

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

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

Form C-144
July 21, 2008

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.
For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

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

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

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

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

Operator: <u>XTO Energy, Inc.</u>		OGRID #: <u>5380</u>		
Address: <u>382 Road 3100, Aztec, New Mexico 87410</u>				
Facility or well name: <u>Jicarilla Apache #18</u>		RCVD MAR 7 '13 OIL CONS. DIV. DIST. 3		
API Number: <u>30-039-21256</u>				
OCD Permit Number:				
U/L or Qtr/Qtr <u>I</u>	Section <u>28</u>	Township <u>26N</u>	Range <u>5W</u>	County: <u>Rio Arriba</u>
Center of Proposed Design: Latitude <u>N 36.45066</u>		Longitude <u>W -107.35872</u>		NAD: <input type="checkbox"/> 1927 <input checked="" type="checkbox"/> 1983
Surface Owner: <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Private <input checked="" type="checkbox"/> Tribal Trust or Indian Allotment				

2. <input type="checkbox"/> Pit: Subsection F or G of 19.15.17.11 NMAC		RCVD OCT 9 '12 OIL CONS. DIV. DIST. 3
Temporary: <input type="checkbox"/> Drilling <input type="checkbox"/> Workover		
<input type="checkbox"/> Permanent <input type="checkbox"/> Emergency <input type="checkbox"/> Cavitation <input type="checkbox"/> P&A		
<input type="checkbox"/> Lined <input type="checkbox"/> Unlined Liner type: Thickness _____ mil <input type="checkbox"/> LLDPE <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other _____		
<input type="checkbox"/> String-Reinforced		
Liner Seams: <input type="checkbox"/> Welded <input type="checkbox"/> Factory <input type="checkbox"/> Other _____		
Volume: _____ bbl Dimensions: L _____ x W _____ x D _____		

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

4. <input checked="" type="checkbox"/> Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: <u>120</u> bbl Type of fluid: <u>Produced Water</u>	
Tank Construction material: <u>Steel</u>	
<input type="checkbox"/> Secondary containment with leak detection <input type="checkbox"/> Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
<input type="checkbox"/> Visible sidewalls and liner <input checked="" type="checkbox"/> Visible sidewalls only <input type="checkbox"/> Not labeled	
Liner type: Thickness _____ mil <input type="checkbox"/> HDPE <input type="checkbox"/> PVC <input type="checkbox"/> Other _____	

5. <input type="checkbox"/> Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	

6.	<p>Fencing: Subsection D of 19.15.17.11 NMAC (<i>Applies to permanent pits, temporary pits, and below-grade tanks</i>)</p> <p><input type="checkbox"/> Chain link, six feet in height, two strands of barbed wire at top (<i>Required if located within 1000 feet of a permanent residence, school, hospital, institution or church</i>)</p> <p><input checked="" type="checkbox"/> Four foot height, four strands of barbed wire evenly spaced between one and four feet</p> <p><input type="checkbox"/> Alternate. Please specify _____</p>																				
7.	<p>Netting: Subsection E of 19.15.17.11 NMAC (<i>Applies to permanent pits and permanent open top tanks</i>)</p> <p><input type="checkbox"/> Screen <input type="checkbox"/> Netting <input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Monthly inspections (If netting or screening is not physically feasible)</p>																				
8.	<p>Signs: Subsection C of 19.15.17.11 NMAC</p> <p><input type="checkbox"/> 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</p> <p><input type="checkbox"/> Signed in compliance with 19.15.3.103 NMAC</p>																				
9.	<p>Administrative Approvals and Exceptions:</p> <p>Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.</p> <p>Please check a box if one or more of the following is requested, if not leave blank:</p> <p><input type="checkbox"/> Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.</p> <p><input type="checkbox"/> Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</p>																				
10.	<p>Siting Criteria (regarding permitting): 19.15.17.10 NMAC</p> <p>Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 85%;"> <p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p> </td> <td style="width: 15%; text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>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).</p> <p>- Topographic map; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td> <p>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.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>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.</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within 500 feet of a wetland.</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> <tr> <td> <p>Within a 100-year floodplain.</p> <p>FEMA map</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No </td> </tr> </table>	<p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.</p> <p>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>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).</p> <p>- Topographic map; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to temporary, emergency, or cavitation pits and below-grade tanks</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<p>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.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>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.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within 500 feet of a wetland.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Within a 100-year floodplain.</p> <p>FEMA map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No
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<p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (<i>Applies to permanent pits</i>)</p> <p>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA																				
<p>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.</p> <p>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
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<p>Within 500 feet of a wetland.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within the area overlying a subsurface mine.</p> <p>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within an unstable area.</p> <p>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				
<p>Within a 100-year floodplain.</p> <p>FEMA map</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No																				

11.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC**Instructions:** Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
☒ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12.

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

- ☐ Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9
☐ Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____

☐ Previously Approved Operating and Maintenance Plan API Number: _____ (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)

13.

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

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Climatological Factors Assessment
☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Quality Control/Quality Assurance Construction and Installation Plan
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Nuisance or Hazardous Odors, including H₂S, Prevention Plan
☐ Emergency Response Plan
☐ Oil Field Waste Stream Characterization
☐ Monitoring and Inspection Plan
☐ Erosion Control Plan
☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

14.

Proposed Closure: 19.15.17.13 NMAC**Instructions:** Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☒ Below-grade Tank ☐ Closed-loop System
☐ Alternative

Proposed Closure Method: ☒ Waste Excavation and Removal
☐ Waste Removal (Closed-loop systems only)
☐ On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial
☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

15.

Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

- ☒ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
☒ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
☒ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
☒ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
☒ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC
☒ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

16.

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

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

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

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

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

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

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

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

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

17.

Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC

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

Ground water is less than 50 feet below the bottom of the buried waste.

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☐ No

☐ NA

Ground water is between 50 and 100 feet below the bottom of the buried waste

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☐ No

☐ NA

Ground water is more than 100 feet below the bottom of the buried waste.

- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☐ No

☐ NA

Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

☐ Yes ☐ No

Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.

- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.

- Written confirmation or verification from the municipality; Written approval obtained from the municipality

☐ Yes ☐ No

Within 500 feet of a wetland.

- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within the area overlying a subsurface mine.

- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

☐ Yes ☐ No

Within an unstable area.

- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map

☐ Yes ☐ No

Within a 100-year floodplain.

- FEMA map

☐ Yes ☐ No

18.

On-Site Closure Plan Checklist: (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.

☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC

☐ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC

☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC

☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

☐ Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC

☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)

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

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

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

19.

Operator Application Certification:

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): Logan Hixon Title: EH&S Technician

Signature: Logan Hixon Date: 10/4/2012

E-mail address: Logan_Hixon@xtoenergy.com Telephone: 505-333-3683

20.

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

OCD Representative Signature: Jonathan D. Kelly Approval Date: 10/15/2012

Title: Compliance Officer OCD Permit Number: _____

21.

Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ Closure Completion Date: 2-8-13

22.

Closure Method:

☒ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
☐ If different from approved plan, please explain.

23.

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

Instructions: Please identify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Were the closed-loop system operations and associated activities performed on or in areas that *will not* be used for future service and operations?

☐ Yes (If yes, please demonstrate compliance to the items below) ☐ No

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

- ☐ Site Reclamation (Photo Documentation)
☐ Soil Backfilling and Cover Installation
☐ Re-vegetation Application Rates and Seeding Technique

24.

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

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

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

25.

Operator Closure Certification:

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

Name (Print): Logan Hixon Title: EH&S Technician

Signature: Logan H Date: 3-5-2013

E-mail address: Logan.Hixon@xtoenergy.com Telephone: (505) 333-3683

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

Lease Name: Jicarilla Apache #18

API No.: 30-039-21256

Description: Unit I, Section 28, Township 26N, Range 5W, Rio Arriba 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 8, 2013.
2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
Closure Date is February 8, 2013.
3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.
Required C-144 Form is attached to this document.
4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:
 - Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B
 - Soil contaminated by exempt petroleum hydrocarbons
 - Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes
 - Basin Disposal Permit No. NM01-005
 - Produced water**All liquids and sludge were removed from the tank prior to closure activities.**
5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.
XTO has removed the below grade tank, and will dispose of it at a division approved facility, or recycle, reclaim or reuse it in a manner that is approved by the division.

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

All equipment has been removed due to the plugging and abandoning of the Jicarilla Apache #18 well site.

7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. XTO will notify the division of its results on form C-141.

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	< 0. 0030mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	< 0. 0450mg/kg
TPH	EPA SW-846 418.1	100	20.8 mg/kg
Chlorides	EPA 300.1	250 or background	280 mg/kg

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

Due to Chloride results of 280 PPM, a release has been confirmed for this location. A C-141 Release Notification form will be sent outlining any remediation activities taken regarding this release.

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

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

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

The notification will include the following:

- Operator's name
- Well Name and API Number
- 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 January 31, 2013; see attached email printout.

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

The surface owner was notified on January 31, 2013 via email. Email has been approved as a means of surface owner notification by Brandon Powell, NMOCD Aztec Office.

11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
The location will be recontoured to match the above specifications.
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 will be 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.
Site will be reclaimed pursuant to the landowner specifications.
14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
 - i. Proof of closure notice to division and surface owner; **attached**
 - ii. Details on capping and covering, where applicable; **per OCD Specifications**
 - iii. Inspection reports; **attached**
 - iv. Confirmation sampling analytical results; **attached**
 - v. Disposal facility name(s) and permit number(s); **see above**
 - vi. Soil backfilling and cover installation; **per OCD Specifications**
 - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **Per landowner specifications.**
 - viii. Photo documentation of the site reclamation. **attached**

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

Form C-141
Revised October 10, 2003

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

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company: XTO Energy, Inc.	Contact: Logan Hixon
Address: 382 Road 3100, Aztec, New Mexico 87410	Telephone No.: (505) 333-3683
Facility Name: Jicarilla Apache #18 (API 30-039-21256)	Facility Type: Gas Well (Pictured Cliffs)

Surface Owner: Tribal Trust or Indian Allotment	Mineral Owner:	Lease No.: Jic-154
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LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
I	28	26 N	5 W	1450	FSL	790	FEL	Rio Arriba

Latitude: N36.45066 Longitude: W-107.35872

NATURE OF RELEASE

Type of Release: Produced Water	Volume of Release: Unknown	Volume Recovered: None
Source of Release: BGT	Date and Hour of Occurrence: Historical	Date and Hour of Discovery: 10-26-2012
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour:	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*

The below grade tank was taken out of service at the Jicarilla Apache #18 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 TPH, Benzene and Total BTEX, but above the 'pit rule' standards for Chlorides, confirming that a release had occurred at this location.

Describe Area Affected and Cleanup Action Taken.*

Based on chloride results of 280 PPM, it has been confirmed that a release had occurred at this location.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature: <i>Logan Hixon</i>	OIL CONSERVATION DIVISION		
Printed Name: Logan Hixon	Approved by District Supervisor:		
Title: Environmental Technician	Approval Date:	Expiration Date:	
E-mail Address: Logan_Hixon@xtoenergy.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date: 3-5-2013	Phone: 505-333-3683		



12065 Lebanon Rd.
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Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

Logan Hixon
XTO Energy - San Juan Division
382 County Road 3100
Aztec, NM 87410

Report Summary

Friday October 26, 2012

Report Number: L601964

Samples Received: 10/19/12

Client Project:

Description: Jicarilla Apache 18

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

Entire Report Reviewed By:

Daphne Richards , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197,
FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016,
NC - ENV375/DW21704/BIO041, ND - R-140, NJ - TN002, NJ NELAP - TN002,
SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612,
MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1,
TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364

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.

This report may not be reproduced, except in full, without written approval from ESC Lab Sciences. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



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REPORT OF ANALYSIS

October 26, 2012

Logan Hixon
XTO Energy - San Juan Division
382 County Road 3100
Aztec, NM 87410

ESC Sample # : L601964-01

Date Received : October 19, 2012
Description : Jicarilla Apache 18

Site ID :

Sample ID : BGT CELLAR COMP

Project # :

Collected By : Logan Hixon
Collection Date : 10/17/12 12:10

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	280	12.	mg/kg	9056	10/25/12	1
Total Solids	83.4	0.100	%	2540G	10/25/12	1
Benzene	BDL	0.0030	mg/kg	8021/8015	10/21/12	5
Toluene	BDL	0.030	mg/kg	8021/8015	10/21/12	5
Ethylbenzene	BDL	0.0030	mg/kg	8021/8015	10/21/12	5
Total Xylene	BDL	0.0090	mg/kg	8021/8015	10/21/12	5
TPH (GC/FID) Low Fraction	BDL	0.60	mg/kg	GRO	10/21/12	5
Surrogate Recovery-%						
a,a,a-Trifluorotoluene(FID)	99.0		% Rec.	8021/8015	10/21/12	5
a,a,a-Trifluorotoluene(PID)	101.		% Rec.	8021/8015	10/21/12	5
TPH (GC/FID) High Fraction	BDL	4.8	mg/kg	3546/DRO	10/23/12	1
Surrogate recovery(%)						
o-Terphenyl	62.9		% Rec.	3546/DRO	10/23/12	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: 10/26/12 16:22 Printed: 10/26/12 16:22

Summary of Remarks For Samples Printed
10/26/12 at 16:23:00

TSR Signing Reports: 288
R5 - Desired TAT

Sample: L601964-01 Account: XTORNM Received: 10/19/12 09:00 Due Date: 10/26/12 00:00 RPT Date: 10/26/12 16:22



YOUR LAB OF CHOICE

XTO Energy - San Juan Division
Logan Hixon
382 County Road 3100
Aztec, NM 87410

Quality Assurance Report
Level II

L601964

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October 26, 2012

Analyte	Result	Laboratory Blank Units % Rec	Limit	Batch	Date Analyzed
Benzene	< .0005	mg/kg		WG618946	10/21/12 01:59
Ethylbenzene	< .0005	mg/kg		WG618946	10/21/12 01:59
Toluene	< .005	mg/kg		WG618946	10/21/12 01:59
TPH (GC/FID) Low Fraction	< .1	mg/kg		WG618946	10/21/12 01:59
Total Xylene	< .0015	mg/kg		WG618946	10/21/12 01:59
a,a,a-Trifluorotoluene (FID)		% Rec. 100.2	59-128	WG618946	10/21/12 01:59
a,a,a-Trifluorotoluene (PID)		% Rec. 102.1	54-144	WG618946	10/21/12 01:59
TPH (GC/FID) High Fraction	< 4	mg/kg		WG619343	10/23/12 19:47
o-Terphenyl		% Rec. 76.80	50-150	WG619343	10/23/12 19:47
Total Solids	< .1	%		WG619257	10/25/12 09:08
Chloride	< 10	mg/kg		WG618951	10/24/12 16:19

Analyte	Units	Duplicate Result Duplicate	RPD	Limit	Ref Samp	Batch
Total Solids	%	74.0 74.0	0.125	5	L601968-04	WG619257
Chloride	mg/kg	130. 135.	3.77	20	L601970-01	WG618951

Analyte	Units	Laboratory Control Sample Known Val Result	% Rec	Limit	Batch
Benzene	mg/kg	.05 0.0523	105.	76-113	WG618946
Ethylbenzene	mg/kg	.05 0.0554	111.	78-115	WG618946
Toluene	mg/kg	.05 0.0543	109.	76-114	WG618946
Total Xylene	mg/kg	.15 0.165	110.	81-118	WG618946
a,a,a-Trifluorotoluene (PID)			102.6	54-144	WG618946
TPH (GC/FID) High Fraction	mg/kg	60 50.4	84.0	50-150	WG619343
o-Terphenyl			71.75	50-150	WG619343
Total Solids	%	50 50.0	100.	85-115	WG619257
Chloride	mg/kg	200 206.	103.	80-120	WG618951

Analyte	Units	Laboratory Control Sample Duplicate Result Ref %Rec	Limit	RPD	Limit	Batch
Benzene	mg/kg	0.0519 0.0523 104.	76-113	0.810	20	WG618946
Ethylbenzene	mg/kg	0.0550 0.0554 110.	78-115	0.620	20	WG618946
Toluene	mg/kg	0.0541 0.0543 108.	76-114	0.450	20	WG618946
Total Xylene	mg/kg	0.164 0.165 109.	81-118	0.450	20	WG618946
a,a,a-Trifluorotoluene (PID)			54-144			WG618946
TPH (GC/FID) Low Fraction	mg/kg	6.15 6.27 112.	67-135	1.90	20	WG618946
a,a,a-Trifluorotoluene (FID)			59-128			WG618946
TPH (GC/FID) High Fraction	mg/kg	50.6 50.4 84.0	50-150	0.499	20	WG619343
o-Terphenyl			50-150			WG619343

* 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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Analyte	Units	Laboratory Control Sample Duplicate			Limit	RPD	Limit	Batch
		Result	Ref	%Rec				
Chloride	mg/kg	205.	206.	102.	80-120	0.487	20	WG618951

Analyte	Units	MS Res	Matrix Spike Duplicate			Limit	Ref Samp	Batch
			Ref Res	TV	% Rec			
Benzene	mg/kg	0.246	0	.05	98.3	32-137	L601901-03	WG618946
Ethylbenzene	mg/kg	0.239	0	.05	95.7	10-150	L601901-03	WG618946
Toluene	mg/kg	0.249	0	.05	99.7	20-142	L601901-03	WG618946
Total Xylene	mg/kg	0.726	0	.15	96.8	16-141	L601901-03	WG618946
a,a,a-Trifluorotoluene(PID)					102.8	54-144		WG618946
TPH (GC/FID) Low Fraction	mg/kg	25.8	0	5.5	93.9	55-109	L601901-03	WG618946
a,a,a-Trifluorotoluene(FID)					101.2	59-128		WG618946

Analyte	Units	MSD	Matrix Spike Duplicate			Limit	RPD	Limit	Ref Samp	Batch
			Ref	%Rec						
Benzene	mg/kg	0.246	0.246	98.6		32-137	0.260	39	L601901-03	WG618946
Ethylbenzene	mg/kg	0.243	0.239	97.1		10-150	1.41	44	L601901-03	WG618946
Toluene	mg/kg	0.247	0.249	98.8		20-142	0.910	42	L601901-03	WG618946
Total Xylene	mg/kg	0.741	0.726	98.7		16-141	2.02	46	L601901-03	WG618946
a,a,a-Trifluorotoluene(PID)				101.5		54-144				WG618946
TPH (GC/FID) Low Fraction	mg/kg	22.9	25.8	83.4		55-109	11.9	20	L601901-03	WG618946
a,a,a-Trifluorotoluene(FID)				100.7		59-128				WG618946

Batch number /Run number / Sample number cross reference

WG618946: R2402399: L601964-01
WG619343: R2404897: L601964-01
WG619257: R2407157: L601964-01
WG618951: R2409937: L601964-01

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



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Quality Assurance Report
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L601964

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October 26, 2012

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.

Company Name/Address:

XTO Energy - San Juan Division382 County Road 3100
Aztec, NM 87410

Billing Information:

XTO Energy Inc
Accounts Payable
382 CR 3100

Aztec, NM 87410

Analysis/Container/Preservative

Chain of Custody
Page ___ of ___12065 Lebanon Road
Mt. Juliet, TN 37122Phone: (800) 767-5859
Phone: (615) 758-5858
Fax: (615) 758-5859**G164**

Report to:

Logan Hixon

Email to:

Logan.Hixon@XTOenergy

Project

Description: Jicarilla Apache #18

City/State

Collected

NM

Phone: (505) 333-3100

Client Project #:

ESC Key:

FAX:

Collected by: (print)

Logan Hixon

Site/Facility ID#:

P.O.#:

Collected by: (signature)

Logan Hixon

Rush?

(Lab MUST Be Notified)

___ Same Day. 200%

___ Next Day. 100%

___ Two Day. 50%

___ Three Day. 25%

Date Results Needed:

Email? ___ No ___ Yes

FAX? ___ No ___ Yes

No.

of

Cntrs

Immediately

Packed on Ice N (Y)

CoCode: XTORNM (lab use only)

Template/Prelogin

Shipped Via:

Remarks/Contaminant

Sample # (lab only)

Sample ID

Comp/Grab

Matrix*

Depth

Date

Time

Bg + cellar comp

comp

SS

10/17/12

12:10

1-42

X

X

X

L601964

-01

*Matrix: **SS** - Soil/Solid **GW** - Groundwater **WW** - WasteWater **DW** - Drinking Water **OT** - Other _____

pH _____ Temp _____

Remarks:

Flow _____ Other _____

Relinquished by: (Signature)

Logan Hixon

Date:

10/17/12

Time:

16:00

Received by: (Signature)

Logan Hixon

Samples returned via: ☐ UPS☒ FedEx ☐ Courier ☐ _____Condition: **JF** (lab use only)

Relinquished by: (Signature)

Date:

Time:

Received by: (Signature)

Temp

3.6

Bottles Received:

1 - 100

CoC/Seals Intact ☐ Y ☐ N ☒ NA

Relinquished by: (Signature)

Date:

Time:

Received for lab by: (Signature)

Logan Hixon

Date:

10/19/12

Time:

0900

pH Checked:

NCF

Yes



Report Summary

Client: XTO

Chain of Custody Number: 14556

Samples Received: 10-17-12

Job Number: 98031-0528

Sample Number(s): 63477

Project Name/Location: Jicarilla Apache #18

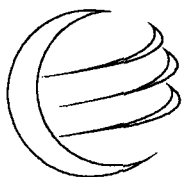
Entire Report Reviewed By:

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke, positioned over a horizontal line.

Date:

10/22/12

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.



envirotech

Analytical Laboratory

EPA METHOD 418.1
TOTAL PETROLEUM HYDROCARBONS

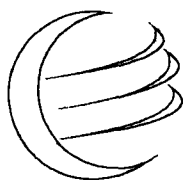
Client:	XTO	Project #:	98031-0528
Sample ID:	BGT Cellar Comp	Date Reported:	10-18-12
Laboratory Number:	63477	Date Sampled:	10-17-12
Chain of Custody No:	14556	Date Received:	10-17-12
Sample Matrix:	Soil	Date Extracted:	10-18-12
Preservative:	Cool	Date Analyzed:	10-18-12
Condition:	Intact	Analysis Needed:	TPH-418.1

Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
Total Petroleum Hydrocarbons	20.8	13.0

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: Jicarilla Apache #18



envirotech

Analytical Laboratory

EPA METHOD 418.1

TOTAL PETROLEUM HYDROCARBONS

QUALITY ASSURANCE REPORT

Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	10-18-12
Laboratory Number:	10-18-TPH.QA/QC 63468	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	10-18-12
Preservative:	N/A	Date Extracted:	10-18-12
Condition:	N/A	Analysis Needed:	TPH

Calibration	I-Cal Date	C-Cal Date	I-Cal RF	C-Cal RF	% Difference	Accept. Range
	07-11-12	10-18-12	1,623	1,720	6.0%	+/- 10%

Blank Conc. (mg/Kg)	Concentration	Detection Limit
TPH	ND	13.0

Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept. Range
TPH	27.2	29.8	9.6%	+/- 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
TPH	27.2	2,000	1,750	86.3%	80 - 120%

ND = Parameter not detected at the stated detection limit.

References: Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No. 4551, 1978.

Comments: QA/QC for Samples 63468 and 63477-63480

CHAIN OF CUSTODY RECORD

14556

Client: YTO			Project Name / Location: Jicarilla Apache #18			ANALYSIS / PARAMETERS													
Email results to: Logan Hixon			Sampler Name: Logan Hixon			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
Client Phone No.: (505) 386-8018			Client No.: 98031-0528																
Sample No./ Identification	Sample Date	Sample Time	Lab No.	No./Volume of Containers	Preservative														
					HgCl ₂	HCl													
Bgt cellar comp	10/17	12:10	63477	1-4oz										X				✓	✓
Relinquished by: (Signature) <i>[Signature]</i>					Date	Time	Received by: (Signature) <i>[Signature]</i>										Date	Time	
Relinquished by: (Signature)					10/17	15:35	Received by: (Signature) <i>[Signature]</i>										10/17/12	1535	
Sample Matrix																			
Soil <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Sludge <input type="checkbox"/> Aqueous <input type="checkbox"/> Other <input type="checkbox"/>																			
<input type="checkbox"/> Sample(s) dropped off after hours to secure drop off area.																			



Hixon, Logan

From: Hixon, Logan
Sent: Thursday, January 31, 2013 3:05 PM
To: Hsandoval_99@yahoo.com
Cc: McDaniel, James; Hoekstra, Kurt; Trujillo, Marcos
Subject: BGT Closure Notification -Jicarilla Apache #18 & Apache Federal #5

Hobson,

Please accept this email as the required notification for BGT closure activities at these sites:

Jicarilla Apache #18 (API 30-039-21256) Located in Section 28 (I), Township 26N, Range 5W, Rio Arriba County, New Mexico.

Apache Federal #5 (API 30-039-05497) Located in Section 18 (H), Township 24N, Range 5W, Rio Arriba County, New Mexico.

These below grade tanks are being closed due to the P&A'ing of these well sites.

Thank you for your time in regards to this matter.

Thank You!
Logan Hixon
Environmental Technician
XTO Energy Inc. An ExxonMobil Subsidiary
Western Division
382 CR 3100
Aztec NM 87410
Office (505)333- 3683
Cell (505) 386-8018
Logan_Hixon@xtoenergy.com

Hixon, Logan

From: Hixon, Logan
Sent: Thursday, January 31, 2013 3:10 PM
To: BRANDON POWELL (brandon.powell@state.nm.us)
Cc: McDaniel, James; Hoekstra, Kurt; Trujillo, Marcos
Subject: BGT Closure Notification- Jicarilla Apache #18 & Apache Federal #5

Brandon,

Please accept this email as the required notification for BGT closure activities at these sites:

Jicarilla Apache #18 (API 30-039-21256) Located in Section 28 (I), Township 26N, Range 5W, Rio Arriba County, New Mexico.

Apache Federal #5 (API 30-039-05497) Located in Section 18 (H), Township 24N, Range 5W, Rio Arriba County, New Mexico.

These below grade tanks are being closed due to the P&A'ing of these well sites.

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Thank You!
Logan Hixon
Environmental Technician
XTO Energy Inc. An ExxonMobil Subsidiary
Western Division
382 CR 3100
Aztec NM 87410
Office (505)333- 3683
Cell (505) 386-8018
Logan_Hixon@xtoenergy.com



Well Below Tank Inspection Report

RouteName		StopName		Pumper		Foreman	WellName			APIWellNumber	Section	Range	Township
DEN NM Run 56		JICARILLA APACHE 01		Noble, Brandon		Waggoner, Jeff	JICARILLA APACHE 18			3003921256	28	5W	26N
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation	PitType	Notes		
brandon noble	08/27/2008	01:46	No	No	No	No	No	4					
brandon noble	09/10/2008	01:48	No	No	Yes	No	No	4					
BN	10/17/2008	02:14	No	No	Yes	No	No	4	Well Water Pi	Below Ground			
BN	11/23/2008	01:27	No	No	Yes	No	No	5	Well Water Pi	Below Ground			
DC	12/07/2008	11:50	No	No	No	No	No	5	Well Water Pi	Below Ground			
DC	01/28/2009	11:10	No	No	No	No	No	5	Well Water Pi	Below Ground			
DC	03/21/2009	10:25	No	No	No	No	No	1	Well Water Pi	Below Ground			
BN	04/30/2009	02:20	No	No	No	No	No	1	Well Water Pi	Below Ground			
BN	06/30/2009	03:45	No	No	No	No	No	3	Well Water Pi	Below Ground			
BN	07/30/2009	02:15	No	No	No	No	No	3	Well Water Pi	Below Ground			
BN	08/31/2009	01:35	No	No	No	No	No	3	Well Water Pi	Below Ground			
BN	09/30/2009	03:10	No	No	No	No	No	3	Well Water Pi	Below Ground			
BN	10/31/2009	12:15	No	No	No	No	No	3	Well Water Pi	Below Ground			
DC	11/30/2009	10:20	No	No	No	No	No	3	Well Water Pi	Below Ground			
DC	03/31/2010	11:55	No	No	No	No	No	4	Well Water Pi	Below Ground			
DC	04/30/2010	09:20	No	No	No	No	No	4	Well Water Pi	Below Ground			
DC	05/28/2010	09:20	No	No	No	No	No	4	Well Water Pi	Below Ground			
DC	06/26/2010	09:10	No	No	No	No	No	4	Well Water Pi	Below Ground			
BN	07/31/2010	01:20	No	No	No	No	No	4	Well Water Pi	Below Ground			
DC	10/28/2010	01:20	No	No	No	No	No	4	Well Water Pi	Below Ground			
BN	10/30/2010	01:20	No	No	No	No	No	4	Well Water Pi	Below Ground			
BN	11/29/2010	01:20	No	No	No	No	No	4	Well Water Pi	Below Ground			
BN	12/28/2010	01:20	No	No	No	No	No	3	Well Water Pi	Below Ground			
BN	01/31/2011	02:35	No	No	No	No	No	3	Well Water Pi	Below Ground			
DC	06/28/2011	02:35	No	No	No	No	No	3	Well Water Pi	Below Ground			
BN	07/31/2011	12:00	No	No	No	No	No	3	Well Water Pi	Below Ground			
DC	10/29/2011	12:00	No	No	No	No	No	3	Well Water Pi	Below Ground			
DC	05/30/2012	12:00	No	No	No	No	No	4	Well Water Pi	Below Ground			
BN	06/05/2012	11:44	No	No	No	No	No	5	Well Water Pi	Below Ground			
BN	09/09/2012	09:49	No	No	No	No	No	5	Well Water Pi	Below Ground			

XTO Energy, Inc.
Jicarilla Apache #18
Section 28 (I), Township 26N, Range 5W
Closure Date February 8, 2013



Photo 1: Jicarilla Apache #18 after P&A'ing Activities.

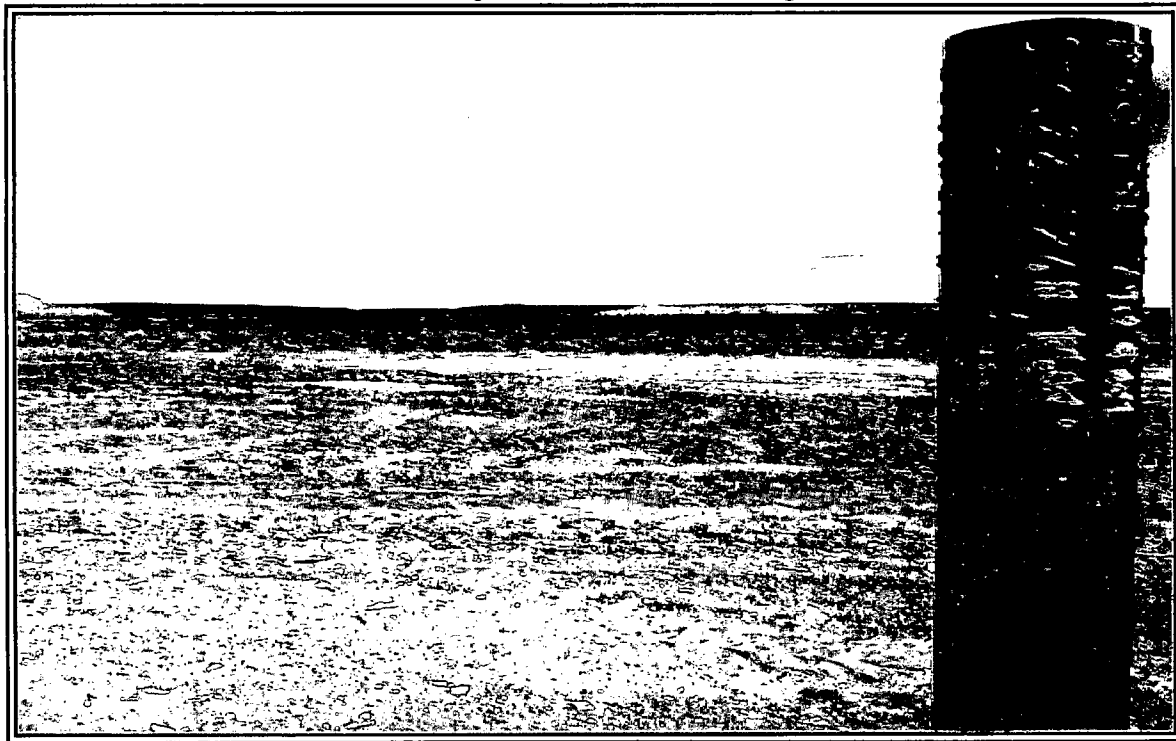


Photo 2: Jicarilla Apache #18 after P&A'ing Activities.

XTO Energy, Inc.
Jicarilla Apache #18
Section 28 (I), Township 26N, Range 5W
Closure Date February 8, 2013

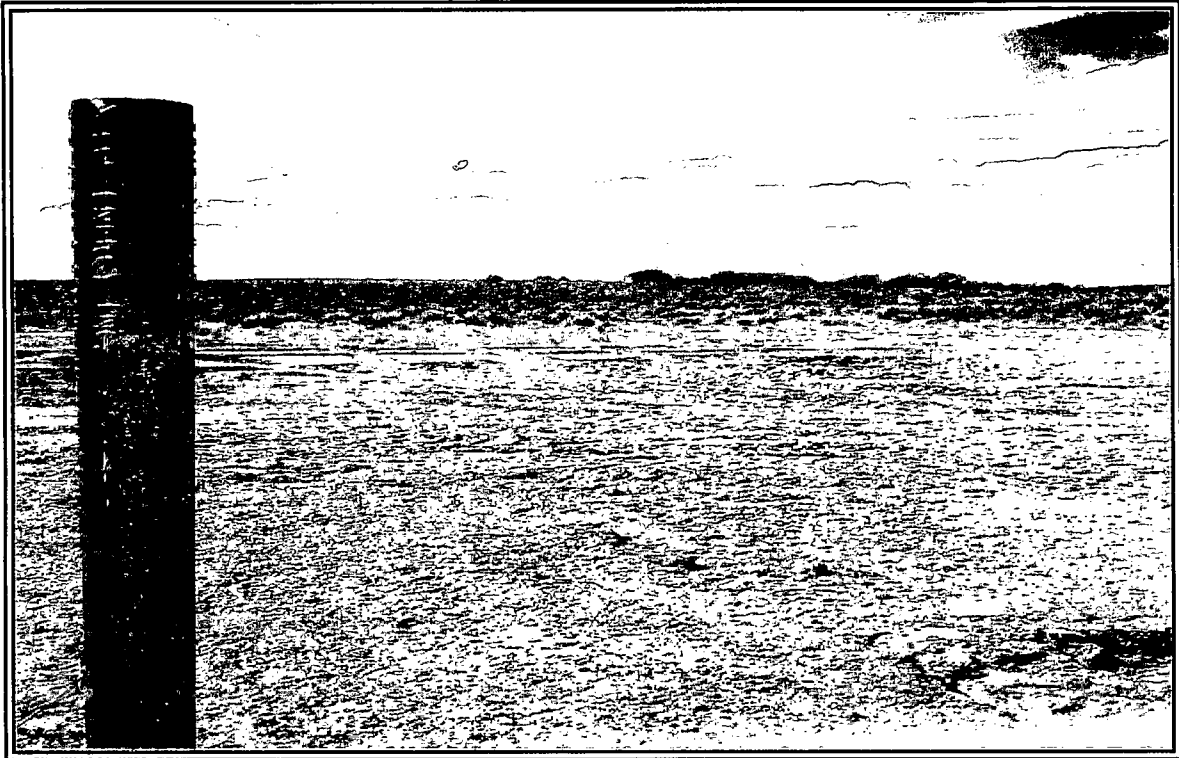


Photo 3: Jicarilla Apache #18 after P&A'ing Activities.



Photo 4: Jicarilla Apache #18 after P&A'ing Activities.