State of New Mexico 1625 N French Dr , Hobbs, NM 88240 Energy Minerals and Natural Resources District II Department 1301 W. Grand Avenue, Artesia, NM-88240 District III 1000 Rio Brazos Road, Aztec, NM 87410 Oil Conservation Division 1220 South St. Francis Dr. AM 11 41 Santa Fe, NM 87505 16

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
Existing BGT	Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method
	Modification to an existing permit
	Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,
below-grade tank	; or proposed alternative method

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

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water ground water or the

environment. Nor does approval relieve the operator of its responsibility to comply with any of	ner applicable governine	intar damority 3 raies, regulations or oromaneer
Operator XTO Energy, Inc	OGRID #·	5380
Address #382 County Road 3100, Aztec, NM 87410		
Facility or well name: Hargrave RP M#1		
API Number: 30-045-30148 OCD Permit N		
U/L or Qtr/Qtr C Section 09 Township 27N Range		
Center of Proposed Design: Latitude 36.59489 Longitude		
Surface Owner: A Federal State Private Tribal Trust or Indian Allotment	107,7027	1/12 (1/21/21/21/21
Surface Owner. 20 reactar 5 state 5 rivate 5 rivat riast of intellar Atlothetic		
Pit: Subsection F or G of 19.15.17.11 NMAC		
Temporary: Drilling Workover		
Permanent Emergency Cavitation P&A	-	•
Lined Unlined Liner type: Thicknessmil LLDPE HDPE	□ PVC □ Other	
String-Reinforced		
	bbl Dime	ensions: L x W x D
Liner Seams		
Closed-loop System: Subsection H of 19.15.17 11 NMAC	,	
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies intent)	to activities which requ	uire prior approval of a permit or notice of
********		
,		732A2526272
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other ☐ Lined ☐ Unlined Liner type. Thicknessmil ☐ LLDPE ☐ HD	PE PVC Other	2232A2526272
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other ☐ Lined ☐ Unlined Liner type. Thicknessmil ☐ LLDPE ☐ HD	PE PVC Other	27232A252627283
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	PE PVC Other	ON MECEN 33
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other ☐ Lined ☐ Unlined Liner type. Thicknessmil ☐ LLDPE ☐ HD	PE PVC Other	ON PIECES
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other ☐ Lined ☐ Unlined Liner type. Thicknessmil ☐ LLDPE ☐ HD Liner Seams ☐ Welded ☐ Factory ☐ Other4	PE PVC Other	ON PIECES
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined Liner type. Thickness □ mil □ LLDPE □ HD Liner Seams □ Welded □ Factory □ Other □ 4  ■ Below-grade tank: Subsection I of 19.15.17.11 NMAC	PE PVC Other	ON PIECES
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined Liner type. Thicknessmil □ LLDPE □ HD Liner Seams □ Welded □ Factory □ Other □  4 □ Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume 120bbl Type of fluid:Produced Water	PE PVC Other	ON PIECES
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined Liner type. Thickness □ mil □ LLDPE □ HD Liner Seams □ Welded □ Factory □ Other □ 4  ■ Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume 120	PE PVC Other	ON PIECES
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined Liner type. Thicknessmil □ LLDPE □ HD Liner Seams □ Welded □ Factory □ Other  4 ■ Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume 120	PE PVC Other  Ind automatic overflow  s, vaulted, automatic hi	shut-off gh-level shut off, no liner
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined Liner type. Thickness	PE PVC Other  Ind automatic overflow  s, vaulted, automatic hi	shut-off gh-level shut off, no liner
□ Drying Pad □ Above Ground Steel Tanks □ Haul-off Bins □ Other □ Lined □ Unlined Liner type. Thickness	PE PVC Other  Ind automatic overflow  s, vaulted, automatic hi	shut-off gh-level shut off, no liner

- ' <b>b</b> .							
Fencing: Subsection D of 19 15.17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	hospital,						
Netting: Subsection E of 19 15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other Expanded metal or solid vaulted top  Monthly inspections (If netting or screening is not physically feasible)	·						
8.  Signs: Subsection C of 19.15.17.11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ☐ Signed in compliance with 19.15 3.103 NMAC							
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.							
Siting Criteria (regarding permitting): 19.15.17 10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying 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 - 1WATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☑ No						
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ No						
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site, Aerial photo; Satellite image	☐ Yes ☒ No ☐ NA						
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo, Satellite image	☐ Yes ☐ No ☑ 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	☐ 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	☐ Ycs ⊠ No						
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☑ No						
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No						
Within an unstable area  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map	☐ Yes ☑ No						
Within a 100-year floodplain - FEMA map	☐ Yes ⊠ No						

Form C-144 Oil Conservation Division Page 2 of 5

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Instructions: Each of the following items must be attached to the	nit Application Attachment Checklist: Subsection B of 19 15.17 9 NMAC application. Please indicate, by a check mark in the box, that the documents are
<ul> <li>☐ Hydrogeologic Data (Temporary and Emergency Pits) - base</li> <li>☐ Siting Criteria Compliance Demonstrations - based upon the</li> <li>☐ Design Plan - based upon the appropriate requirements of 19.</li> </ul>	15.17.11 NMAC
<ul> <li>✓ Operating and Maintenance Plan - based upon the appropriate</li> <li>✓ Closure Plan (Please complete Boxes 14 through 18, if applicant 19.15.17.13 NMAC</li> </ul>	e requirements of 19 15 17.12 NMAC able) - based upon the appropriate requirements of Subsection C of 19 15.17 9 NMAC
Previously Approved Design (attach copy of design) API Nu	mber: or Permit Number:
attached.  Geologic and Hydrogeologic Data (only for on-site closure) Siting Criteria Compliance Demonstrations (only for on-site Design Plan - based upon the appropriate requirements of 19 Operating and Maintenance Plan - based upon the appropriate	- based upon the requirements of Paragraph (3) of Subsection B of 19.15 17.9 closure) - based upon the appropriate requirements of 19 15 17 10 NMAC .15.17.11 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 implemen	waste removal for closure)
Hydrogeologic Report - based upon the requirements of Para Siting Criteria Compliance Demonstrations - based upon the Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate Dike Protection and Structural Integrity Design - based upon Leak Detection Design - based upon the appropriate requirer Liner Specifications and Compatibility Assessment - based upon the Quality Control/Quality Assurance Construction and Installa Operating and Maintenance Plan - based upon the appropriate Freeboard and Overtopping Prevention Plan - based upon the Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan Cili Field Waste Stream Characterization Monitoring and Inspection Plan Closure Plan - based upon the appropriate requirements of S	appropriate requirements of 19.15.17 10 NMAC the appropriate requirements of 19.15 17 11 NMAC then appropriate requirements of 19.15 17 11 NMAC then appropriate requirements of 19.15.17 11 NMAC tion Plan the requirements of 19.15.17.12 NMAC the appropriate requirements of 19.15 17.11 NMAC
☐ Alternative  Proposed Closure Method: ☐ Waste Excavation and Removal ☐ Waste Removal (Closed-loop syst ☐ On-site Closure Method (Only for ☐ In-place Burial ☐ O	P&A Permanent Pit Below-grade Tank Closed-loop System  ems only) temporary pits and closed-loop systems)
closure plan. Please indicate, by a check mark in the box, that the Protocols and Procedures - based upon the appropriate requi Confirmation Sampling Plan (if applicable) - based upon the Disposal Facility Name and Permit Number (for liquids, dril	rements of 19 15 17.13 NMAC appropriate requirements of Subsection F of 19.15 17.13 NMAC ling fluids and drill cuttings) the appropriate requirements of Subsection H of 19.15 17 13 NMAC as of Subsection I of 19.15 17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15 17.13.13 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if nacilities 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										
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 sour provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate distriction considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justif demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rict office or may be									
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ 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									
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design, NM Burcau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No									
Within a 100-year floodplain FEMA map	Yes No									
On-Site Closure Plan Checklist: (19.15.17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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.  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  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	15 17.11 NMAC									

Operator Application Certification:	and complete to	the best of my knowledge and boliof
I hereby certify that the information submitted with this application is true, ac Name (Print): Kim Champlin	•	Environmental Representative
Signature Kim Champlin		02/02/2009
e-mail address kim_champlin@xtocnergy com		(505) 333-3100
20.		
OCD Approval: Permit Application (including closure plan) Closur  OCD Representative Signature:  Title: Wirannunda Turer Comp	e Plan (only)   OC - Once O OCD Permit Nu	Approval Date: 5/4/11
21. Closure Report (required within 60 days of closure completion): Subsect Instructions: Operators are required to obtain an approved closure plan pri The closure report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and the	ior to implementing any of the completion of th e closure activities hav	y closure activities and submitting the closure report. e closure activities. Please do not complete this
22.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ Altered If different from approved plan, please explain	ernative Closure Metho	d  Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, two facilities were utilized.  Disposal Facility Name.	drilling fluids and drill	e Ground Steel Tanks or Haul-off Bins Only:  cuttings were disposed. Use attachment if more than  Permit Number:
Disposal Facility Name.		Permit Number.
Were the closed-loop system operations and associated activities performed on Yes (If yes, please demonstrate compliance to the items below) No.	n or in areas that will no	
Required for impacted areas which will not be used for future service and ope  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	erations:	
	HALARDO	NAD:   1927   1983
<ul> <li>25.</li> <li>Operator Closure Certification:</li> <li>I hereby certify that the information and attachments submitted with this closubelief</li> <li>I also certify that the closure complies with all applicable closure requ</li> </ul>	irements and conditions	te and complete to the best of my knowledge and specified in the approved closure plan
Name (Print): James McDaniel, CHMM # 15	3676 Title: <u>E</u> H	45 Supervisor
Name (Print): James McDaniel, CHMM # 15 Signature:   Signature:   McDaniel Gusta and Kold Color and Kolor and Kold Color and Color and Kold Color and C	Date	6/24/11
a mail address James Mal) and (9) com and value	Telephone	.505-355-5 <i>10</i> 1

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

# State of New Mexico Energy Minerals and Natural Resources

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

Form C-141 Revised October 10, 2003

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

Release Notification and Corrective Action									
	OPERATOR	☐ Initial Report							
Name of Company: XTO Energy, Inc.	Contact. James McDaniel								
Address: 382 Road 3100, Aztec, New Mexico 87410	Telephone No.: (505) 333-3701								
Facility Name: RP Hargrave M #1(30-045-30148)	Facility Type: Gas Well (Picture	ed Cliffs)							

Address: 382 Road 3100, Aztec, 1 Facility Name: RP Hargrave M #1(30-045-30148 Surface Owner: Federal Mineral Owner: Lease No.: LOCATION OF RELEASE Unit Letter Section Feet from the North/South Line Feet from the East/West Line County Township Range C 9 27N 10W 660 FNL. 1980 **FWL** San Juan Latitude: 36.5949 Longitude: -107.9027 NATURE OF RELEASE Type of Release None Volume of Release NA Volume Recovered. NA Source of Release NA Date and Hour of Occurrence. NA Date and Hour of Discovery' NA Was Immediate Notice Given? If YES, To Whom? ☐ Yes ☐ No ☒ Not Required By Whom? Date and Hour Was a Watercourse Reached? If YES, Volume Impacting the Watercourse ☐ Yes 🛛 No If a Watercourse was Impacted, Describe Fully \* Describe Cause of Problem and Remedial Action Taken \* The below grade tank was taken out of service at the RP Hargrave M #1 well site due to the plugging and abandoning of this well site. A composite sample was collected beneath the location of the on-site BGT, and submitted for laboratory analysis for TPH via USEPA Method 418.1 and 8015, benzene and BTEX via USEPA Method 8021, and for total chlorides The sample returned results below the 'Pit Rule' spill confirmation standards for all constituents analyzed This confirms that a release did not occur at this location Describe Area Affected and Cleanup Action Taken \* No release has been confirmed for this location. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations OIL CONSERVATION DIVISION Signature Approved by District Supervisor. Printed Name James McDaniel, CHMM #15676 Title: EH&S Supervisor Approval Date: **Expiration Date** E-mail Address: James McDaniel@xtoeneigy com Conditions of Approval. Attached \_\_\_

\* Attach Addıtıona



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

Lease Name: RP Hargrave M #1

API No.: 30-045-30148

Description: Unit C, Section 9, Township 27N, Range 10W, San Juan County

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

### General Plan

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

Closure Date is February 14, 2011

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

Closure Date is February 14, 2011

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

Required C-144 Form is attached to this document.

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005

Produced water

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

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

XTO has removed the below grade tank, and will dispose of it at a division approved facility, or recycle, reclaim or reuse it in a manner that is approved by the division.

6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.

All equipment has been removed due to the plugging and abandoning of the RP Hargrave M #1 well site.

At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 50 mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. XTO will notify the division of its results on form C-141.

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	BDL mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	BDL mg/kg
TPH	EPA SW-846 418 1	100	31 mg/kg
Chlorides	EPA 300.1	250 or background	25 mg/kg

8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.

All results are below the 'Pit Rule' spill confirmation standards, confirming that a release has not occurred.

9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19 15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover, recontour and re-vegetate the site.

The pit cellar was backfilled using compacted, non-waste containing earthen material, with a division prescribed soil cover.

10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally.

The notification will include the following:

1. Operator's name

ii Well Name and API Number

iii. Location by Unit Letter, Section, Township, and Range

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on February 9, 2011; see attached email printout.

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

# The surface owner was notified on February 10, 2011; see attached letter and return receipt.

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

The site has been recontoured to match the above mentioned specifications.

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

The site has been backfilled to match these specifications.

13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

The location has been reclaimed pursuant to the BLM MOU.

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface owner; attached
  - 11. Details on capping and covering, where applicable; per OCD Specifications
  - iii. Inspection reports; None Found
  - iv. Confirmation sampling analytical results; attached
  - v. Disposal facility name(s) and permit number(s); see above
  - vi. Soil backfilling and cover installation; per OCD Specifications
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **per the BLM MOU**
  - viii. Photo documentation of the site reclamation. attached
- 15. This closure report is being submitted after the 60 day deadline required by the 'Pit Rule' due to a unforeseen delay on final reclamation of this well site. This delay was due to the pipeline riser not being removed by the gathering company in a timely fashion.



### COVER LETTER

Monday, January 17, 2011

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

TEL: (505) 787-0519 FAX (505) 333-3280

RE: RP Hargrave M #1

Dear James McDaniel:

Order No.: 1101386

Hall Environmental Analysis Laboratory, Inc. received 1 sample(s) on 1/13/2011 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued January 17, 2011.

No determination of compounds below these (denoted by the ND or < sign) has been made.

Reporting limits are determined by EPA methodology.

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

Sincerely,

Andy Freeman, Laboratory Manager

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



# Hall Environmental Analysis Laboratory, Inc.

Date: 17-Jan-11

CLIENT:

XTO Energy

Lab Order:

1101386

Project:

RP Hargrave M #1

Lab ID:

1101386-01

Client Sample ID: BGT Closure Comp

Collection Date: 1/11/2011 3:10:00 PM

Date Received: 1/13/2011

Matrix: SOIL

Analyses	Result	PQL Qu	ial Units	DF	Date Analyzed
EPA METHOD 418.1: TPH					Analyst JB
Petroleum Hydrocarbons, TR	31	20	mg/Kg	1	1/17/2011

### Qualifiers:

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

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

Date: 17-Jan-11

# **QA/QC SUMMARY REPORT**

Client:

XTO Energy

Project:

RP Hargrave M #1

Work Order:

1101386

Analyte	Result	Units	PQL	SPK Va S	PK ref	%Rec L	owLimit Hi	ghLimit	%RPD	RPDLimit	Qual
Method: EPA Method 418.1: Sample ID: MB-25237	TPH	MBLK				Batch ID	25237	Analys	is Date.		1/17/201
Petroleum Hydrocarbons, TR Sample ID: LCS-25237	ND	mg/Kg LCS	20			Batch ID	25237	Analys	ıs Date:		1/17/2011
Petroleum Hydrocarbons, TR Sample ID: LCSD-25237	105 2	mg/Kg LCSD	20	100	0	105 Batch ID.	86.8 <b>25237</b>	116 Analys	ıs Date		1/17/201
Petroleum Hydrocarbons, TR	106.6	mg/Kg	20	100	0	107	86 8	116	1.36	16 2	

Qualifiers:

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded

NC Non-Chlorinated

R RPD outside accepted recovery limits

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Phone:			187-0519					The state of				4.470		- 20			all to the major		001	Op.		Ŋ.
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Date	Time	Matrix	Sample Request ID	Type and #	Туре	PEAL NO.		BTEX + MTBE	BTEX + MTBE	TPH Method 8015B (Gas/Diesel)	TPH (Method 418.1)	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Anions (F,CI,NO3,NO2,PO4,SO4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)				Air Bubbles (Y or N)
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- <u>, , </u>		, samples sut	bmitted to Hall Environmental may be sub	contracted to other a	ccredited laborator	nes. This serves as not	ce of this	s poss	bility	Алу ѕ	ub-cor	ntracte	ed data	will	e clea	rly not	ated o	n the a	ınalytıc	al report.		



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Tax I D 62-0814289

Est 1970

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

## Report Summary

Tuesday January 18, 2011

Report Number: L497230 Samples Received: 01/13/11 Client Project:

Description: RP Hargrave M 1

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

Entire Report Reviewed By:

Daphne Richards , ESC Representative

#### Laboratory Certification Numbers

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

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences Note The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP

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REPORT OF ANALYSIS

January 18,2011

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

ESC Sample # L497230-01

Date Received Description

January 13, 2011 RP Hargrave M 1

Site ID

RP HARGRAVE M1

Sample ID

BGT CLOSURE COMPOSITE

Collected By Collection Date

James McDaniel 01/11/11 15.10

Project #

Parameter	Dry Result	Det Limit	Units	Method	Date	Dıl
Chloride	25	11	mg/kg	9056	01/17/11	1
Total Solids	87 6		%	2540G	01/14/11	1
Benzene	BDL	0 0028	mg/kg	8021/8015	01/14/11	5
Toluene	BDL	0 028	mg/kg	8021/8015	01/14/11	5
Ethylbenzene	BDL	0 0028	mg/kg	8021/8015	01/14/11	5
Total Xylene	BDL	0 0086	mg/kg	8021/8015	01/14/11	5
TPH (GC/FID) Low Fraction	BDL	0 57	mg/kg	GRO	01/14/11	5
Surrogate Recovery-%			5. 5			
a,a,a-Trifluorotoluene(FID)	102		% Rec	8021/8015	01/14/11	5
a,a,a-Trifluorotoluene(PID)	102		% Rec	8021/8015	01/14/11	5
TPH (GC/FID) High Fraction Surrogate recovery(%)	5 7	4 6	mg/kg	3546/DRO	01/13/11	1
o-Terphenyl	78 5		% Rec	3546/DRO	01/13/11	1

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

This report shall not be reproduced, except in full, without the written approval from ESC The reported analytical results relate only to the sample submitted Reported 01/18/11 10 18 Printed 01/18/11 10 19

# Summary of Remarks For Samples Printed 01/18/11 at 10 19 28

TSR Signing Reports 288 R5 - Desired TAT

No Energy fee Charge \$10 Shipping Fee per Dave V 1/4/10 When transfering TS to a new dash # DO NOT charge a fee

Sample L497230-01 Account XTORNM Received 01/13/11 09 00 Due Date 01/20/11 00 00 RPT Date 01/18/11 10 18



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Aztec, NM 87410

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Quality Assurance Report Level II

L497230

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January 18, 2011

	<u> </u>		B457230					
Analyte	Result		boratory Bl	ank % Rec	Limit	Batch	Date	Analyzed
				- 1000	and the b			<u> </u>
Benzene	۰ √ یّن ≺ ` 000		g/kg .		• •			4/11 02 10
Ethylbenzene	< 000		g/kg					4/11 02 1
Toluene	< 005		g/kg		*			4/11 02 1
TPH (GC/FID) Low Fraction	3 < 1		g/kg	*	1 %			4/11 02 10
Total Xylene	< 001		g/kg		50.100			4/11 02 16
a,a,a-Trifluorotoluene (FID)	e 56		Rec	101 6	59-128 54-144			4/11 02 16 4/11 02 16
a,a,a-Trifluorotoluene (PID)	en interes e e	, ; , , , , , , , , , , , , ,	Rec	102 0 (	54-144	\WG517.	200 01/1	1
TPH (GC/FID) High Fraction	< 4		pm					3/11 20 19
o-Terphenyl	0 7.2. 35 -7.30	,, , ,	Rec	91 54 👙	- 50-150	WG516	938 01/1	3/11 20 1: 
Total Solids	< 1	8				WG517	101 01/1	 4/11 10 19
* * *	" , " , " , " Y	*	, m, m,					1
Chloride	< 10	m	g/kg		- · · - · · · · · · · · · · · · · · · ·	WG517	474 01/1	<u>7/11</u> 10 23
			Duplicate	1				
Analyte	Units	Result	Duplic	ate RPD	Limit	Ref	Samp	Batch
Total Solids	* ,	92 0	91 4	0 725	5 .	' L497	259-01	WG51710
			tory Contro					
Analyte	Units	Known	Val	Result	% Rec	Limit		Batch
Benzene	mq/kq	05	4	0 0528	106 -	76-11	2	-WG51720
Ethylbenzene	mg/kg	05		0 0548	110	78-11	-	WG51720
Toluene	mg/kg	05		0 0545	109	76-11		WG51720
Total Xylene	mg/kg	~ 15`	k.	0 171	114	81-11		WG51720
a,a,a-Trifluorotoluene(PID)	. ,9/129	13		0 1/1	100 8	54-14		WG51720
TPH (GC/FID) Low Fraction	mg/kg	5 5		6 35	115	67-13		WG51720
a,a,á-Trifluorotoluene (FID)	, iiia/ kg	~ 1 3		-//3	93 07	59-12		WG51720
•	*	* *			, ,			
TPH (GC/FID) High Fraction	mqq	60		49 4	82 3	50-15		WG51693
o-Terphenyl, ' ''	F				78 28 🔪	,50-15	0 ,	WG51693
Total Solids	%	50		50 0	100	85-11	5	   WG51710:
	• • • • • • • • • • • • • • • • • • • •	~ *	*	•	sa in prec			F. (2)
Chloride	mg/kg	200		202	101	85-11	5	WG51747
		Laboratory	Control Sam	ple Duplicate				
Analyte	Units	Result	Ref	%Rec	Limit	RPD	Limit	Batch
Benzene	mq/kg	0 0534	0 0528	107	76-113	1 10	20	WG51720
Ethylbenzene	mg/kg	0 0539	0 0548	108	78-115	1 52	20	WG51720
Toluene	mq/kq	0 0537	0 0545	107	76-114	1 52	20	WG51720
Total Xylene	, mg/kg	0 168	0 171	112	81-118	2 00	20 ~~	. WG51720
a,a,a-Trifluorotoluene (PID)	, 3,3		r	100 4	54-144			WG51720
TPH (GC/FID) Low Fraction	mg/kg	6 28	6 35	114	67-135	1 02	20	WG51720
a,a,a-Trifluorotoluene(FID)	, , , , , , , , , , , , , , , , , , , ,	*		92 50	59-128			WG51720
TDH (GC/FID) Hagh Praction	nr	49 3	49 4	82 0	50-150	0 301	20	WG51693
TPH (GC/FID) High Fraction o-Terphenyl	, ppm	47 3	42 4	78 54	50-150	0 301	20	WG51693
* Performance of this Ana	luto la oute-d-	of openhi	had anitan		20-130 -			"621633
For additional informat					OC Qualifiers	1		
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L497230

January 18, 2011

				Sample Dupl					
Analyte	Units	Result	Ref	%Rec	Lu	mıt	RPD	Limit	Batch
Chloride ( )	mg/kg	200	. 202	100	\$ 85	-115 <u>/</u>	995 ،	` 20 °	WG51747
			, Matrix S	Spike					
Analyte	Units	MS Res	Ref Re	es TV	% Rec	Limit		Ref Samp	Batch
3enzene ,	mg/kg	0 209	_0_	05.	83 ,7	32-137	٠,	L497189-01	WG51720
Ethylbenzene	mg/kg	0 220	้อ	05	88 0	10-150		L497189-01	WG51720
Poluene	mg/kg	0 207	0	05	82 8	20-142		L497189-01	WG51720
Total Xylene	mg/kg	0 688	0	15 (	91 7	16-141		L497189-01°	WG51720
a,a,a-Trıfluorotoluene(PID)					99 13	54-144			WG51720
TPH (GC/FID) Low Fraction	mg/kg	23 9	0	5 5	86 9	55-109		L497189-01	WG51720
a,a,a-Trifluorotoluene(FID)			-	- *	92 96	59-128			WG51720
TPH (GC/FID) High Fraction	ppm	53 0	1 97	60	85 1	50-150		L497096-03	WG51693
o-Terphenyl , The state of the		, , ,	*,*		79 03	50-150			<u>WGŠ</u> 1693
		Mat:	rıx Spike	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzene	mg/kg	0 202	0 209	80 8 *	32-137 **	3-50	39	L497189-01	WG51720
Ethylbenzene	mg/kg	0 211	0 220	84 3	10-150	4 36 `	44	L497189-01	™ WG51720
Toluene	mg/kg	0 197	0 207	78 6	20-142	5 17	42	L497189-01	WG51720
Total Xŷlene	mg/kg	0 654	0 688 "	87,2	16~141	5 01	46	L497189-01	WG51720
a,a,a-Trifluorotoluene(PID)			**	99 65	54-144				WG51720
TPH (GC/FID) Low Fraction	mg/kg	24 1	23 9	87 7	55-109	0 938	20	L497189-01	WG51720
a,a,a-Trifluorotoluene(Fib)		*		91 60 ,	59-128			-	WĞ51720
TPH (GC/FID) High Fraction	ppm	54 0	53 0	86 7	50-150	1 79	20	L497096-03	WG51693
o-Terphenyl		*		80 69	50-150	, -		~ x	WG51693

Batch number /Run number / Sample number cross reference

WG517200 R1537389 L497230-01 WG516938 R1537449 L497230-01 WG517101 R1538451 L497230-01 WG517474 R1541529 L497230-01

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



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XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec. NM 87410

Quality Assurance Report Level II

L497230

January 18, 2011

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

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

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

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

Company Name/Address		_	Alternate Billing				Analysis/Container/Preservative						Chain of Cu		
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			E-mail to Jan	nes_McDaniel@x	toenergy com		LÖ	روا	0					Mt Juliet TN	37122
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FAX		-			-		1		171					FAX (61	5)758-5859
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James McDaniel /FAR/CTOC 02/09/2011 06:26 AM

To brandon.powell@state.nm.us

CC

bcc

Subject - R P Hargrave M #1 BGT-Closure

#### Brandon:

Please accept this email as the required notification for BGT closure activities at the R.P. Hargrave M. #1 well site (api #30-045-30148) located in Unit-C, Section 9, Township 27N, Range 10W, San Juan County, New Mexico. This BGT is being closed due to plugging and abandoning of this well location. Thank you for your time in regards to this matter.





February 9, 2011

Mark Kelly, Bureau of Land Management – Farmington Field Office 1235 La Plata Highway Farmington, New Mexico, 87401

Ré: R P Hargrave M #1 API #30-045-30148 Unit C, Section-9, Township 27N, Range 10W, San Juan County, New Mexico.

Dear Mr. Kelly,

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

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

Respectfully Submitted,

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

5.1.2	(Domestic Mail C	Service TM ( 2 MAIL MRE ( <i>inly; No Insurance (</i> ation visit our website	Coverage Prov	ided)
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70	or PO Box No FA	ARMINGTON,	NM 8740	1
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SENDER: COMPLETE THIS SECTION.  Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  Print your name and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece, or on the front if space permits.  1. Article Addressed to.  BLM-FFO MARK KELLY 1235 LA PLATA HWY	A. Signature  A. Signature  Adjent  Addressee  B. Received by (Printed Name)  D. Is delivery address-different from item 1?  Yes  If YES, enter delivery address below:
FARMINGTON, NM 87401	3. Service Type  ☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.  4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number (Transfer from service label) 7010 0780	0001 6436 9512
PS Form 3811, February 2004 Domestic Retu	ırn Receipt 102595-02-M-1540

# XTO Energy, Inc. RP Hargrave M #1 Section 9, Township 27N, Range 10W Closure Date 2/14/2011

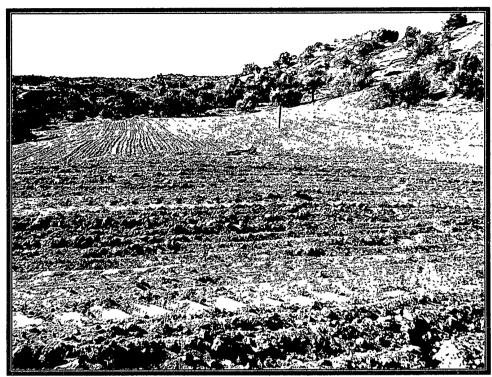


Photo 1: RP Hargrave M #1 after Reclamation (view 1)

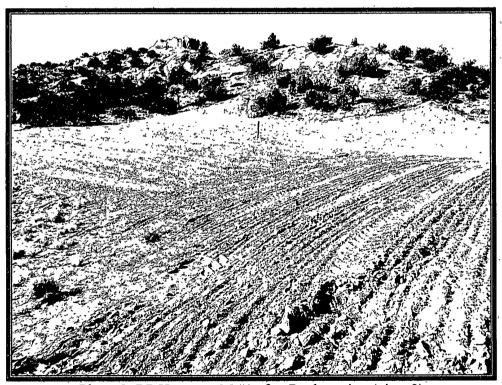


Photo 2: RP Hargrave M #1 after Reclamation (view 2)



# Well Below Tank Inspection Report

RouteName		StopName		Pumper	Foreman	WellNam	ne		APIWellNumber		Section	Range	Township
Below Grade Pit	Forms (Temp	RP Hargra	ve M 1	Unassigned	Unassigned	RP HAR	GRAVE I	VI 01 (PA)	3004530148		9	10W	27N
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation	PıtType	Notes		
robbie meek	08/29/2008	11 35	No	No	No	No	No	3					
Trent Willis	09/11/2008	13 43	No	No	No	Yes	No	4					
Trent Willis	10/02/2008	09 56	No	No	No	Yes	No	3			Dumplin	e from co	ompressor putting oil in the pit
Trent Willis	11/03/2008	13 59	No	No	No	Yes	No	4	Well Water Pit	Below Ground	Dumplin	e from co	ompressor putting oil in the pit
Trent Willis	01/01/2009	12 00	No	No	No	Yes	No	5	Well Water Pit	Below Ground	Dumplin	e from co	ompressor putting oil in the pit
Trent Willis	02/19/2009	13 45	No	No	No	Yes	No	3	Well Water Pit	Below Ground	Compres	ssor oil	
Trent Willis	03/09/2009	12 33	No	No	No	Yes	No	3	Well Water Pit	Below Ground	Compres	ssor oil	
GARY WARD	04/13/2009	11 08	No	No	No	Yes	No	5	Well Water Pıt	Below Ground	Compres	ssor oil	
GARY WARD	05/06/2009	14 02	No	No	No	Yes	No	4	Well Water Pıt	Below Ground	Compressor oil		
GARY WARD	06/10/2009	13 14	No	No	No	Yes	No	4	Well Water Pit	Below Ground	Compressor oil		
GARY WARD	07/07/2009	14 546	No	No	No	Yes	No	4	Well Water Pit	Below Ground	Compres	ssor oil	
GARY WARD	08/12/2009	10 02	No	No	No	Yes	No	2	Well Water Pit	Below Ground	Compres	ssor oil	
GARY WARD	09/15/2009	12 18	No	No	No	Yes	No	4	Well Water Pit	Below Ground	Compres	ssor oil	
GARY WARD	10/27/2009	13 07	No	No	No	Yes	No	3	Well Water Pit	Below Ground	Compres	ssor oil	
GARY WARD	11/10/2009	16 52	No	No	No	Yes	No	3	Well Water Pit	Below Ground	Compres	ssor oil	
Trent Willis	12/31/2009	14 20	No	No	No	Yes	No	3	Well Water Pit	Below Ground	Compres	ssor oil S	inow
Trent Willis	01/23/2010	14 18	No	No	No	Yes	No	2	Well Water Pit	Below Ground	Compres	ssor oil S	inow
GARY WARD	02/25/2010	11 16	No	No	No	Yes	No	1	Well Water Pıt	Below Ground	CALL IN	PIT	
GARY WARD	03/31/2010	11 59	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
Trent Willis	08/05/2010	11 40	No	No	No	Yes	No	5	Well Water Pit	Below Ground	Well to b	e PNA \	Well out of service
GARY WARD	09/15/2010	12 16	No	No	No	Yes	No	5	Well Water Pit	Below Ground	Well to b	e PNA \	Well out of service
TRENT WILLIS	10/04/2010	14 25	No	No	No	Yes	No	5	Well Water Pit	Below Ground	Well to b	e PNA \	Well out of service
GARY WARD	12/05/2010	11 24	No	No	No	Yes	No	5	Well Water Pit	Below Ground	Well to b	e PNA 1	Well out of service