

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

Form C-144
July 21, 2008

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.

2008 DEC 8 PM 4 38

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

8336
Type of action: ☒ Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method
Existing BGT ☒ Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
☐ Modification to an existing permit
☒ Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method

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

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

1.
Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name: Payne A #1
API Number: 30-045-08122 OCD Permit Number: _____
U/L or Qtr/Qtr C Section 19 Township 29N Range 10W County: San Juan
Center of Proposed Design: Latitude 36.71602 Longitude 107.92708 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: Thickness _____ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
Liner Seams: ☐ Welded ☐ Factory ☐ Other _____ Volume: _____ bbl Dimensions: L _____ x W _____ x D _____

RCVD MAY 20 '11
OIL CONS. DIV.
DIST. 3

3.
☐ **Closed-loop System:** Subsection H of 19.15.17.11 NMAC
Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other _____
☐ Lined ☐ Unlined Liner type: Thickness _____ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
Liner Seams: ☐ Welded ☐ Factory ☐ Other _____

4.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: 95 bbl Type of fluid: Produced Water
Tank Construction material: Steel
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other Visible sidewalls, vaulted, automatic high-level shut off, no liner
Liner type: Thickness _____ mil ☐ HDPE ☐ PVC ☐ Other _____

5.
☐ **Alternative Method:**
Submission of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

37

64
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 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 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 acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Within a 100-year floodplain. - FEMA map	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

11.

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)

13.

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC**Instructions:** Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Climatological Factors Assessment
☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Quality Control/Quality Assurance Construction and Installation Plan
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Nuisance or Hazardous Odors, including H₂S, 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

14.

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

16.

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC)

Instructions: Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and operations?

☐ Yes (If yes, please provide the information below) ☐ No

Required for impacted areas which will not be used for future service and operations:

☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC

☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

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 closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.

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	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input type="checkbox"/> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	<input type="checkbox"/> Yes <input type="checkbox"/> No
Within a 100-year floodplain. - FEMA map	<input type="checkbox"/> Yes <input type="checkbox"/> No

18.

On-Site 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.*

- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
- ☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ 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
- ☐ Waste Material Sampling Plan - 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 or in case on-site closure standards cannot be achieved)
- ☐ Soil Cover Design - 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

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): Kim Champlin Title: Environmental Representative
 Signature: Kim Champlin Date: 11-26-08
 e-mail address: kim_champlin@xtoenergy.com Telephone: (505) 333-3100

20.

OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: [Signature] Approval Date: 9/12/2011
 Title: Environmental Engineer Compliance Officer OCD Permit Number: 5/4/11

21.

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: April 21, 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.

23.

Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:

Instructions: Please identify 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

24.

Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*

- ☒ Proof of Closure Notice (surface owner and division)
☐ Proof of Deed Notice (required for on-site closure)
☐ Plot Plan (for on-site closures and temporary pits)
☒ Confirmation Sampling Analytical Results (if applicable)
☐ Waste Material Sampling Analytical Results (required for on-site closure)
☒ Disposal Facility Name and Permit Number
☒ Soil Backfilling and Cover Installation
☒ Re-vegetation Application Rates and Seeding Technique
☐ Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude _____ Longitude _____ NAD: ☐ 1927 ☐ 1983

25.

Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): James McDaniel Title: EH&S Coordinator
 Signature: [Signature] Date: 5/19/2011
 e-mail address: James-McDaniel@xtoenergy.com Telephone: 505-333-3701

District I
1625 N. French Dr., Hobbs, NM 88240
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State of New Mexico
Energy Minerals and Natural Resources

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

Form C-141
Revised October 10, 2003

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

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: Payne A #1 (30-045-08122)	Facility Type: Gas Well (Basin Dakota)

Surface Owner: Private	Mineral Owner:	Lease No.:
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LOCATION OF RELEASE

Unit Letter C	Section 19	Township 29N	Range 10W	Feet from the 890	North/South Line FNL	Feet from the 1850	East/West Line FWL	County San Juan
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Latitude: 36.71602 Longitude: -107.92708

NATURE OF RELEASE

Type of Release: Produced Water w/ incidental oil	Volume of Release: 2-3 bbls	Volume Recovered: None
Source of Release: Below Grade Tank	Date and Hour of Occurrence: Unknown	Date and Hour of Discovery: April 4, 2011
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.

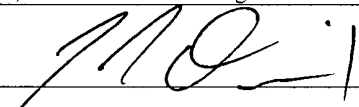
On April 4th, 2011, it was noticed that the below grade tank at the Payne A #1 well site had overflowed, staining the soil in the bottom of the pit cellar. The volume of the overflow appeared to be only 2-3 bbls. A BGT closure composite sample was collected beneath the tank to determine if a release had occurred. The sample was analyzed for TPH via USEPA Method 8015 and 418.1, for BTEX via USEPA Method 8021, and for chlorides. The sample returned TPH results of 7,200 ppm via USEPA Method 418.1, chloride results of 490 ppm, and total BTEX of 279.4 ppm, confirming that a release had occurred at this location. The site was then ranked a 60 according to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. This is due to groundwater being less than 50 feet, a wash running less than 200 feet from the site, and a registered water well less than 1,000 feet from the well site. This ranking set the closure standards to 100 ppm TPH, 10 ppm benzene, 50 ppm BTEX or 100 ppm VOCs.

Describe Area Affected and Cleanup Action Taken.*

April 11, 2011, Nelson Revegetation was on-site to oversee spill remediation activities. The spill area beneath the tank was excavated to extents of approximately 24' x 24' x 13' deep. Closure composite samples were collected at these extents of the four (4) walls, and of the bottom at 13'. These samples were analyzed in the field for organic vapors using a photo-ionization detector. All five (5) samples returned results below the 100 ppm standard determined for organic vapors. Each of the five (5) samples were then collected into a 4 ounce jar, and sent to the laboratory for DRO/GRO analysis via USEPA Method 8015. All five (5) samples returned results of non-detect. No further excavation is required. Approximately 100 cubic yards of impacted soil was removed and hauled to IEI's NMOCD permitted landfarm. Backfill was brought in from Paul and Son's yard. Analytical results and applicable field sheets are attached for your reference.

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			
Title: EH&S Coordinator	Approval Date:	Expiration Date:	
E-mail Address: James_McDaniel@xtoenergy.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date: 5/19/2011	Phone: 505-333-3701		

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

Lease Name: Payne A #1

API No.: 30-045-08122

Description: Unit C, Section 19, Township 29N, Range 10W, 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 April 21, 2011
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 April 21, 2011
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, and will dispose of it at a division approved facility, or recycle, reclaim or reuse it in a manner that is approved by the division.

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 remain on-site for continued use for oil and gas production operations.

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 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.

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	1.4 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	279.4 mg/kg
TPH	EPA SW-846 418.1	100	7,200 mg/kg
Chlorides	EPA 300.1	250 or background	490 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.

A release was confirmed at this location due to elevated sample results for TPH, BTEX and chlorides. Please see attached C-141 for a report on the remediation activities at this site.

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.

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

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on March 4th, 2011; 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 March 20, 2011; 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 location will still be used for the continued production of oil and gas.
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 location will be reclaimed upon the plugging and abandoning of this well location.
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**

COVER LETTER

Wednesday, April 06, 2011

James McDaniel
XTO Energy
382 County Road 3100
Aztec, NM 87410

TEL: (505) 787-0519

FAX (505) 333-3280

RE: Payne A #1

Order No.: 1104147

Dear James McDaniel:

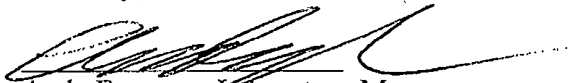
Hall Environmental Analysis Laboratory, Inc. received 1 sample(s) on 4/5/2011 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. Below is a list of our accreditations. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites.

Reporting limits are determined by EPA methodology.

Please do not hesitate to contact HEAL for any additional information or clarifications.

Sincerely,


Andy Freeman, Laboratory Manager

NM Lab # NM9425 NM0901
AZ license # AZ0682
ORELAP Lab # NM100001
Texas Lab# T104704424-08-TX



Hall Environmental Analysis Laboratory, Inc.

Date: 06-Apr-11

CLIENT: XTO Energy**Client Sample ID:** BGT Closure Comp**Lab Order:** 1104147**Collection Date:** 4/4/2011 12:40:00 PM**Project:** Payne A #1**Date Received:** 4/5/2011**Lab ID:** 1104147-01**Matrix:** SOIL

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 418.1: TPH						Analyst: JB
Petroleum Hydrocarbons, TR	7200	200		mg/Kg	10	4/6/2011

Qualifiers:

* Value exceeds Maximum Contaminant Level
E Estimated value
J Analyte detected below quantitation limits
NC Non-Chlorinated
PQL Practical Quantitation Limit

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
MCL Maximum Contaminant Level
ND Not Detected at the Reporting Limit
S Spike recovery outside accepted recovery limits

QA/QC SUMMARY REPORT

Client: XTO Energy
Project: Payne A #1

Work Order: 1104147

Analyte	Result	Units	PQL	SPK Va	SPK ref	%Rec	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Method: EPA Method 418.1: TPH											
Sample ID: MB-26269		MBLK									
Petroleum Hydrocarbons, TR	ND	mg/Kg	20								
Sample ID: LCS-26269		LCS									
Petroleum Hydrocarbons, TR	95.22	mg/Kg	20	100	0	95.2	81.4	118			
Sample ID: LCSD-26269		LCSD									
Petroleum Hydrocarbons, TR	91.10	mg/Kg	20	100	0	91.1	81.4	118	4.42	8.58	

Qualifiers:

E	Estimated value	H	Holding times for preparation or analysis exceeded
J	Analyte detected below quantitation limits	NC	Non-Chlorinated
ND	Not Detected at the Reporting Limit	R	RPD outside accepted recovery limits

Hall Environmental Analysis Laboratory, Inc.

Sample Receipt Checklist

Client Name XTO ENERGY

Date Received:

4/5/2011

Work Order Number 1104147

Received by: LNM

Checklist completed by:

Signature

4/5/11

Date

Sample ID labels checked by:

Initials

Matrix:

Carrier name: UPS

Shipping container/cooler in good condition?

Yes ☒

No ☐

Not Present ☐

Custody seals intact on shipping container/cooler?

Yes ☒

No ☐

Not Present ☐

Not Shipped ☐

Custody seals intact on sample bottles?

Yes ☐

No ☐

N/A ☒

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Samples in proper container/bottle?

Yes ☒

No ☐

Sample containers intact?

Yes ☒

No ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Water - VOA vials have zero headspace?

No VOA vials submitted ☒

Yes ☐

No ☐

Water - Preservation labels on bottle and cap match?

Yes ☐

No ☐

N/A ☒

Water - pH acceptable upon receipt?

Yes ☐

No ☐

N/A ☒

Container/Temp Blank temperature?

3.7°

<6° C Acceptable

If given sufficient time to cool.

Number of preserved
bottles checked for
pH:

<2 >12 unless noted
below.

COMMENTS:

Client contacted

Date contacted:

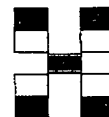
Person contacted

Contacted by:

Regarding:

Comments:

Corrective Action

[illegible]


www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

[illegible]

Date:	Time:	Relinquished by:	Received by:	Date	Time
4.4.11	1350	Bl6/11		4/5/11	1330
Date:	Time:	Relinquished by:	Received by:	Date	Time

Remarks:



12065 Lebanon Rd.
Mt Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D 62-0814289

Est 1970

James McDaniel
XTO Energy - San Juan Division
382 Road 3100
Aztec, NM 87410

Report Summary

Thursday April 07, 2011

Report Number: L509440

Samples Received: 04/05/11

Client Project:

Description: Payne A 1

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Daphne Richards , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - I-2327, CT - PH-0197, FL - E87487
GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704, ND - R-140
NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 00109, WV - 233
AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032008A,
TX - T104704245, OK-9915

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

Note The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP

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Where applicable, sampling conducted by ESC is performed per guidance provided
in laboratory standard operating procedures 060302, 060303, and 060304



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Est 1970

REPORT OF ANALYSIS

April 07,2011

James McDaniel
XTO Energy - San Juan Division
382 Road 3100
Aztec, NM 87410

ESC Sample # : L509440-01

Date Received : April 05, 2011
Description : Payne A 1

Site ID : BGT CLOSURE

Sample ID : BGT CLOSURE

Project # .

Collected By : Brad Griffith
Collection Date : 04/04/11 12.40

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	490	12.	mg/kg	9056	04/05/11	1
Total Solids	84		%	2540G	04/06/11	1
Benzene	1.4	0.30	mg/kg	8021/8015	04/05/11	500
Toluene	17.	3.0	mg/kg	8021/8015	04/05/11	500
Ethylbenzene	11.	0.30	mg/kg	8021/8015	04/05/11	500
Total Xylene	250	0.90	mg/kg	8021/8015	04/05/11	500
TPH (GC/FID) Low Fraction	3100	60	mg/kg	GRO	04/05/11	500
Surrogate Recovery-%						
a,a,a-Trifluorotoluene (FID)	94.1		% Rec.	8021/8015	04/05/11	500
a,a,a-Trifluorotoluene (PID)	102		% Rec.	8021/8015	04/05/11	500
TPH (GC/FID) High Fraction	1200	48.	mg/kg	3546/DRO	04/06/11	10
Surrogate recovery(%)						
o-Terphenyl	53 7		% Rec.	3546/DRO	04/06/11	10

Results listed are dry weight basis.

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

Note:

This report shall not be reproduced, except in full, without the written approval from ESC.

The reported analytical results relate only to the sample submitted

Reported: 04/06/11 17 49 Revised: 04/07/11 08:38



YOUR LAB OF CHOICE

XTO Energy - San Juan Division
James McDaniel
382 Road 3100

Aztec, NM 87410

Quality Assurance Report
Level II

L509440

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Mt Juliet, TN 37122
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April 07, 2011

Analyte	Result	Laboratory Blank Units % Rec	Limit	Batch	Date Analyzed
Benzene	< 0005	mg/kg		WG529503	04/05/11 14:31
Ethylbenzene	< 0005	mg/kg		WG529503	04/05/11 14:31
Toluene	< .005	mg/kg		WG529503	04/05/11 14:31
TPH (GC/FID) Low Fraction	< .1	mg/kg		WG529503	04/05/11 14:31
Total Xylene	< 0015	mg/kg		WG529503	04/05/11 14:31
a,a,a-Trifluorotoluene (FID)		% Rec 96.64	59-128	WG529503	04/05/11 14:31
a,a,a-Trifluorotoluene (PID)		% Rec 100.2	54-144	WG529503	04/05/11 14:31
Chloride	< 10	mg/kg		WG529490	04/05/11 12:38
Total Solids	< 1	%		WG529528	04/06/11 09:33
TPH (GC/FID) High Fraction	< 4	ppm		WG529763	04/06/11 16:06
o-Terphenyl		% Rec 76.92	50-150	WG529763	04/06/11 16:06

Analyte	Units	Duplicate Result Duplicate RPD	Limit	Ref Samp	Batch
Total Solids	%	87.0 89.9 2.80	5	L509444-08	WG529528

Analyte	Units	Laboratory Control Sample Known Val Result % Rec	Limit	Batch
Benzene	mg/kg	05 0.0458 91.5	76-113	WG529503
Ethylbenzene	mg/kg	.05 0.0454 90.7	78-115	WG529503
Toluene	mg/kg	05 0.0458 91.7	76-114	WG529503
Total Xylene	mg/kg	15 0.137 91.0	81-118	WG529503
a,a,a-Trifluorotoluene (FID)			95.36 59-128	WG529503
a,a,a-Trifluorotoluene (PID)			99.74 54-144	WG529503
TPH (GC/FID) Low Fraction	mg/kg	5.5 4.99 90.8	67-135	WG529503
a,a,a-Trifluorotoluene (FID)			101.5 59-128	WG529503
a,a,a-Trifluorotoluene (PID)			106.6 54-144	WG529503
Chloride	mg/kg	200 214. 107.	85-115	WG529490
Total Solids	%	50 50.0 100.	85-155	WG529528
TPH (GC/FID) High Fraction	ppm	60 45.0 75.0	50-150	WG529763
o-Terphenyl			68.76 50-150	WG529763

Analyte	Units	Laboratory Control Sample Duplicate Result Ref % Rec	Limit	RPD	Limit	Batch
Benzene	mg/kg	0.0479 0.0458 96.0	76-113	4.65	20	WG529503
Ethylbenzene	mg/kg	0.0469 0.0454 94.0	78-115	3.39	20	WG529503
Toluene	mg/kg	0.0471 0.0458 94.0	76-114	2.78	20	WG529503
Total Xylene	mg/kg	0.140 0.137 93.0	81-118	2.61	20	WG529503
a,a,a-Trifluorotoluene (FID)			95.99 59-128			WG529503
a,a,a-Trifluorotoluene (PID)			99.34 54-144			WG529503
TPH (GC/FID) Low Fraction	mg/kg	4.72 4.99 86.0	67-135	5.57	20	WG529503
a,a,a-Trifluorotoluene (FID)			101.7 59-128			WG529503
a,a,a-Trifluorotoluene (PID)			107.3 54-144			WG529503

* Performance of this Analyte is outside of established criteria
For additional information, please see Attachment A 'List of Analytes with QC Qualifiers'



YOUR LAB OF CHOICE

XTO Energy - San Juan Division
James McDaniel
382 Road 3100

Aztec, NM 87410

Quality Assurance Report
Level II

L509440

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Est. 1970

April 07, 2011

Analyte	Units	Laboratory Control		Sample Duplicate		Limit	RPD	Limit	Batch
		Result	Ref	%Rec					
Chloride	mg/kg	207.	214.	104.		85-115	3 33	20	WG529490
TPH (GC/FID) High Fraction	ppm	46.2	45.0	77.0		50-150	2.53	25	WG529763
o-Terphenyl				71.77		50-150			WG529763

Analyte	Units	Matrix Spike			% Rec	Limit	Ref Samp	Batch
		MS Res	Ref Res	TV				
Benzene	mg/kg	0 233	0	.05	93.3	32-137	L508948-02	WG529503
Ethylbenzene	mg/kg	0 233	0	.05	93.4	10-150	L508948-02	WG529503
Toluene	mg/kg	0 237	0	.05	94.6	20-142	L508948-02	WG529503
Total Xylene	mg/kg	0.682	0	.15	91.0	16-141	L508948-02	WG529503
a,a,a-Trifluorotoluene (FID)					95.95	59-128		WG529503
a,a,a-Trifluorotoluene (PID)					99.22	54-144		WG529503
TPH (GC/FID) Low Fraction	mg/kg	20.6	1.14	5.5	70.9	55-109	L508948-02	WG529503
a,a,a-Trifluorotoluene (FID)					100.4	59-128		WG529503
a,a,a-Trifluorotoluene (PID)					105.3	54-144		WG529503

Analyte	Units	MSD	Matrix Spike Duplicate		Limit	RPD	Limit	Ref Samp	Batch
			Ref	%Rec					
Benzene	mg/kg	0.220	0 233	88.0	32-137	5.85	39	L508948-02	WG529503
Ethylbenzene	mg/kg	0.259	0 233	104	10-150	10.4	44	L508948-02	WG529503
Toluene	mg/kg	0.240	0.237	96.0	20-142	1.46	42	L508948-02	WG529503
Total Xylene	mg/kg	0.689	0.682	91.9	16-141	1.04	46	L508948-02	WG529503
a,a,a-Trifluorotoluene (FID)				95.90	59-128				WG529503
a,a,a-Trifluorotoluene (PID)				99.54	54-144				WG529503
TPH (GC/FID) Low Fraction	mg/kg	19.4	20.6	66.4	55-109	6.13	20	L508948-02	WG529503
a,a,a-Trifluorotoluene (FID)				99.80	59-128				WG529503
a,a,a-Trifluorotoluene (PID)				104.6	54-144				WG529503

Batch number / Run number / Sample number cross reference

WG529503. R1637989: L509440-01
WG529490 R1638894: L509440-01
WG529528 R1638910 L509440-01
WG529763 R1639769. L509440-01

* * Calculations are performed prior to rounding of reported values.
* Performance of this Analyte is outside of established criteria
For additional information, please see Attachment A 'List of Analytes with QC Qualifiers'



YOUR LAB OF CHOICE

XTO Energy - San Juan Division
James McDaniel
382 Road 3100

Aztec, NM 87410

Quality Assurance Report
Level II

LS09440

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(615) 758-5858
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Est. 1970

April 07, 2011

The data package includes a summary of the analytic results of the quality control samples required by the SW-846 or CWA methods. The quality control samples include a method blank, a laboratory control sample, and the matrix spike/matrix spike duplicate analysis. If a target parameter is outside the method limits, every sample that is effected is flagged with the appropriate qualifier in Appendix B of the analytic report.

Method Blank - an aliquot of reagent water carried through the entire analytic process. The method blank results indicate if any possible contamination exposure during the sample handling, digestion or extraction process, and analysis. Concentrations of target analytes above the reporting limit in the method blank are qualified with the "B" qualifier.

Laboratory Control Sample - is a sample of known concentration that is carried through the digestion/extraction and analysis process. The percent recovery, expressed as a percentage of the theoretical concentration, has statistical control limits indicating that the analytic process is "in control". If a target analyte is outside the control limits for the laboratory control sample or any other control sample, the parameter is flagged with a "J4" qualifier for all effected samples.

Matrix Spike and Matrix Spike Duplicate - is two aliquots of an environmental sample that is spiked with known concentrations of target analytes. The percent recovery of the target analytes also has statistical control limits. If any recoveries that are outside the method control limits, the sample that was selected for matrix spike/matrix spike duplicate analysis is flagged with either a "J5" or a "J6". The relative percent difference (%RPD) between the matrix spike and the matrix spike duplicate recoveries is all calculated. If the RPD is above the method limit, the effected samples are flagged with a "J3" qualifier.

1

Company Name/Address XTO ENERGY, INC. 382 County Road 3100 AZTEC, NM 87410				Alternate Billing Report to James McDaniel E-mail to james_mcdaniel@xtoenergy.com				Analysis/Container/Preservative <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">8015</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">8021</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">CITRUS</div> </div> <div style="width: 50%;"></div> </div>				Chain of Custody Page ____ of ____ <div style="text-align: right;"> A154 Prepared by: ENVIRONMENTAL SCIENCE CORP 12065 Lebanon Road Mt Juliet TN 37122 Phone (615)758-5858 Phone (800) 767-5859 FAX (615)758-5859 </div>	
Project Description PAYNE A #1				City/State Collected									
PHONE 505-333-3701		Client Project No.		Lab Project #									
FAX													
Collected by Brad Griffith		Site/Facility ID# BGT CLOSURE		P O #									
Collected by(signature) 		Rush? (Lab MUST be Notified) <input checked="" type="checkbox"/> Next Day .100% <input type="checkbox"/> Two Day 50% <input type="checkbox"/> Three Day .25%		Date Results Needed Email? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes FAX? <input type="checkbox"/> No <input type="checkbox"/> Yes		No of Cntrs		CoCode (lab use only) XTORNM Template/Prelogin Shipped Via: Fed Ex					
										Packed on Ice N <input type="checkbox"/> Y <input checked="" type="checkbox"/>			
Sample ID	Comp/Grab	Matrix	Depth	Date	Time			Remarks/contaminant	Sample # (lab only)				
BGT CLOSURE	COMP	SOIL		4/4/11	1240	1			L50944061				

Matrix SS-Soil/Solid GW-Groundwater WW-Wastewater DW-Drinking Water OT- Other _____ pH _____ Temp _____

Remarks: "ONLY 1 COC Per Site!!" Flow _____ Other _____

Relinquisher by (Signature) 	Date 4.4.11	Time 1401	Received by (Signature) 	Samples returned via FedEx <input checked="" type="checkbox"/> UPS <input type="checkbox"/> Other _____	Condition (lab use only)
Relinquisher by (Signature)	Date	Time	Received by (Signature)	Temp 3.0°C	Bottles Received 1-402
Relinquisher by (Signature)	Date	Time	Received for lab by (Signature) 	Date 4/6/11	Time 0830
				pH Checked	NCF



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Tax I.D. 62-0814289

Est. 1970

James McDaniel
XTO Energy - San Juan Division
382 Road 3100
Aztec, NM 87410

Report Summary

Thursday April 14, 2011

Report Number: L510949

Samples Received: 04/13/11

Client Project:

Description: Payne A 1

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Daphne Richards , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - I-2327, CT - PH-0197, FL - E87487
GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704, ND - R-140
NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 00109, WV - 233
AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032008A,
TX - T104704245, OK-9915

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences

Note The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP

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Where applicable, sampling conducted by ESC is performed per guidance provided
in laboratory standard operating procedures 060302, 060303, and 060304



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Est 1970

REPORT OF ANALYSIS

James McDaniel
XTO Energy - San Juan Division
382 Road 3100
Aztec, NM 87410

April 14, 2011

Date Received : April 13, 2011
Description : Payne A 1
Sample ID : NORTH WALL
Collected By : Brad Griffith
Collection Date : 04/11/11 12:59

ESC Sample # : L510949-01

Site ID : BGT SPILL

Project # :

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Total Solids	84.		%	2540G	04/14/11	1
TPH (GC/FID) Low Fraction	BDL	0.60	mg/kg	8015D/GRO	04/13/11	5
Surrogate Recovery (70-130)						
a,a,a-Trifluorotoluene(FID)	95.3		% Rec.	602/8015	04/13/11	5
TPH (GC/FID) High Fraction	BDL	4.8	mg/kg	3546/DRO	04/14/11	1
Surrogate recovery(%)						
o-Terphenyl	67.6		% Rec.	3546/DRO	04/14/11	1

Results listed are dry weight basis.

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

Note:

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Reported: 04/14/11 15:59 Printed: 04/14/11 16:00



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REPORT OF ANALYSIS

April 14, 2011

James McDaniel
XTO Energy - San Juan Division
382 Road 3100
Aztec, NM 87410

Date Received : April 13, 2011
Description : Payne A 1

Sample ID : EAST WALL

Collected By : Brad Griffith
Collection Date : 04/11/11 13:52

ESC Sample # : L510949-02

Site ID : BGT SPILL

Project # :

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Total Solids	91.		%	2540G	04/14/11	1
TPH (GC/FID) Low Fraction	BDL	0.55	mg/kg	8015D/GRO	04/13/11	5
Surrogate Recovery (70-130) a,a,a-Trifluorotoluene(FID)	96.1		% Rec.	602/8015	04/13/11	5
TPH (GC/FID) High Fraction	BDL	4.4	mg/kg	3546/DRO	04/14/11	1
Surrogate recovery(%) o-Terphenyl	66.3		% Rec.	3546/DRO	04/14/11	1

Results listed are dry weight basis.

BDL - Below Detection Limit

Det Limit - Practical Quantitation Limit(PQL)

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REPORT OF ANALYSIS

April 14, 2011

James McDaniel
XTO Energy - San Juan Division
382 Road 3100
Aztec, NM 87410

Date Received : April 13, 2011
Description : Payne A 1
Sample ID : SOUTH WALL
Collected By : Brad Griffith
Collection Date : 04/11/11 15:06

ESC Sample # : L510949-03

Site ID : BGT SPILL

Project # :

Parameter	Dry Result	Det Limit	Units	Method	Date	Dil.
Total Solids	84.		%	2540G	04/14/11	1
TPH (GC/FID) Low Fraction	BDL	0.60	mg/kg	8015D/GRO	04/13/11	5
Surrogate Recovery (70-130) a,a,a-Trifluorotoluene(FID)	95.8		% Rec.	602/8015	04/13/11	5
TPH (GC/FID) High Fraction	BDL	4.8	mg/kg	3546/DRO	04/14/11	1
Surrogate recovery(%) o-Terphenyl	64.3		% Rec.	3546/DRO	04/14/11	1

Results listed are dry weight basis

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

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REPORT OF ANALYSIS

April 14, 2011

James McDaniel
XTO Energy - San Juan Division
382 Road 3100
Aztec, NM 87410

Date Received : April 13, 2011
Description : Payne A 1
Sample ID : WEST WALL
Collected By : Brad Griffith
Collection Date : 04/11/11 16:26

ESC Sample # : L510949-04

Site ID : BGT SPILL

Project # :

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Total Solids	95		%	2540G	04/14/11	1
TPH (GC/FID) Low Fraction	BDL	0.53	mg/kg	8015D/GRO	04/13/11	5
Surrogate Recovery (70-130) a,a,a-Trifluorotoluene (FID)	95.9		% Rec	602/8015	04/13/11	5
TPH (GC/FID) High Fraction	BDL	4.2	mg/kg	3546/DRO	04/14/11	1
Surrogate recovery(%) o-Terphenyl	70.4		% Rec.	3546/DRO	04/14/11	1

Results listed are dry weight basis
BDL - Below Detection Limit
Det. Limit - Practical Quantitation Limit (PQL)
Note

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REPORT OF ANALYSIS

April 14, 2011

James McDaniel
XTO Energy - San Juan Division
382 Road 3100
Aztec, NM 87410

Date Received : April 13, 2011
Description : Payne A 1
Sample ID : FLOOR
Collected By : Brad Griffith
Collection Date : 04/11/11 16:26

ESC Sample # : L510949-05

Site ID : BGT SPILL

Project # :

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Total Solids	82.		%	2540G	04/14/11	1
TPH (GC/FID) Low Fraction	BDL	0.61	mg/kg	8015D/GRO	04/13/11	5
Surrogate Recovery (70-130) a,a,a-Trifluorotoluene(FID)	96.1		% Rec.	602/8015	04/13/11	5
TPH (GC/FID) High Fraction	BDL	4.9	mg/kg	3546/DRO	04/14/11	1
Surrogate recovery(%) o-Terphenyl	63.5		% Rec.	3546/DRO	04/14/11	1

Results listed are dry weight basis.

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

Note:

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The reported analytical results relate only to the sample submitted

Reported: 04/14/11 15:59 Printed: 04/14/11 16:00

Summary of Remarks For Samples Printed
04/14/11 at 16:00:11

TSR Signing Reports: 288
R2 - Rush: Next Day

drywt

Sample: L510949-01 Account: XTORNM Received: 04/13/11 08:45 Due Date: 04/14/11 00:00 RPT Date: 04/14/11 15:59
Sample: L510949-02 Account: XTORNM Received: 04/13/11 08:45 Due Date: 04/14/11 00:00 RPT Date: 04/14/11 15:59
Sample: L510949-03 Account: XTORNM Received: 04/13/11 08:45 Due Date: 04/14/11 00:00 RPT Date: 04/14/11 15:59
Sample: L510949-04 Account: XTORNM Received: 04/13/11 08:45 Due Date: 04/14/11 00:00 RPT Date: 04/14/11 15:59
Sample: L510949-05 Account: XTORNM Received: 04/13/11 08:45 Due Date: 04/14/11 00:00 RPT Date: 04/14/11 15:59



YOUR LAB OF CHOICE

XTO Energy - San Juan Division
James McDaniel
382 Road 3100

Aztec, NM 87410

Quality Assurance Report
Level II

L510949

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April 14, 2011

Analyte	Result	Laboratory Blank		Limit	Batch	Date Analyzed			
		Units	% Rec						
TPH (GC/FID) Low Fraction a,a,a-Trifluorotoluene(FID)	< 1	mg/kg % Rec.	97.12	59-128	WG530786	04/13/11 13:32 WG530786 04/13/11 13:32			
Total Solids	< 1	%			WG530814	04/14/11 11:44			
TPH (GC/FID) High Fraction o-Terphenyl	< 4	ppm % Rec	76.41	50-150	WG530842	04/14/11 08:47 WG530842 04/14/11 08:47			
Analyte	Units	Result	Duplicate	RPD	Limit	Ref Samp	Batch		
Total Solids	%	80.0	81.6	2.39	5	L510949-05	WG530814		
Analyte	Units	Laboratory Control Sample		% Rec	Limit	Batch			
		Known Val	Result						
TPH (GC/FID) Low Fraction a,a,a-Trifluorotoluene(FID)	mg/kg	5.5	5.20	94.5 103.4	67-135 59-128	WG530786 WG530786			
Total Solids	%	50	50.0	100.	85-155	WG530814			
TPH (GC/FID) High Fraction o-Terphenyl	ppm	60	40.7	67.8 66.73	50-150 50-150	WG530842 WG530842			
Analyte	Units	Laboratory Result	Control Ref	Sample Duplicate %Rec	Limit	RPD	Limit	Batch	
TPH (GC/FID) Low Fraction a,a,a-Trifluorotoluene(FID)	mg/kg	5.23	5.20	95.0 103.2	67-135 59-128	0.640	20	WG530786 WG530786	
TPH (GC/FID) High Fraction o-Terphenyl	ppm	43.9	40.7	73.0 68.94	50-150 50-150	7.49	20	WG530842 WG530842	
Analyte	Units	MS Res	Ref Res	TV	% Rec	Limit	Ref Samp	Batch	
TPH (GC/FID) Low Fraction a,a,a-Trifluorotoluene(FID)	mg/kg	23.3	0.0778	5.5	84.3 100.7	55-109 59-128	L510640-02	WG530786 WG530786	
Analyte	Units	MSD	Ref	Matrix Spike Duplicate %Rec	Limit	RPD	Limit	Ref Samp	Batch
TPH (GC/FID) Low Fraction a,a,a-Trifluorotoluene(FID)	mg/kg	20.3	23.3	73.4 99.83	55-109 59-128	13.9	20	L510640-02	WG530786 WG530786

Batch number / Run number / Sample number cross reference

WG530786 R1649090 L510949-01 02 03 04 05
WG530814 R1649738 L510949-01 02 03 04 05
WG530842 R1649950 L510949-01 02 03 04 05

- * * Calculations are performed prior to rounding of reported values
 - * Performance of this Analyte is outside of established criteria.
- For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'



YOUR LAB OF CHOICE

XTO Energy - San Juan Division
James McDaniel
382 Road 3100

Aztec, NM 87410

Quality Assurance Report
Level II

LS10949

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April 14, 2011

The data package includes a summary of the analytic results of the quality control samples required by the SW-846 or CWA methods. The quality control samples include a method blank, a laboratory control sample, and the matrix spike/matrix spike duplicate analysis. If a target parameter is outside the method limits, every sample that is effected is flagged with the appropriate qualifier in Appendix B of the analytic report.

Method Blank - an aliquot of reagent water carried through the entire analytic process. The method blank results indicate if any possible contamination exposure during the sample handling, digestion or extraction process, and analysis. Concentrations of target analytes above the reporting limit in the method blank are qualified with the "B" qualifier.

Laboratory Control Sample - is a sample of known concentration that is carried through the digestion/extraction and analysis process. The percent recovery, expressed as a percentage of the theoretical concentration, has statistical control limits indicating that the analytic process is "in control". If a target analyte is outside the control limits for the laboratory control sample or any other control sample, the parameter is flagged with a "J4" qualifier for all effected samples.

Matrix Spike and Matrix Spike Duplicate - is two aliquots of an environmental sample that is spiked with known concentrations of target analytes. The percent recovery of the target analytes also has statistical control limits. If any recoveries that are outside the method control limits, the sample that was selected for matrix spike/matrix spike duplicate analysis is flagged with either a "J5" or a "J6". The relative percent difference (%RPD) between the matrix spike and the matrix spike duplicate recoveries is all calculated. If the RPD is above the method limit, the effected samples are flagged with a "J3" qualifier.



XTO Energy On-Site Form

Well Name PAYNE A #1 API # 3004508122

Section 19C Township 29N Range 10W County SAN JUAN

Contractors On-Site COPE, INC. TRUCKING Time On-Site 0900 Time Off-Site 1650

Spill Amount _____ bbls Spilled (Oil / Produced Water / Other _____)

Land Use (Grazing / Residential / Tribe _____) Excavation 24 x 24 x 13 deep

<p>Site Diagram</p>	<p>Sample Location</p>
<p>REMOVED FENCE + FENCING, EXCAVATED TO 24' x 24' x 13' DEEP ALL FENCE WALLS + FLOOR FORD UNDER 100ppm per fire PID. Comments: STUCKED WITH 40-50 YDS OF GUMBY DIRT ON LOCATION</p>	<p>Number of Photos Taken</p>

Samples

Time	Sample #	Sample Description	Characteristics	OVM (ppm)	Analysis Requested
1237	NA	100 Standard	NA	100.0	NA
1240	1	NW 1	Reddish sand	160.8	
1241	2	ELW 1	"	131	
1242	3	SW 1	"	123	
1259	4	NW 2	"	5	SO15, SO21
1352	5	ELW 2	"	16	SO15, SO21
1506	6	SW 2	"	21	SO15, SO21
1620	7	NW 1	"	40	SO15, SO21
1626	8	FLOOR CORNER	"	81	SO15, SO21

Name (Print) BRAD GRIMM Date 9-11-11

Name (Signature) BO GRIMM Company NELSON FILLER



James McDaniel /FAR/CTOC
04/05/2011 01:30 PM

To brandon.powell@state.nm.us
cc
bcc

Subject: Payne A #1 BGT Closure

Brandon,

Please accept this email as the required notification for BGT closure activities at the Payne A #1 well site (api #30-045-08122) located in Unit C, Section 19, Township 29N, Range 10W, San Juan County, New Mexico. This BGT is being closed and brought above grade. Thank you for your time in regards to this project.



James McDaniel
EH&S Specialist
XTO Energy, Inc.
Office # 505-333-3701
Cell # 505-787-0519



April 5, 2011

Joe A Vigil and Diann A Herrera
PO Box 1531
Bloomfield, New Mexico 87413

Re: Payne A #1
Unit C, Section 19, Township 29N, Range 10W, San Juan County, New Mexico

Dear Landowners,

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,

A handwritten signature in black ink, appearing to read "James McDaniel", written over a horizontal line.

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



Well Below Tank Inspection Report

RouteName		StopName	Pumper		Foreman	WellName			APIWellNumber		Section	Range	Township
FAR NM Run 43A		PAYNE A 001	Wheeler, Adam		Bramwell, Chris	PAYNE A 01			3004508122		19	10W	29N
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation	PitType	Notes		
Pat Roark	08/12/2008	1430 00.00	No	No	No	Yes	No	4			clean		
Pat Roark	09/23/2008	1430 00:00	No	No	No	Yes	No	4	Compressor v	Below Ground	clean		
Pat Roark	10/22/2008	1430 00	No	No	No	Yes	No	4	Compressor v	Below Ground	clean		
Pat Roark	11/08/2008	10:00	No	No	No	Yes	No	4	Compressor v	Below Ground			
bruce frantz	01/10/2009	08:00	No	No	No	Yes	No	4	Compressor v	Below Ground	clean		
bruce frantz	02/24/2009	10:00	No	No	No	Yes	No	3	Compressor v	Below Ground	clean		
bruce frantz	03/06/2009	14:00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
Linsey Ross	04/13/2009	12:30	No	No	No	Yes	No	2	Compressor v	Below Ground			
Linsey Ross	05/19/2009	09 15	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
Linsey Ross	06/09/2009	09.15	No	No	No	Yes	No	1	Compressor v	Below Ground	walls on cell need repaired		
Bruce Franz	07/09/2009	09 00	No	No	No	Yes	No	1	Compressor v	Below Ground	walls on cell need repaired		
Bill Smith	08/05/2009	12:304	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
Bill Smith	09/09/2009	11:00	No	No	No	Yes	No	3	Compressor v	Below Ground	walls on cell need repaired		
Bill Smith	10/13/2009	13 00	No	No	No	Yes	No	0	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	11/12/2009	10 00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	12/14/2009	13 00	No	No	No	Yes	No	3	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	01/31/2010	07 00	No	No	No	Yes	No	3	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	02/02/2010	10 00	No	No	No	Yes	No	3	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	03/31/2010	11 00	No	No	No	Yes	No	4	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	04/21/2010	12 00	No	No	No	Yes	No	1	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	05/12/2010	01:00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	06/03/2010	02:00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	08/17/2010	02:00	No	No	No	Yes	No	3	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	09/15/2010	03:00	No	No	No	Yes	No	4	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	10/06/2010	03.00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
BRUCE FRANTZ	11/19/2010	12 00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
Adam Wheeler	01/31/2011	12 00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
Adam Wheeler	03/24/2011	12 00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired		
Adam Wheeler	03/24/2011	12 00	No	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired, has oil s		
Adam Wheeler	03/24/2011	12 00	Yes	No	No	Yes	No	2	Compressor v	Below Ground	walls on cell need repaired, has oil s		

8336

XTO Energy, Inc.
Payne A #1
Section 19, Township 29N, Range 10W
Closure Date: 4/21/2011



Photo 1: Payne A #1 after Backfill and Tank re-set (View 1)



Photo 2: Payne A #1 after Backfill and Tank re-set (View 2)