 250 mg/kg chloride standard, but above the 100 mg/kg TPH standard, confirming that a release had occurred. The applicable analytical results from the below grade tank closure sampling are attached for your reference. Describe Area Affected and Cleanup Action Taken.* After a release had been confirmed, the site was ranked using the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases pursuant to NMAC 19.15.3.116. The site was ranked a 40 due to a depth to groundwater of less than 50 feet and a wetland at less than 200 feet from the site. A sample was then collected from the pit cellar, and analyzed for TPH via USEPA Method 8015. The sample returned results of 86.1 mg/kg, below the 100 mg/kg TPH standard determined for this site. No excavation was necessary. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. OIL CONSERVATION DIVISION Signature: Approved by District Supervisor: Printed Name: James McDaniel

Approval Date:

Phone: 505-333-3701

Conditions of Approval:

E-mail Address: James McDaniel@xtoenergy.com

Title: EH&S Specialist

Date: 5/6/2010

^{*} Attach Additional Sheets If Necessary

XTO Energy Inc. San Juan Basin Below Grade Tank Closure Report

Lease Name: Sullivan Gas COM D #1

API No.: 30-045-07733

Description: Unit B, Section 26, Township 29N, Range 11W, San Juan County

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure requirements of below-grade tanks on XTO Energy Inc. (XTO) locations. This is XTO's standard procedure for all below-grade tanks. A separate plan will be submitted for any below-grade tank which does not conform to this plan.

General Plan

1. XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.

Closure Date is May 4, 2010

2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.

Closure Date is May 4, 2010

3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.

Required C-144 Form is attached to this document.

4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B

Soil contaminated by exempt petroleum hydrocarbons

Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005

Produced water

All liquids and sludge were removed from the tank prior to closure activities.

5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

XTO has removed the below grade tank, inspected it for integrity, and placed it above grade for continued operation.

- 6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.
 - All equipment will continue to be utilized for oil and gas production.
- 7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. XTO will notify the division of its results on form C-141.

A five point composite sample was taken of the pit using sampling tools and all samples tested per Subsection B of $19.15.17.1\ 3(B)(1)(b)$. (Sample results attached).

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	0.182 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	12.9 mg/kg
TPH	EPA SW-846 418.1	100	2,100 mg/kg
Chlorides	EPA 300.1	250 or background	35 mg/kg

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
 - Due to a TPH reading of 2,100 mg/kg, it has been determined that a release has occurred at this well site. Pursuant to 19.15.3.116, XTO then ranked the site according to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. The site was ranked a 40 due to a depth to groundwater of less than 50 feet and a wetland at less than 200 feet from the location. This set the closure standard to 100 mg/kg TPH, 10 mg/kg benzene and 50 mg/kg total BTEX. A composite sample collected from the pit cellar was analyzed for TPH via USEPA Method 8015. The sample returned results of 86.1 mg/kg, below the 100 mg/kg standard determined for this site. The sample returned results below the regulatory standards for all constituents analyzed. The samples results are attached for your reference.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.

 The pit cellar was backfilled using compacted, non-waste containing earthen material, with a division prescribed soil cover. An above ground storage tank was placed in the former
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally.

 The notification will include the following:
 - i. Operator's name

location of the BGT.

- ii. Well Name and API Number
- iii. Location by Unit Letter, Section, Township, and Range

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on April 30, 2010; see attached email printout.

The surface owner shall be notified of XTO's proposal to close the BGT as per the approved closure plan using certified mail, return receipt requested.

The surface owner was notified on April 30, 2010; see attached letter and return receipt.

11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The former location of the BGT is currently being utilized for daily operations of oil and gas exploration and production.

12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

The site has been backfilled to match these specifications.

13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. 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 maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

The former location of the BGT is currently being utilized for daily operations of oil and gas exploration and production.

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
 - i. Proof of closure notice to division and surface owner; attached
 - ii. Details on capping and covering, where applicable; per OCD Specifications
 - iii. Inspection reports; attached
 - iv. Confirmation sampling analytical results; attached
 - v. Disposal facility name(s) and permit number(s); see above
 - vi. Soil backfilling and cover installation; per OCD Specifications
 - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); NA
 - viii. Photo documentation of the site reclamation. NA



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	XTO	Project #:	98031-0528
Sample ID:	BGT Closure Composite	Date Reported:	04-30-10
Laboratory Number:	53925	Date Sampled:	04-29-10
Chain of Custody:	9230	Date Received:	04-29-10
Sample Matrix:	Soil	Date Analyzed:	04-30-10
Preservative:	Cool	Date Extracted:	04-29-10
Condition:	Intact	Analysis Requested:	BTEX

Parameter	Concentration (ug/Kg)	Det. Limit (ug/Kg)	
Benzene	182	0.9	
Toluene	3,530	1.0	
Ethylbenzene	573	1.0	
p,m-Xylene	7,080	1.2	
o-Xylene	1,540	0.9	
Total BTEX	12,900		

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	99.9 %
	1,4-difluorobenzene	94.0 %
	Bromochlorobenzene	98.6 %

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:

Sullivan Gas Com D#1

Analyst Analyst

Mustu Miceles Review



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client:	N/A	Project #:	N/A
Sample ID:	04-30-BTEX QA/QC	Date Reported:	04-30-10
Laboratory Number;	53869	Date Sampled:	N/A
Sample Matrix:	Soil	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	04-30-10
Condition:	N/A	Analysis:	BTEX

Calibration and ##################################	# Heal RF:	G-CallRF: - Accept Rand	# %D(ff. je(0,3/15% :	Blanker (* Gong	Petect://
Benzene	1.4098E+006	1.4126 E +006	0.2%	ND	0.1
Toluene	1.3008E+006	1.3034E+006	0.2%	ND	0.1
Ethylbenzene	1,1663E+006	1.1686E+006	0.2%	ND	0.1
p,m-Xylene	2.8948E+006	2.9006E+006	0.2%	ND	0.1
o-Xylene	1.0957E+006	1.0979E+006	0.2%	ND	0.1

Duplicate Conc. (ug/Kg)	Sample	iplicate	E-%DM	AcceptiRange 1	Defect#Limit##
Benzene	6.1	5.0	18.0%	0 - 30%	0.9
Toluene	47.0	57.4	22.1%	0 ~ 30%	1.0
Ethylbenzene	13.1	13.2	0.8%	0 - 30%	1.0
p,m-Xylene	73.2	74.1	1.2%	0 - 30%	1.2
o-Xylene	26.7	26.8	0.4%	0 ~ 30%	0.9

Spike Conc. (úg/Kg))	Sample 💯 k Amo	unitSpikedi Spik	ed Sample	% Recovery 1	Accept Range
Benzene	6.1	50.0	51.1	91.1%	39 - 150
Toluene	47.0	50.0	93.8	96.7%	46 - 148
Ethylbenzene	13.1	50.0	51.2	81.1%	32 - 160
p,m-Xylene	73.2	100	167	96.2%	46 - 148
o-Xylene	26.7	50.0	72.7	94.7%	46 - 148

ND - Parameter not detected at the stated detection limit.

References:

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

December 1996

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

Comments:

QA/QC for Samples 53869, 53870, 53880, 53881 and 53925 - 53828.

Ahalyst

Review

EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	хто	Project #:	98031-0528
Sample ID:	BGT Closure Composite	Date Reported:	05-03-10
Laboratory Number:	53925	Date Sampled:	04-29-10
Chain of Custody No:	9230	Date Received:	04-29-10
Sample Matrix:	Soil	Date Extracted:	04-30-10
Preservative:	Cool	Date Analyzed:	04-30-10
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

2,100

20.3

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:

Sullivan Gas Com D #1



EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

05-03-10

Laboratory Number:

04-30-TPH,QA/QC 53870

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

04-30-10

Preservative: Condition:

N/A N/A Date Extracted: Analysis Needed: 04-30-10 TPH

Calibration

I-Cal Date

C-Cal Date I-Cal RF:

C-Cal RF: % Difference Accept Range

04/22/2010

04-30-10

1,690

1,790

5.9%

+/- 10%

Blank Conc. (mg/Kg)

Concentration : *

Detection Limit 20.3

TPH

Duplicate Conc. (mg/Kg)

Sample.

ND

Duplicate

% Difference:

Accept: Range

TPH

TPH

23.0

21.6

6.1%

+/- 30%

Spike Conc. (mg/Kg)

Sample 23.0

Spike Added | Spike Result % Recovery Accept Range 2,000

1,830

90.5%

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 53869 - 53876, 53882 and 53925.



Chloride

Client: Project #: 98031-0528 **XTO** Sample ID: **BGT Closure Composite** Date Reported: 05-03-10 Lab ID#: 53925 Date Sampled: 04-29-10 04-29-10 Sample Matrix: Soil Date Received: Preservative: Date Analyzed: 04-30-10 Cool Condition: Chain of Custody: 9230 Intact

Parameter

Concentration (mg/Kg)

Total Chloride

35

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:

Sullivan Gas Com D #1

Analyst

Review

CHAIN OF CUSTODY RECORD Project Name / Location: Client: Sullivan Gas COM D # 1 ANALYSIS / PARAMETERS Client Address: BTEX (Method 8021) TPH (Method 8015) VOC (Method 8260) 382 CR 3100 RCRA 8 Metals TCLP with H/P Client No.: 98031 - 0528 Cation / Anion Sample Intact Client Phone No.: TPH (418.1) Sample Cool CHLORIDE 787-0519 No./Volume Preservative of HgQ, HCI Sample No./ Sample Sample Sample PAH E E Lab No. Identification Date Time Matrix BGT Closure 1/29/10 (Soil) Sludge 402 53925 Solid Aqueous Soil Sludge Solid Aqueous Soil Sludge Solid Aqueous Soil Sludge Solid Aqueous Soil Sludge Solid Aqueous Soil Sludae Solid Aqueous Soil Sludge Solid Aqueous Soil Sludge Solid Aqueous Soil Sludge Solid Aqueous Soil Sludge Solid Aqueous Relinquished by: (Signature) Received by: (Signature) Pate Time Date 4/29/10 Relinquished by: (Signature) Received by: (Signature) Relinquished by: (Signature) Received by: (Signature) envirotech Analytical Laboratory 5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc.com

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EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

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Client:	хто	Project #:	98031-0528
Sample ID:	BGT Closure Composite	Date Reported:	05-04-10
Laboratory Number:	53925	Date Sampled:	04-29-10
Chain of Custody No:	9230	Date Received:	04-29-10
Sample Matrix:	Soil	Date Extracted:	04-30-10
Preservative:	Cool	Date Analyzed:	05-03-10
Condition;	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	81.4	0.2
Diesel Range (C10 - C28)	4.7	0.1
Total Petroleum Hydrocarbons	86.1	0.2

ND - Parameter not detected at the stated detection limit.

References:

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

SW-846, USEPA, December 1996.

Comments:

Sullivan Gas Com D #1

Analyst Jaka

Ahrstry Wolfes
Review



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

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	05-03-10 QA/QC	Date Reported:	05-04-10
Laboratory Number:	53943	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed:	05-03-10
Condition:	N/A	Analysis Requested:	TPH

	I≟Cal Date	J. JI:Cal RFc 1	CellRF	% Difference	Accept Range
Gasoline Range C5 - C10	05-07-07	1.0180E+003	1.0184E+003	0.04%	0 - 15%
Diesel Range C10 - C28	05-07-07	1.0354E+003	1.0359E+003	0.04%	0 - 15%

Blank Conc. (mg/L smg/kg)	(Concentration	Detection Limit
Gasoline Range C5 - C10	ND	0.2
Diesel Range C10 - C28	ND	0.1
Total Petroleum Hydrocarbons	ND	0.2

Duplicate Conc. (mg/Kg)	Sample	Duplicate	%Difference	Accept Range
Gasoline Range C5 - C10	ND	ND	0.0%	0 - 30%
Diesel Range C10 - C28	5.0	6.1	22.0%	0 - 30%

Spike Conc. (mg/Kg)	Sample' :	Spike Added	Spike Result	% Recovery	Accept Range
Gasoline Range C5 - C10	ND	250	269	108%	75 - 125%
Diesel Range C10 - C28	5.0	250	258	101%	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 53875 - 53876, 53925, 53943 and 53950 - 53954.

5796 US Highway 64, Farmington, NM 87401

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Client:		- 4	Project Name / I	Location	:				A CX							 / PAR	AME	TERS	K	20	15	H	·
Client Address: 382 CR 310	OÒ.		Sampler Name:	ani	6				- 1		8260)	s							,		-	\dashv	,
Client Phone No.: 787 - 0.519		(Client No.:	31-	- 052	8	_	-	TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418.1)	CHLORIDE				Sample Cool	Sample Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.	s	lample Matrix	No./Volum of Containers			TPH (ВТЕХ	Voc (RCRA	Cation	교	TCLP	PAH	ТРН (CHLO				Samp	Samp
BGT Closure Composite	1/29/10	1500	53925	Solid	Sludge Aqueous	1/402		X	X	X							X	X				4	4
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April 30, 2010

Nicholas and Lawanna Ashcroft, 229 County Road 4900 Bloomfield, New Mexico 87413

Re:

Sullivan Gas COM D #1

Unit B, Section 26, Township 29N, Range 11W, San Juan County, New Mexico

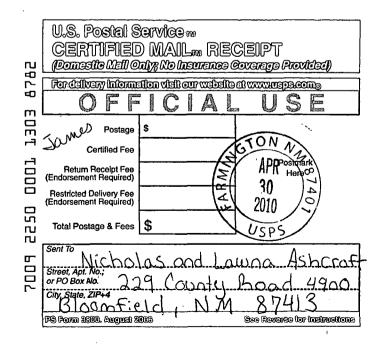
Dear Mr. and Mrs. Ashcroft,

This submittal is pursuant to Rule 19.15.17.13 requiring operators to notify surface owners of the closure of a below grade tank pit. XTO Energy, Inc. (XTO) is hereby providing written documentation of our proposal to close the below grade tank pit associated with the above mentioned well site by waste excavation and removal.

Should you have questions or require additional information, please feel free to contact me at your convenience at (505) 333-3100. Thank you for your time in regards to this matter.

Respectfully Submitted,

James McDaniel EH&S Specialist XTO Energy, Inc. San Juan Division





James McDaniel /FAR/CTOC 04/30/2010 09:52 AM

To brandon.powell@state.nm.us

cc Martin Nee/FAR/CTOC@CTOC, Kim Champlin/FAR/CTOC@CTOC, Kurt Hoekstra/FAR/CTOC@CTOC, Scott-

bcc

Subject Sullivan Gas COM D #1

Brandon,

Please consider this email the required 72 hour notification for pit closure activities taking place at the Sullivan Gas COM D #1 (3004507733). This well site is located in Unit B, Section 26, Township 29N, Range 11W, San Juan County, New Mexico. Please don't hesitate to contact me with any additional questions or concerns. Thanks much!



RouteName		StopName		Pumper	Foreman	WellNam	e		APIWellNumber	Section	Range	Township	•
FAR NM Run 53		SULLIVAN	GAS COM D	0Roark, Patrick	Bramwell, Chri	s SULLIVA	N GAS CC	M D 001	3004507733	26	11W	29N	
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation PitTy	pe Notes			•
Pat Roark	04/09/2010	14:00	No	Yes	Yes	Yes	No	2	Well Water Pit Below	v GrLooks like g	round water in o	ellar, will watch closely.	
Pat Roark	05/04/2010	16:00	No	Yes	Yes	Yes	No	3	Well Water Pit Below	v Grpit is above	ground today. P	PR .	

RouteName FAR NM Run 53		StopName SULLIVAN		Pumper 0Roark, Patrick	Foreman Bramwell, Chris	WellNam s SULLIVA		M D 001	APIWellNumber 3004507733	Section 26	Range 11W	Township 29N	•
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation PitType	Notes			
Pat Roark	01/31/2010	16:00	No	Yes	Yes	Yes	No	2	Well Water Pit Below G	irLooks like g	round water in c	cellar, will watch closely.	
Waddy Altman	02/01/2010	14:00	No	Yes	Yes	Yes	No	2	Well Water Pit Below G	rLooks like g	round water in c	cellar. will watch closely.	
Pat Roark	03/10/2010	15:00	No	Yes	Yes	Yes	No	2	Well Water Pit Below G	irl ooks like a	round water in c	ellar will watch closely	

RouteName		StopName		Pumper	Foreman	WellNam	e		APIWellNumber	Section	Range	Township	•
FAR NM Run 53		SULLIVAN	GAS COM D	0Roark, Patrick	Bramwell, Chris	s SULLIVA	N GAS CC	M D 001	3004507733	26	11W	29N	
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation PitTyp	e Notes			
DANNY RAY	10/05/2009	14:00	No	Yes	Yes	Yes	No	2	Well Water Pit Below	GrLooks like g	round water in o	cellar. will watch closely.	
Waddy Altman	11/13/2009	14:00	No	Yes	Yes	Yes	No	2	Well Water Pit Below	GrLooks like g	round water in o	cellar, will watch closely.	

RouteName		StopName		Pumper	Foreman	WellNam	е		APIWellNumber	Section	Range	Township	
FAR NM Run 53		SULLIVAN	GAS COM D	0Roark, Patrick	Bramwell, Chris	s SULLIVA	N GAS CO	M D 001	3004507733	26	11W	29N	
InspectorName	Inspection Date	Inspection Time		VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation PitType	e Notes		"	
PAT ROARK	08/04/2009	15:00	No	Yes	Yes	Yes	No	1	Well Water Pit Below	GrLooks like gr	ound water in c	ellar. will watch closely.	
PAT ROARK	09/07/2009	14:00	No	Yes	Yes	Yes	No	2	Well Water Pit Below	GrLooks like gr	ound water in c	ellar, will watch closely.	

RouteName FAR NM Run 53		StopName SULLIVAN		Pumper 0Roark, Patrick	Foreman Bramwell, Chris	WellNam SULLIVA		M D 001	APIWellNumber 3004507733	Section 26	Range 11W	Township 29N	•	
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation PitTy	pe Notes				-
JEREMY BRUINGT	ON01/11/2009	10:16	No .	No	No	Yes	No	1	Well Water Pit Belov	v Gr				-
PAT ROARK	02/21/2009	15:00	No	Yes	No	Yes	No	1	Well Water Pit Belov	v Gr				

RouteName FAR NM Run 53		StopName SULLIVAN		Pumper 0·Roark, Patrick	Foreman Bramwell, Chri	WellNam s SULLIVA		DM D 001	APIWellNumber 3004507733	Section 26	Range 11W	Township 29N	
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation PitTy	pe Notes			•
Jeremy Bruington	11/07/2008	10:05	No	No	Yes	No	No	3		water in cel	lar due to rain		
PAT ROARK	12/12/2008	15:00	No	No	No	Yes	No	1	Well Water Pit Belov	v Gr			

RouteName FAR NM Run 53		StopName SULLIVAN	GAS COM D	Pumper 0Roark, Patrick	Foreman Bramwell, Chris	WellNam		M D 001	APIWellNumb 3004507733		Section 26	Range 11W	Township 29N	 >
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation	PitType	Notes			 •
Jeremy Bruington	08/26/2008	09:30	No	No	Yes	No	No .	3	- 		water in cellar	due to rain		