

Submit To Appropriate District Office Two Copies District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Rd., Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505	<b>State of New Mexico</b> <b>Energy, Minerals and Natural Resources</b>  <b>Oil Conservation Division</b> <b>1220 South St. Francis Dr.</b> <b>Santa Fe, NM 87505</b>	<b>Form C-105</b> Revised August 1, 2011
		1. WELL API NO. <b>30-015-29434</b>
		2. Type of Lease <input type="checkbox"/> STATE <input type="checkbox"/> FEE <input checked="" type="checkbox"/> FED/INDIAN
		3. State Oil & Gas Lease No.

### WELL COMPLETION OR RECOMPLETION REPORT AND LOG

4. Reason for filing:  <input type="checkbox"/> <b>COMPLETION REPORT</b> (Fill in boxes #1 through #31 for State and Fee wells only)  <input checked="" type="checkbox"/> <b>C-144 CLOSURE ATTACHMENT</b> (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33; attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC)						5. Lease Name or Unit Agreement Name  6. Well Number:  <div style="text-align: center; font-weight: bold;">Nash Unit #29</div>					
7. Type of Completion: <input type="checkbox"/> NEW WELL <input type="checkbox"/> WORKOVER <input type="checkbox"/> DEEPENING <input type="checkbox"/> PLUGBACK <input type="checkbox"/> DIFFERENT RESERVOIR <input checked="" type="checkbox"/> <b>OTHER C-144 Closure Report</b>											
8. Name of Operator <b>XTO Energy, Inc</b>						9. OGRID <b>5380</b>					
10. Address of Operator <b>200 N. Loraine, Suite 800 Midland, TX 79701</b>											
12. Location		Unit Ltr	Section	Township	Range	Lot	Feet from the	N/S Line	Feet from the	E/W Line	County
Surface:											
BH:											
13. Date Spudded		14. Date T.D. Reached		15. Date Rig Released <b>October 5, 2012</b>		16. Date Completed (Ready to Produce)			17. Elevations (DF and RKB, RT, GR, etc.)		
18. Total Measured Depth of Well				19. Plug Back Measured Depth			20. Was Directional Survey Made?		21. Type Electric and Other Logs Run		
22. Producing Interval(s), of this completion - Top, Bottom, Name											

### CASING RECORD (Report all strings set in well)

CASING SIZE	WEIGHT LB./FT.	DEPTH SET	HOLE SIZE	CEMENTING RECORD	AMOUNT PULLED

24. LINER RECORD					25. TUBING RECORD		
SIZE	TOP	BOTTOM	SACKS CEMENT	SCREEN	SIZE	DEPTH SET	PACKER SET

26. Perforation record (interval, size, and number)	27. ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC.	
	DEPTH INTERVAL	AMOUNT AND KIND MATERIAL USED

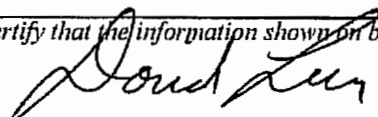
28. PRODUCTION							
Date First Production		Production Method (Flowing, gas lift, pumping - Size and type pump)				Well Status (Prod. or Shut-in)	
Date of Test	Hours Tested	Choke Size	Prod'n For Test Period	Oil - Bbl	Gas - MCF	Water - Bbl.	Gas - Oil Ratio
Flow Tubing Press.	Casing Pressure	Calculated 24-Hour Rate	Oil - Bbl.	Gas - MCF	Water - Bbl.	Oil Gravity - API - (Corr.)	

29. Disposition of Gas (Sold, used for fuel, vented, etc.)	30. Test Witnessed By
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31. List Attachments

32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit. **See Plates 1 and 2.**

33. If an on-site burial was used at the well, report the exact location of the on-site burial:

Latitude	Longitude	NAD 1927 1983
I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief		
Signature	Printed Name	Title
	David Luna	Operations Engineer
E-mail Address <b>David_Luna@xtoenergy.com</b>		Date <b>December 05, 2013</b>

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
811 S. First St., 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  
Revised August 1, 2011

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.

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

- Type of action: ☒ Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  
☐ Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  
☐ Modification to an existing permit  
☐ Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade 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: 200 N. Loraine, Suite 800 Midland, TX 79701  
Facility or well name: Nash Unit #29  
API Number: 30-015-29434 OCD Permit Number: \_\_\_\_\_  
U/L or Qtr/Qtr J Section 13 Township 23S Range 29E County: Eddy  
Center of Proposed Design: Latitude N 32.30322 Longitude W 103.93719 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 ☒ Other: Modular impoundment for temporary storage of treated produced water  
☒ Lined ☐ Unlined Liner type: Thickness 30 mil ☒ LLDPE ☐ HDPE ☐ PVC ☒ Other Vertical steel foam-insulated panels that support liner  
☐ String-Reinforced  
Liner Seams: ☒ Welded ☒ Factory ☐ Other \_\_\_\_\_ Volume: 41,000 bbl Dimensions: L-----xW-----xD-----  
Diameter: 157 ft. Height: 12 ft

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: \_\_\_\_\_ bbl Type of fluid: \_\_\_\_\_  
Tank Construction material: \_\_\_\_\_  
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off  
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other \_\_\_\_\_  
Liner type: 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 Modular impoundment walls are 12 feet high; no fencing necessary.

7.

**Netting:** Subsection E of 19.15.17.11 NMAC (*Applies to permanent pits and permanent open top tanks*)

- ☐ Screen ☐ Netting ☐ Other \_\_\_\_\_
- ☐ Monthly inspections (If netting or screening is not physically feasible)

8.

**Signs:** Subsection C of 19.15.17.11 NMAC

- ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- ☒ Signed in compliance with 19.15.16.8 NMAC See photos in Appendix SSI-1

9.

**Administrative Approvals and Exceptions:**

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

**Please check a box if one or more of the following is requested, if not leave blank:**

- ☒ Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No SEE FIGURES 1a,1b
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 checked="" type="checkbox"/> No SEE FIGURE 2
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 SEE FIGURE 3
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 SEE FIGURE 4
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 SEE FIGURE 5
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 SEE FIGURE 6
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 SEE FIGURE 7
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SEE FIGURE 8
Within a 100-year floodplain. - FEMA map	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No SEE FIGURE 9

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 H<sub>2</sub>S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

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 Modular impoundment for temporary storage of treated produced water
- 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 &amp; 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): David Luna Title: Operations Engineer  
Signature: David Luna Date: 06/13/2012  
e-mail address: David\_Luna@xtoenergy.com Telephone: 432-620-6742

20.  
**OCD Approval:** ☒ Permit Application (including closure plan) ☐ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: [Signature] Approval Date: 6/14/12  
Title: Environmental Engineer 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: November 13, 2012

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. Modular impoundment closure - hauled off-site

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: R360 Disposal Facility Permit Number: R-9166  
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

34.  
**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): David Luna Title: Operations Engineer  
Signature: David Luna Date: 12/05/2013  
e-mail address: David\_Luna@xtoenergy.com Telephone: 432-620-6742

## ***PLATES***

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State of Michigan © AND © 2013 NADA © ATD

**Legend**



Modular impoundment location



0 35 70



Feet

R.T. Hicks Consultants, Ltd  
901 Rio Grande Blvd NW Suite F-142  
Albuquerque, NM 87104  
Ph: 505.266.5004

Modular Impoundment Location

XTO Energy: Nash Draw 29  
C-144 closure for modular impoundment

Plate 1

December 2012

District I  
PO Box 1980, Hobbs, NM 88241-1980  
District II  
811 South First, Artesia, NM 88210  
District III  
1000 Rio Brazos Rd., Aztec, NM 87410  
District IV  
2040 South Pacheco, Santa Fe, NM 87505

State of New Mexico  
Energy, Minerals & Natural Resources Department

**OIL CONSERVATION DIVISION**  
2040 South Pacheco  
Santa Fe, NM 87505

Form C-102  
Revised October 18, 1994  
Instructions on back  
Submit to Appropriate District Office  
State Lease - 4 Copies  
Fee Lease - 3 Copies

☐ AMENDED REPORT

**WELL LOCATION AND ACREAGE DEDICATION PLAT**

<sup>1</sup> API Number 30-015-29434		<sup>2</sup> Pool Code 47545		<sup>3</sup> Pool Name NASH DRAW BRUSHY CANYON OIL POOL	
<sup>4</sup> Property Code 010735		<sup>5</sup> Property Name NASH UNIT			<sup>6</sup> Well Number 29
<sup>7</sup> OGRID No. 021712		<sup>8</sup> Operator Name STRATA PRODUCTION			<sup>9</sup> Elevation 2991.

<sup>10</sup> Surface Location

UL or lot no.	Section	Township	Range	Lot Ida	Feet from the	North/South line	Feet from the	East/West line	County
J	13	23-S	29-E		1980	SOUTH	2310	EAST	EDDY

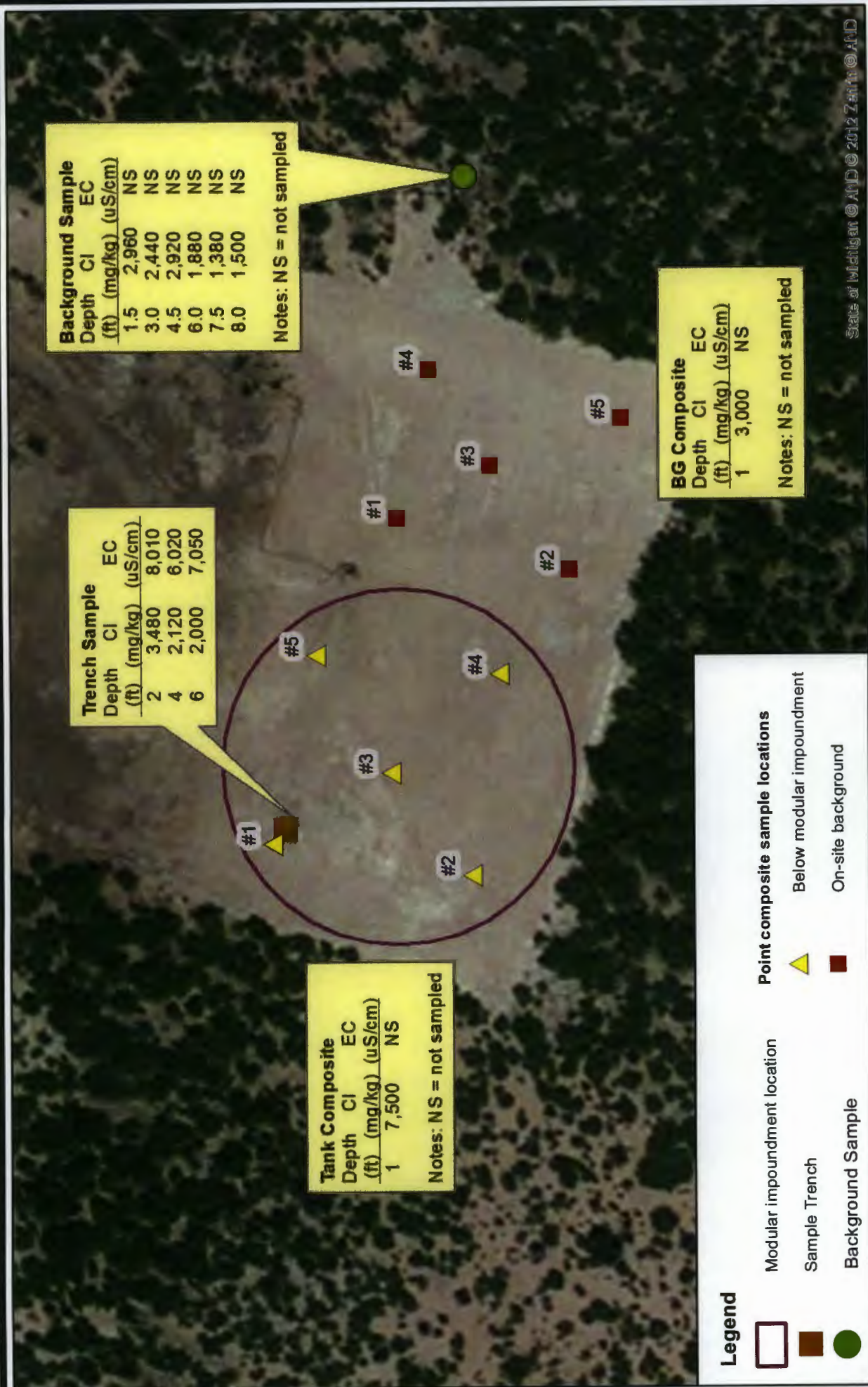
<sup>11</sup> Bottom Hole Location If Different From Surface

UL or lot no.	Section	Township	Range	Lot Ida	Feet from the	North/South line	Feet from the	East/West line	County
---------------	---------	----------	-------	---------	---------------	------------------	---------------	----------------	--------

<sup>12</sup> Dedicated Acres 40.00	<sup>13</sup> Joint or Infill N	<sup>14</sup> Consolidation Code U	<sup>15</sup> Order No.
--	------------------------------------	---------------------------------------	-------------------------

NO ALLOWABLE WILL BE ASSIGNED TO THIS COMPLETION UNTIL ALL INTERESTS HAVE BEEN CONSOLIDATED OR A NON-STANDARD UNIT HAS BEEN APPROVED BY THE DIVISION

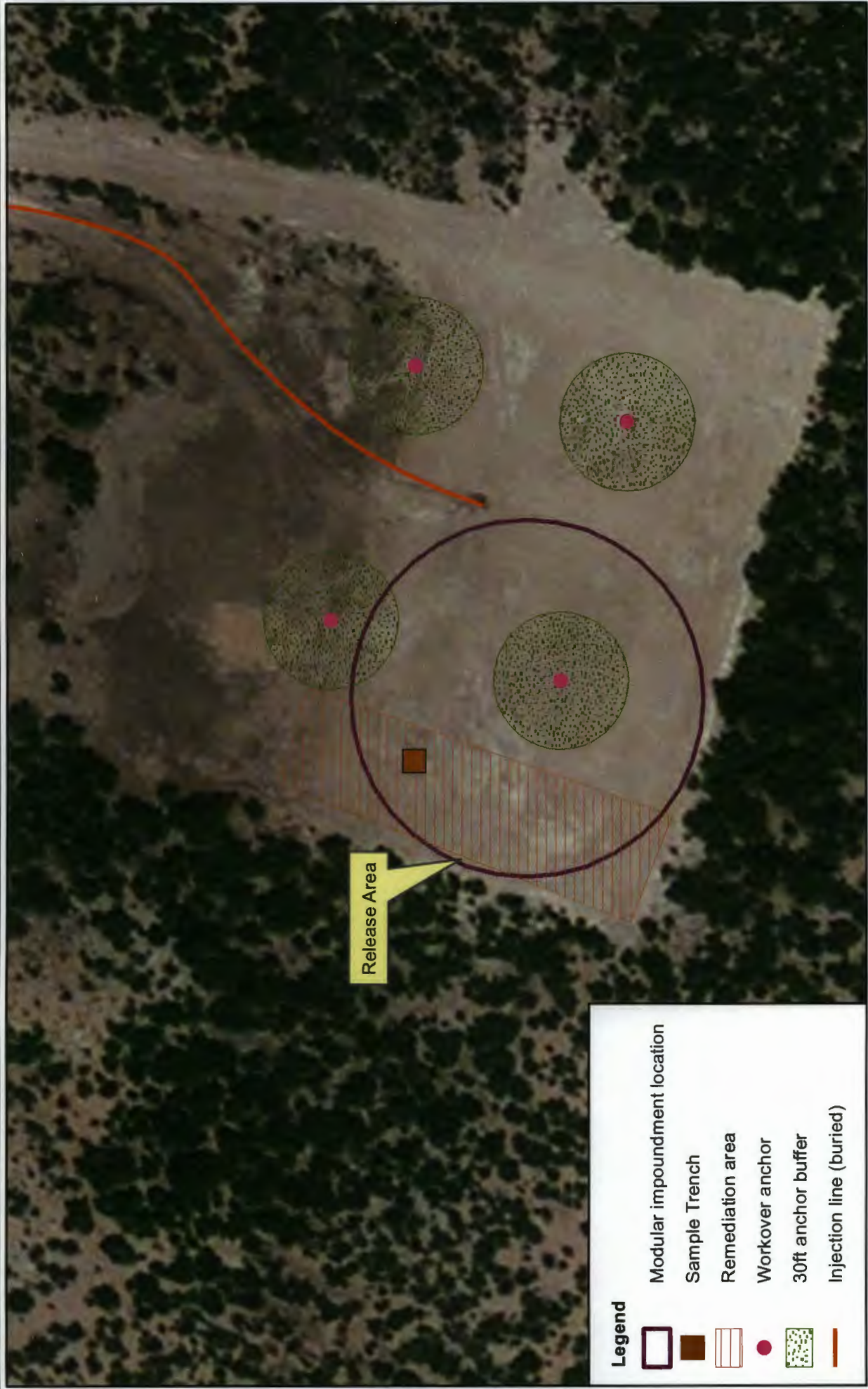
16				<p><sup>17</sup> OPERATOR CERTIFICATION</p> <p>I hereby certify that the information contained herein is true and complete to the best of my knowledge and belief</p> <p><i>Carol J. Garcia</i> Signature CAROL J. GARCIA Printed Name PRODUCTION RECORDS MANAGER Title JANUARY 15, 1997 Date</p>
				<p><sup>18</sup> SURVEYOR CERTIFICATION</p> <p>I hereby certify that the well location shown on this plat was plotted from field notes of actual surveys made by me or under my supervision, and that the same is true and correct to the best of my belief.</p> <p>NOVEMBER 26, 1996 Date of Survey Signature and Seal of Professional Surveyer: <i>D. R. REDDY</i> ENGINEER Certificate Number 25412 NM REGS NO 25412</p>



State of Michigan © AHD © 2012 Zentao AHD







Chloride Concentrations in Soil	Plate 3
XTO Energy: Nash Unit 29 API: 30-015-29434	July 2013

R.T. Hicks Consultants, Ltd  
901 Rio Grande Blvd NW Suite F-142  
Albuquerque, NM 87104  
Ph: 505.266.5004



Release Area

**Legend**

-  Modular impoundment location
-  Sample Trench
-  Remediation area
-  Workover anchor
-  30ft anchor buffer
-  Injection line (buried)



R.T. Hicks Consultants, Ltd  
 901 Rio Grande Blvd NW Suite F-142  
 Albuquerque, NM 87104  
 Ph: 505.266.5004

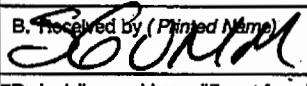
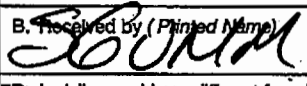
Reclamation Area  
 XTO Energy: Nash Unit 29  
 API: 30-015-29434

Plate 4

March 2013

## ***APPENDIX A***

---

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"><li>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li><li>■ Print your name and address on the reverse so that we can return the card to you.</li><li>■ Attach this card to the back of the mailpiece, or on the front if space permits.</li></ul>		A. Signature X 	
1. Article Addressed to:  Jim Amos BLM- Carlsbad 620 E. Green St Carlsbad, NM 88220		B. Received by (Printed Name) 	
		C. Date of Delivery 12/07/12	
2. Article Number (Transfer from service label)		D. Is delivery address different from item 1? If YES, enter delivery address below: <input type="checkbox"/> Yes <input type="checkbox"/> No	
		3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
		4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	
		7004 1350 0001 9663 5615	

PS Form 3811, February 2004

Domestic Return Receipt

102595-02-M-15

## ***APPENDIX B***

---

Appendix B  
Table B-1

Date	Processing Hrs	Bbls Processed	Comments
4-Jun	0	0	Arrive & check out location
5-Jun			RU Unit & 2 Weir Tanks
6-Jun			Continue RU Unit & Weir Tanks
7-Jun			RU Settling Tanks, Electricity, Acid
8-Jun			Wait on Caustic
9-Jun	7	2900	Receive Caustic, fill weir & set tanks
10-Jun	6	2500	Clean tanks full
11-Jun			Wait on Poseidon Tank
12-Jun			Wait on Poseidon Tank
13-Jun			Wait on Poseidon Tank
14-Jun			Wait on Poseidon Tank
15-Jun			Wait on Poseidon Tank
16-Jun			Wait on Poseidon Tank
17-Jun			Wait on Poseidon Tank
18-Jun			Wait on Poseidon Tank
19-Jun			Wait on Poseidon Tank
20-Jun			Hook up H-Pump: send water to Poseidon at 7PM
21-Jun	13	4000	1st full day of processing
22-Jun		3600	
23-Jun	23	7500	
24-Jun	8	3800	
25-Jun	11	1400	Frac Nash 39H: used 10,000 bbls
26-Jun	0	0	Wait until closer to frac date to process
27-Jun	0	0	"
28-Jun			"
29-Jun			"
30-Jun			"
1-Jul	6	1650	Pull down "dirty tanks" to make room
2-Jul			Wait until closer to frac date to process
3-Jul			"
4-Jul			"
5-Jul			"
6-Jul			"
7-Jul			"
8-Jul			"
9-Jul	4	1573	Start back up
10-Jul	8	3363	
11-Jul	4	1980	
12-Jul	8	3362	
13-Jul	10	4704	
14-Jul	10	4321	
15-Jul	9	4273	
16-Jul	7	3852	
17-Jul	6	2352	Tank full. Wait on frac
18-Jul			"
19-Jul	3	1141	Pull down "dirty tanks" to work on valve

## Appendix B

Table B-1

Date	Processing Hrs	Bbls Processed	Comments
20-Jul	7	2136	Tank full. Wait on frac
21-Jul			"
22-Jul			"
23-Jul			"
24-Jul			"
25-Jul			Frac Nash 40 JITP: 13,000 BBL
26-Jul			Frac nash 41 JITP: 19,000 BBL
27-Jul			
28-Jul			
29-Jul			
30-Jul			
31-Jul			
1-Aug			
2-Aug	3	1392	Start back up
3-Aug	6	3351	
4-Aug	9	4903	
5-Aug	6	3263	
6-Aug	10	5060	
7-Aug	11	5560	
8-Aug	12	4126	
9-Aug	8	3441	
10-Aug	9	3990	Frac Nash 56: 33,000 BBL
11-Aug	10	4279	
12-Aug	16	3359	
13-Aug	12	4735	
14-Aug	14	6008	
15-Aug	16	7282	
16-Aug	11	3056	Screened out 1st Stage of Nash 49
17-Aug	4	1009	
18-Aug	6	2885	
19-Aug	4	1009	
20-Aug	0	0	
21-Aug	8	3208	Poseidon Tank Full. Top off XTO tanks.
22-Aug	3	1419	"
23-Aug	5	2648	"
24-Aug	0	0	All Tanks full. Oil found on top of Poseidon tank.
25-Aug	0	0	All Tanks are full.
26-Aug	0	0	"
27-Aug	0	0	Poseidon Tank started leaking from seams.
28-Aug	0	0	Hauling water from Poseidon to frac tanks.
29-Aug		0	
30-Aug		0	Frac Nash 57
31-Aug		5125	
1-Sep		6101	
2-Sep		4483	
3-Sep		4394	

## Appendix B

Table B-1

Date	Processing Hrs	Bbls Processed	Comments
4-Sep		4844	
5-Sep		5113	
6-Sep		2786	Frac Nash 58
7-Sep		6480	Brown Bear went down/hauling water
8-Sep		6480	Tanks full from hauling all night
9-Sep		1230	Filled holding tanks
10-Sep		2277	Frac Nash 51/Pulled sludge & cleaned tanks
11-Sep		935	Replaced Suction riser on Poseidon Tank
12-Sep		2513	
13-Sep		2206	
14-Sep		2206	
15-Sep		0	Maintenance & Repair
16-Sep		0	XTO Transfer pump is down
17-Sep		0	
18-Sep		3005	Transfer pump is working
19-Sep		1366	
20-Sep		4476	
21-Sep		1967	
22-Sep		2982	
23-Sep		1441	
24-Sep		1156	
25-Sep		0	Maintenance & Repair
26-Sep		2970	
27-Sep		1045	Frac Nash 49/Done with Treating water

Appendix B  
Table B-2

<b>Date:</b> 6/4/2012		<b>Report Number:</b> 1	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> NA am/pm	
<b>Location:</b> NASH		<b>Shift Offsite Time:</b> NA am/pm	
<b>Site Contact:</b> BO JACKSON		<b>System Run Time:</b> 1 Total hrs.	
<b>Site Contact:</b>		<b>Present Onsite Activities:</b> Treating Produced Water	

## RIG UP

<b>Processing Hrs Today:</b> 1 hrs	<b>Cumulative Processing Hrs:</b> 1 hrs
<b>BBLs Processed Today:</b> 1 bbls	<b>Cumulative BBLs Processed:</b> 1 bbls
<b>BBLs/Hr Processed:</b> 1	<b>Cumulative BBLs/Hr Processed:</b> 1.0 bbl/hr

<b>Lead Operator:</b> Paul Worley	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Crew:</b>	NA		NA	NA	NA
	NA		NA	NA	NA
	NA		NA	NA	NA
	NA		NA	NA	NA
	NA		NA	NA	NA
	NA		NA	NA	NA

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
HCl Acid	0	0	0	YES
Sodium Hydroxide	0	0	0	YES

<b>Visitors:</b>	
<b>Visitors:</b>	
<b>Visitors:</b>	

<b>Were there any abnormal operational issues onsite?</b>
NO

<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>
NO

<b>Have there been any changes to the current schedule, including volumes needed by client?</b>
NO

<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	OXY
NO			

<b>Additional Comments</b>	
MOVED EQUIPMENT TO LOCATION... CUSTOMER SAID IT WOULD TAKE 3 DAYS BEFORE HE COULD HAVE ANY WATER FOR US TO PROCESS.	

Appendix B  
Table B-2

<b>Date:</b> 6/5/2012		<b>Report Number:</b> 2				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 7:00 AM am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 4:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> Total hrs.				
<b>Site Contact:</b>		<b>Present Onsite Activities:</b> Rig Up Equipment				
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 0 hrs				
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 0 bbls				
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> #DIV/0!				
<b>Lead Supervisor:</b> Paul Worley	<b>Crew</b> Kevin Wilson Special Service hands     	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator:</b>		06:00				
		08:00				
		10:00				
		12:00				
		14:00				
		16:00				
<b>Visitors:</b> Bo Wells		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HcL Acid	0	4,000	4,000	NO
<b>Visitors:</b>		Sodium Hydroxide	0	3,800	3,800	NO
<b>Were there any abnormal operational issues onsite?</b>						
None						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
2 frac tanks will be delivered to location tomorrow.						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
Poseidon tank will be delivered to location possible end of the week. Could be a days delay with rig up.						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>		XTO		
N/A						
<b>Additional Comments</b>						
Rigged up Halliburton equipment along with 2 ea. weir tanks. Will complete rig up when the 2 frac tanks arrives tomorrow. Need to contact the electricians to complete the wiring from transformers to units. Will return to location tomorrow AM to complete rigging up equipment.						

Table B-2

<b>Date:</b> 6/6/2012		<b>Report Number:</b> 3	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 7:00 AM am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> Total hrs.	
<b>Site Contact:</b>		<b>Present Onsite Activities:</b> Rig Up Equipment	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 0 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 0 bbls	
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> #DIV/0!	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b> flow back Volts/Amps pH Turbidity	
<b>Lead Operator:</b> Chad Edwards		06:00	
<b>Crew:</b> Kevin Wilson		08:00	
Reginald White S.S.		10:00	
Reginald Neal S.S.		12:00	
Christopher Perry S.S.		14:00	
John Larson S.S.		16:00	
<b>Visitors:</b> Bo Wells		<b>Chemical</b> Usage Start Inv. End Inv. On Order	
<b>Visitors:</b> Bo Jackson		HCl Acid 0 2,000 2,000 NO	
<b>Visitors:</b>		Sodium Hydroxide 0 3,800 3,800 NO	
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
settling tanks arrived around 5:30 pm			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank will be delivered to location possible end of the week. Could be a days delay with rig up.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
N/A			
<b>Additional Comments</b>			
Arrived on location at 8:00 am, completed and reviewed JSA.....Continued rigging up Halliburton equipment along with weir tanks, called Basic energy asked about settling tanks they are still looking for some.Called electrician and told him what all to bring to location and he said he was on his way.Called to confirm Acid and Caustic delivery in the morning,they will be here around 6:00 am. Frac tanks for settling tanks			

Appendix B  
Table B-2

<b>Date:</b> 6/7/2012		<b>Report Number:</b> 4	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 AM	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM	am/pm
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b>	Total hrs.
<b>Site Contact:</b>		<b>Present Onsite Activities:</b>	Rig Up Equipment
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 0 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 0 bbls	
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> #DIV/0!	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator:</b> Chad Edwards		06:00	
<b>Crew:</b> Reginald White S.S.		08:00	
Reginald Neal S.S.		10:00	
Christopher Perry S.S.		12:00	
		14:00	
		16:00	
<b>Visitors:</b> Bo Wells		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
<b>Visitors:</b> Bo Jackson		Hcl Acid	0 2,000 2,000 NO
<b>Visitors:</b>		Sodium Hydroxide	0 3,800 3,800 NO
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank will be delivered to location possibly on Tuesday after the permits are approved.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
Arrived on location at 6:00 am, completed and reviewed JSA..... We recieved both settling tanks and rigged them up..... We also had electrician finish electrical and checked rotation on all equipment .. We recieved the acid from reagent around 2:00 PM. We are completely rigged up and waiting on caustic to arrive in the morning and start processing water... Took samples of the dirty water and am very confident			

Appendix B  
Table B-2

<b>Date:</b> 6/7/2012		<b>Report Number:</b> 4	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 8:00 AM	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 12:00 PM	am/pm
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b>	Total hrs.
<b>Site Contact:</b>		<b>Present Onsite Activities:</b>	Rig Up Equipment
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 0 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 0 bbls	
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> #DIV/0!	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator:</b> Chad Edwards		06:00	
<b>Crew:</b> Reginald White S.S.		08:00	
	Reginald Neal S.S.	10:00	
	Christopher Perry S.S.	12:00	
		14:00	
		16:00	
<b>Visitors:</b>		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
<b>Visitors:</b>		Hcl Acid	0 2,000 2,000 NO
<b>Visitors:</b>		Sodium Hydroxide	0 3,800 3,800 NO
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank will be delivered to location possibly on Saturday after the permits are approved.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
Arrived on location at 700 am, completed and reviewed JSA..... We finished cleaning up and getting ready to process water. We also waited for caustic and got a call from caustic driver; he said he had some trouble and would not arrive until late Friday evening, I told him to call me when he got his 10 hour break and I would meet him at store on the way to location..Went ahead and released everyone until Monday morning.			

Appendix B  
Table B-2

<b>Date:</b> 6/9/2012		<b>Report Number:</b> 5		
		<b>Unit Number:</b> 8		
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 4:00 AM	am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 2:00 PM	am/pm	
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> 7	Total hrs.	
<b>Site Contact:</b>		<b>Present Onsite Activities:</b> PROCESS WATER		
<b>Processing Hrs Today:</b> 7 hrs		<b>Cumulative Processing Hrs:</b> 7 hrs		
<b>BBLs Processed Today:</b> 2,908 bbls		<b>Cumulative BBLs Processed:</b> 2,908 bbls		
<b>BBLs/Hr Processed:</b> 415.4285714		<b>Cumulative BBLs/Hr Processed:</b> 415.4 bbl/hr		
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	flow back	
<b>Lead Operator:</b>			Volts/Amps	
<b>Crew:</b>			pH	
			Turbidity	
		06:00	110	6.73
		08:00	110	6.54
		10:00	110	6.85
		12:00	110	6.52
		14:00	110	6.91
		16:00		0.346
		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
		Hcl Acid	140	1,900
		Sodium Hydroxide	190	2,500
				End Inv.
				On Order
				NO
				NO
<b>Visitors:</b> BO JACKSON				
<b>Visitors:</b>				
<b>Visitors:</b>				
<b>Were there any abnormal operational issues onsite?</b>				
None				
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>				
None				
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>				
Poseidon tank did not show up today but want to get a head start on the frac.... Water was looking very clean.				
<b>Has client provided any operational feedback (positive or negative)?</b>				
<b>Person:</b>		<b>Company:</b>		XTO
N/A				
<b>Additional Comments</b>				
Arrived on location at 3:00 am, completed and reviewed JSA..... Driver with Brentag called me at 1:30 am said he had his 10 hour break. Driver arrived on locstion at 4:45.... Caustic was unloaded and I started filling settling and weir tanks around 7:00 am ,made a couple of adjustments to the Caustic and water was looking great .... So I kept running the water and made a couple of adjustments to the acid and				

Table B-2

<b>Date:</b> 6/10/2012		<b>Report Number:</b> 6	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 4:00 AM am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 1:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> 6 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs	
<b>BBLs Processed Today:</b> 2,544 bbls		<b>Cumulative BBLs Processed:</b> 5,452 bbls	
<b>BBLs/Hr Processed:</b> 424		<b>Cumulative BBLs/Hr Processed:</b> 419.4 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	
<b>Lead Operator:</b>		<b>flow back</b>	
<b>Crew</b>		<b>Volts/Amps</b>	
		<b>pH</b>	
		<b>Turbidity</b>	
		06:00 120 7.24 1.3	
		08:00 120 6.68 0.876	
		10:00 120 6.93 0.557	
		12:00 120 6.88 0.942	
		14:00	
		16:00	
		<b>Chemical</b>	
		<b>Usage</b>	
		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		HCl Acid 175 1,900 1,725 NO	
		Sodium Hydroxide 220 2,500 2,280 NO	
<b>Visitors:</b> BO JACKSON			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank is suppose to be here Wednesday or Thursday of next week.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
N/A		XTO	
<b>Additional Comments</b>			
Arrived on location at 3:40 am, Completed and reviewed JSA..... Started processing water at around 4:30 am made several adjustments to caustic ,acid and EC Cells.. The water looked good and clear when sample was taken and after it sat for a few minutes had a slight yellow tint to it..... Tried adjusting chemicals and polarity on cells but yellow tint still came back.. There is a lot of salt in the water and the PH was around			

Appendix B  
Table B-2

<b>Date:</b> 6/11/2012		<b>Report Number:</b> 7	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A	am/pm
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> 0	Total hrs.
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 5,452 bbls	
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> 419.4 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator</b>		06:00	
<b>Crew</b>		08:00	
		10:00	
		12:00	
		14:00	
		16:00	
		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
		Hcl Acid	0 1,725 1,725 NO
		Sodium Hydroxide	0 2,280 2,280 NO
<b>Visitors:</b> BO JACKSON			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank is suppose to be here Wednesday or Thursday of next week.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
All tanks are full ,waiting on poseidon tanks.			

Appendix B  
Table B-2

<b>Date:</b> 6/12/2012		<b>Report Number:</b> 7	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> 0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs	
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 5,452 bbls	
<b>BBLS/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLS/Hr Processed:</b> 419.4 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator</b>	06:00		<b>pH</b>
<b>Crew</b>	08:00		<b>Turbidity</b>
	10:00		
	12:00		
	14:00		
	16:00		
<b>Visitors:</b> BO JACKSON	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HcL Acid	0	<b>End Inv.</b>
<b>Visitors:</b>	Sodium Hydroxide	0	<b>On Order</b>
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank is suppose to be here Wednesday or Thursday of next week.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
All tanks are full ,waiting on Poseidon tanks.. Filled all dirty tanks Bo Jackson showed me where to get more water to fill dirty tanks and I filled them using pumps on different locations.			

Appendix B  
Table B-2

<b>Date:</b> 6/13/2012		<b>Report Number:</b> 8	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> 0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 5,452 bbls	
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> 419.4 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	
<b>Lead Operator:</b>		flow back	
<b>Crew:</b>		Volts/Amps	
		pH	
		Turbidity	
		06:00	
		08:00	
		10:00	
		12:00	
		14:00	
		16:00	
<b>Visitors:</b> BO JACKSON		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid 0 1,725 1,725 NO	
		Sodium Hydroxide 0 2,280 2,280 NO	
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank is suppose to be here anytime now.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
N/A		XTO	
<b>Additional Comments</b>			
All tanks are full ,waiting on Poseidon tank .....Called customer and let him know I was on location this morning everything wass good and offered my services while I was on location... Bo Jackson said that all is good,			

Appendix B  
Table B-2

<b>Date:</b> 6/14/2012		<b>Report Number:</b> 9	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> 0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 5,452 bbls	
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> 419.4 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator</b>		06:00	
<b>Crew</b>		08:00	
		10:00	
		12:00	
		14:00	
		16:00	
<b>Visitors:</b>		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
<b>Visitors:</b>		Hcl Acid	0 1,725 1,725 NO
<b>Visitors:</b>		Sodium Hydroxide	0 2,280 2,280 NO
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank is suppose to be here maybe on Monday.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
All tanks are full ,waiting on Poseidon tank..			

Appendix B  
Table B-2

<b>Date:</b> 6/15/2012		<b>Report Number:</b> 10	
		<b>Unit Number:</b> 8	
<b>STAND BY WAITING ON TANK</b>			
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		<b>System Run Time:</b> 0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 5,452 bbls	
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> 419.4 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	
<b>Lead Operator:</b>		flow back	
<b>Crew:</b>		Volts/Amps	
		pH	
		Turbidity	
		06:00	
		08:00	
		10:00	
		12:00	
		14:00	
		16:00	
<b>Visitors:</b>		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		HCl Acid	
		0	
		1,725	
		1,725	
		NO	
		Sodium Hydroxide	
		0	
		2,280	
		2,280	
		NO	
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank is suppose to be here maybe on Monday.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
N/A		XTO	
<b>Additional Comments</b>			
All tanks are full , waiting on Poseidon tank..			

Appendix B  
Table B-2

<b>Date:</b>	6/16/2012	<b>Report Number:</b>	11
		<b>Unit Number:</b>	8
<b>STAND BY WAITING ON TANK</b>			
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	N/A am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	N/A am/pm
<b>Site Contact:</b>	Bo Jackson		0 Total hrs.
<b>Site Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b>	PROCESS WATER
<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	13 hrs
<b>BBLs Processed Today:</b>	0 bbls	<b>Cumulative BBLs Processed:</b>	5,452 bbls
<b>BBLs/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLs/Hr Processed:</b>	419.4 bbl/hr
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator</b>		06:00	
<b>Crew</b>		08:00	
		10:00	
		12:00	
		14:00	
		16:00	
		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
		HCl Acid	0 1,725 1,725 NO
		Sodium Hydroxide	0 2,280 2,280 NO
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank is suppose to be here on Monday and we are suppose to start filling it on Monday afternoon.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
All tanks are full ,waiting on Poseidon tank..			

Appendix B  
Table B-2

<b>Date:</b>	6/17/2012	<b>Report Number:</b>	12
		<b>Unit Number:</b>	8
<b>STAND BY WAITING ON TANK</b>			
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	N/A am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	N/A am/pm
<b>Site Contact:</b>	Bo Jackson		0 Total hrs.
<b>Site Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b>	PROCESS WATER
<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	13 hrs
<b>BBLs Processed Today:</b>	0 bbls	<b>Cumulative BBLs Processed:</b>	5,452 bbls
<b>BBLs/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLs/Hr Processed:</b>	419.4 bbl/hr
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator</b>		06:00	
<b>Crew</b>		08:00	
		10:00	
		12:00	
		14:00	
		16:00	
		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
		Hcl Acid	0 1,725 1,725 NO
		Sodium Hydroxide	0 2,280 2,280 NO
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank should arrive on Monday.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
All tanks are full ,waiting on Poseidon tank..			

Appendix B  
Table B-2

<b>Date:</b> 6/18/2012		<b>Report Number:</b> 13	
		<b>Unit Number:</b> 8	
<b>STAND BY WAITING ON TANK</b>			
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	N/A am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	N/A am/pm
<b>Site Contact:</b>	Bo Jackson		0 Total hrs.
<b>Site Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b>	PROCESS WATER
<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	13 hrs
<b>BBLs Processed Today:</b>	0 bbls	<b>Cumulative BBLs Processed:</b>	5,452 bbls
<b>BBLs/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLs/Hr Processed:</b>	419.4 bbl/hr
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator:</b>	Ken Erler	06:00	
<b>Crew:</b>	Adam Pollard	08:00	
		10:00	
		12:00	
		14:00	
		16:00	
<b>Visitors:</b>		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
<b>Visitors:</b>		HCl Acid	0 1,725 1,725 NO
<b>Visitors:</b>		Sodium Hydroxide	0 2,280 2,280 NO
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Poseidon tank arrived around 3:00 PM and we waited until 8:00, walls were not up yet.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
All tanks are full waiting on Poseidon tank to be installed			

Appendix B  
Table B-2

<b>Date:</b> 6/19/2012		<b>Report Number:</b> 14	
		<b>Unit Number:</b> 8	
<b>STAND BY WAITING ON TANK</b>			
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	6:00 am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	N/A am/pm
<b>Primary Contact:</b>	Bo Jackson		0 Total hrs.
<b>Secondary Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs	
<b>BLS Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 5,452 bbls	
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> 419.4 bbl/hr	
<b>Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator:</b>	Adam Pollard	06:00	
<b>Crew:</b>		08:00	
		10:00	
		12:00	
		14:00	
		16:00	
<b>Visitors:</b>		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
<b>Visitors:</b>		HCl Acid	0 1,725 1,725 NO
<b>Visitors:</b>		Sodium Hydroxide	0 2,280 2,280 NO
<b>Were there any abnormal operational issues onsite?</b>			
None			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
None			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Waiting on Poseidon tank to be completely			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
All tanks are still waiting on Poseidon tank to be completely			

Appendix B  
Table B-2

<b>Date:</b> 6/20/2012		<b>Report Number:</b> 15				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 9:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		0 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs				
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 5,452 bbls				
<b>BBLS/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLS/Hr Processed:</b> 419.4 bbl/hr				
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator:</b> Adam Pollard		06:00				
<b>Crew</b>		08:00				
		10:00				
		12:00				
		14:00				
		16:00				
<b>Visitors:</b> BO JACKSON		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		Hcl Acid	0	1,725	1,725	YES
<b>Visitors:</b>		Sodium Hydroxide	0	2,280	2,280	YES
<b>Were there any abnormal operational issues onsite?</b>						
YES.... TRIED PUMPING TO MAIN CLEAN TANK AND PRESSURED UP ON LINES TOO FAR TO PUMP WITH OUR PUMP... CALLED BO JACKSON AND HE HOOKED UP ANOTHER PUMP.						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
YES FITTINGS FOR 6500 GAL.ACID AND CAUSTIC TANKS.						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
NO						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>				XTO
N/A						
<b>Additional Comments</b>						
ARRIVED ON LOCATION AT 5:00 AM. REVIEWED JSA WAITED ON POSEIDON TANK.. FINALLY READY FOR WATER BUT OUR PUMP WOULD NOT PUSH WATER THAT FAR... WAITED TO HOOK UP OTHER PUMP.. XTO CALLED OUT ELECTRICIAN AND HOOKED UP BIG PUMP COMING OFF OF CLEAN TANKS.						

Appendix B  
Table B-2

<b>Date:</b> 6/21/2012		<b>Report Number:</b> 16	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:30 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		9 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 9 hrs		<b>Cumulative Processing Hrs:</b> 13 hrs	
<b>BBLs Processed Today:</b> 3,828 bbls		<b>Cumulative BBLs Processed:</b> 5,452 bbls	
<b>BBLs/Hr Processed:</b> 425.333333		<b>Cumulative BBLs/Hr Processed:</b> 419.4 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	
<b>Lead Operator:</b> Adam Pollard		flow back	
<b>Crew:</b> Ken Erler		Volts/Amps	
		pH	
		Turbidity	
		07:30 100 7.23 1.36	
		09:30 100 6.98 1.23	
		11:30 100 6.43 1.05	
		13:30 100 6.23 0.98	
		15:30 100 6.76 1.31	
		16:30 100 6.81 1.03	
		<b>Chemical</b>	
		<b>Usage</b>	
		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid 213 1,725 1,512 YES	
		Sodium Hydroxide 295 2,280 1,985 YES	
<b>Visitors:</b> BO JACKSON			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
N/A			
<b>Additional Comments</b>			
ARRIVED AT LOCATION AT 5:30 AM. COMPLETED AND REVIEWED JSA. STARTED PROCESSING WATER TO FILL THE CLEAN TANKS. EVERYTHING WENT VERY WELL WITH US ONLY HAVING TO MAKE MINOR ADJUSTMENTS TO THE CAUSTIC AND ACID. ALL THE CLEAN TANKS ARE FULL.			

Appendix B  
Table B-2

<b>Date:</b> 6/22/2012		<b>Report Number:</b> 17	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:30 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 12:00 AM am/pm	
<b>Site Contact:</b> Bo Jackson		11 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 11 hrs		<b>Cumulative Processing Hrs:</b> 33 hrs	
<b>BBLs Processed Today:</b> 3,555 bbls		<b>Cumulative BBLs Processed:</b> 12,835 bbls	
<b>BBLs/Hr Processed:</b> 323.1818182		<b>Cumulative BBLs/Hr Processed:</b> 388.9 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	
<b>Lead Operator:</b> Adam Pollard		flow back	
<b>Crew:</b> Ken Erler		Volts/Amps	
Ray Lee		pH	
Eddy McGruder		Turbidity	
		07:30	
		09:30	
		11:30	
		13:30	
		15:30	
		16:30	
<b>Visitors:</b> BO JACKSON		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid	
		197	
		1,512	
		1,315	
		YES	
		Sodium Hydroxide	
		262	
		1,985	
		1,723	
		YES	
<b>Were there any abnormal operational issues onsite?</b>			
HAD TO REPLACE ACID PUMP			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
N/A		XTO	
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 5:30 AM. COMPLETED AND REVIEWED JSA. STARTED PROCESSING WATER. HAD SMALL PROBLEM WITH ACID PUMP SHUTTING DOWN THROUGH OUT THE DAY, SO WE HAD TO CHANGE IT OUT. OTHER THEN THAT EVERYTHING WENT GOOD. WE HAD TO MAKE SMALL ADJUSTMENTS TO THE CAUSTIC AND ACID THROUGH OUT THE DAY.			

Appendix B  
Table B-2

<b>Date:</b> 6/23/2012		<b>Report Number:</b> 18				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 AM am/pm				
<b>Site Contact:</b> Bo Jackson		23 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 23 hrs		<b>Cumulative Processing Hrs:</b> 56 hrs				
<b>BBLS Processed Today:</b> 7,541 bbls		<b>Cumulative BBLS Processed:</b> 20,376 bbls				
<b>BBLS/Hr Processed:</b> 327.8695652		<b>Cumulative BBLS/Hr Processed:</b> 363.9 bbl/hr				
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	Adam Pollard	07:00		100	7.23	1.98
<b>Crew:</b>	Ken Erler	13:00		100	6.97	1.76
	Ray Lee	19:00		100	6.72	1.56
	Eddy McGruder	23:00		100	7.15	1.87
		2:00		100	6.45	1.45
		4:00		100	6.81	1.51
<b>Visitors:</b>	BO JACKSON	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HcL Acid	416	1,315	899	YES
<b>Visitors:</b>		Sodium Hydroxide	590	1,723	1,133	YES
<b>Were there any abnormal operational issues onsite?</b>						
NO						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
NO						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
NO						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>		XTO		
N/A						
<b>Additional Comments</b>						
ARRIVED AT LOCATION AT 5:00 AM. COMPLETED AND REVIEWED JSA. STARTED PROCESSING WATER TO FILL THE CLEAN TANKS. EVERYTHING WENT VERY WELL WITH US ONLY HAVING TO MAKE MINOR ADJUSTMENTS TO THE CAUSTIC AND ACID. WE RAN ALL NIGHT TO MAKE SURE WE HAD ENOUGH WATER.						

Appendix B  
Table B-2

<b>Date:</b> 6/24/2012		<b>Report Number:</b> 19	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 1:30 PM am/pm	
<b>Site Contact:</b> Bo Jackson		8 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 8 hrs		<b>Cumulative Processing Hrs:</b> 64 hrs	
<b>BBLs Processed Today:</b> 3,806 bbls		<b>Cumulative BBLs Processed:</b> 24,182 bbls	
<b>BBLs/Hr Processed:</b> 475.75		<b>Cumulative BBLs/Hr Processed:</b> 377.8 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	
<b>Lead Operator:</b> Adam Pollard		<b>flow back</b>	
<b>Crew</b>		<b>Volts/Amps</b>	
Ken Erler		<b>pH</b>	
Ray Lee		<b>Turbidity</b>	
Eddy McGruder		07:00 100 6.89 1.89	
		09:00 100 7.03 1.45	
		11:00 100 7.09 1.76	
		13:00 100 6.97 1.94	
		N/A N/A N/A N/A	
		N/A N/A N/A N/A	
<b>Visitors:</b> BO JACKSON		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid 213 899 686 YES	
		Sodium Hydroxide 295 1,133 838 YES	
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
N/A			
<b>Additional Comments</b>			
ARRIVED AT LOCATION AT 5:00 AM. COMPLETED AND REVIEWED JSA. STARTED PROCESSING WATER TO FILL THE CLEAN TANKS. EVERYTHING WENT VERY WELL. WE ONLY MADE MINOR ADJUSTMENTS TO THE CAUSTIC AND ACID.			

<b>Date:</b> 6/25/2012		<b>Report Number:</b> 20	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		11 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 4 hrs		<b>Cumulative Processing Hrs:</b> 75 hrs	
<b>BBLs Processed Today:</b> 1,450 bbls		<b>Cumulative BBLs Processed:</b> 25,632 bbls	
<b>BBLs/Hr Processed:</b> 362.5		<b>Cumulative BBLs/Hr Processed:</b> 341.8 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b> flow back Volts/Amps pH Turbidity	
<b>Lead Operator:</b> Adam Pollard		07:00 100 6.97 1.67	
<b>Crew:</b> Ken Erler		09:00 100 7.13 1.89	
Ray Lee		11:00 100 6.89 1.45	
Eddy McGruder		12:30 100 6.57 1.72	
		N/A N/A N/A N/A	
		N/A N/A N/A N/A	
<b>Visitors:</b> BO JACKSON		<b>Chemical Usage Start Inv. End Inv. On Order</b>	
<b>Visitors:</b>		HcL Acid 115 5,686 5,571 RECEIVED 5000 GALS	
<b>Visitors:</b>		Sodium Hydroxide 150 220 70 YES	
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
N/A			
<b>Additional Comments</b>			
WE ARRIVED AT LOCATION AT 6:00 AM. COMPLETED AND REVIEWED JSA. INSTALLED CLEANED CELLS AND STARTED PROCESSING WATER. MADE SMALL ADJUSTMENTS TO THE CAUSTIC AND ACID. TOMORROW WE HAVE SCHEDULED A SLUDGE PULL. WE ALSO RECEIVED 5,000 GALLONS OF ACID AND ARE EXPECTING A LOAD OF CAUSTIC TOMORROW. EVERYTHING WENT VERY WELL TODAY.			

Appendix B  
Table B-2

<b>Date:</b> 6/26/2012		<b>Report Number:</b> 21	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM	am/pm
<b>Site Contact:</b> Bo Jackson			0 Total hrs.
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

<b>MAINTENANCE</b>	
<b>Processing Hrs Today:</b> 0 hrs	<b>Cumulative Processing Hrs:</b> 75 hrs
<b>BBLs Processed Today:</b> 1,450 bbls	<b>Cumulative BBLs Processed:</b> 25,632 bbls
<b>BBLs/Hr Processed:</b> #DIV/0!	<b>Cumulative BBLs/Hr Processed:</b> 341.8 bbl/hr

<b>Lead Supervisor:</b> Paul Worley	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator</b>	N/A		N/A	N/A	N/A
<b>Crew</b>	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
HCl Acid	0	5,686	5,686	CEIVED 5000 GA
Sodium Hydroxide	0	1,000	1,000	YES

<b>Visitors:</b> BO JACKSON
<b>Visitors:</b>
<b>Visitors:</b>

<b>Were there any abnormal operational issues onsite?</b>	
NO	
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>	
NO	
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>	
NO	
<b>Has client provided any operational feedback (positive or negative)?</b>	
<b>Person:</b>	<b>Company:</b> XTO
N/A	
<b>Additional Comments</b>	
WE ARRIVED AT LOCATION AT 6:00 AM. COMPLETED AND REVIEWED ,PULLED SLUDGE RECEIVED CAUSTIC AND DRAINED ALL LINES.... THERE WAS ALMOST 12,000 BBLs LEFT IN STORAGE TANK...EVERYTHING WENT VERY WELL TODAY.	

Appendix B  
Table B-2

<b>Date:</b> 6/27/2012		<b>Report Number:</b> 22				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		0 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 75 hrs				
<b>BBLS Processed Today:</b> 1,450 bbls		<b>Cumulative BBLS Processed:</b> 25,632 bbls				
<b>BBLS/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLS/Hr Processed:</b> 341.8 bbl/hr				
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator</b>		N/A		N/A	N/A	N/A
<b>Crew</b>		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
<b>Visitors:</b> BO JACKSON		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HcL Acid	0	5,686	5,686	CEIVED 5000 GA
<b>Visitors:</b>		Sodium Hydroxide	0	1,000	1,000	YES
<b>Were there any abnormal operational issues onsite?</b>						
NO						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
NO						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
NO						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>			XTO	
N/A						
<b>Additional Comments</b>						
ARRIVED ON LOCATION AT 7:00 AM CHECKED ALL VALVES AND TANKS INCLUDING POSIEDON TANK ..EVERYTHING LOOKED GOOD.....BASIC WAS HAULING CLEANED WATER TO FRAC JOB.						

Appendix B  
Table B-2

<b>Date:</b> 6/28/2012		<b>Report Number:</b> 23	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b> 0 hrs	<b>Cumulative Processing Hrs:</b> 75 hrs
<b>BBLs Processed Today:</b> 1,450 bbls	<b>Cumulative BBLs Processed:</b> 25,632 bbls
<b>BBLs/Hr Processed:</b> #DIV/0!	<b>Cumulative BBLs/Hr Processed:</b> 341.8 bbl/hr

<b>Lead Supervisor:</b> Paul Worley	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator</b>	N/A		N/A	N/A	N/A
<b>Crew</b>	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
Hcl Acid	0	5,686	5,686	CEIVED 5000 GA
Sodium Hydroxide	0	1,000	1,000	YES

<b>Visitors:</b> BO JACKSON	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>	<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	
SPOKE WITH BO JACKSON AND WE AGREED ON STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE...	

Appendix B  
Table B-2

<b>Date:</b> 6/29/2012		<b>Report Number:</b> 24	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		<b>0</b> Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b> 0 hrs	<b>Cumulative Processing Hrs:</b> 75 hrs
<b>BBLs Processed Today:</b> 1,450 bbls	<b>Cumulative BBLs Processed:</b> 25,632 bbls
<b>BBLs/Hr Processed:</b> #DIV/0!	<b>Cumulative BBLs/Hr Processed:</b> 341.8 bbl/hr

<b>Lead Supervisor:</b> Paul Worley	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator</b>	N/A		N/A	N/A	N/A
<b>Crew</b>	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
HCl Acid	0	5,686	5,686	CEIVED 5000 GA
Sodium Hydroxide	0	1,000	1,000	YES

<b>Visitors:</b> BO JACKSON	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>	<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	
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SPOKE WITH BO JACKSON AND WE AGREED ON STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE...

Appendix B  
Table B-2

<b>Date:</b> 6/30/2012		<b>Report Number:</b> 25	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b> 0 hrs	<b>Cumulative Processing Hrs:</b> 75 hrs
<b>BBLs Processed Today:</b> 0 bbls	<b>Cumulative BBLs Processed:</b> 25,632 bbls
<b>BBLs/Hr Processed:</b> #DIV/0!	<b>Cumulative BBLs/Hr Processed:</b> 341.8 bbl/hr

<b>Lead Supervisor:</b> Paul Worley	<b>Readings:</b>
<b>Lead Operator:</b>	flow back
<b>Crew:</b>	Volts/Amps
	pH
	Turbidity
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
Hcl Acid	120	5,686	5,566	CEIVED 5000 GA
Sodium Hydroxide	100	1,000	900	YES

<b>Visitors:</b> BO JACKSON	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>	<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	
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SPOKE WITH BO JACKSON AND WE AGREED ON STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE...

Appendix B  
Table B-2

<b>Date:</b> 7/1/2012		<b>Report Number:</b> 26				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 3:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 9:30 PM am/pm				
<b>Site Contact:</b> Bo Jackson		6 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 81 hrs				
<b>BBLs Processed Today:</b> 1,650 bbls		<b>Cumulative BBLs Processed:</b> 28,932 bbls				
<b>BBLs/Hr Processed:</b> 275		<b>Cumulative BBLs/Hr Processed:</b> 357.2 bbl/hr				
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator:</b> RAY LEE		0500		100	6.67	0.87
<b>Crew:</b> EDDIE MCGRUBER		0700		100	6.73	0.98
		0900		100	6.91	1.03
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
<b>Visitors:</b>						
<b>Visitors:</b>						
<b>Visitors:</b>						
<b>Were there any abnormal operational issues onsite?</b>						
NO						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
NO						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
NO						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>		XTO		
N/A						
<b>Additional Comments</b>						
ARRIVED ON LOCATION AT 3:00 PM REVEIWED JSA.. DAVID LUNA CALLED ME AROUND 12:00 AM SAID THAT DIRTY TANKS WERE FULL AND WE NEEDED TO RUN WATER TO GET TANKS DOWN. AFTER INVESTIGATING , FOUND OUT THAT A VALVE WAS LEAKING AND WAS GOING INTO THE DIRTY TANKS... WE GOT THE DIRTY TANKS DOWN TO 9' AND LARRY ONEAL SAID THAT WOULD HOLD THEM OVER UNTIL BO JACKSON GETS BACK TO FIX VALVE. EVERYTHING WENT WELL WITH MINOR ADJUSTMENTS TO CHEMICAL.						

Appendix B  
Table B-2

<b>Date:</b>	7/2/2012	<b>Report Number:</b>	27
		<b>Unit Number:</b>	8
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	N/A am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	N/A am/pm
<b>Site Contact:</b>	Bo Jackson		0 Total hrs.
<b>Site Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b>	PROCESS WATER

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	75 hrs
<b>BBLs Processed Today:</b>	0 bbls	<b>Cumulative BBLs Processed:</b>	25,632 bbls
<b>BBLs/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLs/Hr Processed:</b>	341.8 bbl/hr

<b>Lead Supervisor:</b>	Paul Worley
<b>Lead Operator</b>	
<b>Crew</b>	

<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
Hcl Acid	0	5,556	5,556	
Sodium Hydroxide	0	900	900	

<b>Visitors:</b>	BO JACKSON
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**

NO

**Are there any additional supplies/equipment needed? If so, what items and when?**

NO

**Have there been any changes to the current schedule, including volumes needed by client?**

NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	
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SPOKE WITH BO JACKSON AND WE AGREED ON STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE...

Appendix B  
Table B-2

<b>Date:</b> 7/3/2012		<b>Report Number:</b> 28	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b> 0 hrs	<b>Cumulative Processing Hrs:</b> 75 hrs
<b>BBLs Processed Today:</b> 0 bbls	<b>Cumulative BBLs Processed:</b> 25,632 bbls
<b>BBLs/Hr Processed:</b> #DIV/0!	<b>Cumulative BBLs/Hr Processed:</b> 341.8 bbl/hr

<b>Lead Supervisor:</b> Paul Worley	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator</b>	N/A		N/A	N/A	N/A
<b>Crew</b>	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
HCL Acid	0	5,566	5,566	
Sodium Hydroxide	0	900	900	

<b>Visitors:</b> BO JACKSON
<b>Visitors:</b>
<b>Visitors:</b>

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>	<b>Company:</b>	XTO
N/A		

<b>Additional Comments</b>	CHECKED ON LINES VALVES AND TANKS..TOOK SAMPLES TO HOBBS LAB TO CHECK FOR BACTERIA GROWTH.
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Appendix B  
Table B-2

<b>Date:</b>	7/4/2012	<b>Report Number:</b>	29
		<b>Unit Number:</b>	8
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	N/A am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	N/A am/pm
<b>Site Contact:</b>	Bo Jackson		0 Total hrs.
<b>Site Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b>	PROCESS WATER

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs
<b>BBLs Processed Today:</b>	0 bbls
<b>BBLs/Hr Processed:</b>	#DIV/0!

<b>Lead Supervisor:</b>	Paul Worley
<b>Lead Operator</b>	
<b>Crew</b>	

<b>Visitors:</b>	BO JACKSON
<b>Visitors:</b>	
<b>Visitors:</b>	

<b>Cumulative Processing Hrs:</b>	75 hrs
<b>Cumulative BBLs Processed:</b>	25,632 bbls
<b>Cumulative BBLs/Hr Processed:</b>	341.8 bbl/hr

Readings:	flow back	Volts/Amps	pH	Turbidity
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A

Chemical	Usage	Start Inv.	End Inv.	On Order
Hcl Acid	0	5,566	5,566	
Sodium Hydroxide	0	900	900	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	
STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE...	

Appendix B  
Table B-2

<b>Date:</b> 7/5/2012		<b>Report Number:</b> 30	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A	am/pm
<b>Site Contact:</b> Bo Jackson		0	Total hrs.
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b> 0 hrs	<b>Cumulative Processing Hrs:</b> 75 hrs
<b>BBLs Processed Today:</b> 0 bbls	<b>Cumulative BBLs Processed:</b> 25,632 bbls
<b>BBLs/Hr Processed:</b> #DIV/0!	<b>Cumulative BBLs/Hr Processed:</b> 341.8 bbl/hr

<b>Lead Supervisor:</b> Paul Worley	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	N/A		N/A	N/A	N/A
<b>Crew:</b>	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	N/A		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
Hcl Acid	0	5,566	5,566	
Sodium Hydroxide	0	900	900	

<b>Visitors:</b> BO JACKSON
<b>Visitors:</b>
<b>Visitors:</b>

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

**Additional Comments**  
STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE...

Appendix B  
Table B-2

<b>Date:</b> 7/6/2012		<b>Report Number:</b> 31	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	75 hrs
<b>BBLs Processed Today:</b>	0 bbls	<b>Cumulative BBLs Processed:</b>	25,632 bbls
<b>BBLs/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLs/Hr Processed:</b>	341.8 bbl/hr

<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator</b>		N/A		N/A	N/A	N/A
<b>Crew</b>		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
Hcl Acid	0	5,566	5,566	
Sodium Hydroxide	0	900	900	

<b>Visitors:</b>	BO JACKSON
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE...
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Appendix B  
Table B-2

<b>Date:</b> 7/7/2012		<b>Report Number:</b> 32	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> N/A am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> N/A am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	75 hrs
<b>BBLs Processed Today:</b>	0 bbls	<b>Cumulative BBLs Processed:</b>	25,632 bbls
<b>BBLs/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLs/Hr Processed:</b>	341.8 bbl/hr

<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator</b>		N/A		N/A	N/A	N/A
<b>Crew</b>		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
Hcl Acid	0	5,566	5,566	
Sodium Hydroxide	0	900	900	

<b>Visitors:</b>	BO JACKSON
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

**Additional Comments**  
STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE...

Appendix B  
Table B-2

<b>Date:</b>	7/8/2012	<b>Report Number:</b>	33
		<b>Unit Number:</b>	8
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	N/A am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	N/A am/pm
<b>Site Contact:</b>	Bo Jackson		0 Total hrs.
<b>Site Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b>	PROCESS WATER

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	75 hrs
<b>BBLS Processed Today:</b>	0 bbls	<b>Cumulative BBLS Processed:</b>	25,632 bbls
<b>BBLS/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLS/Hr Processed:</b>	341.8 bbl/hr

<b>Lead Supervisor:</b>	Paul Worley
<b>Lead Operator</b>	
<b>Crew</b>	

<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A
N/A		N/A	N/A	N/A

<b>Chemical</b>	Usage	Start Inv.	End Inv.	On Order
HcL Acid	0	5,566	5,566	
Sodium Hydroxide	0	900	900	

<b>Visitors:</b>	BO JACKSON
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**

NO

**Are there any additional supplies/equipment needed? If so, what items and when?**

NO

**Have there been any changes to the current schedule, including volumes needed by client?**

NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	
STARTING BACK UP ON THE 9TH OF JULY FOR THE FRAC ON THE 20TH... DUE TO POSSIBLE BACTERIA GROWTH WE WILL WAIT UNTIL CLOSER TO THE FRAC DATE..	

Appendix B  
Table B-2

<b>Date:</b> 7/9/2012		<b>Report Number:</b> 34	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		4 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 4 hrs		<b>Cumulative Processing Hrs:</b> 85 hrs	
<b>BBLs Processed Today:</b> 1,650 bbls		<b>Cumulative BBLs Processed:</b> 30,505 bbls	
<b>BBLs/Hr Processed:</b> 412.5		<b>Cumulative BBLs/Hr Processed:</b> 358.9 bbl/hr	
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back
<b>Lead Operator:</b>	ADAM POLLARD		Volts/Amps
<b>Crew:</b>	REGGIE WHITE		pH
	CHRIS ONEAL		Turbidity
		0200	100
		0400	100
		0500	100
		N/A	N/A
		N/A	N/A
		N/A	N/A
<b>Visitors:</b>	BO JACKSON	<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b>	BO WELLS	Hcl Acid	150
<b>Visitors:</b>		Sodium Hydroxide	130
			900
			770
			YES
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 6:00 AM REVEIWED JSA.. EMPLOYEES HAD SOME TROUBLE WITH SOME VALVES AND WE WERE ON OUR WAY UP FROM KILGORE TRIED TO FIX OVER THE PHONE AND COULD NOT.... EMPLOYEES WERE INSTRUCTED TO WAIT UNTIL WE ARRIVED. WE GOT VALVE PROBLEMS FIXED AND STARTED PROCESSING AROUND 1:30 PM AFTER PROBLEM WITH VALVES EVERYTHING WENT WELL AND WE MADE MINOR ADJUSTMENTS TO CHEMICALS.. THERE IS A LITTLE OVER 11,000 BBLs IN POISIDEN TANK AND WATER LOOKS GOOD IN TANK... WE WILL TREAT WITH BE-6 IN THE MORNING JUST AS A PRECAUTION.			

Appendix B  
Table B-2

<b>Date:</b> 7/10/2012		<b>Report Number:</b> 35	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM	am/pm
<b>Site Contact:</b> Bo Jackson		8	Total hrs.
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 8 hrs		<b>Cumulative Processing Hrs:</b> 93 hrs	
<b>BBLs Processed Today:</b> 3,363 bbls		<b>Cumulative BBLs Processed:</b> 33,868 bbls	
<b>BBLs/Hr Processed:</b> 420.375		<b>Cumulative BBLs/Hr Processed:</b> 364.2 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	flow back
<b>Lead Operator:</b> ADAM POLLARD		800	Volts/Amps
<b>Crew:</b> REGGIE WHITE		1000	pH
	CHRIS ONEAL	1200	Turbidity
		1400	800
		0:00	1000
		0:00	1200
			1400
			0:00
			0:00
<b>Visitors:</b>		<b>Chemical:</b> HcL Acid	<b>Usage:</b> 200
<b>Visitors:</b> BO WELLS		<b>Sodium Hydroxide:</b> 185	<b>Start Inv.:</b> 5,416
<b>Visitors:</b>			<b>End Inv.:</b> 5,216
			<b>On Order:</b> YES
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 6:00 AM REVEIUED JSA..STARTED PROCESSING WATER AT 7:00 AM FILLED CLEAN TANKS UP AND WAITED FOR SOME IMPROVEMENTS TO THE PUMP THAT GOES TO POISIDEN TANK. WE LET SMALL PUMP RUN WATER TO IT.. EVERYTHING WENT WELL AND WE MADE SMALL ADJUSTMENTS TO CHEMICALS. WE ALSO GATHERED AND DROPPED OFF SAMPLES FOR HOUSTON AND HOBBS LAB.			

Appendix B  
Table B-2

Date:	7/11/2012			
Client:	XTO			
Location:	Nash 29			
Site Contact:	Bo Jackson			
Site Contact:	Paul Worley			
Processing Hrs Today:	4 hrs			
BBLS Processed Today:	1,980 bbls			
BBLS/Hr Processed:	495			
Lead Supervisor:	Paul Worley			
Lead Operator	ADAM POLLARD			
Crew	CHRIS ONEAL			
Visitors:				
Visitors:	BO WELLS			
Visitors:				
Report Number:	36			
Unit Number:	8			
Shift Onsite Time:	6:00 am/pm			
Shift Offsite Time:	6:00 PM am/pm			
	4 Total hrs.			
Present Onsite Activities:	PROCESS WATER			
Cumulative Processing Hrs:	97 hrs			
Cumulative BBLS Processed:	35,848 bbls			
Cumulative BBLS/Hr Processed:	369.6 bbl/hr			
Readings:	flow back	Volts/Amps	pH	Turbidity
800		100	6.85	1.67
1000		100	6.76	1.55
1200		100	6.9	1.89
1400		100	6.85	1.66
0:00		N/A	N/A	N/A
0:00		N/A	N/A	N/A
Chemical	Usage	Start Inv.	End Inv.	On Order
Hcl Acid	235	5,416	5,181	
Sodium Hydroxide	205	3,800	3,595	
Were there any abnormal operational issues onsite?	NO			
Are there any additional supplies/equipment needed? If so, what items and when?	NO			
Have there been any changes to the current schedule, including volumes needed by client?	NO			
Has client provided any operational feedback (positive or negative)?				
Person:		Company:		XTO
N/A				
Additional Comments	ARRIVED ON LOCATION AT 6:00 AM REVEIWED JSA..STARTED PROCESSING WATER AT 7:00 AM .RAN OUT OF CAUSTIC AND WAITED A COUPLE OF HOURS.....CAUSTIC ARRIVED AND EVERYTHING WENT WELL WITH MINOR ADJUSTMENTS TO CHEMICALS.			

Table B-2

Date:	7/12/2012	Report Number:	37			
		Unit Number:	8			
Client:	XTO	Shift Onsite Time:	6:00	am/pm		
Location:	Nash 29	Shift Offsite Time:	8:00 PM	am/pm		
Site Contact:	Bo Jackson		8	Total hrs.		
Site Contact:	Paul Worley	Present Onsite Activities:	PROCESS WATER			
Processing Hrs Today:	8 hrs	Cumulative Processing Hrs:	105 hrs			
BBLs Processed Today:	3,362 bbls	Cumulative BBLs Processed:	39,210 bbls			
BBLs/Hr Processed:	420.25	Cumulative BBLs/Hr Processed:	373.4 bbl/hr			
Lead Supervisor:	PAUL WORLEY	Readings:	flow back	Volts/Amps	pH	Turbidity
Lead Operator	ADAM POLLARD	800		110	7.1	2.56
Crew	CHRIS ONEAL	1000		110	7.43	1.89
	REGGIE WHITE	1200		110	6.67	0.98
		1400		110	6.63	1.45
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		Chemical	Usage	Start Inv.	End Inv.	On Order
		HCl Acid	355	5,181	4,826	
		Sodium Hydroxide	420	3,595	3,175	
Visitors:						
Visitors:	BO WELLS					
Visitors:						
Were there any abnormal operational issues onsite?						
NO						
Are there any additional supplies/equipment needed? If so, what items and when?						
NO						
Have there been any changes to the current schedule, including volumes needed by client?						
NO						
Has client provided any operational feedback (positive or negative)?						
Person:		Company:		XTO		
N/A						
Additional Comments						
ARRIVED ON LOCATION AT 6:00 AM REVEIUED JSA. STARTED PROCESSING WATER AT 7:00 AM WE FILLED CLEAN TANKS AND HAD SOME BACK PRESSURE ON SAND FILTERS BECAUSE THE SMALL PUMPE WENT DOWN ONXTO TRANFER PUMP WENT DOWN WE HAD TO WAIT FOR CLEAN TANKS TO GO DOWN TO KEEP FILLING. THERE WAS TO MUCH BACK PRESSURE ON SAND FILTERS AND BLEW SOME OF THE GASKETS.. WE HAD TO REPAIR THEM...XTO COMPANY MAN WAS CALLED AND THEY ARE GOING TO GET A BIGGER PUMP TO TRANSFER WATER. THE SINGLE PUMP ON XTO SIDE IS TOO SMALL TO KEEP UP WITH US. OTHER THAN THE WAITING AND REPAIRS EVERYTHING ELSE WENT WELL AND WE MADE MINOR ADJUSTMENTS TO CHEMICALS.						

Appendix B  
Table B-2

<b>Date:</b> 7/13/2012		<b>Report Number:</b> 38				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 2:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 7:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		10 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 10 hrs		<b>Cumulative Processing Hrs:</b> 107 hrs				
<b>BBLs Processed Today:</b> 4,704 bbls		<b>Cumulative BBLs Processed:</b> 40,552 bbls				
<b>BBLs/Hr Processed:</b> 470.4		<b>Cumulative BBLs/Hr Processed:</b> 379.0 bbl/hr				
<b>Lead Supervisor:</b>	PAUL WORLEY	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	ADAM POLLARD	800		110	7.21	0.76
<b>Crew:</b>	CHRIS ONEAL	1000		110	6.87	0.87
	REGGIE WHITE	1200		110	6.95	1.24
		1400		110	6.34	2.34
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
<b>Visitors:</b>		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HcL Acid	345	5,181	4,836	
<b>Visitors:</b>		Sodium Hydroxide	380	3,595	3,215	
<b>Were there any abnormal operational issues onsite?</b>						
NO						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
NO						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
NO						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>				XTO
N/A						
<b>Additional Comments</b>						
ARRIVED ON LOCATION AT 2:00 AM REVEIWED JSA..STARTED PROCESSING WATER AT 3:00 AM... WE HAD TO WAIT SEVERAL HOURS FOR PUMP TO TRANFER WATER FROM CLEAN TANKS TO PIT TANK... EVERYTHING ELSE WENT WELL WITH MINOR ADJUSTMENTS TO CHEMICALS .... WE ALSO TREATED TANKS WITH BE6 FOR ANY POSSIBLE BACTERIA GROWTH.						

Appendix B  
Table B-2

<b>Date:</b> 7/14/2012		<b>Report Number:</b> 39	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 7:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		10 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 10 hrs		<b>Cumulative Processing Hrs:</b> 117 hrs	
<b>BBLS Processed Today:</b> 4,321 bbls		<b>Cumulative BBLS Processed:</b> 44,843 bbls	
<b>BBLS/Hr Processed:</b> 432.1		<b>Cumulative BBLS/Hr Processed:</b> 383.3 bbl/hr	
<b>Lead Supervisor:</b> PAUL WORLEY	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> ADAM POLLARD	800		100
<b>Crew:</b> CHRIS ONEAL	1000		100
REGGIE WHITE	1200		100
	1400		100
	0:00		N/A
	0:00		N/A
<b>Visitors:</b> LARRY ONEAL	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HcL Acid	380	5,181
<b>Visitors:</b>	Sodium Hydroxide	410	3,595
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 5:00 AM REVEIWED JSA..STARTED PROCESSING WATER AT 5:15 AM... WE HAD TO WAIT SEVERAL HOURS FOR PUMP TO TRANFER WATER FROM CLEAN TANKS TO PIT TANK... EVERYTHING ELSE WENT WELL WITH MINOR ADJUSTMENTS TO CHEMICALS ....			

Appendix B  
Table B-2

<b>Date:</b> 7/15/2012		<b>Report Number:</b> 40	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		9 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 9 hrs		<b>Cumulative Processing Hrs:</b> 126 hrs	
<b>BBLS Processed Today:</b> 4,273 bbls		<b>Cumulative BBLS Processed:</b> 49,116 bbls	
<b>BBLS/Hr Processed:</b> 474.7777778		<b>Cumulative BBLS/Hr Processed:</b> 389.8 bbl/hr	
<b>Lead Supervisor:</b> PAUL WORLEY	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> ADAM POLLARD	800		100
<b>Crew:</b> CHRIS ONEAL	1000		100
	1200		100
	1400		100
	0:00		N/A
	0:00		N/A
<b>Visitors:</b> LARRY ONEAL	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	Hcl Acid	320	4,801
<b>Visitors:</b>	Sodium Hydroxide	385	3,185
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 6:00 AM REVEIWED JSA..STARTED PROCESSING WATER AT 6:15 AM... WE HAD TO WAIT SEVERAL HOURS FOR PUMP TO TRANFER WATER FROM CLEAN TANKS TO PIT TANK... FILLED CLEAN TANKS AND SHUT DOWN FOR PUMP TO CATCH UP....EVERYTHING ELSE WENT WELL WITH MINOR ADJUSTMENTS TO CHEMICALS .... POISIDEN TANK HAS APPROX.35,000 BBLs. IN IT AS OF TODAY.			

Appendix B  
Table B-2

<b>Date:</b> 7/16/2012		<b>Report Number:</b> 41	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 4:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		<b>Total hrs.</b> 7	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 7 hrs		<b>Cumulative Processing Hrs:</b> 133 hrs	
<b>BBLS Processed Today:</b> 3,852 bbls		<b>Cumulative BBLS Processed:</b> 52,968 bbls	
<b>BBLS/Hr Processed:</b> 550.2857143		<b>Cumulative BBLS/Hr Processed:</b> 398.3 bbl/hr	
<b>Lead Supervisor:</b> PAUL WORLEY	<b>Readings:</b> 800	<b>flow back</b>	<b>Volts/Amps</b> 100
<b>Lead Operator</b> CHRIS ONEAL	1000		<b>pH</b> 6.35
<b>Crew</b> REGGIE WHITE	1200		<b>Turbidity</b> 0.87
	1400		6.43
	0:00		7.12
	0:00		100
			6.97
			N/A
			N/A
			N/A
<b>Visitors:</b> LARRY ONEAL	<b>Chemical</b> HcL Acid	<b>Usage</b> 260	<b>Start Inv.</b> 4,481
<b>Visitors:</b>	<b>Sodium Hydroxide</b> 285	<b>End Inv.</b> 2,800	<b>On Order</b> 4,221
<b>Visitors:</b>			2,515
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 6:00 AM REVEIWED JSA..STARTED PROCESSING WATER AT 6:30 AM... .. FILLED CLEAN TANKS AND SHUT DOWN FOR PUMP TO CATCH UP....EVERYTHING ELSE WENT WELL WITH MINOR ADJUSTMENTS TO CHEMICALS .... POISIDEN TANK HAS APPROX.35,000 BBLs. IN IT AS OF TODAY.			

Appendix B  
Table B-2

<b>Date:</b> 7/17/2012		<b>Report Number:</b> 42				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 2:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		6 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 139 hrs				
<b>BBLs Processed Today:</b> 2,352 bbls		<b>Cumulative BBLs Processed:</b> 55,320 bbls				
<b>BBLs/Hr Processed:</b> 392		<b>Cumulative BBLs/Hr Processed:</b> 398.0 bbl/hr				
<b>Lead Supervisor:</b>	PAUL WORLEY	<b>Readings:</b>	flow back	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator</b>	CHRIS ONEAL	800		100	6.75	1.32
<b>Crew</b>	REGGIE WHITE	1000		100	7.12	1.45
		1200		100	6.88	0.98
		N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
<b>Visitors:</b>	LARRY ONEAL	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>	JAMIE HARRIS	HcL Acid	205	4,221	4,016	
<b>Visitors:</b>	STEVEN TIPDEN	Sodium Hydroxide	180	2,515	2,335	
<b>Were there any abnormal operational issues onsite?</b>						
NO						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
NO						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
NO						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>		XTO		
N/A						
<b>Additional Comments</b>						
ARRIVED ON LOCATION AT 6:00 AM REVEIUED JSA..STARTED PROCESSING WATER AT 6:30 AM... .. FILLED CLEAN TANKS AND SHUT DOWN FOR PUMP TO CATCH UP.... POSIEDEN TANK IS 14" FROM THE TOP AND SHOULD HAVE AROUND 37,280 BBLs... CALLED THE MANUFACTURER FOR TANK HE RECOMMENDED WE STAY AROUND 12" FROM THE TOP... EVERYTHING ELSE WENT WELL WITH MINOR ADJUSTMENTS TO CHEMICAL						

Appendix B  
Table B-2

<b>Date:</b> 7/18/2012		<b>Report Number:</b> 43	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY WAITING ON FRAC

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	139 hrs
<b>BBLS Processed Today:</b>	0 bbls	<b>Cumulative BBLS Processed:</b>	55,320 bbls
<b>BBLS/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLS/Hr Processed:</b>	398.0 bbl/hr

<b>Lead Supervisor:</b>	PAUL WORLEY	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator</b>		800		N/A	N/A	N/A
<b>Crew</b>		1000		N/A	N/A	N/A
		1200		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
HcL Acid	0	4,016	4,016	
Sodium Hydroxide	0	2,335	2,335	

<b>Visitors:</b>	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**  

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

**Additional Comments**  
WAITING ON FRAC TO START.....POSIEDEN TANK IS 14" FROM THE TOP AND SHOULD HAVE AROUND 37,280 BBLS...THE MANUFACTURER FOR TANK HE RECOMMENDED WE STAY AROUND 12" FROM THE TOP...

Appendix B  
Table B-2

<b>Date:</b> 7/19/2012		<b>Report Number:</b> 44	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 16:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 9:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		3 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 3 hrs		<b>Cumulative Processing Hrs:</b> 142 hrs	
<b>BBLS Processed Today:</b> 1,141 bbls		<b>Cumulative BBLS Processed:</b> 56,461 bbls	
<b>BBLS/Hr Processed:</b> 380.333333		<b>Cumulative BBLS/Hr Processed:</b> 397.6 bbl/hr	
<b>Lead Supervisor:</b> PAUL WORLEY		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> CHRIS PERRY		800	Volts/Amps 100
<b>Crew</b>		1000	pH N/A
		1200	Turbidity N/A
		N/A	N/A
		0:00	N/A
		0:00	N/A
		<b>Chemical</b>	<b>Usage</b>
		Hcl Acid	145
		Sodium Hydroxide	120
			Start Inv. 4,016
			End Inv. 3,871
			On Order
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
N/A			
<b>Additional Comments</b>			
GOT A CALL FROM BO JACKSON THAT THE DIRTY TANKS WERE FULL AND I TOLD HIM WE WOULD BE OUT TO GET THEM EMPTY...WE ARRIVED ON LOCATION AROUND 4 PM AND GOT TANKS DOWN SO THEY WOULD NOT OVER FLOW ANYMORE. EVERYTHING WENT WELL.			

Table B-2

<b>Date:</b> 7/20/2012		<b>Report Number:</b> 45				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 9:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		7 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 7 hrs		<b>Cumulative Processing Hrs:</b> 149 hrs				
<b>BBLS Processed Today:</b> 2,136 bbls		<b>Cumulative BBLS Processed:</b> 58,597 bbls				
<b>BBLS/Hr Processed:</b> 305.1428571		<b>Cumulative BBLS/Hr Processed:</b> 393.3 bbl/hr				
<b>Lead Supervisor:</b> PAUL WORLEY		<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator:</b> CHRIS PERRY		1200		100	6.82	1.43
<b>Crew:</b>		1400		100	6.66	1.65
		1600		100	6.54	N/A
		N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
<b>Visitors:</b>		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HcL Acid	220	3,871	3,651	
<b>Visitors:</b>		Sodium Hydroxide	180	2,215	2,035	
<b>Were there any abnormal operational issues onsite?</b>						
NO						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
NO						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
NO						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>				XTO
N/A						
<b>Additional Comments</b>						
CONTINUE PROCESSING DIRTY WATER TO GET TANKS LOW ENOUGH TO SWAP OUT SOME VALVES THAT LEAK...WE ARRIVED ON LOCATION AROUND 6 AM AND GOT TANKS DOWN SO THEY WOULD NOT OVER FLOW ANYMORE. EVERYTHING WENT WELL..... GOT TANKS DOWN TO 5 FOOT AND CALLED BO JACKSON TO LET HIM KNOW THAT WE WERE GETTING TO THE OIL.HE SAID FOR US TO STOP THERE.						

Appendix B  
Table B-2

<b>Date:</b> 7/21/2012		<b>Report Number:</b> 46	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 9:00	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM	am/pm
<b>Site Contact:</b> Bo Jackson		0	Total hrs.
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	149 hrs
<b>BBLS Processed Today:</b>	0 bbls	<b>Cumulative BBLS Processed:</b>	58,597 bbls
<b>BBLS/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLS/Hr Processed:</b>	393.3 bbl/hr

<b>Lead Supervisor:</b> PAUL WORLEY	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	1200		N/A	N/A	N/A
<b>Crew:</b>	1400		N/A	N/A	N/A
	1600		N/A	N/A	N/A
	N/A		N/A	N/A	N/A
	0:00		N/A	N/A	N/A
	0:00		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
HCL Acid	0	3,651	3,651	
Sodium Hydroxide	0	2,035	2,035	

<b>Visitors:</b>	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>		XTO
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N/A

<b>Additional Comments</b>	STAND BY WAITING ON FRAC.
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Appendix B  
Table B-2

<b>Date:</b> 7/22/2012		<b>Report Number:</b> 47	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 9:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	149 hrs
<b>BBLS Processed Today:</b>	0 bbls	<b>Cumulative BBLS Processed:</b>	58,597 bbls
<b>BBLS/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLS/Hr Processed:</b>	393.3 bbl/hr

<b>Lead Supervisor:</b>	PAUL WORLEY	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator</b>		1200		N/A	N/A	N/A
<b>Crew</b>		1400		N/A	N/A	N/A
		1600		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
HCL Acid	0	3,651	3,651	
Sodium Hydroxide	0	2,035	2,035	

<b>Visitors:</b>	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**  

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	STAND BY WAITING ON FRAC.
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Appendix B  
Table B-2

<b>Date:</b> 7/23/2012		<b>Report Number:</b> 48				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 9:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		0 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>STAND BY</b>						
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 149 hrs				
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 58,597 bbls				
<b>BBLs/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLs/Hr Processed:</b> 393.3 bbl/hr				
<b>Lead Supervisor:</b> PAUL WORLEY		<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator</b>		1200		N/A	N/A	N/A
<b>Crew</b>		1400		N/A	N/A	N/A
		1600		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
<b>Visitors:</b>		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HcL Acid	0	3,651	3,651	
<b>Visitors:</b>		Sodium Hydroxide	0	2,035	2,035	
<b>Were there any abnormal operational issues onsite?</b>						
NO						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
NO						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
NO						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>			XTO	
N/A						
<b>Additional Comments</b>						
STAND BY WAITING ON FRAC.						

Appendix B  
Table B-2

<b>Date:</b> 7/24/2012		<b>Report Number:</b> 49	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 9:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	149 hrs
<b>BBLS Processed Today:</b>	0 bbls	<b>Cumulative BBLS Processed:</b>	58,597 bbls
<b>BBLS/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLS/Hr Processed:</b>	393.3 bbl/hr

<b>Lead Supervisor:</b>	PAUL WORLEY	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator</b>		1200		N/A	N/A	N/A
<b>Crew</b>		1400		N/A	N/A	N/A
		1600		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
Hcl Acid	0	3,651	3,651	
Sodium Hydroxide	0	2,035	2,035	

<b>Visitors:</b>	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	STAND BY WAITING ON FRAC.
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Appendix B  
Table B-2

<b>Date:</b> 7/25/2012		<b>Report Number:</b> 50	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 9:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	149 hrs
<b>BBLS Processed Today:</b>	0 bbls	<b>Cumulative BBLS Processed:</b>	58,597 bbls
<b>BBLS/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLS/Hr Processed:</b>	393.3 bbl/hr

<b>Lead Supervisor:</b>	PAUL WORLEY	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator</b>		1200		N/A	N/A	N/A
<b>Crew</b>		1400		N/A	N/A	N/A
		1600		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A

<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
Hcl Acid	0	3,651	3,651	
Sodium Hydroxide	0	2,035	2,035	

<b>Visitors:</b>	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
NO

**Has client provided any operational feedback (positive or negative)?**

<b>Person:</b>		<b>Company:</b>	XTO
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N/A

<b>Additional Comments</b>	STAND BY WAITING ON FRAC.
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Appendix B  
Table B-2

<b>Date:</b>	7/26/2012	<b>Report Number:</b>	51
		<b>Unit Number:</b>	8
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	9:00 am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	5:00 PM am/pm
<b>Site Contact:</b>	Bo Jackson		0 Total hrs.
<b>Site Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b>	PROCESS WATER

## STAND BY

<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	149 hrs
<b>BBLS Processed Today:</b>	0 bbls	<b>Cumulative BBLS Processed:</b>	58,597 bbls
<b>BBLS/Hr Processed:</b>	#DIV/0!	<b>Cumulative BBLS/Hr Processed:</b>	393.3 bbl/hr

<b>Lead Supervisor:</b>	PAUL WORLEY	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator</b>		1200		N/A	N/A	N/A
<b>Crew</b>		1400		N/A	N/A	N/A
		1600		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A

<b>Chemical</b>	Usage	Start Inv.	End Inv.	On Order
HCL Acid	0	3,651	3,651	
Sodium Hydroxide	0	2,035	2,035	

<b>Visitors:</b>	
<b>Visitors:</b>	
<b>Visitors:</b>	

**Were there any abnormal operational issues onsite?**  
 NO

**Are there any additional supplies/equipment needed? If so, what items and when?**  
 NO

**Have there been any changes to the current schedule, including volumes needed by client?**  
 NO

**Has client provided any operational feedback (positive or negative)?**  

<b>Person:</b>		<b>Company:</b>	XTO
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 N/A

<b>Additional Comments</b>	
STAND BY WAITING ON FRAC.	

Appendix B  
Table B-2

<b>Date:</b> 8/1/2012		<b>Report Number:</b> 52	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 11:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 4:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		0 Total hrs.	
<b>Site Contact:</b> Jason Distall		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 149 hrs	
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 58,597 bbls	
<b>BBLS/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLS/Hr Processed:</b> 393.3 bbl/hr	
<b>Lead Supervisor:</b> Jason Distall		<b>Readings:</b>	
<b>Lead Operator:</b>		flow back	
<b>Crew:</b> Eddie McGruder		Volts/Amps	
Sammy Dean		pH	
Ray Lee		Turbidity	
		1200	
		1400	
		1600	
		N/A	
		0:00	
		0:00	
<b>Visitors:</b>		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		HcL Acid	
		Sodium Hydroxide	
<b>Were there any abnormal operational issues onsite?</b>			
NO			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
N/A		XTO	
<b>Additional Comments</b>			
Filled weir and settling tanks to resume recycle operations 8-02-2012			

Appendix B  
Table B-2

<b>Date:</b> 8/2/2012		<b>Report Number:</b> 53	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:30 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 4:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		10.5 Total hrs.	
<b>Site Contact:</b> Jason Distall		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 3 hrs		<b>Cumulative Processing Hrs:</b> 152 hrs	
<b>BBLS Processed Today:</b> 1,392 bbls		<b>Cumulative BBLS Processed:</b> 59,989 bbls	
<b>BBLS/Hr Processed:</b> 464		<b>Cumulative BBLS/Hr Processed:</b> 394.7 bbl/hr	
<b>Lead Supervisor:</b> Jason Distall		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b>		1200	Volts/Amps
<b>Crew:</b> Eddie McGruder		1400	pH
Sammy Dean		1600	Turbidity
Ray Lee		N/A	
		20v 100a	
		N/A	
		0:00	
		0:00	
<b>Visitors:</b>		<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b>		HcL Acid	Start Inv.
<b>Visitors:</b>		Sodium Hydroxide	End Inv.
			On Order
<b>Were there any abnormal operational issues onsite?</b>			
Yes, the power source was fluctuating, the lost power.			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
NO			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Starting recycling water, had several power surges from supply side. Finally lost power. Contacted Bo Jackson with XTO. He said he would send out electrician 08:00 on 8-03-2012. Operation was shut down for the day.			

Appendix B  
Table B-2

<b>Date:</b> 8/3/2012		<b>Report Number:</b> 54				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:30 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 4:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		10.5 Total hrs.				
<b>Site Contact:</b> Chad Edwards		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 158 hrs				
<b>BBLs Processed Today:</b> 3,351 bbls		<b>Cumulative BBLs Processed:</b> 63,340 bbls				
<b>BBLs/Hr Processed:</b> 558.5		<b>Cumulative BBLs/Hr Processed:</b> 400.9 bbl/hr				
<b>Lead Supervisor:</b>	Chad Edwards	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	Jason Distall	1200		20v 100a	6.99	3.29
<b>Crew:</b>	Eddie McGruder	1400		N/A	N/A	N/A
	Sammy Dean	1500		20v 100a	7.03	3.18
	Ray Lee	N/A		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
		0:00		N/A	N/A	N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		Hcl Acid	345	3,508	3,163	
<b>Visitors:</b>		Sodium Hydroxide	361	1,851	1,490	
<b>Were there any abnormal operational issues onsite?</b>						
No						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
Yes, supply list will be complete tomorrow.						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
We are limited to approximately 2,000 bbls/day incoming produced water do to power outages.						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>			XTO	
No						
<b>Additional Comments</b>						
Water is treating very consistent, an occasional minor adjustment is needed. Increased rate to 410 gpm without effecting the water quality. Due to power outages in the area, Bo Jackson reported that XTO is currently only producing about 2,000 bbls/day. We had to shut down operation at 15:45. Tanks will be filling overnight. Not sure how much we will be able to treat tomorrow with limited produced water coming in.						

Appendix B  
Table B-2

<b>Date:</b> 8/4/2012		<b>Report Number:</b> 55	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 2:30 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 2:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		11.5 Total hrs.	
<b>Site Contact:</b> Chad Edwards		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 8.75 hrs		<b>Cumulative Processing Hrs:</b> 166.75 hrs	
<b>BBLS Processed Today:</b> 4,903 bbls		<b>Cumulative BBLS Processed:</b> 68,243 bbls	
<b>BBLS/Hr Processed:</b> 560.3428571		<b>Cumulative BBLS/Hr Processed:</b> 409.3 bbl/hr	
<b>Lead Supervisor:</b> Chad Edwards		<b>Readings:</b> flow back Volts/Amps pH Turbidity	
<b>Lead Operator:</b> Jason Distall		06:00 20v 100a 7.1 4.25	
<b>Crew:</b> Eddie McGruder		10:00 20v 100a 7.08 4.03	
Sammy Dean		12:30 20v 100a 7.03 3.25	
Ray Lee		N/A N/A N/A N/A	
Ken Ehler		N/A N/A N/A N/A	
Adam Pollard		N/A N/A N/A N/A	
Eli Tangua			
<b>Visitors:</b> Bo Jackson		<b>Chemical Usage Start Inv. End Inv. On Order</b>	
<b>Visitors:</b>		HcL Acid 505 3,163 2,658	
<b>Visitors:</b>		Sodium Hydroxide 508 1,490 982	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No, supplies on order			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
We are limited to approximately 2,000 bbls/day incoming produced water do to power outages, however, Bo Jackson expects that to change and hopes to have tanks full by 2:30 am.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>	Bo Jackson	<b>Company:</b>	XTO
Bo is pleased with our operation and understands that we are currently limited by our incoming supply of produced water. He has been working on returning rate up to a possible 6,000 bbls/day.			
<b>Additional Comments</b>			
There were no chemical adjustments needed today. Both pH and turbidity are stable. We had to shut down treating at 12:45. Bo indicated that we will continue to receive reduced rates of produced water depending on electric company. Crew remained on location to perform housekeeping. Crew will arrive on location at 02:00 anticipating full tanks. We are currently at 19,000 bbls in the poseidon tank with an additional 2,000 at recycle location. We will complete recycling for the upcoming frac ahead of schedule as long as the incoming produced water rate returns.			

Appendix B  
Table B-2

<b>Date:</b> 8/5/2012		<b>Report Number:</b> 56	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 4:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		11.5 Total hrs.	
<b>Site Contact:</b> Chad Edwards		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 172.75 hrs	
<b>BBLS Processed Today:</b> 3,263 bbls		<b>Cumulative BBLS Processed:</b> 71,506 bbls	
<b>BBLS/Hr Processed:</b> 543.833333		<b>Cumulative BBLS/Hr Processed:</b> 413.9 bbl/hr	
<b>Lead Supervisor:</b> Chad Edwards	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b>	08:00		20v 100a
<b>Crew:</b> Eddie McGruder	10:00		20v 100a
	12:30		20v 100a
	N/A		N/A
	N/A		N/A
	N/A		N/A
	N/A		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HCl Acid	326	2,658
<b>Visitors:</b>	Sodium Hydroxide	331	982
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No, supplies on order			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
Water is processing well. Incoming rate tomorrow should be about 4500 bbls.			

## Appendix B

Table B-2

[illegible]

Table B-2

<b>Date:</b> 8/7/2012		<b>Report Number:</b> 58				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 12:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		18 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 11 hrs		<b>Cumulative Processing Hrs:</b> 194 hrs				
<b>BBLs Processed Today:</b> 5,560 bbls		<b>Cumulative BBLs Processed:</b> 82,126 bbls				
<b>BBLs/Hr Processed:</b> 505.4545455		<b>Cumulative BBLs/Hr Processed:</b> 423.3 bbl/hr				
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator</b>	Sammy Dean	08:00		100	6.89	1.43
<b>Crew</b>	Eddie McGruder	10:00		100	6.93	0.89
	Ray Lee	14:00		100	7.12	0.93
	Chris Ray	16:00		100	7.24	1.23
	Reginald White	18:00		100	7.1	1.56
		N/A		N/A	N/A	N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		Hcl Acid	375	3,750	3,375	received 4000 ga
<b>Visitors:</b>		Sodium Hydroxide	420	1,200	780	Yes
<b>Were there any abnormal operational issues onsite?</b>						
No						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
SPLIT SHIFTS TO LET DIRTY TANKS FILL IN BETWEEN SHIFTS.						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>		XTO		
<b>Additional Comments</b>						
ARRIVED ON LOCATION AT 6 AM REVIEWED JSA ....RAN AS MUCH WATER AS WE COULD FROM DIRTY TANKS AND THEN SHUT DOWN .....NIGHT SHIFT ARRIVED AND CONTINUED CLEANING UNTIL THEY RAN OUT OF DIRTY WATER.EVERYTHING WENT WELL WITH MINOR ADJUSTMENTS TO THE CHEMICALS...WE WILL HAVE PLENTY OF WATER FOR FRAC ON THE 9th.						

Appendix B  
Table B-2

<b>Date:</b> 8/8/2012		<b>Report Number:</b> 59				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 1:00 AM am/pm				
<b>Site Contact:</b> Bo Jackson		19 Total hrs.				
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER				
<b>Processing Hrs Today:</b> 12 hrs		<b>Cumulative Processing Hrs:</b> 206 hrs				
<b>BBLS Processed Today:</b> 4,126 bbls		<b>Cumulative BBLS Processed:</b> 86,252 bbls				
<b>BBLS/Hr Processed:</b> 343.8333333		<b>Cumulative BBLS/Hr Processed:</b> 418.7 bbl/hr				
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	Ken Erler	08:00		100	7.21	1.87
<b>Crew:</b>	Eddie McGruder	10:00		100	7.45	0.78
	Ray Lee	14:00		100	6.89	0.69
	Chris Perry	16:00		100	7.33	0.56
	Reginald White	18:00		100	7.1	1.34
		N/A		N/A	N/A	N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HCl Acid	300	3,750	3,450	received 4000 gal
<b>Visitors:</b>		Sodium Hydroxide	335	3,280	2,945	received 2500 gal
<b>Were there any abnormal operational issues onsite?</b>						
No						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
SPLIT SHIFTS TO LET DIRTY TANKS FILL IN BETWEEN SHIFTS.						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>				XTO
<b>Additional Comments</b>						
ARRIVED ON LOCATION AT 6 AM REVIEWED JSA ....RAN AS MUCH WATER AS WE COULD FROM DIRTY TANKS AND THEN SHUT DOWN .....NIGHT SHIFT ARRIVED AND CONTINUED CLEANING UNTIL THEY RAN OUT OF DIRTY WATER.EVERYTHING WENT WELL WITH MINOR ADJUSTMENTS TO THE CHEMICALS.						

Appendix B  
Table B-2

<b>Date:</b> 8/9/2012		<b>Report Number:</b> 60	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 1:00 AM am/pm	
<b>Site Contact:</b> Bo Jackson		12 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 8 hrs		<b>Cumulative Processing Hrs:</b> 214 hrs	
<b>BBLs Processed Today:</b> 3,441 bbls		<b>Cumulative BBLs Processed:</b> 89,693 bbls	
<b>BBLs/Hr Processed:</b> 430.125		<b>Cumulative BBLs/Hr Processed:</b> 419.1 bbl/hr	
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back
<b>Lead Operator:</b>	Eddie McGruder		Volts/Amps
<b>Crew</b>	Ray Lee		pH
	Chris Perry		Turbidity
	Reginald White	08:00	100
		10:00	100
		19:00	100
		21:00	100
		22:00	100
		N/A	N/A
			N/A
			N/A
			N/A
			N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	Usage
<b>Visitors:</b>		Hcl Acid	351
<b>Visitors:</b>		Sodium Hydroxide	374
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
SPLIT SHIFTS TO LET DIRTY TANKS FILL IN BETWEEN SHIFTS.			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 6 AM REVIEWED JSA ....RAN AS MUCH WATER AS WE COULD FROM DIRTY TANKS AND THEN SHUT DOWN .....NIGHT SHIFT ARRIVED AND CONTINUED CLEANING UNTIL THEY RAN OUT OF DIRTY WATER.EVERYTHING WENT WELL WITH MINOR ADJUSTMENTS TO THE CHEMICALS.			

Appendix B  
Table B-2

<b>Date:</b> 8/10/2012		<b>Report Number:</b> 61	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 4:00 PM	am/pm
<b>Site Contact:</b> Bo Jackson		9	Total hrs.
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 9 hrs		<b>Cumulative Processing Hrs:</b> 223 hrs	
<b>BBLS Processed Today:</b> 3,990 bbls		<b>Cumulative BBLS Processed:</b> 93,683 bbls	
<b>BBLS/Hr Processed:</b> 443.333333		<b>Cumulative BBLS/Hr Processed:</b> 420.1 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	flow back
<b>Lead Operator:</b> Eddie McGruder			Volts/Amps
<b>Crew:</b> Ray Lee		08:00	pH
	Chris Perry	10:00	Turbidity
	Reginald White	12:00	
		14:00	
		N/A	
		N/A	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b>		HCl Acid	Start Inv.
<b>Visitors:</b>		Sodium Hydroxide	End Inv.
			On Order
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 6 AM REVIEWED JSA ....RAN AS MUCH WATER AS WE COULD FROM DIRTY TANKS AND THEN SHUT DOWN .....EVERYTHING WENT WELL WITH MINOR ADJUSTMENTS TO THE CHEMICALS.			

Appendix B  
Table B-2

<b>Date:</b> 8/11/2012		<b>Report Number:</b> 62	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		10 Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 10 hrs		<b>Cumulative Processing Hrs:</b> 233 hrs	
<b>BBLs Processed Today:</b> 4,279 bbls		<b>Cumulative BBLs Processed:</b> 97,962 bbls	
<b>BBLs/Hr Processed:</b> 427.9		<b>Cumulative BBLs/Hr Processed:</b> 420.4 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Eddie McGruder	08:00		100
<b>Crew:</b> Ray Lee	10:00		100
Chris Perry	12:00		100
Reginald White	14:00		100
	16:00		100
	N/A		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HCl Acid	385	2,389
<b>Visitors:</b>	Sodium Hydroxide	411	1,794
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
ARRIVED ON LOCATION AT 6 AM REVIEWED JSA ....PROCESSED AS MUCH WATER AS WE COULD FROM DIRTY TANKS .....EVERYTHING WENT WELL WITH MINOR ADJUSTMENTS TO THE CHEMICALS.			

Appendix B  
Table B-2

<b>Date:</b> 8/12/2012		<b>Report Number:</b> 63	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		16 hrs Total hrs.	
<b>Site Contact:</b> Paul Worley		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 16 hrs		<b>Cumulative Processing Hrs:</b> 239 hrs	
<b>BBLS Processed Today:</b> 3,359 bbls		<b>Cumulative BBLS Processed:</b> 101,321 bbls	
<b>BBLS/Hr Processed:</b> 209.9375		<b>Cumulative BBLS/Hr Processed:</b> 423.9 bbl/hr	
<b>Lead Supervisor:</b> Paul Worley		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Eddie McGruder		08:00	Volts/Amps
<b>Crew:</b> Ray Lee		10:00	pH
Chris Perry		12:00	Turbidity
Reginald White		14:00	
		16:00	
		N/A	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b>		HcL Acid	Start Inv.
<b>Visitors:</b>		Sodium Hydroxide	End Inv.
			On Order
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
Performed our morning JSA, consist of trips, falls, 3 point contact when climbing up and down steps and ladders. Make sure we use proper PPE when handling chemicals. It is hot make sure we drink plenty of fluids if feel weak go find a place to sit down. Worked on unit did housekeeping.			

Appendix B  
Table B-2

<b>Date:</b>	8/13/2012	<b>Report Number:</b>	64
		<b>Unit Number:</b>	8
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	6:00 am/pm
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	6:00 PM am/pm
<b>Site Contact:</b>	Bo Jackson		12 hrs Total hrs.
<b>Site Contact:</b>	Paul Worley	<b>Present Onsite Activities:</b>	PROCESS WATER
<b>Processing Hrs Today:</b>	12 hrs	<b>Cumulative Processing Hrs:</b>	235 hrs
<b>BBLs Processed Today:</b>	4,735 bbls	<b>Cumulative BBLs Processed:</b>	106,056 bbls
<b>BBLs/Hr Processed:</b>	394.5833333	<b>Cumulative BBLs/Hr Processed:</b>	451.3 bbl/hr
<b>Lead Supervisor:</b>	Paul Worley	<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator:</b>	Eddie McGruder	08:00	100 6.87 1.97
<b>Crew</b>	Ray Lee	10:00	100 6.43 1.89
	Chris Perry	12:00	100 6.97 1.78
	Reginald White	14:00	100 6.89 1.43
		16:00	100 6.76 1.56
		N/A	N/A N/A N/A
		<b>Chemical</b>	<b>Usage Start Inv. End Inv. On Order</b>
		HCl Acid	405 2,004 1,599 no
		Sodium Hydroxide	411 1,794 1,383 no
<b>Visitors:</b>	Bo Jackson		
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
<p>Performed our morning JSA, Weather conditions some rain , slippery and muddy. Proper PPE when handling chemicals. Watch out for your co-workers. When lifting use the buddy system. XTO wells keep going down, have a crew working on them.</p>			

Performed our morning JSA, Proper PPE when handling chemicals. Team work help each other out know where our musting area is. XTO Still trying to get wells back up and online. Placed an order for Caustic will not be here till Friday morning.

Appendix B  
Table B-2

<b>Date:</b> 8/15/2012		<b>Report Number:</b> 66	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		16 hrs Total hrs.	
<b>Site Contact:</b> Sammy Deam		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 16 hrs		<b>Cumulative Processing Hrs:</b> 267 hrs	
<b>BBLS Processed Today:</b> 7,282 bbls		<b>Cumulative BBLS Processed:</b> 119,346 bbls	
<b>BBLS/Hr Processed:</b> 455.125		<b>Cumulative BBLS/Hr Processed:</b> 447.0 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Eddie McGruder	08:00		100
<b>Crew:</b> Ray Lee	10:00		100
Chris Perry	12:00		100
Reginald White	14:00		100
	16:00		100
	N/A		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HcL Acid	525	2,004
<b>Visitors:</b>	Sodium Hydroxide	598	1,794
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
Performed our morning JSA, Proper PPE when handling chemicals. Watch out for each other. Keep a clean path to shower trailer. XTO has some pumps up and going. Received 2 totes of Caustic from Hobbs Yard.			

Appendix B  
Table B-2

<b>Date:</b> 8/16/2012		<b>Report Number:</b> 67	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		11 hrs Total hrs.	
<b>Site Contact:</b> Sammy Deam		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 11 hrs		<b>Cumulative Processing Hrs:</b> 278 hrs	
<b>BBLS Processed Today:</b> 3,056 bbls		<b>Cumulative BBLS Processed:</b> 121,402 bbls	
<b>BBLS/Hr Processed:</b> 277.8181818		<b>Cumulative BBLS/Hr Processed:</b> 436.7 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Eddie McGruder	08:00		100
<b>Crew:</b> Ray Lee	10:00		100
Chris Perry	12:00		100
Reginald White	14:00		100
	16:00		100
	N/A		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HCl Acid	355	1,479
<b>Visitors:</b>	Sodium Hydroxide	266	1,196
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
Performed our morning JSA, Proper PPE when chemicals. Pick up all extra hose laying around. Receive 1 tote of Caustic from Third Party Vendor G&K. Had to repair 4 " valve screws broke off. Bought to C Clamps to fix valve. Acid arrive to location. Third party truck broke down on location.			

Appendix B  
Table B-2

<b>Date:</b> 8/17/2012		<b>Report Number:</b> 68	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		4 hrs Total hrs.	
<b>Site Contact:</b> Sammy Deam		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 4 hrs		<b>Cumulative Processing Hrs:</b> 282 hrs	
<b>BBLS Processed Today:</b> 1,009 bbls		<b>Cumulative BBLS Processed:</b> 122,411 bbls	
<b>BBLS/Hr Processed:</b> 252.25		<b>Cumulative BBLS/Hr Processed:</b> 434.1 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b> flow back Volts/Amps pH Turbidity	
<b>Lead Operator:</b> Eddie McGruder		08:00 100 6.87 1.97	
<b>Crew:</b> Ray Lee		10:00 100 6.43 1.89	
Chris Perry		12:00 100 6.97 1.78	
Reginald White		14:00 100 6.89 1.43	
		16:00 100 6.76 1.56	
		N/A N/A N/A N/A	
		<b>Chemical Usage Start Inv. End Inv. On Order</b>	
		HcL Acid 150 1,124 974 no	
		Sodium Hydroxide 130 3,930 3,800 Yes	
<b>Visitors:</b> Bo Jackson			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
<b>Additional Comments</b>			
Performed our morning JSA, Proper PPE when handling chemicals. Caustic will not show up until Monday 08-20-2012. Replace the Yardney Media Filter box on the Brown Bear. Raining watch walking area muddy and slippery			

Appendix B  
Table B-2

<b>Date:</b> 8/18/2012		<b>Report Number:</b> 69	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		6 hrs Total hrs.	
<b>Site Contact:</b> Sammy Deam		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 288 hrs	
<b>BBLS Processed Today:</b> 2,885 bbls		<b>Cumulative BBLS Processed:</b> 125,296 bbls	
<b>BBLS/Hr Processed:</b> 480.833333		<b>Cumulative BBLS/Hr Processed:</b> 435.1 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b> flow back Volts/Amps pH Turbidity	
<b>Lead Operator:</b> Eddie McGruder		08:00 100 6.87 1.97	
<b>Crew:</b> Ray Lee		10:00 100 6.43 1.89	
Chris Perry		12:00 100 6.97 1.78	
Reginald White		14:00 100 6.89 1.43	
		16:00 100 6.76 1.56	
		N/A N/A N/A N/A	
		<b>Chemical Usage Start Inv. End Inv. On Order</b>	
		Hcl Acid 305 974 669 yes	
		Sodium Hydroxide 250 3,800 3,550 No	
<b>Visitors:</b> Bo Jackson			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
Performed our morning JSA Proper PPE drink plenty of fluid. Watch out for each other.			

Appendix B  
Table B-2

<b>Date:</b> 8/19/2012		<b>Report Number:</b> 70	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		4 hrs Total hrs.	
<b>Site Contact:</b> Sammy Deam		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 4 hrs		<b>Cumulative Processing Hrs:</b> 292 hrs	
<b>BBLS Processed Today:</b> 1,009 bbls		<b>Cumulative BBLS Processed:</b> 126,305 bbls	
<b>BBLS/Hr Processed:</b> 252.25		<b>Cumulative BBLS/Hr Processed:</b> 432.6 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b> flow back Volts/Amps pH Turbidity	
<b>Lead Operator:</b> Eddie McGruder		08:00 100 6.87 1.97	
<b>Crew</b> Ray Lee		10:00 100 6.43 1.89	
Chris Perry		12:00 100 6.97 1.78	
Reginald White		14:00 100 6.89 1.43	
		16:00 100 6.76 1.56	
		N/A N/A N/A N/A	
		<b>Chemical Usage Start Inv. End Inv. On Order</b>	
		HcL Acid 125 3,669 3,544 yes	
		Sodium Hydroxide 150 3,550 3,400 No	
<b>Visitors:</b> Bo Jackson			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
Shut down due to cracked 4" Tee .Shut down system to fix leak. Returned to processing water			

Appendix B  
Table B-2

<b>Date:</b> 8/20/2012		<b>Report Number:</b> 71	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 6:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		12 hrs Total hrs.	
<b>Site Contact:</b> Sammy Deam		<b>Present Onsite Activities:</b> Maintenance	
<b>Maint on Unit</b>			
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 292 hrs	
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 126,305 bbls	
<b>BBLS/Hr Processed:</b> #DIV/0!		<b>Cumulative BBLS/Hr Processed:</b> 432.6 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Eddie McGruder		flow back	
<b>Crew:</b> Ray Lee		Volts/Amps	
		pH	
		Turbidity	
		08:00 100 6.87 1.97	
		10:00 100 6.43 1.89	
		12:00 100 6.97 1.78	
		14:00 100 6.89 1.43	
		16:00 100 6.76 1.56	
		N/A N/A N/A N/A	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		HcL Acid 0 3,544 3,544 yes	
		Sodium Hydroxide 0 3,400 3,400 No	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
<b>Additional Comments</b>			
Replace 4 " line on Brown bear waiting for glue to cure. Continue operations 8/21			

Appendix B  
Table B-2

<b>Date:</b> 8/21/2012		<b>Report Number:</b> 72		
		<b>Unit Number:</b> 8		
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 5:00 am/pm		
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 11:00 PM am/pm		
<b>Site Contact:</b> Bo Jackson		18 hrs Total hrs.		
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> PROCESS WATER		
<b>Processing Hrs Today:</b> 8 hrs		<b>Cumulative Processing Hrs:</b> 300 hrs		
<b>BBLS Processed Today:</b> 3,208 bbls		<b>Cumulative BBLS Processed:</b> 129,513 bbls		
<b>BBLS/Hr Processed:</b> 401		<b>Cumulative BBLS/Hr Processed:</b> 431.7 bbl/hr		
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back	
<b>Lead Operator:</b>	Chris Perry		Volts/Amps	
<b>Crew:</b>	Reginald White		pH	
			Turbidity	
		16:30	110	7.54
		18:30	110	7
		20:30	110	7.02
		22:30	110	7.34
		N/A	N/A	N/A
		N/A	N/A	N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>		HcL Acid	400	5,300
<b>Visitors:</b>		Sodium Hydroxide	350	2,980
<b>Were there any abnormal operational issues onsite?</b>				
No				
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>				
No				
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>				
NO				
<b>Has client provided any operational feedback (positive or negative)?</b>				
<b>Person:</b>		<b>Company:</b>		XTO
No				
<b>Additional Comments</b>				
Presiding tank is full, will not send nomore water to this tank till date of frac job. Started filling holding tanks.				

Appendix B  
Table B-2

<b>Date:</b> 8/22/2012		<b>Report Number:</b> 73	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 9:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 4:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		7 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> PROCESS WATER	
<b>Processing Hrs Today:</b> 3 hrs		<b>Cumulative Processing Hrs:</b> 303 hrs	
<b>BBLS Processed Today:</b> 1,419 bbls		<b>Cumulative BBLS Processed:</b> 130,932 bbls	
<b>BBLS/Hr Processed:</b> 473		<b>Cumulative BBLS/Hr Processed:</b> 432.1 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Chris Perry	11:30		110
<b>Crew:</b> Reginald White	13:30		110
	15:30		110
	15:44		110
	N/A		N/A
	N/A		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HcL Acid	200	4,900
<b>Visitors:</b>	Sodium Hydroxide	175	2,630
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Poseidon tank is full, will not send more water to this tank till date of frac job. Started filling holding tanks.			

Appendix B  
Table B-2

<b>Date:</b> 8/23/2012		<b>Report Number:</b> 74		
		<b>Unit Number:</b> 8		
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 10:00 am/pm		
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 7:00 PM am/pm		
<b>Site Contact:</b> Bo Jackson		9 hrs Total hrs.		
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> PROCESS WATER		
<b>Processing Hrs Today:</b> 5 hrs		<b>Cumulative Processing Hrs:</b> 308 hrs		
<b>BBLs Processed Today:</b> 2,648 bbls		<b>Cumulative BBLs Processed:</b> 133,580 bbls		
<b>BBLs/Hr Processed:</b> 529.6		<b>Cumulative BBLs/Hr Processed:</b> 433.7 bbl/hr		
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back	
<b>Lead Operator:</b>	Chris Perry		Volts/Amps	
<b>Crew:</b>	Reginald White		pH	
			Turbidity	
		13:00	110	6.44
		15:00	110	7.03
		17:00	110	7.14
		18:00	110	7
		N/A	N/A	N/A
		N/A	N/A	N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>		Hcl Acid	150	4,700
<b>Visitors:</b>		Sodium Hydroxide	375	2,455
<b>Were there any abnormal operational issues onsite?</b>				
Rain and wind				
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>				
No				
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>				
NO				
<b>Has client provided any operational feedback (positive or negative)?</b>				
<b>Person:</b>		<b>Company:</b>		XTO
No				
<b>Additional Comments</b>				

Filled holding tanks to 13 feet as per Bo Jackson's instructions. All tanks are full waiting for Frac date.

Appendix B  
Table B-2

<b>Date:</b> 8/24/2012		<b>Report Number:</b> 75	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO	<b>Shift Onsite Time:</b> 10:00 am/pm		
<b>Location:</b> Nash 29	<b>Shift Offsite Time:</b> 7:00 PM am/pm		
<b>Site Contact:</b> Bo Jackson	9 hrs Total hrs.		
<b>Site Contact:</b> Sammy Dean	<b>Present Onsite Activities:</b> PROCESS WATER		
<b>Processing Hrs Today:</b> 0 hrs	<b>Cumulative Processing Hrs:</b> 308 hrs		
<b>BBLS Processed Today:</b> 0 bbls	<b>Cumulative BBLS Processed:</b> 133,580 bbls		
<b>BBLS/Hr Processed:</b> 0	<b>Cumulative BBLS/Hr Processed:</b> 433.7 bbl/hr		
<b>Lead Supervisor:</b> Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Chris Perry	13:00		N/A
<b>Crew:</b> Reginald White	15:00		N/A
	17:00		N/A
	18:00		N/A
	N/A		N/A
	N/A		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HCl Acid	0	4,700
<b>Visitors:</b>	Sodium Hydroxide	0	2,455
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Fixed 4" line for system one on Brown Bear. Spoke with Mr. Bo Jackson, about how Oil got into Poseidon tank. He is not for sure, but do know that there was 3 rd party trucks taking water from XTO Nash Draw Unit # 47 H and unloading it in Poseidon tank. Do not know if those trucks was clean before doing this. Took samples of influent and effluent, took to Hobbs Yard to be sent to Houston. Poseidon tank is at 136.5" at this time. Recommend to not suck Poseidon tank no lower than 10 inches for frac job.			

Appendix B  
Table B-2

<b>Date:</b> 8/25/2012		<b>Report Number:</b> 76	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 8:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 AM am/pm	
<b>Site Contact:</b> Bo Jackson		9 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 308 hrs	
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 133,580 bbls	
<b>BBLS/Hr Processed:</b> 0		<b>Cumulative BBLS/Hr Processed:</b> 433.7 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Chris Perry	13:00		N/A
<b>Crew:</b> Reginald White	15:00		N/A
	17:00		N/A
	18:00		N/A
	N/A		N/A
	N/A		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HCL Acid	0	4,700
<b>Visitors:</b>	Sodium Hydroxide	0	2,455
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
NO			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Did not run today all equipment is filled. Water in weir tanks is clear. Trying to get a pressure washer to clean out Brown Bear.			

Appendix B  
Table B-2

<b>Date:</b> 8/26/2012		<b>Report Number:</b> 77	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 10:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 7:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		9 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 308 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 133,580 bbls	
<b>BBLs/Hr Processed:</b> 0		<b>Cumulative BBLs/Hr Processed:</b> 433.7 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Chris Perry	13:00		N/A
<b>Crew:</b> Reginald White	15:00		N/A
	17:00		N/A
	18:00		N/A
	N/A		N/A
	N/A		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b>	HCl Acid	0	4,700
<b>Visitors:</b>	Sodium Hydroxide	0	2,455
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Standby- by as per customer request			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Did not run today all equipment is filled. Water in weir tanks is clear. Trying to get a pressure washer to clean out Brown Bear.			

Appendix B  
Table B-2

<b>Date:</b> 8/27/2012		<b>Report Number:</b> 78	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 8:00	am/pm
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 AM	am/pm
<b>Site Contact:</b> Bo Jackson			9 hrs Total hrs.
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 308 hrs	
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 133,580 bbls	
<b>BBLS/Hr Processed:</b> 0		<b>Cumulative BBLS/Hr Processed:</b> 433.7 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator:</b> Chris Perry		13:00	N/A N/A N/A N/A
<b>Crew:</b> Reginald White		15:00	N/A N/A N/A N/A
		17:00	N/A N/A N/A N/A
		18:00	N/A N/A N/A N/A
		N/A	N/A N/A N/A N/A
		N/A	N/A N/A N/A N/A
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	Usage Start Inv. End Inv. On Order
<b>Visitors:</b> Todd Cage		HCl Acid	0 4,700 4,550 No
<b>Visitors:</b> Arron Karcher		Sodium Hydroxide	0 2,455 2,080 No
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Standby- by as per customer request			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Did not run today all equipment is filled. Water in weir tanks is clear. Still to get a pressure washer to clean out Brown Bear. Poseidon tank has started leaking from seams. Mr. Randy Green, is going to have some of the water transferred to XTO Nash Draw 49 H and some to XTO Nash Draw Unit # 57 H.			

Appendix B  
Table B-2

<b>Date:</b> 8/28/2012		<b>Report Number:</b> 79	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 8:00 am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 am/pm	
<b>Site Contact:</b> Bo Jackson		9 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 308 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 133,580 bbls	
<b>BBLs/Hr Processed:</b> 0		<b>Cumulative BBLs/Hr Processed:</b> 433.7 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Chris Perry			<b>Volts/Amps</b>
<b>Crew:</b> Reginald White		13:00	N/A
		15:00	N/A
		17:00	N/A
		18:00	N/A
		N/A	N/A
		N/A	N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b>		HCl Acid	0
<b>Visitors:</b>		Sodium Hydroxide	0
<b>Were there any abnormal operational issues onsite?</b>			
Poseidon tank off location developed 2 leaks. Operation has been on standby until leaks can be repaired			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
Standby as per customer request			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Did not process water today. All tanks are full. Poseidon tank under repair with 2 leaks So complete repairs 8/30/12.			

## Table B-2

Did not process water today. All tanks are full. Poseidon tank under repair with 2 leaks So complete repairs 8/31/12. Mr. Jackson advised we should be able to start cleaning water on Friday 31st Day Of August 2012, sometime that evening.

Appendix B  
Table B-2

<b>Date:</b> 8/30/2012		<b>Report Number:</b> 81				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 8:00 am/pm				
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 5:00 am/pm				
<b>Site Contact:</b> Bo Jackson		9 hrs Total hrs.				
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance				
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 308 hrs				
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 133,580 bbls				
<b>BBLS/Hr Processed:</b> 0		<b>Cumulative BBLS/Hr Processed:</b> 433.7 bbl/hr				
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	Chris Perry	13:00		N/A	N/A	N/A
<b>Crew:</b>	Reginald White	15:00		N/A	N/A	N/A
		17:00		N/A	N/A	N/A
		18:00		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
		N/A		N/A	N/A	N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HcL Acid	0	4,700	4,550	No
<b>Visitors:</b>		Sodium Hydroxide	0	2,455	2,080	No
<b>Were there any abnormal operational issues onsite?</b>						
Poseidon tank off location developed 2 leaks. Operation has been on standby until leaks can be repaired						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
No						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
Standby as per customer request						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>			XTO	
No						
<b>Additional Comments</b>						
Did not process water today. All tanks are full. Poseidon tank under repair with 2 leaks So complete repairs 8/31/12. Mr. Jackson advised we should be able to start cleaning water on Friday 31st Day Of August 2012, sometime that evening.						

Appendix B  
Table B-2

<b>Date:</b> 8/31/2012		<b>Report Number:</b> 82	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 12:00:00PM am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 0:00 am/pm	
<b>Site Contact:</b> Bo Jackson		12 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water	
<b>Processing Hrs Today:</b> 10 hrs		<b>Cumulative Processing Hrs:</b> 318 hrs	
<b>BBLs Processed Today:</b> 5,125 bbls		<b>Cumulative BBLs Processed:</b> 138,705 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 436.2 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Chris Perry		flow back	
<b>Crew:</b> Reginald White		Volts/Amps	
		pH	
		Turbidity	
		14:00 110 5.31 0.116	
		16:00 110 6.54 0.864	
		18:00 110 7.01 0.747	
		20:00 110 6.57 1.8	
		22:00 110 7.2 2.12	
		N/A N/A N/A N/A	
		<b>Chemical</b>	
		<b>Usage</b>	
		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid 0 4,550 4,200 No	
		Sodium Hydroxide 0 2,080 1,800 No	
<b>Visitors:</b> Bo Jackson			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
No			
<b>Additional Comments</b>			
Poseidon tank has been repaired. We started running water today, there are no issues at this time. We will run through out the night or till dirty tanks level is down to 4 inches.			

Appendix B  
Table B-2

<b>Date:</b> 9/1/2012		<b>Report Number:</b> 83	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO			
<b>Location:</b> Nash 29			
<b>Site Contact:</b> Bo Jackson			
<b>Site Contact:</b> Sammy Dean			
		<b>Shift Onsite Time:</b> 12:00:00AM	am/pm
		<b>Shift Offsite Time:</b> 21:00	am/pm
		11 hrs	Total hrs.
		<b>Present Onsite Activities:</b> Processing Water	
<b>Processing Hrs Today:</b> 9 hrs			
<b>BBLs Processed Today:</b> 6,101 bbls			
<b>BBLs/Hr Processed:</b> 512.5			
<b>Cumulative Processing Hrs:</b> 327 hrs			
<b>Cumulative BBLs Processed:</b> 139,681 bbls			
<b>Cumulative BBLs/Hr Processed:</b> 427.2 bbl/hr			
<b>Lead Supervisor:</b> Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Chris Perry	00:00		110
<b>Crew:</b> Reginald White	02:00		110
	13:00		110
	15:00		110
	17:00		110
	19:00		110
	21:00		110
	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
	HCl Acid	0	4,200
	Sodium Hydroxide	0	1,800
<b>Visitors:</b> Bo Jackson	<b>pH</b>	<b>Turbidity</b>	
<b>Visitors:</b>	6.8	0.886	
<b>Visitors:</b>	7	0.968	
	7.65	1.11	
	7.26	1.26	
	6.8	1.57	
	6.654	2.47	
	6.75	2.23	
	<b>End Inv.</b>	<b>On Order</b>	
	3,800	No	
	1,500	Yes	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Received about 600 gallons of Caustic from Oxy Location. Order a load of caustic to be here on 09/06/2012.			

Table B-2

<b>Date:</b> 9/2/2012		<b>Report Number:</b> 84		
		<b>Unit Number:</b> 8		
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm		
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 18:00 am/pm		
<b>Site Contact:</b> Bo Jackson		12 hrs Total hrs.		
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water		
<b>Processing Hrs Today:</b> 8 hrs		<b>Cumulative Processing Hrs:</b> 335 hrs		
<b>BBLs Processed Today:</b> 4,483 bbls		<b>Cumulative BBLs Processed:</b> 138,063 bbls		
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 412.1 bbl/hr		
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back	
<b>Lead Operator:</b>	Kenneth Erler		Volts/Amps	
<b>Crew:</b>	Fermin Valdez		pH	
			Turbidity	
		08:00	108	7.56
		10:00	108	7.35
		12:00	108	7.89
		14:00	108	7.46
		16:00:00 PM	108	6.8
		18:00:00 PM	108	6.654
		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
		Hcl Acid	0	3,800
		Sodium Hydroxide	0	1,500
<b>Visitors:</b>	Bo Jackson			
<b>Visitors:</b>				
<b>Visitors:</b>				
<b>Were there any abnormal operational issues onsite?</b>				
No				
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>				
No				
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>				
No				
<b>Has client provided any operational feedback (positive or negative)?</b>				
<b>Person:</b>		<b>Company:</b>		XTO
No				
<b>Additional Comments</b>				
Keep losing power. Going to try and run till we are down to 4".				

Appendix B  
Table B-2

<b>Date:</b> 9/3/2012		<b>Report Number:</b> 85	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 19:00 am/pm	
<b>Site Contact:</b> Bo Jackson		11 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water	
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 341 hrs	
<b>BBLs Processed Today:</b> 4,394 bbls		<b>Cumulative BBLs Processed:</b> 137,974 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 404.6 bbl/hr	
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back
<b>Lead Operator:</b>	Kenneth Erler	08:00	Volts/Amps 108
<b>Crew</b>	Fermin Valdez	10:00	pH 6.86
	Eddie MrGruder	12:00	Turbidity 6.9
	Ray Lee	14:00	7.54
		16:00:00 PM	1.116
			7.68
			7.43
			1.032
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b>		Hcl Acid	Start Inv. 3,500
<b>Visitors:</b>		Sodium Hydroxide	End Inv. 3,200
			On Order No
			Yes
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			

Appendix B  
Table B-2

<b>Date:</b>	9/4/2012	<b>Report Number:</b>	86			
		<b>Unit Number:</b>	8			
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	6:00:00AM	am/pm		
<b>Location:</b>	Nash 29	<b>Shift Offsite Time:</b>	18:00	am/pm		
<b>Site Contact:</b>	Bo Jackson		12 hrs	Total hrs.		
<b>Site Contact:</b>	Sammy Dean	<b>Present Onsite Activities:</b>	Processing Water			
<b>Processing Hrs Today:</b>	9 hrs	<b>Cumulative Processing Hrs:</b>	350 hrs			
<b>BBLs Processed Today:</b>	4,844 bbls	<b>Cumulative BBLs Processed:</b>	138,424 bbls			
<b>BBLs/Hr Processed:</b>	512.5	<b>Cumulative BBLs/Hr Processed:</b>	395.5 bbl/hr			
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	Kenneth Erler	08:00		108	7.89	2.12
<b>Crew</b>	Fermin Valdez	10:00		108	6.9	0.892
	Ray Lee	12:00		108	7.35	0.992
		14:00		108	7.55	1.69
		16:00:00 PM		108	7.12	1.21
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		Hcl Acid	0	3,200	2,900	No
<b>Visitors:</b>		Sodium Hydroxide	0	900	600	Yes
<b>Were there any abnormal operational issues onsite?</b>						
No						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
No						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
No						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>		XTO		
No						
<b>Additional Comments</b>						

Appendix B  
Table B-2

<b>Date:</b> 9/5/2012		<b>Report Number:</b> 87	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 0:00 am/pm	
<b>Site Contact:</b> Bo Jackson		18 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water	
<b>Processing Hrs Today:</b> 12 hrs		<b>Cumulative Processing Hrs:</b> 362 hrs	
<b>BBLs Processed Today:</b> 5,113 bbls		<b>Cumulative BBLs Processed:</b> 163,640 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 452.0 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Kenneth Erler		flow back	
<b>Crew:</b> Fermin Valdez		Volts/Amps	
Ray Lee		pH	
Adam Pollard		Turbidity	
Eddie McGruder		08:00	
		10:00	
		12:00	
		14:00	
		20:00	
		22:00	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid	
		Sodium Hydroxide	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
		XTO	
No			
<b>Additional Comments</b>			
Performed JAS everyone aware of their task for today. Worked on house keeping. Took 4 totes of Caustic from yard. Load of Caustic will arrive tomorrow evening around 1800 hours NMT.			

Appendix B  
Table B-2

<b>Date:</b> 9/6/2012		<b>Report Number:</b> 88	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 0:00 am/pm	
<b>Site Contact:</b> Bo Jackson		18 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water	
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 368 hrs	
<b>BBLs Processed Today:</b> 2,786 bbls		<b>Cumulative BBLs Processed:</b> 166,426 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 452.2 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Kenneth Erler		08:00	Volts/Amps 108
<b>Crew</b>		10:00	pH 7.21
	Ray Lee	12:00	Turbidity 0.897
	Adam Pollard	14:00	6.54 0.123
	Eddie McGruder	20:00	7.54 0.998
		22:00	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b>		Hcl Acid	Start Inv. 2,500
<b>Visitors:</b>		Sodium Hydroxide	End Inv. 2,350
			On Order Yes
			No
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Caustic arrived to location around 5:00 pm. Brown bear System 1 and system 2 blinded off. Ordered load of acid to be on location on 09-07-2012.			

Appendix B  
Table B-2

<b>Date:</b> 9/7/2012		<b>Report Number:</b> 89	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 0:00 am/pm	
<b>Site Contact:</b> Bo Jackson		18 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water	
<b>Processing Hrs Today:</b> 12 hrs		<b>Cumulative Processing Hrs:</b> 380 hrs	
<b>BBLS Processed Today:</b> 6,480 bbls		<b>Cumulative BBLS Processed:</b> 172,906 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 455.0 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Kenneth Erler		10:00	108
<b>Crew</b>		12:00	108
Ray Lee		14:00	108
Adam Pollard		16:00	108
Eddie McGruder		18:00	108
		20:00	108
		22:00	108
		<b>Chemical</b>	<b>Usage</b>
		Hcl Acid	0
		Sodium Hydroxide	0
		<b>Start Inv.</b>	<b>End Inv.</b>
<b>Visitors:</b> Bo Jackson			
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
Brown bear went down, went to Odessa picked up another unit.			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Went to Odessa and picked up another Brown Bear Unit. Acid did not show up PO was never create. Acid will be on location at 0800 hours on 09-07-2012. XTO is hauling in fresh water for this Frac Job.			

Appendix B  
Table B-2

<b>Date:</b> 9/8/2012		<b>Report Number:</b> 90	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 29		<b>Shift Offsite Time:</b> 0:00 am/pm	
<b>Site Contact:</b> Bo Jackson		18 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water	
<b>Processing Hrs Today:</b> 16 hrs		<b>Cumulative Processing Hrs:</b> 396 hrs	
<b>BBLS Processed Today:</b> 6,480 bbls		<b>Cumulative BBLS Processed:</b> 179,386 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 453.0 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Kenneth Erler		10:00	Volts/Amps 108
<b>Crew</b>		12:00	pH 7.12
	Ray Lee	14:00	Turbidity 0.889
	Adam Pollard	16:00	108 7.34
	Eddie McGruder	18:00	108 7.54
		20:00	108 7.32
		22:00	108 7.43
			108 7.5
			108 1.189
			108 1.115
		<b>Chemical</b>	<b>Usage</b>
		HcL Acid	Start Inv. 6,400
		Sodium Hydroxide	End Inv. 6,000
			On Order NO
			No
<b>Visitors:</b>	Bo Jackson		
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
No			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
No			
<b>Additional Comments</b>			
Peformed JSA, started raining throughout the night. Posidon Tank is filled for next Frac.			

Table B-2

Performed JSA, filled holding tanks. Did maintenance and house keeping on units.

Table B-2

<b>Date:</b> 9/10/2012		<b>Report Number:</b> 92		
		<b>Unit Number:</b> 8		
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm		
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 18:00 am/pm		
<b>Site Contact:</b> Bo Jackson		12 hrs Total hrs.		
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water		
<b>Processing Hrs Today:</b> 4 hrs		<b>Cumulative Processing Hrs:</b> 403 hrs		
<b>BBLS Processed Today:</b> 2,277 bbls		<b>Cumulative BBLS Processed:</b> 182,893 bbls		
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 453.8 bbl/hr		
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>		
<b>Lead Operator:</b> Kenneth Erier		flow back		
<b>Crew:</b> Eddie McGruder		Volts/Amps		
Ray Lee		pH		
Adam Pollard		Turbidity		
		10:00 110 7 0.198		
		12:00 110 7.43 0.089		
		13:00 N/A N/A N/A		
		16:00 N/A N/A N/A		
		18:00 N/A N/A N/A		
		20:00 N/A N/A N/A		
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>		
<b>Visitors:</b>		<b>Usage</b>		
<b>Visitors:</b>		<b>Start Inv.</b>		
		<b>End Inv.</b>		
		<b>On Order</b>		
		HCL Acid 0 5,950 5,800 NO		
		Sodium Hydroxide 0 5,400 5,250 No		
<b>Were there any abnormal operational issues onsite?</b>				
No				
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>				
PVC SCH 80				
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>				
No				
<b>Has client provided any operational feedback (positive or negative)?</b>				
<b>Person:</b>		<b>Company:</b>		XTO
<b>Additional Comments</b>				
We have 2 weeks to catch next job, we will need approximately 34,000 lbs.				

Appendix B  
Table B-2

<b>Date:</b> 9/11/2012		<b>Report Number:</b> 93	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 1:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		5 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water	
<b>Processing Hrs Today:</b> 1 hrs		<b>Cumulative Processing Hrs:</b> 404 hrs	
<b>BBLS Processed Today:</b> 935 bbls		<b>Cumulative BBLS Processed:</b> 183,828 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 455.0 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Ray Lee			<b>Volts/Amps</b>
<b>Crew:</b> Eddie McGruder		10:00	110
		12:00	N/A
		13:00	N/A
		16:00	N/A
		18:00	N/A
		20:00	N/A
		<b>Chemical</b>	<b>Usage</b>
		HCL Acid	0
		Sodium Hydroxide	0
<b>Visitors:</b>	Bo Jackson		
<b>Visitors:</b>			
<b>Visitors:</b>			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
Pulled Sludge and cleaned tanks.			

Table B-2

Date:	9/12/2012			
Client:	XTO			
Location:	Nash 49			
Site Contact:	Bo Jackson			
Site Contact:	Sammy Dean			
Processing Hrs Today:	6 hrs			
BBLS Processed Today:	2,513 bbls			
BBLS/Hr Processed:	512.5			
Lead Supervisor:	Sammy Dean			
Lead Operator:	Ray Lee			
Crew:	Eddie McGruder			
Visitors:	Bo Jackson			
Visitors:				
Visitors:				
Report Number:	94			
Unit Number:	8			
Shift Onsite Time:	6:00:00AM	am/pm		
Shift Offsite Time:	18:00:00 PM	am/pm		
	12 hrs	Total hrs.		
Present Onsite Activities:	Processing Water			
Cumulative Processing Hrs:	410 hrs			
Cumulative BBLS Processed:	186,341 bbls			
Cumulative BBLS/Hr Processed:	454.5 bbl/hr			
Readings:	flow back	Volts/Amps	pH	Turbidity
10:00		110	7	0.198
12:00		110	7.65	0.285
14:00		110	7.24	1.893
16:00		N/A	N/A	N/A
18:00		N/A	N/A	N/A
20:00		N/A	N/A	N/A
Chemical	Usage	Start Inv.	End Inv.	On Order
HcL Acid	0	5,750	5,500	NO
Sodium Hydroxide	0	5,200	5,000	No
Were there any abnormal operational issues onsite?	No			
Are there any additional supplies/equipment needed? If so, what items and when?	PVC SCH 80			
Have there been any changes to the current schedule, including volumes needed by client?	No			
Has client provided any operational feedback (positive or negative)?				
Person:		Company:		XTO
Additional Comments	Performed JSA dkrink plenty of fluid and watch out for each other.			

Table B-2

Performed JSA drink plenty of fluid and watch out for each other.

Appendix B  
Table B-2

<b>Date:</b> 9/14/2012		<b>Report Number:</b> 96				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm				
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 18:00:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		12 hrs Total hrs.				
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Processing Water				
<b>Processing Hrs Today:</b> 6 hrs		<b>Cumulative Processing Hrs:</b> 416 hrs				
<b>BBLs Processed Today:</b> 2,206 bbls		<b>Cumulative BBLs Processed:</b> 188,547 bbls				
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 453.2 bbl/hr				
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back	Volts/Amps	pH	Turbidity
<b>Lead Operator:</b>	Adam Pollard	10:00		110	6.89	1.785
<b>Crew:</b>	Ray Lee	12:00		110	7.24	0.896
		14:00		110	7.13	0.987
		16:00		N/A	N/A	N/A
		18:00		N/A	N/A	N/A
		20:00		N/A	N/A	N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
<b>Visitors:</b>		HCL Acid	0	5,750	5,500	NO
<b>Visitors:</b>		Sodium Hydroxide	0	5,200	5,000	No
<b>Were there any abnormal operational issues onsite?</b>						
No						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
PVC SCH 80						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
No						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>		XTO		
<b>Additional Comments</b>						
Performed JSA drink plenty of fluid and watch out for each other.						

Appendix B  
Table B-2

<b>Date:</b> 9/15/2012		<b>Report Number:</b> 97				
		<b>Unit Number:</b> 8				
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm				
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 18:00:00 PM am/pm				
<b>Site Contact:</b> Bo Jackson		12 hrs Total hrs.				
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance				
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 416 hrs				
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 188,547 bbls				
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 453.2 bbl/hr				
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back	<b>Volts/Amps</b>	<b>pH</b>	<b>Turbidity</b>
<b>Lead Operator</b>	Adam Pollard	10:00		N/A	N/A	N/A
<b>Crew</b>	Ray Lee	12:00		N/A	N/A	N/A
		14:00		N/A	N/A	N/A
		16:00		N/A	N/A	N/A
		18:00		N/A	N/A	N/A
		20:00		N/A	N/A	N/A
		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>	<b>End Inv.</b>	<b>On Order</b>
		Hcl Acid	0	5,500	5,500	NO
		Sodium Hydroxide	0	5,000	5,000	No
<b>Visitors:</b>	Bo Jackson					
<b>Visitors:</b>						
<b>Visitors:</b>						
<b>Were there any abnormal operational issues onsite?</b>						
No						
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>						
PVC SCH 80						
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>						
No						
<b>Has client provided any operational feedback (positive or negative)?</b>						
<b>Person:</b>		<b>Company:</b>		XTO		
<b>Additional Comments</b>						
Maintenance and Repair						

Appendix B  
Table B-2

<b>Date:</b> 9/16/2012		<b>Report Number:</b> 98	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 18:00:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		12 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 416 hrs	
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 188,547 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 453.2 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Adam Pollard		flow back	
<b>Crew:</b> Ray Lee		Volts/Amps	
		pH	
		Turbidity	
		10:00 N/A N/A N/A	
		12:00 N/A N/A N/A	
		14:00 N/A N/A N/A	
		16:00 N/A N/A N/A	
		18:00 N/A N/A N/A	
		20:00 N/A N/A N/A	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid 0 5,500 5,500 NO	
		Sodium Hydroxide 0 5,000 5,000 No	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
XTO pump is down, trying to gravity feed clean water from holding tanks to Poseidon Tank.			
<b>Additional Comments</b>			
Maintenance and Repair Waiting on XTO to tell us to start running again.			

Appendix B  
Table B-2

<b>Date:</b> 9/17/2012		<b>Report Number:</b> 99	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 18:00:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		12 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 416 hrs	
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 188,547 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 453.2 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Eddie McGruder		flow back	
<b>Crew:</b> Ray Lee		Volts/Amps	
		pH	
		Turbidity	
		10:00	
		12:00	
		14:00	
		16:00	
		18:00	
		20:00	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b>		<b>Usage</b>	
<b>Visitors:</b>		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		HCL Acid	
		0	
		5,500	
		5,500	
		NO	
		Sodium Hydroxide	
		0	
		5,000	
		5,000	
		No	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
		XTO	
XTO pump is down, trying to gravity feed clean water from holding tanks to Poseidon Tank.			
<b>Additional Comments</b>			
Maintenance and Repair Waiting on XTO to tell us to start running again.			

Table B-2

Select Services will use their pump to pump water from holding tanks to Poseidon Tank.

Table B-2

Select Services will use teir pump to pump water from holding tanks to Poseidon Tank.

Appendix B  
Table B-2

<b>Date:</b> 9/20/2012		<b>Report Number:</b> 102	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 20:00:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		14 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 8 hrs		<b>Cumulative Processing Hrs:</b> 435 hrs	
<b>BBLS Processed Today:</b> 4,476 bbls		<b>Cumulative BBLS Processed:</b> 197,394 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 453.8 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Eddie McGruder		flow back	
<b>Crew:</b> Ray Lee		Volts/Amps	
		pH	
		Turbidity	
		10:00 110 7.78 1.90	
		12:00 110 7.13 .483	
		14:00 110 7.09 .319	
		16:00 110 7 0.209	
		18:00 N/A N/A N/A	
		20:00 N/A N/A N/A	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b> Select Services		<b>Usage</b>	
<b>Visitors:</b> Bo Wells		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		HCL Acid 0 5,100 4,800 NO	
		Sodium Hydroxide 0 4,700 4,400 No	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
<b>Additional Comments</b>			
JSA performed, did maintenance on units and housekeeping.			

Appendix B  
Table B-2

<b>Date:</b> 9/21/2012		<b>Report Number:</b> 103	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 20:00:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		14 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 2 hrs		<b>Cumulative Processing Hrs:</b> 437 hrs	
<b>BBLS Processed Today:</b> 1,967 bbls		<b>Cumulative BBLS Processed:</b> 199,361 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 456.2 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Eddie McGruder		flow back	
<b>Crew:</b> Ray Lee		Volts/Amps	
Christopher Perry		pH	
		Turbidity	
		10:00	
		12:00	
		14:00	
		16:00	
		18:00	
		20:00	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b> Select Services		<b>Usage</b>	
<b>Visitors:</b> Bo Wells		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid	
		Sodium Hydroxide	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
<b>Additional Comments</b>			
JSA performed, did maintenance on units and housekeeping.			

Appendix B  
Table B-2

<b>Date:</b> 9/22/2012		<b>Report Number:</b> 104	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 12:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		14 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 4 hrs		<b>Cumulative Processing Hrs:</b> 441 hrs	
<b>BBLS Processed Today:</b> 2,982 bbls		<b>Cumulative BBLS Processed:</b> 202,343 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 458.8 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Eddie McGruder		10:00	Volts/Amps
<b>Crew:</b> Ray Lee		12:00	pH
Christopher Perry		14:00	Turbidity
		16:00	
		18:00	
		20:00	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b> Select Services		HCL Acid	Start Inv.
<b>Visitors:</b> Bo Wells		Sodium Hydroxide	End Inv.
			On Order
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
J5A performed, did maintenance on units and housekeeping. Filled holding tanks to 13' waiting on select well service to come out and transfer water to poseidon tank.			

Appendix B  
Table B-2

<b>Date:</b> 9/23/2012		<b>Report Number:</b> 105	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 12:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		14 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 2 hrs		<b>Cumulative Processing Hrs:</b> 443 hrs	
<b>BBLS Processed Today:</b> 1,441 bbls		<b>Cumulative BBLS Processed:</b> 203,784 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 460.0 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Eddie McGruder			<b>Volts/Amps</b>
<b>Crew</b>			<b>pH</b>
Christopher Perry			<b>Turbidity</b>
		10:00	110
		12:00	N/A
		14:00	N/A
		16:00	N/A
		18:00	N/A
		20:00	N/A
		<b>Chemical</b>	<b>Usage</b>
		HCL Acid	0
		Sodium Hydroxide	0
<b>Visitors:</b> Bo Jackson			
<b>Visitors:</b> Select Services			
<b>Visitors:</b> Bo Wells			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
JSA performed, did maintenance on units and housekeeping. Filled holding tanks to 13' waiting on select well service to come out and transfer water to poseidon tank.			

Appendix B  
Table B-2

<b>Date:</b> 9/24/2012		<b>Report Number:</b> 106	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 12:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		14 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Process Water/Maintenance	
<b>Processing Hrs Today:</b> 2 hrs		<b>Cumulative Processing Hrs:</b> 445 hrs	
<b>BBLs Processed Today:</b> 1,156 bbls		<b>Cumulative BBLs Processed:</b> 204,940 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 460.5 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Eddie McGruder		flow back	
<b>Crew:</b> Ray Lee		Volts/Amps	
Christopher Perry		pH	
Reginald White		Turbidity	
		10:00	
		12:00	
		14:00	
		16:00	
		18:00	
		20:00	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b> Select Services		<b>Usage</b>	
<b>Visitors:</b> Bo Wells		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		Hcl Acid	
		0	
		4,500	
		4,450	
		NO	
		Sodium Hydroxide	
		0	
		4,100	
		4,050	
		No	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
		XTO	
<b>Additional Comments</b>			
JSA performed, did maintenance on units and housekeeping. Filled holding tanks to 13' waiting on select well service to come out and transfer water to poseidon tank.			

Appendix B  
Table B-2

<b>Date:</b> 9/25/2012		<b>Report Number:</b> 107	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 12:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		6 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 445 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 204,940 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 460.5 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Eddie McGruder		10:00	N/A
<b>Crew</b>		12:00	N/A
Christopher Perry		14:00	N/A
Reginald White		16:00	N/A
		18:00	N/A
		20:00	N/A
		<b>Chemical</b>	<b>Usage</b>
		HCl Acid	0
		Sodium Hydroxide	0
		<b>Start Inv.</b>	<b>End Inv.</b>
		4,450	4,450
		4,050	4,050
<b>Visitors:</b> Bo Jackson			
<b>Visitors:</b> Select Services			
<b>Visitors:</b> Bo Wells			
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
JSA performed, did maintenance on units and housekeeping.			

Appendix B  
Table B-2

<b>Date:</b> 9/26/2012		<b>Report Number:</b> 108	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 12:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		6 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Process Water/Maintenance	
<b>Processing Hrs Today:</b> 4 hrs		<b>Cumulative Processing Hrs:</b> 449 hrs	
<b>BBLs Processed Today:</b> 2,970 bbls		<b>Cumulative BBLs Processed:</b> 207,910 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 463.1 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	<b>flow back</b>
<b>Lead Operator:</b> Eddie McGruder		10:00	Volts/Amps 110
<b>Crew</b>		12:00	pH 7.10
Christopher Perry		14:00	Turbidity 1.96
Reginald White		16:00	N/A
		18:00	N/A
		20:00	N/A
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b> Select Services		Hcl Acid	Start Inv. 4,450
<b>Visitors:</b> Bo Wells		Sodium Hydroxide	End Inv. 4,200
			On Order NO
			No
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
JSA performed, did maintenance on units and housekeeping. Process Water waiting on select to transfer water from holding tanks to Poseidon Tank.			

Appendix B  
Table B-2

<b>Date:</b>	9/27/2012	<b>Report Number:</b>	109
		<b>Unit Number:</b>	8
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	6:00:00AM am/pm
<b>Location:</b>	Nash 49	<b>Shift Offsite Time:</b>	12:00 PM am/pm
<b>Site Contact:</b>	Bo Jackson		6 hrs Total hrs.
<b>Site Contact:</b>	Sammy Dean	<b>Present Onsite Activities:</b>	Process Water/Maintenance
<b>Processing Hrs Today:</b>	2 hrs	<b>Cumulative Processing Hrs:</b>	451 hrs
<b>BBLs Processed Today:</b>	1,045 bbls	<b>Cumulative BBLs Processed:</b>	208,955 bbls
<b>BBLs/Hr Processed:</b>	512.5	<b>Cumulative BBLs/Hr Processed:</b>	463.3 bbl/hr
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back Volts/Amps pH Turbidity
<b>Lead Operator:</b>	Eddie McGruder	10:00	110 7.54 1.19
<b>Crew</b>	Ray Lee	12:00	N/A N/A N/A
	Christopher Perry	14:00	N/A N/A N/A
	Reginald White	16:00	N/A N/A N/A
		18:00	N/A N/A N/A
		20:00	N/A N/A N/A
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	Usage Start Inv. End Inv. On Order
<b>Visitors:</b>	Select Services	HCl Acid	0 4,200 4,100 NO
<b>Visitors:</b>	Bo Wells	Sodium Hydroxide	0 3,800 3,700 No
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
JSA performed, did maintenance on units and housekeeping. Process Water waiting on select to transfer water from holding tanks to Poseidon Tank. Filled up Poseidon Tank. Frac Job started today have enough water for job.			

Appendix B  
Table B-2

<b>Date:</b> 9/28/2012		<b>Report Number:</b> 110	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO	<b>Shift Onsite Time:</b> 6:00:00AM	am/pm	
<b>Location:</b> Nash 49	<b>Shift Offsite Time:</b> 12:00 PM	am/pm	
<b>Site Contact:</b> Bo Jackson	6 hrs	Total hrs.	
<b>Site Contact:</b> Sammy Dean	<b>Present Onsite Activities:</b> Maintenance		
<b>Processing Hrs Today:</b> 0 hrs	<b>Cumulative Processing Hrs:</b> 451 hrs		
<b>BBLS Processed Today:</b> 0 bbls	<b>Cumulative BBLS Processed:</b> 208,955 bbls		
<b>BBLS/Hr Processed:</b> 512.5	<b>Cumulative BBLS/Hr Processed:</b> 463.3 bbl/hr		
<b>Lead Supervisor:</b> Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b> Eddie McGruder	10:00		N/A
<b>Crew:</b> Ray Lee	12:00		N/A
Christopher Perry	14:00		N/A
Reginald White	16:00		N/A
	18:00		N/A
	20:00		N/A
<b>Visitors:</b> Bo Jackson	<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
<b>Visitors:</b> Select Services	HCl Acid	0	4,100
<b>Visitors:</b> Bo Wells	Sodium Hydroxide	0	3,700
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
JSA Performed waiting on XTO to schedule the sludge pull. House cleaning working on units.			

Appendix B  
Table B-2

<b>Date:</b> 9/29/2012		<b>Report Number:</b> 111	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 12:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		6 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 451 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 208,955 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 463.3 bbl/hr	
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	flow back
<b>Lead Operator:</b>	Eddie McGruder	10:00	Volts/Amps
<b>Crew</b>	Ray Lee	12:00	pH
	Christopher Perry	14:00	Turbidity
	Reginald White	16:00	
		18:00	
		20:00	
<b>Visitors:</b>	Bo Jackson	<b>Chemical</b>	<b>Usage</b>
<b>Visitors:</b>	Select Services	HCl Acid	Start Inv.
<b>Visitors:</b>	Bo Wells	Sodium Hydroxide	End Inv.
			On Order
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	XTO
<b>Additional Comments</b>			
JSA Performed waiting on XTO to schedule the sludge pull. House cleaning working on units.			

Appendix B  
Table B-2

<b>Date:</b> 9/30/2012		<b>Report Number:</b> 112	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 12:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		6 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 451 hrs	
<b>BBLs Processed Today:</b> 0 bbls		<b>Cumulative BBLs Processed:</b> 208,955 bbls	
<b>BBLs/Hr Processed:</b> 512.5		<b>Cumulative BBLs/Hr Processed:</b> 463.3 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Eddie McGruder		flow back	
<b>Crew:</b> Ray Lee		Volts/Amps	
Christopher Perry		pH	
Reginald White		Turbidity	
		10:00 N/A N/A N/A	
		12:00 N/A N/A N/A	
		14:00 N/A N/A N/A	
		16:00 N/A N/A N/A	
		18:00 N/A N/A N/A	
		20:00 N/A N/A N/A	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b> Select Services		<b>Usage</b>	
<b>Visitors:</b> Bo Wells		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		HCL Acid 0 4,100 4,100 NO	
		Sodium Hydroxide 0 3,700 3,700 No	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b> XTO	
<b>Additional Comments</b>			
JSA Performed waiting on XTO to schedule the sludge pull. House cleaning working on units.			

Appendix B  
Table B-2

<b>Date:</b> 10/1/2012		<b>Report Number:</b> 113	
		<b>Unit Number:</b> 8	
<b>Client:</b> XTO		<b>Shift Onsite Time:</b> 6:00:00AM am/pm	
<b>Location:</b> Nash 49		<b>Shift Offsite Time:</b> 12:00 PM am/pm	
<b>Site Contact:</b> Bo Jackson		6 hrs Total hrs.	
<b>Site Contact:</b> Sammy Dean		<b>Present Onsite Activities:</b> Maintenance	
<b>Processing Hrs Today:</b> 0 hrs		<b>Cumulative Processing Hrs:</b> 451 hrs	
<b>BBLS Processed Today:</b> 0 bbls		<b>Cumulative BBLS Processed:</b> 208,955 bbls	
<b>BBLS/Hr Processed:</b> 512.5		<b>Cumulative BBLS/Hr Processed:</b> 463.3 bbl/hr	
<b>Lead Supervisor:</b> Sammy Dean		<b>Readings:</b>	
<b>Lead Operator:</b> Christopher Perry		flow back	
<b>Crew:</b> Reginald White		Volts/Amps	
		pH	
		Turbidity	
		10:00	
		12:00	
		14:00	
		16:00	
		18:00	
		20:00	
<b>Visitors:</b> Bo Jackson		<b>Chemical</b>	
<b>Visitors:</b> Select Services		<b>Usage</b>	
<b>Visitors:</b> Bo Wells		<b>Start Inv.</b>	
		<b>End Inv.</b>	
		<b>On Order</b>	
		HcL Acid	
		0	
		4,100	
		4,100	
		NO	
		Sodium Hydroxide	
		0	
		3,700	
		3,700	
		No	
<b>Were there any abnormal operational issues onsite?</b>			
No			
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>			
PVC SCH 80			
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>			
No			
<b>Has client provided any operational feedback (positive or negative)?</b>			
<b>Person:</b>		<b>Company:</b>	
		XTO	
<b>Additional Comments</b>			
JSA performed Started sludge pull today did not finished. Will continue pulling sludge on Tuesday 10/02/2012. Bo Jackson will get an electrician out on location tomorrow to unplugged all the electricity.			

Appendix B  
Table B-2

<b>Date:</b>	10/5/2012	<b>Report Number:</b>	114	
		<b>Unit Number:</b>	8	
<b>Client:</b>	XTO	<b>Shift Onsite Time:</b>	6:00:00AM	am/pm
<b>Location:</b>	Nash 49	<b>Shift Offsite Time:</b>	12:00 PM	am/pm
<b>Site Contact:</b>	Bo Jackson		6 hrs	Total hrs.
<b>Site Contact:</b>	Sammy Dean	<b>Present Onsite Activities:</b>	Rig Down	
<b>Rig down units</b>				
<b>Processing Hrs Today:</b>	0 hrs	<b>Cumulative Processing Hrs:</b>	0 hrs	
<b>BBLS Processed Today:</b>	0 bbls	<b>Cumulative BBLS Processed:</b>	208,955 bbls	
<b>BBLS/Hr Processed:</b>	512.5	<b>Cumulative BBLS/Hr Processed:</b>	#DIV/0!	
<b>Lead Supervisor:</b>	Sammy Dean	<b>Readings:</b>	<b>flow back</b>	<b>Volts/Amps</b>
<b>Lead Operator:</b>	Christopher Perry	10:00		N/A
<b>Crew</b>	Reginald White	12:00		N/A
		14:00		N/A
		16:00		N/A
		18:00		N/A
		20:00		N/A
		<b>Chemical</b>	<b>Usage</b>	<b>Start Inv.</b>
		Hcl Acid	0	4,100
		Sodium Hydroxide	0	3,700
<b>Visitors:</b>	Bo Jackson			
<b>Visitors:</b>	Robert Rink			
<b>Visitors:</b>				
<b>Were there any abnormal operational issues onsite?</b>				
<b>Are there any additional supplies/equipment needed? If so, what items and when?</b>				
<b>Have there been any changes to the current schedule, including volumes needed by client?</b>				
Operation completed				
<b>Has client provided any operational feedback (positive or negative)?</b>				
<b>Person:</b>		<b>Company:</b>		XTO
<b>Additional Comments</b>				
Oeration Completed. Rig down Equipment				

## ***APPENDIX C***

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### Photo Documentation of C-141 Remedial Activities



Figure 1: Stockpiling chloride impacted caliche near western 1/3 of location pad.



Figure 2: Stockpiled impacted caliche (two right soil piles) waiting transport to R360. The far left soil pile (background) is clean soil to be used for BLM interim reclamation activities.



Figure 3: Stockpiled chloride impacted caliche being loaded for transport to R360.



Figure 4: Western 1/3 of caliche pad removed and ready for ripping and seeding. Portions of the caliche pad were included in BLM interim reclamation activities.



Figure 5: Photo of remediated western 1/3 of caliche pad, viewing north. Area was ripped and seeded with BLM seed mixture #4 and Alkali Sacaton.

## ***APPENDIX D***

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*Hall Environmental Analysis Laboratory  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)*

November 29, 2012

Andrew Parker

R.T. Hicks Consultants, LTD

901 Rio Grande Blvd. NW

Suite F-142

Albuquerque, NM 87104

TEL: (505) 266-5004

FAX (505) 266-0745

RE: XTO Energy Nash Unit 29

OrderNo.: 1211653

Dear Andrew Parker:

Hall Environmental Analysis Laboratory received 2 sample(s) on 11/14/2012 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://www.hallenvironmental.com) or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1211653

Date Reported: 11/29/2012

**CLIENT:** R.T. Hicks Consultants, LTD

**Client Sample ID:** Tank Composite

**Project:** XTO Energy Nash Unit 29

**Collection Date:** 11/13/2012

**Lab ID:** 1211653-001

**Matrix:** SOIL

**Received Date:** 11/14/2012 10:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015B: DIESEL RANGE ORGANICS</b>						Analyst: JPM
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	11/20/2012 6:22:22 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	11/20/2012 6:22:22 AM
Surr: DNOP	102	77.6-140		%REC	1	11/20/2012 6:22:22 AM
<b>EPA METHOD 8015B: GASOLINE RANGE</b>						Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/16/2012 2:32:25 PM
Surr: BFB	108	84-116		%REC	1	11/16/2012 2:32:25 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: JRR
Chloride	7500	300		mg/Kg	200	11/20/2012 6:54:44 PM
<b>EPA METHOD 8260B: VOLATILES</b>						Analyst: RAA
Benzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Toluene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Ethylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Methyl tert-butyl ether (MTBE)	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,2,4-Trimethylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,3,5-Trimethylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,2-Dichloroethane (EDC)	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,2-Dibromoethane (EDB)	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Naphthalene	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
1-Methylnaphthalene	ND	0.19		mg/Kg	1	11/21/2012 7:19:43 PM
2-Methylnaphthalene	ND	0.19		mg/Kg	1	11/21/2012 7:19:43 PM
Acetone	ND	0.73		mg/Kg	1	11/21/2012 7:19:43 PM
Bromobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Bromodichloromethane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Bromoform	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Bromomethane	ND	0.15		mg/Kg	1	11/21/2012 7:19:43 PM
2-Butanone	ND	0.49		mg/Kg	1	11/21/2012 7:19:43 PM
Carbon disulfide	ND	0.49		mg/Kg	1	11/21/2012 7:19:43 PM
Carbon tetrachloride	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
Chlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Chloroethane	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
Chloroform	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Chloromethane	ND	0.15		mg/Kg	1	11/21/2012 7:19:43 PM
2-Chlorotoluene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
4-Chlorotoluene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
cis-1,2-DCE	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
cis-1,3-Dichloropropene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,2-Dibromo-3-chloropropane	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
Dibromochloromethane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Dibromomethane	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
1,2-Dichlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

**Analytical Report**

Lab Order 1211653

Date Reported: 11/29/2012

**Hall Environmental Analysis Laboratory, Inc.****CLIENT:** R.T. Hicks Consultants, LTD**Client Sample ID:** Tank Composite**Project:** XTO Energy Nash Unit 29**Collection Date:** 11/13/2012**Lab ID:** 1211653-001**Matrix:** SOIL**Received Date:** 11/14/2012 10:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8260B: VOLATILES</b>						Analyst: <b>RAA</b>
1,3-Dichlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,4-Dichlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Dichlorodifluoromethane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,1-Dichloroethane	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
1,1-Dichloroethene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,2-Dichloropropane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,3-Dichloropropane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
2,2-Dichloropropane	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
1,1-Dichloropropene	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
Hexachlorobutadiene	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
2-Hexanone	ND	0.49		mg/Kg	1	11/21/2012 7:19:43 PM
Isopropylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
4-Isopropyltoluene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
4-Methyl-2-pentanone	ND	0.49		mg/Kg	1	11/21/2012 7:19:43 PM
Methylene chloride	ND	0.15		mg/Kg	1	11/21/2012 7:19:43 PM
n-Butylbenzene	ND	0.15		mg/Kg	1	11/21/2012 7:19:43 PM
n-Propylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
sec-Butylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Styrene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
tert-Butylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,1,1,2-Tetrachloroethane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,1,2,2-Tetrachloroethane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Tetrachloroethene (PCE)	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
trans-1,2-DCE	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
trans-1,3-Dichloropropene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,2,3-Trichlorobenzene	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
1,2,4-Trichlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,1,1-Trichloroethane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,1,2-Trichloroethane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Trichloroethene (TCE)	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Trichlorofluoromethane	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
1,2,3-Trichloropropane	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
Vinyl chloride	ND	0.049		mg/Kg	1	11/21/2012 7:19:43 PM
Xylenes, Total	ND	0.097		mg/Kg	1	11/21/2012 7:19:43 PM
Surr: 1,2-Dichloroethane-d4	93.2	70-130		%REC	1	11/21/2012 7:19:43 PM
Surr: 4-Bromofluorobenzene	92.4	70-130		%REC	1	11/21/2012 7:19:43 PM
Surr: Dibromofluoromethane	90.7	70-130		%REC	1	11/21/2012 7:19:43 PM
Surr: Toluene-d8	101	70-130		%REC	1	11/21/2012 7:19:43 PM
<b>EPA METHOD 418.1: TPH</b>						Analyst: <b>LRW</b>
Petroleum Hydrocarbons, TR	ND	20		mg/Kg	1	11/21/2012

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1211653

Date Reported: 11/29/2012

**CLIENT:** R.T. Hicks Consultants, LTD

**Client Sample ID:** BG Composite

**Project:** XTO Energy Nash Unit 29

**Collection Date:** 11/13/2012

**Lab ID:** 1211653-002

**Matrix:** SOIL

**Received Date:** 11/14/2012 10:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8015B: DIESEL RANGE ORGANICS</b>						Analyst: <b>JMP</b>
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	11/20/2012 8:28:08 AM
Motor Oil Range Organics (MRO)	ND	51		mg/Kg	1	11/20/2012 8:28:08 AM
Surr: DNOP	98.6	77.6-140		%REC	1	11/20/2012 8:28:08 AM
<b>EPA METHOD 8015B: GASOLINE RANGE</b>						Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/16/2012 3:01:11 PM
Surr: BFB	101	84-116		%REC	1	11/16/2012 3:01:11 PM
<b>EPA METHOD 300.0: ANIONS</b>						Analyst: <b>JRR</b>
Chloride	3000	150		mg/Kg	100	11/20/2012 7:07:09 PM
<b>EPA METHOD 8260B: VOLATILES</b>						Analyst: <b>RAA</b>
Benzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Toluene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Ethylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Methyl tert-butyl ether (MTBE)	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,2,4-Trimethylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,3,5-Trimethylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,2-Dichloroethane (EDC)	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,2-Dibromoethane (EDB)	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Naphthalene	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
1-Methylnaphthalene	ND	0.20		mg/Kg	1	11/21/2012 7:48:47 PM
2-Methylnaphthalene	ND	0.20		mg/Kg	1	11/21/2012 7:48:47 PM
Acetone	ND	0.74		mg/Kg	1	11/21/2012 7:48:47 PM
Bromobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Bromodichloromethane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Bromoform	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Bromomethane	ND	0.15		mg/Kg	1	11/21/2012 7:48:47 PM
2-Butanone	ND	0.49		mg/Kg	1	11/21/2012 7:48:47 PM
Carbon disulfide	ND	0.49		mg/Kg	1	11/21/2012 7:48:47 PM
Carbon tetrachloride	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
Chlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Chloroethane	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
Chloroform	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Chloromethane	ND	0.15		mg/Kg	1	11/21/2012 7:48:47 PM
2-Chlorotoluene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
4-Chlorotoluene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
cis-1,2-DCE	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
cis-1,3-Dichloropropene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,2-Dibromo-3-chloropropane	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
Dibromochloromethane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Dibromomethane	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
1,2-Dichlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory, Inc.

## Analytical Report

Lab Order 1211653

Date Reported: 11/29/2012

CLIENT: R.T. Hicks Consultants, LTD

Client Sample ID: BG Composite

Project: XTO Energy Nash Unit 29

Collection Date: 11/13/2012

Lab ID: 1211653-002

Matrix: SOIL

Received Date: 11/14/2012 10:50:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<b>EPA METHOD 8260B: VOLATILES</b>						Analyst: RAA
1,3-Dichlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,4-Dichlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Dichlorodifluoromethane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,1-Dichloroethane	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
1,1-Dichloroethene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,2-Dichloropropane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,3-Dichloropropane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
2,2-Dichloropropane	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
1,1-Dichloropropene	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
Hexachlorobutadiene	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
2-Hexanone	ND	0.49		mg/Kg	1	11/21/2012 7:48:47 PM
Isopropylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
4-Isopropyltoluene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
4-Methyl-2-pentanone	ND	0.49		mg/Kg	1	11/21/2012 7:48:47 PM
Methylene chloride	ND	0.15		mg/Kg	1	11/21/2012 7:48:47 PM
n-Butylbenzene	ND	0.15		mg/Kg	1	11/21/2012 7:48:47 PM
n-Propylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
sec-Butylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Styrene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
tert-Butylbenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,1,1,2-Tetrachloroethane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,1,2,2-Tetrachloroethane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Tetrachloroethene (PCE)	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
trans-1,2-DCE	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
trans-1,3-Dichloropropene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,2,3-Trichlorobenzene	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
1,2,4-Trichlorobenzene	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,1,1-Trichloroethane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,1,2-Trichloroethane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Trichloroethene (TCE)	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Trichlorofluoromethane	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
1,2,3-Trichloropropane	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
Vinyl chloride	ND	0.049		mg/Kg	1	11/21/2012 7:48:47 PM
Xylenes, Total	ND	0.099		mg/Kg	1	11/21/2012 7:48:47 PM
Surr: 1,2-Dichloroethane-d4	94.2	70-130		%REC	1	11/21/2012 7:48:47 PM
Surr: 4-Bromofluorobenzene	87.7	70-130		%REC	1	11/21/2012 7:48:47 PM
Surr: Dibromofluoromethane	91.6	70-130		%REC	1	11/21/2012 7:48:47 PM
Surr: Toluene-d8	105	70-130		%REC	1	11/21/2012 7:48:47 PM
<b>EPA METHOD 418.1: TPH</b>						Analyst: LRW
Petroleum Hydrocarbons, TR	ND	20		mg/Kg	1	11/21/2012

**Qualifiers:**

- \* Value exceeds Maximum Contaminant Level.
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH greater than 2
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- S Spike Recovery outside accepted recovery limits

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1211653

29-Nov-12

Client: R.T. Hicks Consultants, LTD

Project: XTO Energy Nash Unit 29

Sample ID	MB-4894	SampType:	MBLK	TestCode:	EPA Method 300.0: Anions					
Client ID:	PBS	Batch ID:	4894	RunNo:	7001					
Prep Date:	11/19/2012	Analysis Date:	11/19/2012	SeqNo:	202928	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID	LCS-4894	SampType:	LCS	TestCode:	EPA Method 300.0: Anions					
Client ID:	LCSS	Batch ID:	4894	RunNo:	7001					
Prep Date:	11/19/2012	Analysis Date:	11/19/2012	SeqNo:	202929	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	90.0	90	110			

## Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1211653

29-Nov-12

Client: R.T. Hicks Consultants, LTD

Project: XTO Energy Nash Unit 29

Sample ID	MB-4901	SampType:	MBLK	TestCode:	EPA Method 418.1: TPH					
Client ID:	PBS	Batch ID:	4901	RunNo:	7021					
Prep Date:	11/19/2012	Analysis Date:	11/21/2012	SeqNo:	203589	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								

Sample ID	LCS-4901	SampType:	LCS	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS	Batch ID:	4901	RunNo:	7021					
Prep Date:	11/19/2012	Analysis Date:	11/21/2012	SeqNo:	203590	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	100	20	100.0	0	104	80	120			

Sample ID	LCSD-4901	SampType:	LCSD	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS02	Batch ID:	4901	RunNo:	7021					
Prep Date:	11/19/2012	Analysis Date:	11/21/2012	SeqNo:	203591	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	110	20	100.0	0	106	80	120	1.28	20	

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1211653

29-Nov-12

Client: R.T. Hicks Consultants, LTD

Project: XTO Energy Nash Unit 29

Sample ID	MB-4900	SampType:	MBLK	TestCode:	EPA Method 8015B: Diesel Range Organics					
Client ID:	PBS	Batch ID:	4900	RunNo:	6989					
Prep Date:	11/19/2012	Analysis Date:	11/20/2012	SeqNo:	202423	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	9.9		10.00		98.8	77.6	140			

Sample ID	LCS-4900	SampType:	LCS	TestCode:	EPA Method 8015B: Diesel Range Organics					
Client ID:	LCSS	Batch ID:	4900	RunNo:	6989					
Prep Date:	11/19/2012	Analysis Date:	11/20/2012	SeqNo:	202424	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	10	50.00	0	102	47.4	122			
Surr: DNOP	4.0		5.000		80.2	77.6	140			

Sample ID	1211653-001AMS	SampType:	MS	TestCode:	EPA Method 8015B: Diesel Range Organics					
Client ID:	Tank Composite	Batch ID:	4900	RunNo:	6989					
Prep Date:	11/19/2012	Analysis Date:	11/20/2012	SeqNo:	202426	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	54	10	50.97	0	106	12.6	148			
Surr: DNOP	4.8		5.097		94.6	77.6	140			

Sample ID	1211653-001AMSD	SampType:	MSD	TestCode:	EPA Method 8015B: Diesel Range Organics					
Client ID:	Tank Composite	Batch ID:	4900	RunNo:	6989					
Prep Date:	11/19/2012	Analysis Date:	11/20/2012	SeqNo:	202569	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	53	10	51.18	0	104	12.6	148	0.773	22.5	
Surr: DNOP	5.1		5.118		98.8	77.6	140	0	0	

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1211653

29-Nov-12

Client: R.T. Hicks Consultants, LTD

Project: XTO Energy Nash Unit 29

Sample ID	MB-4851	SampType:	MBLK	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	PBS	Batch ID:	4851	RunNo:	6951					
Prep Date:	11/15/2012	Analysis Date:	11/16/2012	SeqNo:	202014	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	990		1000		99.3	84	116			

Sample ID	LCS-4851	SampType:	LCS	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	LCSS	Batch ID:	4851	RunNo:	6951					
Prep Date:	11/15/2012	Analysis Date:	11/16/2012	SeqNo:	202015	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	5.0	25.00	0	97.3	74	117			
Surr: BFB	1000		1000		104	84	116			

Sample ID	1211653-001AMS	SampType:	MS	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	Tank Composite	Batch ID:	4851	RunNo:	6951					
Prep Date:	11/15/2012	Analysis Date:	11/16/2012	SeqNo:	202020	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	29	4.9	24.63	0	118	70	130			
Surr: BFB	1100		985.2		109	84	116			

Sample ID	1211653-001AMSD	SampType:	MSD	TestCode:	EPA Method 8015B: Gasoline Range					
Client ID:	Tank Composite	Batch ID:	4851	RunNo:	6951					
Prep Date:	11/15/2012	Analysis Date:	11/16/2012	SeqNo:	202021	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	29	5.0	24.75	0	118	70	130	0.0876	22.1	
Surr: BFB	1100		990.1		109	84	116	0	0	

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH greater than 2

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1211653

29-Nov-12

Client: R.T. Hicks Consultants, LTD

Project: XTO Energy Nash Unit 29

Sample ID	mb-4851	SampType:	MBLK	TestCode:	EPA Method 8260B: VOLATILES					
Client ID:	PBS	Batch ID:	4851	RunNo:	7060					
Prep Date:	11/15/2012	Analysis Date:	11/21/2012	SeqNo:	204634	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Methyl tert-butyl ether (MTBE)	ND	0.050								
1,2,4-Trimethylbenzene	ND	0.050								
1,3,5-Trimethylbenzene	ND	0.050								
1,2-Dichloroethane (EDC)	ND	0.050								
1,2-Dibromoethane (EDB)	ND	0.050								
Naphthalene	ND	0.10								
1-Methylnaphthalene	ND	0.20								
2-Methylnaphthalene	ND	0.20								
Acetone	ND	0.75								
Bromobenzene	ND	0.050								
Bromodichloromethane	ND	0.050								
Bromoform	ND	0.050								
Bromomethane	ND	0.15								
2-Butanone	ND	0.50								
Carbon disulfide	ND	0.50								
Carbon tetrachloride	ND	0.10								
Chlorobenzene	ND	0.050								
Chloroethane	ND	0.10								
Chloroform	ND	0.050								
Chloromethane	ND	0.15								
2-Chlorotoluene	ND	0.050								
4-Chlorotoluene	ND	0.050								
cis-1,2-DCE	ND	0.050								
cis-1,3-Dichloropropene	ND	0.050								
1,2-Dibromo-3-chloropropane	ND	0.10								
Dibromochloromethane	ND	0.050								
Dibromomethane	ND	0.10								
1,2-Dichlorobenzene	ND	0.050								
1,3-Dichlorobenzene	ND	0.050								
1,4-Dichlorobenzene	ND	0.050								
Dichlorodifluoromethane	ND	0.050								
1,1-Dichloroethane	ND	0.10								
1,1-Dichloroethene	ND	0.050								
1,2-Dichloropropane	ND	0.050								
1,3-Dichloropropane	ND	0.050								
2,2-Dichloropropane	ND	0.10								
1,1-Dichloropropene	ND	0.10								
Hexachlorobutadiene	ND	0.10								

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.  
E Value above quantitation range  
J Analyte detected below quantitation limits  
P Sample pH greater than 2

B Analyte detected in the associated Method Blank  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1211653

29-Nov-12

Client: R.T. Hicks Consultants, LTD

Project: XTO Energy Nash Unit 29

Sample ID	mb-4851	SampType:	MBLK	TestCode:	EPA Method 8260B: VOLATILES					
Client ID:	PBS	Batch ID:	4851	RunNo:	7060					
Prep Date:	11/15/2012	Analysis Date:	11/21/2012	SeqNo:	204634	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
2-Hexanone	ND	0.50								
Isopropylbenzene	ND	0.050								
4-Isopropyltoluene	ND	0.050								
4-Methyl-2-pentanone	ND	0.50								
Methylene chloride	ND	0.15								
n-Butylbenzene	ND	0.15								
n-Propylbenzene	ND	0.050								
sec-Butylbenzene	ND	0.050								
Styrene	ND	0.050								
tert-Butylbenzene	ND	0.050								
1,1,1,2-Tetrachloroethane	ND	0.050								
1,1,2,2-Tetrachloroethane	ND	0.050								
Tetrachloroethene (PCE)	ND	0.050								
trans-1,2-DCE	ND	0.050								
trans-1,3-Dichloropropene	ND	0.050								
1,2,3-Trichlorobenzene	ND	0.10								
1,2,4-Trichlorobenzene	ND	0.050								
1,1,1-Trichloroethane	ND	0.050								
1,1,2-Trichloroethane	ND	0.050								
Trichloroethene (TCE)	ND	0.050								
Trichlorofluoromethane	ND	0.050								
1,2,3-Trichloropropane	ND	0.10								
Vinyl chloride	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 1,2-Dichloroethane-d4	0.47		0.5000		93.2	70	130			
Surr: 4-Bromofluorobenzene	0.45		0.5000		89.4	70	130			
Surr: Dibromofluoromethane	0.46		0.5000		92.3	70	130			
Surr: Toluene-d8	0.52		0.5000		103	70	130			

Sample ID	lcs-4851	SampType:	LCS	TestCode:	EPA Method 8260B: VOLATILES					
Client ID:	LCSS	Batch ID:	4851	RunNo:	7060					
Prep Date:	11/15/2012	Analysis Date:	11/21/2012	SeqNo:	204635	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.050	1.000	0	101	70	130			
Toluene	1.1	0.050	1.000	0	108	80	120			
Chlorobenzene	1.0	0.050	1.000	0	101	70	130			
1,1-Dichloroethene	1.1	0.050	1.000	0	110	74	124			
Trichloroethene (TCE)	0.88	0.050	1.000	0	87.9	70	130			
Surr: 1,2-Dichloroethane-d4	0.48		0.5000		96.4	70	130			
Surr: 4-Bromofluorobenzene	0.43		0.5000		86.1	70	130			

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 1211653

29-Nov-12

Client: R.T. Hicks Consultants, LTD

Project: XTO Energy Nash Unit 29

Sample ID	lcs-4851		SampType: LCS	TestCode: EPA Method 8260B: VOLATILES						
Client ID:	LCSS		Batch ID: 4851	RunNo: 7060						
Prep Date:	11/15/2012		Analysis Date: 11/21/2012	SeqNo: 204635		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: Dibromofluoromethane	0.47		0.5000		93.7	70	130			
Surr: Toluene-d8	0.51		0.5000		103	70	130			

Sample ID	1211653-002ams		SampType: MS	TestCode: EPA Method 8260B: VOLATILES						
Client ID:	BG Composite		Batch ID: 4851	RunNo: 7060						
Prep Date:	11/15/2012		Analysis Date: 11/21/2012	SeqNo: 204638		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.049	0.9804	0	92.9	80.9	118			
Toluene	0.95	0.049	0.9804	0	97.4	69.5	119			
Chlorobenzene	0.87	0.049	0.9804	0	88.9	75.7	115			
1,1-Dichloroethene	0.99	0.049	0.9804	0.01122	100	68.6	126			
Trichloroethene (TCE)	0.81	0.049	0.9804	0	82.4	68.7	115			
Surr: 1,2-Dichloroethane-d4	0.47		0.4902		96.4	70	130			
Surr: 4-Bromofluorobenzene	0.42		0.4902		85.6	70	130			
Surr: Dibromofluoromethane	0.47		0.4902		95.4	70	130			
Surr: Toluene-d8	0.50		0.4902		102	70	130			

Sample ID	1211653-002amsd		SampType: MSD	TestCode: EPA Method 8260B: VOLATILES						
Client ID:	BG Composite		Batch ID: 4851	RunNo: 7060						
Prep Date:	11/15/2012		Analysis Date: 11/21/2012	SeqNo: 204639		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.049	0.9891	0	93.3	80.9	118	1.30	20	
Toluene	0.98	0.049	0.9891	0	98.8	69.5	119	2.28	20	
Chlorobenzene	0.88	0.049	0.9891	0	89.3	75.7	115	1.32	20	
1,1-Dichloroethene	1.0	0.049	0.9891	0.01122	99.6	68.6	126	0.357	24.8	
Trichloroethene (TCE)	0.82	0.049	0.9891	0	83.3	68.7	115	1.99	20	
Surr: 1,2-Dichloroethane-d4	0.47		0.4946		95.9	70	130	0	0	
Surr: 4-Bromofluorobenzene	0.41		0.4946		83.4	70	130	0	0	
Surr: Dibromofluoromethane	0.48		0.4946		96.6	70	130	0	0	
Surr: Toluene-d8	0.51		0.4946		104	70	130	0	0	

Sample ID	mb-4881		SampType: MBLK	TestCode: EPA Method 8260B: VOLATILES						
Client ID:	PBS		Batch ID: 4881	RunNo: 7060						
Prep Date:	11/19/2012		Analysis Date: 11/21/2012	SeqNo: 204640		Units: %REC				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	0.47		0.5000		93.5	70	130			
Surr: 4-Bromofluorobenzene	0.44		0.5000		88.8	70	130			
Surr: Dibromofluoromethane	0.46		0.5000		92.1	70	130			
Surr: Toluene-d8	0.51		0.5000		103	70	130			

### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

# QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1211653

29-Nov-12

Client: R.T. Hicks Consultants, LTD

Project: XTO Energy Nash Unit 29

Sample ID	Ics-4881		SampType:	LCS		TestCode:	EPA Method 8260B: VOLATILES			
Client ID:	LCSS		Batch ID:	4881		RunNo:	7060			
Prep Date:	11/19/2012		Analysis Date:	11/21/2012		SeqNo:	204641		Units: %REC	
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1,2-Dichloroethane-d4	0.47		0.5000		94.6	70	130			
Surr: 4-Bromofluorobenzene	0.45		0.5000		89.1	70	130			
Surr: Dibromofluoromethane	0.46		0.5000		92.8	70	130			
Surr: Toluene-d8	0.53		0.5000		106	70	130			

## Qualifiers:

\* Value exceeds Maximum Contaminant Level.

E Value above quantitation range

J Analyte detected below quantitation limits

P Sample pH greater than 2

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

R RPD outside accepted recovery limits

## Sample Log-In Check List

Client Name: RT HICKS		Work Order Number: 1211653
Received by/date: <u>MG 11/14/12</u>		
Logged By: Anne Thorne	11/14/2012 10:50:00 AM	<i>Anne Thorne</i>
Completed By: Anne Thorne	11/19/2012	<i>Anne Thorne</i>
Reviewed By: <u>As 11/19/12</u>		

### Chain of Custody

1. Were seals intact? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Client

### Log In

4. Coolers are present? (see 19. for cooler specific information) Yes ☐ No ☐ NA ☒
5. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
6. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐
7. Sample(s) in proper container(s)? Yes ☒ No ☐
8. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
9. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
10. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
11. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
12. Were any sample containers received broken? Yes ☐ No ☒
13. Does paperwork match bottle labels?  
(Note discrepancies on chain of custody) Yes ☒ No ☐
14. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
15. Is it clear what analyses were requested? Yes ☒ No ☐
16. Were all holding times able to be met?  
(If no, notify customer for authorization.) Yes ☒ No ☐

# of preserved  
bottles checked  
for pH: \_\_\_\_\_  
(<2 or >12 unless noted)  
Adjusted? \_\_\_\_\_  
Checked by: \_\_\_\_\_

### Special Handling (if applicable)

17. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified: _____	Date: _____
By Whom: _____	Via: <input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding: _____	
Client Instructions: _____	

18. Additional remarks:

### 19. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.0	Good	Not Present			



February 18, 2013

ANDREW PARKER

R T HICKS CONSULTANTS

901 RIO GRANDE BLVD SUITE F-142

ALBUQUERQUE, NM 87104

RE: XTO NASH UNIT 29

Enclosed are the results of analyses for samples received by the laboratory on 02/13/13 7:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-11-3. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at [www.tceq.texas.gov/field/qa/lab\\_accred\\_certif.html](http://www.tceq.texas.gov/field/qa/lab_accred_certif.html).

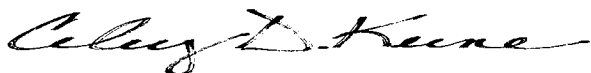
Cardinal Laboratories is accredited through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Celey D. Keene

Lab Director/Quality Manager

**Analytical Results For:**

 R T HICKS CONSULTANTS  
 ANDREW PARKER  
 901 RIO GRANDE BLVD SUITE F-142  
 ALBUQUERQUE NM, 87104  
 Fax To: NONE

 Received: 02/13/2013  
 Reported: 02/18/2013  
 Project Name: XTO NASH UNIT 29  
 Project Number: NONE GIVEN  
 Project Location: UNIT 'J', SEC. 13, T23S, R29E

 Sampling Date: 02/11/2013  
 Sampling Type: Soil  
 Sampling Condition: Cool & Intact  
 Sample Received By: Jodi Henson

**Sample ID: SAMPLE TRENCH @ 2' BGS (H300404-01)**

Chloride, SM4500CI-B		mg/kg		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	3480	16.0	02/18/2013	ND	448	112	400	0.00	
Conductivity 120.1		uS/cm		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Conductivity*	8010	1.00	02/15/2013		476	95.2	500	0.752	

**Sample ID: SAMPLE TRENCH @ 4' BGS (H300404-02)**

Chloride, SM4500CI-B		mg/kg		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2120	16.0	02/18/2013	ND	416	104	400	3.77	
Conductivity 120.1		uS/cm		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Conductivity*	6020	1.00	02/15/2013		476	95.2	500	0.752	

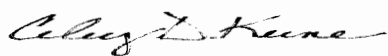
**Sample ID: SAMPLE TRENCH @ 6' BGS (H300404-03)**

Chloride, SM4500CI-B		mg/kg		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2000	16.0	02/18/2013	ND	416	104	400	3.77	
Conductivity 120.1		uS/cm		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Conductivity*	7050	1.00	02/15/2013		476	95.2	500	0.752	

Cardinal Laboratories

\*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager

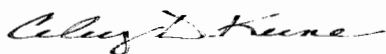
**Notes and Definitions**

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C Samples reported on an as received basis (wet) unless otherwise noted on report

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**Celey D. Keene, Lab Director/Quality Manager**



June 28, 2013

KRISTIN POPE

R T HICKS CONSULTANTS

901 RIO GRANDE BLVD SUITE F-142

ALBUQUERQUE, NM 87104

RE: XTO NASH UNIT 29

Enclosed are the results of analyses for samples received by the laboratory on 06/26/13 8:00.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-11-3. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at [www.tceq.texas.gov/field/qa/lab\\_accred\\_certif.html](http://www.tceq.texas.gov/field/qa/lab_accred_certif.html).

Cardinal Laboratories is accredited through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Celey D. Keene

Lab Director/Quality Manager

**Analytical Results For:**

 R T HICKS CONSULTANTS  
 KRISTIN POPE  
 901 RIO GRANDE BLVD SUITE F-142  
 ALBUQUERQUE NM, 87104  
 Fax To: NONE

 Received: 06/26/2013  
 Reported: 06/28/2013  
 Project Name: XTO NASH UNIT 29  
 Project Number: NONE GIVEN  
 Project Location: UNIT 'J', SEC. 13, T23S, R29E

 Sampling Date: 06/24/2013  
 Sampling Type: Soil  
 Sampling Condition: Cool & Intact  
 Sample Received By: Jodi Henson

**Sample ID: BACKGROUND @ 1.5' (H301491-01)**

Chloride, SM4500Cl-B		mg/kg		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2960	16.0	06/28/2013	ND	448	112	400	3.64	

**Sample ID: BACKGROUND @ 3' (H301491-02)**

Chloride, SM4500Cl-B		mg/kg		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2440	16.0	06/28/2013	ND	448	112	400	3.64	

**Sample ID: BACKGROUND @ 4.5' (H301491-03)**

Chloride, SM4500Cl-B		mg/kg		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2920	16.0	06/28/2013	ND	448	112	400	3.64	

**Sample ID: BACKGROUND @ 6' (H301491-04)**

Chloride, SM4500Cl-B		mg/kg		Analyzed By: DW					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	1880	16.0	06/28/2013	ND	448	112	400	3.64	

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Celey D. Keene, Lab Director/Quality Manager

**Analytical Results For:**

R T HICKS CONSULTANTS  
KRISTIN POPE  
901 RIO GRANDE BLVD SUITE F-142  
ALBUQUERQUE NM, 87104  
Fax To: NONE

Received: 06/26/2013  
Reported: 06/28/2013  
Project Name: XTO NASH UNIT 29  
Project Number: NONE GIVEN  
Project Location: UNIT 'J', SEC. 13, T23S, R29E

Sampling Date: 06/24/2013  
Sampling Type: Soil  
Sampling Condition: Cool & Intact  
Sample Received By: Jodi Henson

**Sample ID: BACKGROUND @ 7.5' (H301491-05)**

Chloride, SM4500Cl-B

mg/kg

Analyzed By: DW

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	1380	16.0	06/28/2013	ND	448	112	400	3.64	

**Sample ID: BACKGROUND @ 8' (H301491-06)**

Chloride, SM4500Cl-B

mg/kg

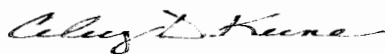
Analyzed By: DW

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	1500	16.0	06/28/2013	ND	448	112	400	3.64	

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Celey D. Keene, Lab Director/Quality Manager

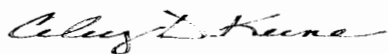
**Notes and Definitions**

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C Samples reported on an as received basis (wet) unless otherwise noted on report

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**Cardinal Laboratories****\*=Accredited Analyte**

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**Celey D. Keene, Lab Director/Quality Manager**

## CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

Page 5 of 5

**† Cardinal cannot accept verbal changes. Please fax written changes to (575) 393-2326**

# R. T. HICKS CONSULTANTS, LTD.

901 Rio Grande Blvd NW ▲ Suite F-142 ▲ Albuquerque, NM 87104 ▲ 505.266.5004 ▲ Fax: 505.266-0745

December 5, 2013

RECEIVED OCD

2013 DEC -9 P 2:44

Mr. Brad Jones  
NMOCD  
1220 South St. Francis Drive  
Santa Fe, NM 87505

RE: C-144 Closure Report for the Poseidon Modular Impoundment.  
Operator: XTO Energy. API #: 30-015-29434.  
Unit Letter J Section 13 T23S R29E.

Dear Mr. Jones:

R.T. Hicks consultants is pleased to submit this Closure Report for the above referenced location on the behalf of XTO Energy. Closure activities were performed in accordance with the approved C-144 application *"Nash Draw Unit #29 modular impoundment (Atlantis system) for temporary storage of treated produced water"* dated June 13, 2012. The location of the modular impoundment is on Plate 1. Plate 2 is a plat of the location.

On June 20th, 2012, XTO Energy began sending treated water from Halliburton's CleanWave system, located at Nash Unit #53 SWD, to the Poseidon Modular Impoundment (Poseidon tank). On June 25, 2012, the first well, Nash Unit 39H, was hydraulically fractured using treated water from the Poseidon tank. On September 26th, 2012, the last well, Nash Unit 49, was fractured using treated water from the Poseidon tank. The transfer completion date, in lieu of rig release date, was October 5, 2012 as noted on Form C-105 per approved C-144 plan.

## CLOSURE NOTIFICATIONS

Closure activities for the Poseidon tank began on October 15, 2012. Notification of closure activities were sent to Mr. Bratcher (NMOCD), Mr. Jones (NMOCD), and Mr. Jim Amos (BLM) via email on October 12, 2012. Closure notification to the surface owner (BLM) was sent via certified mail return receipt. A copy of the receipt is presented in Appendix A.

## MODULAR IMPOUND CLOSURE

On October 15, 2012 Poseidon Concepts began the disassembly of the Poseidon tank. Due to the oily nature of remaining fluid in the



Figure 1: One of the four roll-offs containing liner material that was transported to R360.

Poseidon tank, the fluid was removed using a vacuum truck and transported to R360 (formerly CRI) in Lea County, NM. The closure plan originally stated that remaining fluid would be injected into the Nash Unit 53 SWD (API#: 3001539400) well.

Poseidon Concepts transported all reusable pipes, pumps, and tank walls to their field yard. The tank liner was deposited into four 20-cu. yrd. roll-offs (Figure 1) and transported to R360 for proper disposal.

#### **OPERATION LOGS**

Operation logs for the Poseidon tank and the CleanWave system are presented in Appendix B. As noted in Tables B-1 and B-2, on August 27th, 2012 the Poseidon tank liner seam split slightly 1-foot from the top of the tank and approximately 3 barrels of fluid escaped. Mr. Randy Green of XTO Energy mobilized water haul trucks to the site and lowered the water level to prevent further leakage. The water was transferred to Nash Draw 49 H and Nash Draw Unit # 57 H for use in well stimulation. Water levels in the tank were kept below the split and the seam was repaired to prevent further leakage. The release was reported on Form 141 and submitted to NMOCD District 2 on March 15, 2013.

#### **SPILL RELEASE NOTIFICATION AND CORRECTION ACTION**

A spill "Release Notification and Corrective Action" Form C-141 was submitted to NMOCD District 2 on March 15, 2013. Corrective action reproduced from the Final Spill Report (C-141) is summarized below.

Between November 13, 2012 and June 24, 2013, soil samples were obtained to determine the magnitude, extent, and background hydrocarbon and chloride concentrations associated with the reported release. Table 1 summarizes the results of soil sampling. Plate 3 shows the locations of the soil samples. Plate 4 shows the extent of the remediation area.

**Table 1: Soil chemistry summary results**

Sample ID	Date	Depth (ft)	Chloride mg/kg	EC uS/cm	Benzene mg/kg	BTEX mg/kg	TPH mg/kg	GRO/DRO mg/kg
<b>NMAC 19.15.17.13.B(1).b</b>			<b>500 or background</b>		<b>0.2</b>	<b>50</b>	<b>2,500</b>	<b>500</b>
Tank Composite	11/13/2012	1.0	7,500	NS	<0.49	ND	<20	<10
BG Composite	11/13/2012	1.0	3,000	NS	<0.49	ND	<20	<10
Trench Sample	2/11/2013	2.0	3,480	8,010	NS	NS	NS	NS
Trench Sample	2/11/2013	4.0	2,120	3,020	NS	NS	NS	NS
Trench Sample	2/11/2013	6.0	2,000	7,050	NS	NS	NS	NS
Background Sample	6/24/2013	1.5	2,960	NS	NS	NS	NS	NS
Background Sample	6/24/2013	3.0	2,440	NS	NS	NS	NS	NS
Background Sample	6/24/2013	4.5	2,920	NS	NS	NS	NS	NS
Background Sample	6/24/2013	6.0	1,880	NS	NS	NS	NS	NS
Background Sample	6/24/2013	7.5	1,380	NS	NS	NS	NS	NS
Background Sample	6/24/2013	8.0	1,500	NS	NS	NS	NS	NS

**Notes**

1. ND = non-detect
2. NS = not sampled

On November 13, 2012, Hicks Consultants collected two on-site 5-point composite soil samples for closure of the modular impoundment employed for hydraulic fracturing of five wells in 2012.

The point samples for the Tank Composite and BG Composite were collected approximately two inches below the caliche pad/soil interface at a depth of approximately 1-foot. The Trench Sample consisted of discrete samples at 2, 4, and 6 foot depths. Table 2 summarizes the lithology of the Trench Sample.

**Table 2: Lithology of Trench Sample**

Depth (ft)	Description
0 - 1	Caliche pad
1 - 4	Top soil (loamy sand), dark brown, moist
4 - 6	Top soil, reddish brown, moist
6	Medim sand w/caliche, hard, brown, moist

Note: native hard caliche was observed below 6 feet.

The Tank Composite sample with a chloride concentration of 7,500 mg/kg (see Table 1) indicates production activities have impacted the western half of the caliche pad. The BG Composite sample has a chloride concentration comparable to the Trench Sample at the 2 foot depth (3,480 mg/kg).

On February 11, 2013; in support of the C-141 initial report submission, Hicks Consultants performed additional characterization to determine the vertical extent of chloride in soil near the western edge of the former modular impoundment, in proximity of the reported release. The "Trench Sample" identified in Table 1 and on Plate 3 represents the February 2013 sample.

Soil chloride concentrations at the Trench Sample (collected within the area of the Tank Composite sample) show chloride concentrations are decreasing with depth, from 3,480 mg/kg at 2 feet to 2,000 mg/kg at 6 feet and indicate that the majority of chloride impairment is limited to the production pad surface.

On June 24, 2013 we sampled an off-site background location (Background Sample) per C-141/Part 29 approval conditions/stipulations for release event 2RP-1674. The background location was located in an area not impacted by past or current production activities.

**Table 3: Chloride concentration comparison between an on-site and off-site (background)**

Depth (+/- 0.5 ft)	Chloride (mg/kg)	
	Trench Sample	Background Sample
1.5 - 2	3,480	2,960
4	2,120	2,920
6	2,000	1,880

Comparing the on-site Trench Sample (Table 3) to the off-site Background Sample at depths below 2-feet bgs, the on-site chloride concentrations are either near or lower than off-site background concentrations.

The chemistry and lithology of the trench samples suggest that:

- the moist soil at a depth of 6 feet, which exhibits approximately 2,000 mg/kg chloride, is likely impacted by shallow groundwater wicking up from the underlying brine groundwater zone,
- the moist soil near the surface (Trench Sample) was likely from recent precipitation events and past releases at the site,
- soil at depths from 1 to 5 feet below surface have chloride and EC concentrations that will support vegetation. Re-vegetation of the impacted area is included in the C-141 remediation plan and also satisfies BLM's request for interim reclamation, and
- the eastern portion of the location is not measurably impaired by production activities as the BG sample result (3,000 mg/kg) is not different from the background samples

Removing the upper 2-feet of soil within the remediation area as shown on Plate 2 will remediate the observed higher chlorides and allow for vegetation.

The Final Report for the C-141 was submitted to NMOCD District 2 on December 5, 2013. Photo documentation of the remediation activities is located in Appendix C.

The location is currently an active well site. To return the site to pre-existing conditions, the three "Y" shaped trenches associated with the modular impoundment were backfilled with caliche (Figure 2) and graded even with the existing production pad (Figure 3).



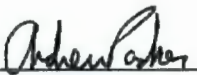
**Figure 2: Backfilling a "Y" shaped trench with caliche.**



**Figure 3: Location reclaimed to pre-existing conditions graded even with the active production pad.**

Please contact us at 505-266-5004 if you have any questions or comments.

Sincerely,  
R.T. Hicks Consultants

  
\_\_\_\_\_  
Andrew Parker  
Durango Field Office

Copy: David Luna, XTO Energy