

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
2220 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.

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

11542

- 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: Johnson EJ C #1E
 API Number: 30-045-24206 OCD Permit Number: _____
 U/L or Qtr/Qtr C Section 21 Township 27N Range 10W County: San Juan
 Center of Proposed Design: Latitude 36.565649 Longitude 107.903701 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 DEC 19 '13
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: 120 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:
 Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

6.
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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" 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 type="checkbox"/> Yes <input checked="" 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 Yes No
 NA
- Ground water is between 50 and 100 feet below the bottom of the buried waste
 - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No
 NA
- Ground water is more than 100 feet below the bottom of the buried waste.
 - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells Yes No
 NA
- Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).
 - Topographic map; Visual inspection (certification) of the proposed site Yes No
- Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.
 - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image Yes No
- Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.
 - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site Yes No
- Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.
 - Written confirmation or verification from the municipality; Written approval obtained from the municipality Yes No
- Within 500 feet of a wetland.
 - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site Yes No
- Within the area overlying a subsurface mine.
 - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division Yes No
- Within an unstable area.
 - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map Yes No
- Within a 100-year floodplain.
 - FEMA map Yes No

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: 01/14/2009

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: 12/30/2013 11/21/13

Title: Senior Hydrologist Compliance Officer: [Signature] OCD Permit Number: _____

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: 12-12-13

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): KURT HOEKSTRA Title: EHS COORDINATOR

Signature: Kurt Hoekstra Date: 12-13-13

e-mail address: Kurt.Hoekstra@xtoenergy.com Telephone: 505-333-3100

District I
1625 N. French Dr., Hobbs, NM 88240
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1000 Rio Brazos Road, Aztec, NM 87410
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State of New Mexico
Energy Minerals and Natural Resources

Form C-141
Revised August 8, 2011

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

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

Initial Report Final Report

Name of Company: XTO Energy, Inc.	Contact: Kurt Hoekstra	
Address: 382 Road 3100, Aztec, New Mexico 87410	Telephone No.: (505) 333-3100	
Facility Name: EJ Johnson C # 1E	Facility Type: Gas Well (Basin Dakota)	
Surface Owner: Federal	Mineral Owner	API No.: 30-045-24206

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
C	21	27N	10W	860	FNL	1820	FWL	San Juan

Latitude 36.565649 Longitude -107. 903701

NATURE OF RELEASE

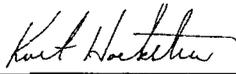
Type of Release: Produced Water/Condensate	Volume of Release: Unknown	Volume Recovered: None
Source of Release: Below Grade Tank	Date and Hour of Occurrence: Unknown	Date and Hour of Discovery: 11-21-2013
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" 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.* The below grade tank was removed at the EJ Johnson C # 1E well site due to facility upgrades. The BGT cellar beneath the BGT was sampled for TPH via USEPA Method 8015 and 418.1, for BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards for benzene, and total BTEX and chlorides, but above the 100 ppm TPH standard at 2790 ppm via USEPA Method 418.1, confirming that a release has occurred at this location. The site was then ranked according to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. The site was ranked a 40 due to an estimated depth to groundwater of less than 50 feet, distance to a water well greater than 1000 feet, and distance to surface water less than 200 feet. This set the closure standard to 100 ppm TPH, 10 ppm benzene, and 50 ppm total BTEX.

Describe Area Affected and Cleanup Action Taken.* Based on TPH results of 2790 ppm via USEPA Method 8015 a release has been confirmed at this location.

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.

Signature: 	OIL CONSERVATION DIVISION	
	Approved by Environmental Specialist:	
Printed Name: Kurt Hoekstra	Approval Date:	Expiration Date:
Title: EHS Coordinator	Conditions of Approval:	
E-mail Address: Kurt_Hoekstra@xtoenergy.com	Attached <input type="checkbox"/>	
Date: 12-13-2013 Phone: 505-333-3100		

* Attach Additional Sheets If Necessary

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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 August 8, 2011

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

Initial Report Final Report

Name of Company: XTO Energy, Inc.	Contact: Kurt Hoekstra
Address: 382 Road 3100, Aztec, New Mexico 87410	Telephone No.: (505) 333-3100
Facility Name: EJ Johnson C # 1E	Facility Type: Gas Well (Basin Dakota)

Surface Owner: Federal	Mineral Owner	API No.: 30-045-24206
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LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
C	21	27N	10W	860	FNL	1820	FWL	San Juan

Latitude 36.565649 Longitude -107.903701

NATURE OF RELEASE

Type of Release: Produced Water/Condensate	Volume of Release: Unknown	Volume Recovered: None
Source of Release: Below Grade Tank	Date and Hour of Occurrence: Unknown	Date and Hour of Discovery: 11-21-2013
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.* The below grade tank was removed at the EJ Johnson C # 1E well site due to facility upgrades. The BGT cellar beneath the BGT was sampled for TPH via USEPA Method 8015 and 418.1, for BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards for benzene, and total BTEX, but above the 100 ppm TPH standard at 2790 ppm via USEPA Method 418.1, confirming that a release has occurred at this location. The site was then ranked according to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. The site was ranked a 40 due to an estimated depth to groundwater of less than 50 feet, distance to a water well greater than 1000 feet, and distance to surface water less than 200 feet. This set the closure standard to 100 ppm TPH, 10 ppm benzene, and 50 ppm total BTEX.

Describe Area Affected and Cleanup Action Taken.* Based on TPH results of 2790 ppm via USEPA Method 418.1 a release has been confirmed at this location. A one call was made and an excavation began on 12-10-2013, a composite sample was collected after excavating approximately two feet from the bottom of the cellar. The sample produced results of 41.4 ppm TPH via USEPA Method 8015 which is below the guidelines of 100 ppm TPH. The excavation was backfilled and no other action is required.

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.

Signature: <i>Kurt Hoekstra</i>	OIL CONSERVATION DIVISION	
Printed Name: Kurt Hoekstra	Approved by Environmental Specialist:	
Title: EHS Coordinator	Approval Date:	Expiration Date:
E-mail Address: Kurt.Hoekstra@xtoenergy.com	Conditions of Approval:	Attached <input type="checkbox"/>
Date: 12-13-2013	Phone: 505-333-3100	

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

Lease Name: EJ Johnson C # 1E

API No.: 30-045-24206

Description: Unit C, Section 21, Township 27N, 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 December 12th, 2013
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 December 12th, 2013
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 location for the continued production of oil and gas.

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 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 (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2	< 0.0028 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	0.0419 mg/kg
TPH	EPA SW-846 418.1	100	2790 mg/kg
Chlorides	EPA 300.1	250 or background	240 mg/kg
TPH	EPA 8015	100	41.4 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 TPH results of 2790 PPM, a release has been confirmed for this location. A C-141 Release Notification form will be sent outlining any remediation activities taken regarding this release.

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 November 20th, 2013; 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 November 20th, 2013; see attached email printout.

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 be recontoured to match the above specifications after the well has been P & A'd.

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 pursuant to the BLM MOU

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); **N/A**
 - viii. Photo documentation of the site reclamation. **attached**

Hoekstra, Kurt

From: Hoekstra, Kurt
Sent: Wednesday, November 20, 2013 2:12 PM
To: Brandon Powell (brandon.powell@state.nm.us)
Subject: BGT Closure EJ Johnson C # 1E

Brandon,

Please accept this email as the required 72 hour notification for BGT closure activities at the EJ Johnson C # 1E well site (30-

045-24206) located in Section 21C, Township 27N, Range 10W, San Juan County, New Mexico. This BGT is being closed due to facility upgrades at this location. Thank you for your time in regards to this matter

Kurt Hoekstra
EHS Coordinator
XTO Energy
505-333-3202 Office
505-486-9543 Cell
Kurt.Hoekstra@xtoenergy.com

Hoekstra, Kurt

From: Hoekstra, Kurt
Sent: Wednesday, November 20, 2013 2:15 PM
To: Ketcham, Shari
Subject: BGT Closure EJ Johnson C # 1E

Shari Ketcham ,

Please accept this email as the required 72 hour notification for BGT closure activities at the EJ Johnson C # 1E well site (30-

045-24206) located in Section 21C, Township 27N, Range 10W, San Juan County, New Mexico. This BGT is being closed due to facility upgrades at this location. Thank you for your time in regards to this matter

Kurt Hoekstra
EHS Coordinator
XTO Energy
505-333-3202 Office
505-486-9543 Cell
Kurt_Hoekstra@xtoenergy.com



Analytical Report

Report Summary

Client: XTO Energy Inc.

Chain Of Custody Number: 0414

Samples Received: 11/20/2013 12:25:00PM

Job Number: 98031-0528

Work Order: P311055

Project Name/Location: EJ Johnson C #1E

Entire Report Reviewed By:

A handwritten signature in black ink, appearing to read 'Tim Cain', is written over a horizontal line.

Date: 11/21/13

Tim Cain, Laboratory Manager

Supplement to analytical report generated on: 11/21/13 1:21 pm

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.



XTO Energy Inc.	Project Name:	EJ Johnson C #1E	
382 CR 3100	Project Number:	98031-0528	Reported:
Aztec NM, 87410	Project Manager:	James McDaniel	21-Nov-13 13:23

Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BGT Cellar	P311055-01A	Soil	11/20/13	11/20/13	Glass Jar, 4 oz.

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laboratory@envirotech-inc.com



XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 21-Nov-13 13:23
---	---	-------------------------------------

BGT Cellar
P311055-01 (Solid)

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units						

Total Petroleum Hydrocarbons by 418.1

Total Petroleum Hydrocarbons	2790	20.0	mg/kg	1	1347019	11/20/13	11/20/13	EPA 418.1	
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XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 21-Nov-13 13:23
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Total Petroleum Hydrocarbons by 418.1 - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch 1347019 - 418 Freon Extraction

Blank (1347019-BLK1)				Prepared & Analyzed: 20-Nov-13						
Total Petroleum Hydrocarbons	ND	20.0	mg/kg							
Duplicate (1347019-DUP1)				Prepared & Analyzed: 20-Nov-13						
Total Petroleum Hydrocarbons	2880	20.0	mg/kg		2790			2.92	30	
Matrix Spike (1347019-MS1)				Prepared & Analyzed: 20-Nov-13						
Total Petroleum Hydrocarbons	5100	20.0	mg/kg	2000	2790	115	80-120			

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XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 21-Nov-13 13:23
---	---	-------------------------------------

Notes and Definitions

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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Kurt Hoekstra
XTO Energy - San Juan Division
382 County Road 3100
Aztec, NM 87410

Report Summary

Monday November 25, 2013

Report Number: L669960

Samples Received: 11/21/13

Client Project:

Description: EJ Johnson C 1E

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 - 01157CA, CT - PH-0197,
FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016,
NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002,
SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612,
MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1,
TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

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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REPORT OF ANALYSIS

November 25, 2013

Kurt Hoekstra
 XTO Energy - San Juan Division
 382 County Road 3100
 Aztec, NM 87410

Date Received : November 21, 2013
 Description : EJ Johnson C 1E
 Sample ID : FARKH-112013-1115
 Collected By : Kurt Hoekstra
 Collection Date : 11/20/13 11:15

ESC Sample # : L669960-01

Site ID :

Project # :

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	240	11.	mg/kg	9056	11/23/13	1
Total Solids	90.7	0.100	%	2540 G-2011	11/22/13	1
Benzene	BDL	0.0028	mg/kg	8021/8015	11/23/13	5
Toluene	BDL	0.028	mg/kg	8021/8015	11/23/13	5
Ethylbenzene	BDL	0.0028	mg/kg	8021/8015	11/23/13	5
Total Xylene	0.011	0.0083	mg/kg	8021/8015	11/23/13	5
TPH (GC/FID) Low Fraction	4.4	0.55	mg/kg	GRO	11/23/13	5
Surrogate Recovery-%						
a,a,a-Trifluorotoluene(FID)	89.7		% Rec.	8021/8015	11/23/13	5
a,a,a-Trifluorotoluene(PID)	97.6		% Rec.	8021/8015	11/23/13	5
TPH (GC/FID) High Fraction	840	88.	mg/kg	3546/DRO	11/22/13	20
Surrogate recovery(%)						
o-Terphenyl	69.1		% Rec.	3546/DRO	11/22/13	20

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: 11/25/13 14:20 Printed: 11/25/13 14:21

Attachment A
List of Analytes with QC Qualifiers

Sample Number	Work Group	Sample Type	Analyte	Run ID	Qualifier
L669960-01	WG693663	SAMP	o-Terphenyl	R2859158	J7

Attachment B
Explanation of QC Qualifier Codes

Qualifier	Meaning
J7	Surrogate recovery cannot be used for control limit evaluation due to dilution.

Qualifier Report Information

ESC utilizes sample and result qualifiers as set forth by the EPA Contract Laboratory Program and as required by most certifying bodies including NELAC. In addition to the EPA qualifiers adopted by ESC, we have implemented ESC qualifiers to provide more information pertaining to our analytical results. Each qualifier is designated in the qualifier explanation as either EPA or ESC. Data qualifiers are intended to provide the ESC client with more detailed information concerning the potential bias of reported data. Because of the wide range of constituents and variety of matrices incorporated by most EPA methods, it is common for some compounds to fall outside of established ranges. These exceptions are evaluated and all reported data is valid and useable "unless qualified as 'R' (Rejected)."

Definitions

- Accuracy - The relationship of the observed value of a known sample to the true value of a known sample. Represented by percent recovery and relevant to samples such as: control samples, matrix spike recoveries, surrogate recoveries, etc.
- Precision - The agreement between a set of samples or between duplicate samples. Relates to how close together the results are and is represented by Relative Percent Difference.
- Surrogate - Organic compounds that are similar in chemical composition, extraction, and chromatography to analytes of interest. The surrogates are used to determine the probable response of the group of analytes that are chemically related to the surrogate compound. Surrogates are added to the sample and carried through all stages of preparation and analyses.
- TIC - Tentatively Identified Compound: Compounds detected in samples that are not target compounds, internal standards, system monitoring compounds, or surrogates.

Summary of Remarks For Samples Printed
11/25/13 at 14:21:16

TSR Signing Reports: 288
R3 - Rush: Two Day

Domestic Water Well Sampling-see L609759 Lobato for tests EDD's on ALL projects email James,
Kurt and Logan all reports

Sample: L669960-01 Account: XTORNM Received: 11/21/13 09:30 Due Date: 11/25/13 00:00 RPT Date: 11/25/13 14:20



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Kurt Hoekstra
382 County Road 3100

Aztec, NM 87410

Quality Assurance Report
Level II

L669960

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November 25, 2013

Analyte	Result	Laboratory Blank		Limit	Batch	Date Analyzed
		Units	% Rec			
Total Solids	< .1	%			WG693635	11/22/13 06:39
Chloride	< 10	mg/kg			WG693854	11/22/13 18:21
Benzene	< .0005	mg/kg			WG693902	11/23/13 14:39
Ethylbenzene	< .0005	mg/kg			WG693902	11/23/13 14:39
Toluene	< .005	mg/kg			WG693902	11/23/13 14:39
TPH (GC/FID) Low Fraction	< .1	mg/kg			WG693902	11/23/13 14:39
Total Xylene	< .0015	mg/kg			WG693902	11/23/13 14:39
a,a,a-Trifluorotoluene (FID)		% Rec.	90.60	59-128	WG693902	11/23/13 14:39
a,a,a-Trifluorotoluene (PID)		% Rec.	98.70	54-144	WG693902	11/23/13 14:39
TPH (GC/FID) High Fraction	< 4	mg/kg			WG693663	11/22/13 15:10
o-Terphenyl		% Rec.	98.30	50-150	WG693663	11/22/13 15:10

Analyte	Units	Duplicate		RPD	Limit	Ref Samp	Batch
		Result	Duplicate				
Total Solids	%	82.0	81.8	0.218	5	L669668-21	WG693635

Analyte	Units	Laboratory Control Sample		% Rec	Limit	Batch
		Known Val	Result			
Total Solids	%	50	50.0	100.	85-115	WG693635
Chloride	mg/kg	200	211.	106.	80-120	WG693854
Benzene	mg/kg	.05	0.0388	77.6	70-130	WG693902
Ethylbenzene	mg/kg	.05	0.0409	81.8	70-130	WG693902
Toluene	mg/kg	.05	0.0393	78.7	70-130	WG693902
Total Xylene	mg/kg	.15	0.124	82.9	70-130	WG693902
a,a,a-Trifluorotoluene (PID)				98.10	54-144	WG693902
TPH (GC/FID) Low Fraction	mg/kg	5.5	4.75	86.4	63.5-137	WG693902
a,a,a-Trifluorotoluene (FID)				97.00	59-128	WG693902
TPH (GC/FID) High Fraction	mg/kg	60	43.3	72.2	50-150	WG693663
o-Terphenyl				87.40	50-150	WG693663

Analyte	Units	Laboratory Control Sample Duplicate			Limit	RPD	Limit	Batch
		Result	Ref	%Rec				
Chloride	mg/kg	212.	211.	106.	80-120	0.473	20	WG693854
Benzene	mg/kg	0.0381	0.0388	76.0	70-130	1.74	20	WG693902
Ethylbenzene	mg/kg	0.0403	0.0409	80.0	70-130	1.52	20	WG693902
Toluene	mg/kg	0.0384	0.0393	77.0	70-130	2.35	20	WG693902
Total Xylene	mg/kg	0.122	0.124	82.0	70-130	1.66	20	WG693902
a,a,a-Trifluorotoluene (PID)				98.40	54-144			WG693902
TPH (GC/FID) Low Fraction	mg/kg	4.68	4.75	85.0	63.5-137	1.54	20	WG693902
a,a,a-Trifluorotoluene (FID)				97.00	59-128			WG693902

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



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 Kurt Hoekstra
 382 County Road 3100

Quality Assurance Report
 Level II

Aztec, NM 87410

November 25, 2013

L669960

Analyte	Laboratory Control		Sample Duplicate		Limit	RPD	Limit	Batch
	Units	Result	Ref	%Rec				
TPH (GC/FID) High Fraction o-Terphenyl	mg/kg	46.0	43.3	77.0 85.70	50-150 50-150	6.06	20	WG693663 WG693663

Analyte	Units	MS Res	Matrix Spike			Limit	Ref Samp	Batch
			Ref Res	TV	% Rec			
Benzene	mg/kg	0.191	0.000307	.05	76.0	49.7-127	L670136-01	WG693902
Ethylbenzene	mg/kg	0.198	0.000227	.05	79.0	40.8-141	L670136-01	WG693902
Toluene	mg/kg	0.191	0.000553	.05	76.0	49.8-132	L670136-01	WG693902
Total Xylene	mg/kg	0.604	0.000963	.15	80.0	41.2-140	L670136-01	WG693902
a,a,a-Trifluorotoluene (PID)					97.40	54-144		WG693902
TPH (GC/FID) Low Fraction	mg/kg	21.7	0.0506	5.5	79.0	28.5-138	L670136-01	WG693902
a,a,a-Trifluorotoluene (FID)					96.20	59-128		WG693902

Analyte	Units	MSD	Matrix Spike Duplicate		Limit	RPD	Limit	Ref Samp	Batch
			Ref	%Rec					
Benzene	mg/kg	0.189	0.191	75.7	49.7-127	1.04	23.5	L670136-01	WG693902
Ethylbenzene	mg/kg	0.197	0.198	78.9	40.8-141	0.280	23.8	L670136-01	WG693902
Toluene	mg/kg	0.190	0.191	76.0	49.8-132	0.460	23.5	L670136-01	WG693902
Total Xylene	mg/kg	0.598	0.604	79.6	41.2-140	0.970	23.7	L670136-01	WG693902
a,a,a-Trifluorotoluene (PID)				97.70	54-144				WG693902
TPH (GC/FID) Low Fraction	mg/kg	22.2	21.7	80.6	28.5-138	2.18	23.6	L670136-01	WG693902
a,a,a-Trifluorotoluene (FID)				96.50	59-128				WG693902

Batch number /Run number / Sample number cross reference

WG693635: R2858485: L669960-01
 WG693854: R2858961: L669960-01
 WG693902: R2859082: L669960-01
 WG693663: R2859158 R2859351: L669960-01

* * 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.'



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382 County Road 3100

Quality Assurance Report
Level II

Aztec, NM 87410

L669960

November 25, 2013

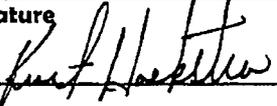
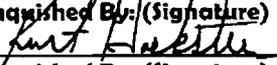
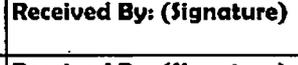
The data package includes a summary of the analytic results of the quality control samples required by the SW-846 or CWA methods. The quality control samples include a method blank, a laboratory control sample, and the matrix spike/matrix spike duplicate analysis. If a target parameter is outside the 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.

Rush

	Quote Number		Page ___ of ___		Analysis				Lab Information	
	XTO Contact KURT		XTO Contact Phone # 486-9543		TPH 8015 BEO/DEO BTEX 8021				98031-0528	
	Email Results to: JAMES, KURT, LOGAN								Office Abbreviations	
Well Site/Location EJ JOHNSON C#1E		API Number 30-045-24206		Test Reason Spill		Farmington = FAR Durango = DUR Bakken = BAK Raton = RAT Piceance = PC Roosevelt = RSV La Barge = LB Orangeville = OV				
Collected By KURT		Samples on Ice (V) N		Turnaround						
Company KTD		QA/QC Requested Y		<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Next Day Rush <input type="checkbox"/> Two Day <input type="checkbox"/> Three Day <input type="checkbox"/> Std. 5 Bus. Days (by contract)						
Signature 		Gray Area for Lab Use Only		Date Needed						
Sample ID		Sample Name		Media	Date					Time
FARJM-121013-1120		BGT CELLAR		S	12/10	11:20	Cool	1	P312050-01	
FARJM-121013-1415		N WALL		S	12/10	2:15	Cool	1	P312050-02	
Media: Filter = F Soil = S Wastewater = WW Groundwater = GW Drinking Water = DW Sludge = SG Surface Water = SW Air = A Drill Mud = DM Other = OT										
Relinquished By: (Signature) 		Date: 12-10-13		Time: 3:50		Received By: (Signature) 		Number of Bottles: 2		Sample Condition: Intact
Relinquished By: (Signature)		Date:		Time:		Received By: (Signature)		Temperature: Cool		Other Information
Relinquished By: (Signature)		Date:		Time:		Received for Lab by: (Signature) 		Date: 12/10/13		Time: 15:49
Comments										

* Sample ID will be the office and sampler-date-military time FARJM-MMDDYY-1200



Analytical Report

Report Summary

Client: XTO Energy Inc.

Chain Of Custody Number: 0450

Samples Received: 12/10/2013 3:49:00PM

Job Number: 98031-0528

Work Order: P312050

Project Name/Location: EJ Johnson C #1E

Entire Report Reviewed By:

A handwritten signature in black ink, appearing to read 'Tim Cain', is written over a horizontal line.

Date: 12/12/13

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.



XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 12-Dec-13 10:24
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Analytical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BGT Cellar	P312050-01A	Soil	12/10/13	12/10/13	Glass Jar, 4 oz.
N Wall	P312050-02A	Soil	12/10/13	12/10/13	Glass Jar, 4 oz.

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XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 12-Dec-13 10:24
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BGT Cellar
P312050-01 (Solid)

Analyte	Result	Reporting			Dilution	Batch	Prepared	Analyzed	Method	Notes
		Limit	Units							
Nonhalogenated Organics by 8015										
Gasoline Range Organics (C6-C10)	ND	5.00	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8015D		
Diesel Range Organics (C10-C28)	41.4	29.9	mg/kg	1	1350016	12/10/13	12/11/13	EPA 8015D		
GRO and DRO Combined Fractions	41.4	5.00	mg/kg		[CALC]	12/10/13	12/11/13	EPA 8015D		

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XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 12-Dec-13 10:24
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N Wall
P312050-02 (Solid)

Analyte	Result	Reporting		Dilution	Batch	Prepared	Analyzed	Method	Notes	
		Limit	Units							
Volatile Organics by EPA 8021										
Benzene	ND	0.05	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8021B		
Toluene	ND	0.05	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8021B		
Ethylbenzene	0.05	0.05	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8021B		
p,m-Xylene	2.53	0.05	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8021B		
o-Xylene	0.49	0.05	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8021B		
Total Xylenes	3.03	0.05	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8021B		
Total BTEX	3.08	0.05	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8021B		
Surrogate: Bromochlorobenzene		110 %		80-120	1350017	12/10/13	12/11/13	EPA 8021B		
Surrogate: 1,3-Dichlorobenzene		113 %		80-120	1350017	12/10/13	12/11/13	EPA 8021B		
Nonhalogenated Organics by 8015										
Gasoline Range Organics (C6-C10)	36.3	4.99	mg/kg	1	1350017	12/10/13	12/11/13	EPA 8015D		
Diesel Range Organics (C10-C28)	189	29.9	mg/kg	1	1350016	12/10/13	12/11/13	EPA 8015D		
GRO and DRO Combined Fractions	225	4.99	mg/kg		[CALC]	12/10/13	12/11/13	EPA 8015D		

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XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 12-Dec-13 10:24
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Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch 1350017 - Purge and Trap EPA 5030A

Blank (1350017-BLK1)		Prepared: 10-Dec-13 Analyzed: 11-Dec-13								
Benzene	ND	2.49	mg/kg							
Toluene	ND	2.49	"							
Ethylbenzene	ND	2.49	"							
p,m-Xylene	ND	2.49	"							
o-Xylene	ND	2.49	"							
Total Xylenes	ND	2.49	"							
Total BTEX	ND	2.49	"							

<i>Surrogate: 1,3-Dichlorobenzene</i>	47.1		ug/L	50.0		94.3	80-120			
<i>Surrogate: Bromochlorobenzene</i>	49.5		"	50.0		98.9	80-120			

Duplicate (1350017-DUP1)		Source: P312050-01		Prepared: 10-Dec-13 Analyzed: 11-Dec-13						
Benzene	ND	2.50	mg/kg		ND					30
Toluene	ND	2.50	"		ND					30
Ethylbenzene	ND	2.50	"		ND					30
p,m-Xylene	ND	2.50	"		ND					30
o-Xylene	ND	2.50	"		ND					30

<i>Surrogate: 1,3-Dichlorobenzene</i>	51.1		ug/L	50.0		102	80-120			
<i>Surrogate: Bromochlorobenzene</i>	54.2		"	50.0		108	80-120			

Matrix Spike (1350017-MS1)		Source: P312050-01		Prepared: 10-Dec-13 Analyzed: 11-Dec-13						
Benzene	45.5		ug/L	50.0	ND	91.0	39-150			
Toluene	54.8		"	50.0	ND	110	46-148			
Ethylbenzene	53.8		"	50.0	ND	108	32-160			
p,m-Xylene	107		"	100	ND	107	46-148			
o-Xylene	54.0		"	50.0	ND	108	46-148			
<i>Surrogate: 1,3-Dichlorobenzene</i>	50.3		"	50.0		101	80-120			
<i>Surrogate: Bromochlorobenzene</i>	53.0		"	50.0		106	80-120			

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XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 12-Dec-13 10:24
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Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1350016 - DRO Extraction EPA 3550C										
Blank (1350016-BLK1)				Prepared: 10-Dec-13 Analyzed: 11-Dec-13						
Diesel Range Organics (C10-C28)	ND	30.0	mg/kg							
Duplicate (1350016-DUP1)				Source: P312050-01 Prepared: 10-Dec-13 Analyzed: 11-Dec-13						
Diesel Range Organics (C10-C28)	70.2	29.9	mg/kg		41.4			51.6	30	D1
Matrix Spike (1350016-MS1)				Source: P312050-01 Prepared: 10-Dec-13 Analyzed: 11-Dec-13						
Diesel Range Organics (C10-C28)	266	31.6	mg/kg	263	41.4	85.3	75-125			

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XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Name: EJ Johnson C #1E Project Number: 98031-0528 Project Manager: James McDaniel	Reported: 12-Dec-13 10:24
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Nonhalogenated Organics by 8015 - Quality Control
Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1350017 - Purge and Trap EPA 5030A										
Blank (1350017-BLK1)				Prepared: 10-Dec-13 Analyzed: 11-Dec-13						
Gasoline Range Organics (C6-C10)	ND	4.98	mg/kg							
Duplicate (1350017-DUP1)				Source: P312050-01 Prepared: 10-Dec-13 Analyzed: 11-Dec-13						
Gasoline Range Organics (C6-C10)	ND	5.00	mg/kg		ND				30	
Matrix Spike (1350017-MS1)				Source: P312050-01 Prepared: 10-Dec-13 Analyzed: 11-Dec-13						
Gasoline Range Organics (C6-C10)	0.64		mg/L	0.450	0.06	129	75-125			SPK1

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XTO Energy Inc.
382 CR 3100
Aztec NM, 87410

Project Name: EJ Johnson C #1E
Project Number: 98031-0528
Project Manager: James McDaniel

Reported:
12-Dec-13 10:24

Notes and Definitions

- SPK1 The spike recovery for this QC sample is outside of control limits.
- DI Duplicates or Matrix Spike Duplicates Relative Percent Difference exceeds 30%.
- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

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XTO
ENERGY

(1-866-479-5117)

E J JOHNSON C #001E
860' FNL 1820' FWL
C SEC 21 T27N R10W
LATITUDE 36° .56564888
LONGITUDE 107° .9037011
API # 30-045-24206
SAN JUAN COUNTY, NEW MEXICO
LEASE #NMSF-077386-A





Well Below Tank Inspection Report

12/16/2013

Division Denver
 Dates -
 06/01/2008 - 12/01/2013
 Type Route Stop
 Type Value J

RouteName	StopName	Pumper	Foreman	WellName	APIWellNumber	Section	Range	Township			
DEN NM Run 49	JOHNSON EJ C 001E	Mills, Ken	Mulnix, John	EJ JOHNSON C 01E	3004524206	21	10W	27N			
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstIFT	PitLocation	PitType	Notes
Ken Mills	08/20/2008	11:10	No	Yes	Yes	Yes	No	4			
Ken Mills	09/11/2008	10:45	No	Yes	Yes	Yes	No	5			
ERIC SCHUSTER	10/28/2008	11:10	No	Yes	Yes	Yes	No	4			
ERIC SCHUSTER	11/22/2008	11:20	No	Yes	Yes	Yes	No	4	Well Water Pit	Below Ground	
ERIC SCHUSTER	12/15/2008	11:15	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground	
KEN MILLS	01/15/2009	09:45	No	Yes	Yes	Yes	No	1	Compressor Water Pit	Below Ground	
KEN MILLS	02/27/2009	08:45	No	Yes	Yes	Yes	No	4	Compressor Water Pit	Below Ground	
KEN MILLS	03/27/2009	10:00	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground	
J CHENAULT	05/27/2009	12:30	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground	
KEN MILLS	06/20/2009	10:55	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground	
JC	07/31/2009	03:00	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground	
JC	08/27/2009	10:30	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground	
JC	09/09/2009	10:35	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground	
KM	10/13/2009	09:35	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground	
KM	11/19/2009	10:35	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground	
KM	12/21/2009	09:55	No	Yes	Yes	Yes	No	1	Compressor Water Pit	Below Ground	
KM	01/07/2010	09:45	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground	
KM	02/11/2010	12:00	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground	
KM	03/10/2010	02:00	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground	
KM	04/12/2010	01:35	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground	
KM	05/25/2010	09:50	No	Yes	Yes	Yes	No	1	Compressor Water Pit	Below Ground	

KM	06/07/2010	09:35	No	Yes	Yes	Yes	No	4	Compressor Water Pit	Below Ground
KM	07/07/2010	09:35	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	08/09/2010	11:05	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	09/16/2010	03:25	No	Yes	Yes	Yes	No	1	Compressor Water Pit	Below Ground
KM	10/27/2010	09:00	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	11/29/2010	09:50	No	Yes	Yes	Yes	No	4	Compressor Water Pit	Below Ground
KM	12/30/2010	01:00	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	01/31/2011	11:00	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	02/22/2011	09:25	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	03/28/2011	09:50	No	Yes	Yes	Yes	No	4	Compressor Water Pit	Below Ground
KM	04/25/2011	09:25	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	6/27/2011	10:25	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	7/28/2011	9:25	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	8/24/2011	11:20	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	9/19/2011	11:35	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	10/20/2011	10:20	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	11/9/2011	8:20	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	12/29/2011	10:35	No	Yes	Yes	Yes	No	3	Compressor Water Pit	Below Ground
KM	1/11/2012	9:20	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	2/20/2012	8:35	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	3/22/2012	9:55	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	4/12/2012	8:40	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	5/9/2012	8:40	No	Yes	Yes	Yes	No	2	Compressor Water Pit	Below Ground
KM	7/9/2013	8:40	No	Yes	Yes	Yes	No	4	Compressor Water Pit	Below Ground