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

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

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

- 1078 KBU 24 - FM 11 50

89.34

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

Type of action Existing BGT

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 hability 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 <u>XTO Energy, Inc.</u> OGRID # <u>5380</u>
Address #382 County Road 3100, Aztec, NM 87410
Facility or well name Federal 33#31
API Number 3004524794 OCD Permit Number
U/L or Qtr/Qtr B Section 33 Township 27N Range 11W County San Juan
Center of Proposed Design Latitude 36 53665 Longitude 108 00651 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
Pit: Subsection F or G of 19 15.17 11 NMAC Temporary Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type Thickness mil LLDPE HDPE PVC Other
String-Reinforced Script 5
Liner Seams Welded Factory Other Volume. bbl Dimensions L nil cons. Will Div. Dist at Div. Dist
String-Reinforced Liner Seams Welded Factory Other Volume. bbl Dimensions Dill CONS Will Dist 3 Dill Consequence D
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 of notice of intent)
Drying Pad Above Ground Steel Tanks Haul-off Bins Other
Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other
Liner Seams. Welded Factory Other
4
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume 95 bbl Type of fluid. Produced Water
Tank Construction material. Steel
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☑ Other <u>Visible sidewalls</u> , vaulted, automatic high-level shut off, no liner
Liner type. Thicknessmil
5.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval

Fencing: Subsection D of 19.15 17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school institution or church) 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	l, 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)	
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 consideration of approval Exception(s). Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	office for
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 accematerial 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 dry above-grade tanks associated with a closed-loop system.	opriate district approval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (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
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	☐ Yes ☑ No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ☑ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ⊠ No
 Within an unstable area Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map 	☐ Yes ⊠ No
Within a 100-year floodplain FEMA map	☐ Yes ⊠ No

Temporary Pits, Emergency Pi Instructions: Each of the follow attached.	ts, and Below-grade Tan ing items must be attache	ks Permit Application Attach d to the application. Please in	nment Checklist: Subsection B of 19 15 17 9 indicate, by a check mark in the box, that the do	NMAC ocuments are
 ☒ Hydrogeologic Report (Bel ☐ Hydrogeologic Data (Temp ☒ Siting Criteria Compliance ☒ Design Plan - based upon ti 	orary and Emergency Pits Demonstrations - based up ne appropriate requirement) - based upon the requirement oon the appropriate requirements of 19 15.17 11 NMAC		9 NMAC
	Plan - based upon the appete Boxes 14 through 18, i	propriate requirements of 19 15 f applicable) - based upon the	5 17 12 NMAC appropriate requirements of Subsection C of 19	15 17 9 NMAC
Previously Approved Design	(attach copy of design)	API Number	or Permit Number	
attached. Geologic and Hydrogeolog Siting Criteria Compliance Design Plan - based upon t Operating and Maintenance	ing items must be attached the Data (only for on-site of Demonstrations (only for the appropriate requirement to Plan - based upon the app	osure) - based upon the requirements of to the application. Please in on-site closure) - based upon the of 19 15.17 11 NMAC propriate requirements of 19 15	ements of Paragraph (3) of Subsection B of 19 to the appropriate requirements of 19 to 17 10 NM of 17 12 NMAC	15 17 9 AC
Previously Approved Design	(attach copy of design)	API Number:		
		API Number	(Applies only to closed-loop sys	tem that use
above ground steel tanks or haul-	cologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 15 17 9 ing Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15 17 10 NMAC sign Plan - based upon the appropriate requirements of 19 15.17 11 NMAC serating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC obsure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC			
Instructions: Each of the follows attached. Hydrogeologic Report - base Siting Criteria Compliance Climatological Factors Assiminated Engineering Designated Engineering Designated Engineering Designated Engineering Designation and Structure Leak Detection Design - based Liner Specifications and Comparison and Maintenance Quality Control/Quality Assiminated Engineering and Maintenance Freeboard and Overtopping Nuisance or Hazardous Odd Emergency Response Plan Oil Field Waste Stream Chamber Monitoring and Inspection Erosion Control Plan Closure Plan - based upon to	ng items must be attached and items must be attached and upon the requirements. Demonstrations - based upossment and Integrity Design - based upon the appropriate responsibility Assessment - based upon the appropriate responsibility Plan - based upons, including H ₂ S, Preventant areaterization	of Paragraph (1) of Subsection on the appropriate requirements of 19 d upon the appropriate requirements of 19 d upon the appropriate requirements of 19 15 17 11 NN passed upon the appropriate requisitable on Plan ropriate requirements of 19.15 pon the appropriate requirements of 19.15 pon the appropriate requirements of 19.15 pon the appropriate requirements on Plan	1 B of 19 15 17 9 NMAC Its of 19 15 17 10 NMAC 15 17.11 NMAC ments of 19 15.17 11 NMAC MAC uirements of 19.15.17 11 NMAC	uments are
Proposed Closure: 19.15 17 13 h Instructions: Please complete the		14 through 18, in regards to th	he proposed closure plan.	
Type: Drilling Workover Alternative	☐ Emergency ☐ Cavita	tion P&A Permanent	Pit 🛭 Below-grade Tank 🗌 Closed-loop Sys	stem
Proposed Closure Method: W W W On	aste Removal (Closed-loo n-site Closure Method (On In-place Burial	p systems only) ly for temporary pits and close On-site Trench Burial	d-loop systems) I to the Santa Fe Environmental Bureau for cons	ideration)
closure plan. Please indicate, by a Protocols and Procedures - b Confirmation Sampling Plan Disposal Facility Name and Soil Backfill and Cover Des	a check mark in the box, to pased upon the appropriate a (if applicable) - based up Permit Number (for liquid ign Specifications - based upon the appropriate requir	hat the documents are attached requirements of 19.15.17.13 Non the appropriate requirements, drilling fluids and drill cutting the appropriate requirements of Subsection 1 of 19.1	NMAC ts of Subsection F of 19 15 17 13 NMAC ngs) ents of Subsection H of 19.15.17 13 NMAC 5.17.13 NMAC	ched to the

Waste Rémoval Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (1915 1713 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if 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 set Yes (If yes, please provide the information below) No	ervice and operations?
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	AC .
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 sou provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disconsidered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Just demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	trict office or may be
Ground water is less than 50 feet below the bottom of the buried waste - NM Office of the State Engineer - IWATERS database search, USGS, Data obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	☐ Yes ☐ No ☐ 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
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) - Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	. Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database, Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well-field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map, Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS, NM Geological Society, Topographic map	☐ Yes ☐ No
Within a 100-year floodplain - FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19 15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan 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:			
Thereby certify that the information submitted with this application			
Name (Print) Kim Champlin		Title	Environmental Representative
Signature Kim Wamplin		Date	11/19/2008
e-mail address kim_champlin@xtoenergy.com			(505) 333-3100
20			
OCD Approval: Permit Application (including closure plan)	Closure		Conditions (see attachment) Approval Date: Lu Lu
OCD Representative Signature	Jove	VIVIDA (CO	Approval Date: 7 16/10
Title: Trumma for Forgran	Count?	OCD Permit Numb	ver:
Closure Report (required within 60 days of closure completion): Instructions: Operators are required to obtain an approved closure The closure report is required to be submitted to the division within section of the form until an approved closure plan has been obtained	e plan prior to 1 60 days of th	implementing any c e completion of the c	closure activities and submitting the closure report. closure activities. Please do not complete this peen completed.
Closure Method: W Waste Excavation and Removal On-Site Closure Method If different from approved plan, please explain	☐ Alternat	ive Closure Method	☐ Waste Removal (Closed-loop systems only)
23 Closure Report Regarding Waste Removal Closure For Closed-Ic	oon Systems 1	That Utilize Above C	Ground Steel Tanks or Haul-off Bins Only:
Instructions: Please indentify the facility or facilities for where the			
two facilities were utilized. Disposal Facility Name		Disposal Facility Re	rmit Number
Disposal Facility Name			rmit Number
Were the closed-loop system operations and associated activities perf		-	
Yes (If yes, please demonstrate compliance to the items below			·
Required for impacted areas which will not be used for future service Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	e and operation	21.5 *	
24			
Closure Report Attachment Checklist: Instructions: Each of the	following iten	ns must be attached i	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)	1		
☐ 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-s ☐ Disposal Facility Name and Permit Number	site closure)	ALARDOV	
Soil Backfilling and Cover Installation		ESP. W. T.	
 ✓ Re-vegetation Application Rates and Seeding Technique ✓ Site Reclamation (Photo Documentation) 	83. Z	10. 9:31	
On-site Closure Location Latitude	ongitud	16 3676 Z X	NAD □1927 □ 1983
25 Operator Closure Certification:	B. C	4/4	Y
I hereby certify that the information and attachments submitted with t belief. I also certify that the closure complies with all applicable closs	this closure sure requireme	Stirtus is the discourage a	and complete to the best of my knowledge and ecified in the approved closure plan
Name (Print) James Mc Danie CHMM # 19	5676		15 Supervisor
Signature		Date	9/7/11
e-mail addiess James - M. Danie / Oxtoenerau	e.com	_ Telephone: _ S	505-333-3701

District 1 · 1625 N. French Dr., Hobbs, NM 88240 District II · 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003

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

Release Notification and Corrective Action

						OPERATOR Initial Report						Final Report		
Name of Co							nes McDaniel							
Address: 38						Telephone No.: (505) 333-3701								
Facility Nan	ne: Federa	1 33 #31 (30	-045-247	94)		Facility Type: Gas Well (Pictured Cliffs)								
Surface Owi	ner: Feder	al		Mineral O	wner:				Lease N	lo.:				
				LOCA	TION	N OF REI	LEASE							
Unit Letter B	Section 33	Township 27N	Range 11W	Feet from the 850		South Line FNL	Feet from the 1850		Vest Line FEL	County San Juan				
		2714	11 77	Latitude: 36	.53665		e: -108.00651	<u> </u>		San Juan				
Type of Relea	ase: None				<u> </u>		Release: NA		Volume R	Recovered: 1	NA			
	Source of Release: NA						our of Occurrence	e: NA	Date and	Hour of Dis	covery:	: NA		
Was Immedia	te Notice (Yes	No 🛭 Not Re	quired	If YES, To	Whom?							
By Whom?						Date and F								
Was a Watero	course Read	ched?	Yes 🛚	No		If YES, Vo	lume Impacting t	he Wate	ercourse.					
If a Watercou	rse was Im	pacted, Descr	ibe Fully.*							·				
was sampled	rade tank w for TPH vi	vas moved at t a USEPA Me	he Federal hod 8015	33 #31 well site of and 418.1, for BT	EX via	USEPA Metl	abandoning of thi nod 8021, and for ppm chlorides, c	total ch	lorides. Th	ne sample re	turned	results below		
		and Cleanup A		en.*										
regulations al public health should their o or the enviror	I operators or the envi operations h nment. In a	are required tronment. The nave failed to	o report ar acceptand adequately OCD accep	nd/or file certain r te of a C-141 repo investigate and re	elease n ort by the emediate	otifications a e NMOCD m e contaminati	knowledge and used perform correctarked as "Final Room that pose a threet the operator of response to the operator of response and the operator operat	tive act eport" c eat to g	ions for rele loes not reli round water	eases which ieve the oper r, surface wa	may er rator of iter, hui	ndanger `liability man health		
			/ .			_	OIL CONS	SERV	ATION	DIVISIO)N			
Signature:	: James Mo	cDaniel CHM	IM #15676	<u>-/</u>		Approved by	District Superviso	or:						
Title: EH&S						Approval Da	·e.		Expiration	Date:				
Tiuc. Erias	Super visor					Appiovai Da		I	LAPITATION	Date.				
E-mail Addre	ss: James_	McDaniel@x	oenergy.c	om		Conditions of Approval: Attached								
Date: 9/7/20	11 · · · · · · · · · · · · · · · · · · ·	THE STATE OF THE S	Ph	one: 505-333-370	1									

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

Lease Name: Federal 33 #31 API No.: 30-045-24794

Description: Unit B, Section 33, Township 27N, Range 11W, San Juan County

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

General Plan

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

Closure Date is January 3, 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 January 3, 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 reuse the tank at this location after is has passed integrity inspections.

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

XTO has removed all equipment associated with the production for the Federal 33 #31. A compressor, separator, meter run and an above ground storage tank remain on location for continued transport of natural gas through the pipeline. The below grade tank has been removed and taken out of service.

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	ND mg/kg
Chlorides	EPA 300.1	250 or background	60 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.

No release has been confirmed at this location

9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.

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

- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
 - i. Operator's name
 - ii. Well Name and API Number
 - ii. 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 December 28, 2010; see attached email printout.

11. 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 December 28, 2010; see attached letter and return receipt.

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

The location has been recontoured to match the above specifications.

13. 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.

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

The location will be reclaimed pursuant to the BLM MOU upon the plugging and abandoning of this well location.

- 15. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
 - i. Proof of closure notice to division and surface owner; attached
 - ii. Details on capping and covering, where applicable; per OCD Specifications
 - iii. Inspection reports; attached
 - iv. Confirmation sampling analytical results; attached
 - v. Disposal facility name(s) and permit number(s); see above
 - vi. Soil backfilling and cover installation; per OCD Specifications
 - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **attached**
 - viii. Photo documentation of the site reclamation. attached
- 16. 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

Friday, November 12, 2010

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

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

RE: Pit Sampling

Dear James McDaniel:

Order No.: 1011486

Hall Environmental Analysis Laboratory, Inc. received 2 sample(s) on 11/11/2010 for the analyses presented in the following report.

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

Reporting limits are determined by EPA methodology.

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

Sincerely.

Andy Freeman, Laboratory Manager

NM Lab # NM9425 NM0901

AZ license # AZ0682

ORELAP Lab # NM100001

Texas Lab# T104704424-08-TX



Hall Environmental Analysis Laboratory, Inc.

Date: 12-Nov-10

-. CLIENT:

XTO Energy

Lab Order:

1011486

70.

Pit Sampling

Project: Lab ID:

1011486-02

Client Sample ID: FED 33 #31

Collection Date: 11/10/2010 9:30:00 AM

Date Received: 11/11/2010

Matrix: SOIL

Analyses	Result	PQL Q	ıal Units	DF	Date Analyzed
EPA METHOD 418.1: TPH					Analyst: LRW
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	11/11/2010

Qualifiers:

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

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

Date: 12-Nov-10

QA/QC SUMMARY REPORT

Client:

XTO Energy

Project: Pit Sampling

Work Order:

1011486

·	- /- **										
Analyte	Result	Units	PQL	SPK Va SF	PK ref	%Rec L	owLimit Hi	ghLimit	%RPD	RPDLimit	Qual
Method: EPA Method 418.1: Sample ID: MB-24481	ТРН	MBLK				Batch ID:	24481	Analys	is Date:		11/11/201
Petroleum Hydrocarbons, TR Sample ID: LCS-24481	ND	mg/Kg LCS	20			Batch ID:	24481	Analys	is Date:		11/11/201
Petroleum Hydrocarbons, TR Sample ID: LCSD-24481	107.3	mg/Kg <i>LCSD</i>	20	100	0	107 Batch ID:	86.8 24481	116 Analys	is Date:		11/11/201
Petroleum Hydrocarbons, TR	105.9	mg/Kg	20	100	0	106	86.8	116	1.29	16.2	

Qualifiers:

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded

NC Non-Chlorinated

R RPD outside accepted recovery limits

E Estimated value

J Analyte detected below quantitation limits

C	hain	-of-Cu	stody Record	Turn-Around Time:				HALL ENVIRONMENTAL												
Client:	X+0	En	ergy	☐ Standard	Rush	24he													TOF	
				1 Tojeck Name	,		-	•		٧	ww	.hall	envi	ironr	neni	tal.co	m			
Mailing	Address	· 38	a Rd 3100	PIT	SAMP	12 C7		49	01 H	awkir	ns N	E -	Alb	uque	erqu	e, NI	M 87	109		
_			Nm 87410	Project #:				Te	al. 50	5-345	5-39	75	F	ax :	505-	345-	4107	,		
Phone			7 05/9 :]					1000			Aı	naly	sis	Req	uest			ક કહેતા છે.	100
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QA/QC (I) Star	Package: ndard		☐ Level 4 (Full Validation)	JAMES	MCDA.	NIEL	s (8021	(Gas or	as/Die					PO4,SC	PCB's					
Accred	itation:	-		Sampler: 3	SHUA KIR	PCHNIR	MB.	표	B (G	=	=			δ	1082					=
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	(Type)			Sample Tem	perature	63	BE.	38	<u>0</u>	8 4	g	P	ää	Ž	ide	8	Š			≥
Date	Time	Matrix	Sample Request ID		Preservätive Type	HEALNO	BTEX + MTBE + TMB's (8021)	BTEX + MTBE + TPH (Gas only)	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	8260B (VOA)	8270 (Semi-VOA)			Air Bubbles (Y or N)
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	n necessary,	, эантряеs SUD	mitted to Hall Environmental may be sub-	Contracted to other a	Lereuneu laboratori	es. This serves as notice of the	s possi	эшту.	нпу ѕи	in-coutu	acted	uata v	will be	стезп	у пота	rea ou	ine ar	аупса	ероп.	



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Tax I.D 62-0814289

Est. 1970

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

Report Summary

Thursday November 18, 2010

Report Number: L488632 Samples Received: 11/12/10 Client Project:

Description: Federal 33 #31

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:

T. Alan Harvill , 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

November 18,2010

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

ESC Sample # : L488632-01

Date Received : November 12, 2010 Description : Federal 33 #31

Site ID :

Sample ID CLOSURE COMPOSITE

Project # :

Collected By

Collection Date : 11/11/10 00.00

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	60	11.	mg/kg	9056	11/16/10	1
Total Solids	87.9		96	2540G	11/18/10	1
Benzene	BDL	0.0028	mq/kq	8021/8015	11/15/10	5
Toluene	BDL	0.028	mg/kg	8021/8015	11/15/10	5
Ethylbenzene	BDL	0.0028	mg/kg	8021/8015	11/15/10	5
Total Xylene	BDL	0.0085	mg/kg	8021/8015	11/15/10	5
TPH (GC/FID) Low Fraction	BDL	0.57	mg/kg	GRO	11/15/10	5
Surrogate Recovery-%						
a,a,a-Trifluorotoluene(FID)	97 6		% Rec.	8021/8015	11/15/10	5
a,a,a-Trifluorotoluene(PID)	101.		% Rec.	8021/8015	11/15/10	5
TPH (GC/FID) High Fraction Surrogate recovery(%)	20.	4.6	mg/kg	3546/DRO	11/16/10	1
o-Terphenyl	60.0		% Rec.	3546/DRO	11/16/10	1

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

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: 11/18/10 15:43 Printed: 11/18/10 15:43

Summary of Remarks For Samples Printed 11/18/10 at 15:43 51

TSR Signing Reports: 288 R5 - Desired TAT

report J's if above limits-B 0.01, T 0.75, E 0.75, X 0.62 mg/l

Sample: L488632-01 Account: XTORNM Received: 11/12/10 09:00 Due Date: 11/19/10 00:00 RPT Date: 11/18/10 15:43



XTO Energy - San Juan Division James McDaniel 382 County Road 3100

Aztec, NM 87410

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Quality Assurance Report Level II

L488632

November 18, 2010

		T-b				
Analyte	Result	Laboratory Bl Units	₹ Rec	Limit	Batch	Date Analyzed
Benzene Ethylbenzene Toluene TPH (GC/FID) Low Fraction Total Xylene a,a,a-Trifluorotoluene(FID) a,a,à-Trifluorotoluene(PID)	< .0005 < .0005 < .005 < .1 < .0015	mg/kg mg/kg mg/kg mg/kg mg/kg % Rec % Rec	98.83	59-128 54-144	WG508375 WG508375 WG508375 WG508375 WG508375	11/14/10 21:00 11/14/10 21:00 11/14/10 21:00 11/14/10 21:00 11/14/10 21:00 11/14/10 21:00 11/14/10 21:00
TPH (GC/FID) High Fraction ŏ-Terphenyl	< 4	ppm % Rec.	68.81	150 150 100 100		11/16/10 18·20 11/16/10 18 2
Chloride Total Solids	< 10 ,	mg/kg	· ' × · · · · · · · · · · · · · · · · ·	in the second	32.0	11/16/10 10 4
		Duplicate				
Analyte	Units Res	ult Duplic	ate RPD	Limit	Ref Sam	p Batch
Chloride Same Same Same Same Same Same Same Sam	mg/kg ~ 54 0	58.0	7 89 ,	20	L488669	-07: "WG50856
Total Solids	% 87.0	87 3	0 618	5	L488670	-02 WG50887
	^ Lab	oratory Contro	ol Sample			
Analyte		own Val	Result	% Rec	Limit	Batch
Benzene Ethylbenzene Toluene Total Xylene a,a,a-Trifluorotoluene(PID) TPH (GC/FID) Low Fraction a,a,a-Trifluorotoluene(FID)	mg/kg .0 mg/kg .0 mg/kg .0 mg/kg .1 mg/kg .5	5 5 5 *	0 0559 0 0524 0 0537 0.155	112	76-113 78-115 76-114 81-118 54-144 67-135 59-128	WG50837: WG50837: WG50837: WG50837: WG50837: WG50837
TPH (GC/FID) High Fraction	ppm 60	9	56.9	94_9	50-150 50-150	₩G50851 ' _₹ ਔG50851
Chloride Total Solids	mg/kg 20		193	96.5	85-115 85-115	WG50856 WG50887
			ple Duplicate			
Analyte	Units Result	Ref	%Rec	Limit RPD		mit Batch
Benzene Ethylbenzene Toluene Total Xylene a,a,a-Trifluorotoluene(PID) TPH (GC/FID) Low Fraction a,a,a-Trifluorotoluene(FID)	mg/kg 0 0505 mg/kg 0.0475 mg/kg 0 0495 mg/kg 0.141 mg/kg 5.96	0.0559 0.0524 0.0537 0.155. "	101. 7 7 9 9 0 99 0 102.0 108. 105.3	76-113 107 78-115 9.8 76-114 8.0 81-149 9.5 54-144 67-135 2 7 59-128	1 20 7 20	WG50837

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



XTO Energy - San Juan Division James McDaniel 382 County Road 3100

Aztec, NM 87410

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Quality Assurance Report Level II

L488632

November 18, 2010

Analyte	Units	Result	Control S	%Rec	-	Limit	RPD	Limit	Batch
								· · · · · · · · · · · · · · · · · ·	
TPH (GC/FID) High Fraction	ppm	54.5	56.9	91.0	-	50-150	4.45	25	WG5085
o-Terphenyl				77 05		50-150			WG5085
Chloride	mg/kg	193.	193.	96.0		85-115	. 0	20	WG5085
			Matrix Sp	ike					
Analyte	Units	MS Res	Ref Res	TV	% Rec	Limit		Ref Samp	Batch
Benzene	mq/kq	0.263	0.00230	.05	104.	32-137		L488477-06	WG5083
Ethylbenzene	mg/kg	0.215	0,00079	0 .05	85 7	10-150		L488477-06	WG5083
Toluene	mg/kg	0 265	0 00480	.05	104.	20-142		L488477-06	WG5083
Total Xylene	mg/kg	0.629	0.00360	.15	83.4	16-141		L488477-06	WG5083
a,a,a-Trifluorotoluene(PID)					101.9	54-144			WG5083
TPH (GC/FID) Low Fraction	mg/kg	25.8	0 180	5.5	93.2	55-109		L488477-06/	WG5083
a,a,a-Trifluorotoluene(FID)			-		103 6	59-128			WG5083
TPH (GC/FID) High Fraction	mqq	53 6	0	60	89 3	50-150		L488629-01	WG5085
o-Terphenyl		, ,	,		, 75.27	50-150			WG5085
Chloride	mg/kg	561.	59 0	500	100.	80-120		L488672-01	WG5085
		Mati	rix Spike D	uplicate					
Analyte	Units	MSD	Ref %	Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzene	mg/kg	0.258	0.263 1	.02.	32-137	ı 81	39	L488477-06	WG5083
Ethylbenzene	mg/kg	0 214	0.215 8	15.4	10-150	0 410	44	L488477-06	WG5083
Toluene	mg/kg	0 246	0 265 9	6.5	20-142	7 40	42	L488477-06	WG5083
Total Xylene	mg/kg	0.623	0.629 8	12.6	16-141	1.06	46	L488477-06	WG5083
a,a,a-Trifluorotoluene(PID)	5. 5		1	.01.9	54-144				WG5083
TPH (GC/FID) Low Fraction	mq/kq	24 1	25.8 8	37.1	55-109	6.72	20	L488477-06	WG5083
a,a,a-Trifluorotoluene(FID)	3. 3		1	.03 7	59-128	7		*	WĢ5083
TPH (GC/FID) High Fraction	ppm	52 7	53.6	17 8	50-150	1 75	25	L488629-01	WG5085
o-Terphenyl				74 54	50-150				WG5 <u>.</u> 085
Chloride	mg/kg	539.	561 9	6 0	80-120	4 00	20	L488672-01	WG5085

Batch number /Run number / Sample number cross reference

WG508375 · R1474389: L488632-01 WG508510 · R1477429. L488632-01 WG508565 · R1477529: L488632-01 WG508876: R1479349: L488632-01

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



XTO Energy - San Juan Division James McDaniel 382 County Road 3100

Aztec. NM 87410

Quality Assurance Report

L488632

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

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

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

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

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Est. 1970

November 18, 2010



James McDaniel /FAR/CTOC

12/28/2010 08:28 AM

To brandon.powell@state.nm.us

CC

bcc

Subject Federal 33 #31 BGT Closure

Brandon,

Please accept this email as the required notification for BGT closure activities at the Federal 33 #31 well site (API 30-045-24794) located in Unit B, Section 33, Township 27N, Range 11W, San Juan County, New Mexico. Thank you for your time in regards to this project.





December 28, 2010

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

Re:

Federal 33 #31

Unit B, Section 33, Township 27N, Range 11W, 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

E83	(Domestic Mail O) MAIL	Coverage Provid	
. E.	For delivery informs	ition visit our website	. US	
, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Postage Certified Fee Return Receipt Fee (Endorsement Required) Restricted Delivery Fee (Endorsement Required) Total Postage & Feed	• BLM-FFO	Postmark Here	NAME OF A SPS SPS SPS
7010		MARK KELI 35 LA PLATA MINGTON, N	HWY	ictions

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY						
 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. 	A. Signature Agent Addressee B. Received by (Printed Name) C. Date of Delivery						
Article Addressed to:	D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No						
BLM-FFO							
MARK KELLY	·						
1235 LA PLATA HWY							
FARMINGTON, NM 87401	3. Service Type ☐ Certified Mail ☐ Registered ☐ Insured Mail ☐ C.O.D.						
	4. Restricted Delivery? (Extra Fee)						
2. Article Number 7 1 1 0	0780 0001 6436 9383						
PS Form 3811, February 2004 Domestic Return Receipt							

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XTO Energy, Inc. Federal 33 #31 Section 33, Township 27N, Range 11W Closure Date: 1/3/2011

Photo 1: Federal 33 #31 after Reclamation (View 1)

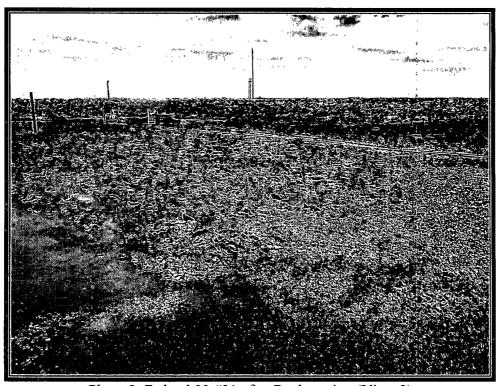


Photo 2: Federal 33 #31 after Reclamation (View 2)



Well Below Tank Inspection Report

Division	Farmington				-								
RouteName		StopName		Pumper	Foreman	WellNam	Name		APIWe!INumber		Section	Range	Township
Below Grade Pit Forms (Temp)	Federal 33-31		Blackwell, Frankie	Unassigned	FEDERA	EDERAL 033 31 (PA)		3004524794		33	11W	27N
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visıble LayerOıl		Freeboard EstFT	PitLocation	PıtType	Notes		
Larry Bingham	08/27/2008	02:50	No	No	No	No	No	2					
Larry Bingham	08/28/2008	10:45	No	No	No	No	No	3					
Larry Bingham	09/16/2008	01:15	No	No	No	No	No	5					
Larry Bingham	10/14/2008	01:00	No	No	No	No	No	2	Well Water Pit	Below Ground			
Larry Bingham	11/08/2008	09:00	No	No	No	No	No	3	Well Water Pit	Below Ground			
Larry Bingham	12/07/2008	02:30	No	No	No	No	No	5	Well Water Pit	Below Ground			
Larry Bingham	01/09/2009	04 00	No	No	No ·	No	No	5	Well Water Pit	Below Ground			
Larry Bingham	02/18/2009	12.50	No	No	No	No	No	5	Well Water Pit	Below Ground			
Larry Bingham	03/05/2009	12 20	No	No	No	No	No	3	Well Water Pit	Below Ground			
Larry Bingham	04/16/2009	08 10	No	No	No	No	No	3	Well Water Pit	Below Ground			
Larry Bingham	05/14/2009	08 00	No	No	No	No	No	2	Well Water Pit	Below Ground			
Larry Bingham	06/07/2009	04 35	No	No	No	No	No	2	Well Water Pit	Below Ground			
Larry Bingham	08/13/2009	02.15	No	No	No	No	No	4	Well Water Pit	Below Ground			
Larry Bingham	09/15/2009	02 10	No	No	No	No	No	5	Well Water Pit	Below Ground			
Larry Bingham	10/07/2009	02:05	No	No	No	No	No	3	Well Water Pit	Below Ground			
Larry Bingham	11/06/2009	11:40	No	No	No	No	No	4	Well Water Pit	Below Ground			
RONDALE ANDERSON	04/05/2010	02 30	No	No	No	No	No	2	Well Water Pit	Below Ground			
RONDALE ANDERSON	05/11/2010	02.45	No	No	No	No	No	5	Well Water Pit	Below Ground			
RONDALE ANDERSON	05/14/2010	01 30	No	No	No	No	No	5	Well Water Pit	Below Ground			
RONDALE ANDERSON	05/17/2010	04.45	No	No	No	No	No	5	Well Water Pit	Below Ground			
RONDALE ANDERSON	06/22/2010	12 30	No	No	No	No	No	5	Well Water Pit	Below Ground			
RONDALE ANDERSON	07/02/2010	02:15	No	No	No	No	No	5	Well Water Pit	Below Ground			
RONDALE ANDERSON	07/19/2010	02.00	No	No	No	No	No	5	Well Water Pit	Below Ground			
RONDALE ANDERSON	07/28/2010	11 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
RONDALE ANDERSON	08/04/2010	09 00	No	No	No	No	No	5	Well Water Pit	Below Ground	evap		
RONDALE ANDERSON	08/30/2010	09 00	No	No	No	No	No	5	Well Water Pit	Below Ground	evap		
RONDALE ANDERSON	09/09/2010	01 10	No	No	No	No	No	5	Well Water Pit	Below Ground	evap		
RONDALE ANDERSON	09/25/2010	10:00	No	No	No	No	No	4	Well Water Pit	Below Ground	evap		
RONDALE ANDERSON	10/10/2010	11.30	No	No	No	No	No	4	Well Water Pit	Below Ground	evap		
RONDALE ANDERSON	10/31/2010	09 30	No	No	No	No	No	4	Well Water Pit	Below Ground	evap		
RONDALE ANDERSON	11/30/2010	09 30	No	No	No	No	No	4	Well Water Pit	Below Ground	evap		
RONDALE ANDERSON	12/08/2010	01 30	No	No	No	No	No	4	Well Water Pit	Below Ground	evap		
RONDALE ANDERSON	01/31/2011	01.30	No	No	No	No	No	4	Well Water Pit	Below Ground	evap		