Estrict 1 • 1625 N. French Dr., Hobbs, NM 88240 District [I] 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.

	The graph of the second of the
Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Applica	tion
Proposed Alternative Method Permit or Closure Plan Applica  Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed altern  Closure of a pit, closed-loop system, below-grade tank, or proposed altern  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted possesses, below-grade tank, or proposed alternative method	native method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade to	nk, or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surfarenvironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority.	
Operator: XTO Energy, Inc. OGRID #: 5380	,
Address: 382 Road 3100, Aztec, New Mexico 87410	RCVD MAY 6 '13
Facility or well name: <u>Jicarilla Apache #11E</u>	
API Number: 30-039-22460 OCD Permit Number:	OIL CONS. DIV.
U/L or Qtr/Qtr C Section 28 Township 26N Range 5W County: Rio Arriba	DIST. 3
Center of Proposed Design: Latitude N 36,46254 Longitude W -107,36734 NAD: ⊠1927 □ 1983	
Surface Owner: Federal State Private Tribal Trust or Indian Allotment	
Pit: Subsection F or G of 19.15.17.11 NMAC	CVD MAR 20 13
Temporary: Drilling Workover	OIL CONS. DIV.
Permanent Emergency Cavitation P&A	DEC. 3
Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other	
☐ String-Reinforced	
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L	x W x D_:
3.  Closed-loop System: Subsection H of 19.15.17.11 NMAC	
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior a intent)	pproval of a permit or notice of
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other	
Liner Seams:  Welded Factory Other	
4.	
Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: 21bbl Type of fluid: Produced Water	
Tank Construction material: <u>Steel</u>	
Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Not labeled	

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Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Alternative Method:

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, he institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify	ospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
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 of consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	ffice 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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropance of fice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	riate district proval.
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
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No
Within 500 feet of a wetland.	☐ 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 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.  1 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 19.15.17.12 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  Previously Approved Design (attach copy of design) API Number:  or Permit Number:
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)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC   Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
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)
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 G of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, facilities are required.		
Disposal Facility Name:	Disposal Facility Permit Number:	
	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information below) No		
Required for impacted areas which will not be used for future service and operation  Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsection	e requirements of Subsection H of 19.15.17.13 NMAC L of 19.15.17.13 NMAC	
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	re administrative approval from the appropriate disti I Bureau office for consideration of approval.  Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Database search;	a 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; Database search; USGS;	a obtained from nearby wells	☐ Ycs ☐ 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; Database search; US	a obtained from nearby wells	☐ Ycs ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other siglake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or churci - Visual inspection (certification) of the proposed site; Aerial photo; Satellit		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that les watering purposes, or within 1000 horizontal feet of any other fresh water well or - NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh was adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written appro-	·	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Vist	nal 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-Minin	g and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	gy & Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain. - FEM∧ map		☐ Yes ☐ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  □ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying □ Protocols and Procedures - based upon the appropriate requirements of 19. □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and □ Soil Cover Design - based upon the appropriate requirements of Subsection □ Re-vegetation Plan - based upon the appropriate requirements of Subsection □ Site Reclamation Plan - based upon the appropriate requirements of Subsection	quirements of 19.15.17.10 NMAC of Subsection F of 19.15.17.13 NMAC appropriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19 15.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC of Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards can of H of 19.15.17.13 NMAC of 19.15.17.13 NMAC	.15.17.11 NMAC

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: Joseph Huser Date: 3/18/13
E-mail address:Logan_Hixon@xtoenergy.com Telephone:505-333-3683
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)  OCD Representative Signature:  Approval Date: 3/26/2013  Title: OCD Permit Number:
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: 4-19-13
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.
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify 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:
Disposal Facility Name:
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)
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.
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
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)
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  **L  **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  **S.**  **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.
Disposal Facility Name:

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

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

Form C-141

Revised October 10, 2003

side of form

### **Release Notification and Corrective Action**

						<b>OPERA</b>	ΓOR			al Report		Final Report	
Name of Co	mpany: X	TO Energy,	Inc.			Contact: Log	gan Hixon						
		00, Aztec, N					No.: (505) 333-3						
Facility Nan	ne: Jicarill	a Apache #1	1E (30-0	39-22460)		Facility Typ	e: Gas Well (Da	akota, l	Mesa Verd	de)			
Surface Ow	ner: Jicari	lla Apache		Mineral O	wner:				Lease 1	No.: JIC 154			
				LOCA	TIO	N OF REI	LEASE						
Unit Letter C	Section 28	Township 26 N	Range 5W	Feet from the 955	North	/South Line FNL	Feet from the 1685	1	West Line FWL	County Rio Arriba			
		2011	1 3 11		.46254		e:-107.36734	L		1 Trio / Hiriou			
						OF RELI							
Type of Relea	ase: Produc	ed Water				Volume of Release: Unknown Volume Recovered: None							
Source of Re							lour of Occurrenc	e:		Hour of Dis	covery	:	
117 T 11	. 31	2: 0				Unknown	11.0		March 18	3, 2013			
Was Immedia	ate Notice (		Yes [	] No 🛛 Not Re	quired	If YES, To N/A	Whom?						
By Whom?						Date and F							
Was a Water	course Read		Yes ⊠	] No		If YES, Volume Impacting the Watercourse.							
If a Watercou	ırse was İm	pacted, Descr	ihe Fully :	*		-				<del>.</del>			
		em and Reme			· <del>-</del> ·		<del></del>						
				t the Jicarilla Apa									
				or laboratory analy									
				e returned results FPH, confirming t									
				ks, Spills and Rel									
drainage, and	l an estimat	ed distance of		50 feet to groundy									
BTEX, or 10			4										
		and Cleanup A		ken.* Method 418.1, it h	as heen	confirmed the	at a release had oo	ccurred	at this loca	tion			
				e is true and comp							OCD r	ules and	
regulations a	ll operators	are required t	o report a	nd/or file certain r	elease r	notifications a	nd perform correc	ctive act	tions for re	leases which	may er	ndanger	
				ce of a C-141 repo									
				investigate and rotance of a C-141									
		ws and/or regi		nance of a C-141	горогс	ioes not renev	e the operator of	respons	sidility for v	compliance v	itii tiij	younce	
							OIL CON	SERV	ATION	DIVISIO	<u>N</u>		
	<b>.:</b>											•	
Signature:	Jogan	His				A	District Committee						
D:						Approved by	District Supervis	or;					
Printed Name: Logan Hixon													
Title: Enviro	nmental Te	chnician				Approval Da	te:		Expiration	Date:			
E-mail Addre	ess: Logan_	Hixon@xtoer	nergy.com			Conditions o	f Approval:			Attached			
Date: 4.	1-95	2	I	Phone: 505-333-36	583								

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

Lease Name: Jicarilla Apache #11E

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API No.: 30-039-22460

Description: Unit C, 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 April 19, 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 April 19, 2013
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.

Required C-144 Form is attached to this document.

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

Basin Disposal Permit No. NM01-005

Produced water

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

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

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

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

All equipment will remain on the Jicarilla Apache #11E well site for continued operations.

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 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	< 0.0463 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	< 0.0463mg/kg
TPH	EPA SW-846 418.1	100	140 mg/kg
Chlorides	EPA 300.1	250 or background	11.9 mg/kg
TPH	EPA SW-846 8015M	100	< 5.1 mg/kg

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

Due to TPH results of 140 PPM via USEPA 418.1, a release has been confirmed for this location. A C-141 Release Notification form will be sent outlining any remediation activities taken regarding this release.

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

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

- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
  - i. Operator's name
  - ii. Well Name and API Number
  - iii. Location by Unit Letter, Section, Township, and Range

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on March 18, 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 March 18, 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 not be recontoured at this time for continued operations.

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 not be backfilled at this time for continued operations at the Jicarilla Apache #11E well site.

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

The site will not be reclaimed at this time due to continued operations of the well site.

- 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); will occur at the plugging and abandoning of the well site.
  - viii. Photo documentation of the site reclamation. Attached



## **Analytical Report**

#### **Report Summary**

Client: XTO Energy Inc.

Chain Of Custody Number: 15244

Samples Received: 3/18/2013 2:30:00PM

Job Number: 98031-0528 Work Order: P303058

Project Name/Location: Jicarilla Apache #11E

Entire Report Reviewed By: Date: 3/19/13

Tim Cain, Laboratory Manager

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



#### **Analyical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
21 bbl bgt	P303058-01A	Soil	03/18/13	03/18/13	Glass Jar, 4 oz.





#### 21 bbl bgt P303058-01 (Solid)

		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021									
Benzene	ND	46.3	ug/L	0.9	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
Toluene	ND	46.3	ug/L	0.9	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
Ethylbenzene	ND	46.3	ug/L	0.9	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
p,m-Xylene	ND	46.3	ug/L	0.9	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
o-Xylene	ND	46.3	ug/L	0.9	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
Total BTEX	ND	46.3	ug/L	0.9	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
Surrogate: Bromochlorobenzene		96.0 %	80-	120	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
Surrogate: 1,4-Difluorobenzene		103 %	80-	120	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
Surrogate: Fluorobenzene		102 %	80-	120	1312001	19-Mar-13	19-Mar-13	EPA 8021B	
Nonhalogenated Organics by 8015									
Gasoline Range Organics (C6-C10)	ND	5.1	mg/kg	1	1312002	18-Mar-13	18-Mar-13	EPA 8015D	
Diesel Range Organics (C10-C28)	ND	5.1	mg/kg	1	1312002	18-Mar-13	18-Mar-13	EPA 8015D	
GRO and DRO Combined Fractions	ND	5.1	mg/kg	1	1312002	18-Mar-13	18-Mar-13	EPA 8015D	
Total Petroleum Hydrocarbons by 418.1									
Total Petroleum Hydrocarbons	140	20.0	mg/kg	t	1312011	19-Mar-13	19-Mar-13	EPA 418.1	
Cation/Anion Analysis				<u> </u>					
Chloride	11.9	1.00	mg/kg	1	1312009	19-Mar-13	19-Mar-13	EPA 300.0	



#### Volatile Organics by EPA 8021 - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1312001 - Purge and Trap EPA 5030A								,		
Blank (1312001-BLK1)				Prepared &	z Analyzed:	18-Mar-13	3			
Benzene	ND	50.0	ug/L							
Toluene	ND	50.0	u							
Ethylbenzene	ND	50.0	и							
p,m-Xylene	ND	50.0								
o-Xylene	ND	50.0	"							
Total BTEX	ND	50.0	n							
Surrogate: Bromochlorobenzene	50.6		"	50.0		101	80-120			
Surrogate: 1,4-Difluorobenzene	48.7		"	50.0		97.5	80-120			
Surrogate: Fluorobenzene	50.5		"	50.0		101	80-120			
Duplicate (1312001-DUP1)	Sou	rce: P303056-	01	Prepared &	Analyzed:	18-Mar-13	3			
Benzene	ND	50.0	ug/L		ND				30	
Toluene	ND	50.0	"		ND				30	
Ethylbenzene	ND	50.0	11		ND				30	
p,m-Xylene	ND	50.0	п		ND				30	
o-Xylene	ND	50.0	0		ND				30	
Surrogate: Bromochlorobenzene	51.2		"	50.0		102	80-120			
Surrogate: 1,4-Difluorobenzene	48.2		"	50.0		96.5	80-120			
Surrogate: Fluorobenzene	49.8		"	50.0		99.6	80-120			
Matrix Spike (1312001-MS1)	Sou	ırce: P303056-	01	Prepared &	z Analyzed	18-Mar-13	3			
Benzene	15.8		ug/L	50.0	0.20	31.2	39-150	-		SPK
Toluene	50.8		ш	50.0	0.52	101	46-148			
Ethylbenzene	50.6		11	50.0	0.10	101	32-160			
p,m-Xylene	101		**	100	0.70	100	46-148			
o-Xylene	50.7		,,	50.0	0.37	101	46-148			
Surrogate: Bromochlorobenzene	51.6		**	50.0		103	80-120			
Surrogate: 1,4-Difluorohenzene	48.6		"	50.0		97.2	80-120			
Surrogate: Fluorohenzene	48.6		"	50.0		97.2	80-120			

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5796 US Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fx (505) 632-1865

envirotech-inc.com laboratory@envirotech-inc.com



#### Nonhalogenated Organics by 8015 - Quality Control

#### **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1312002 - GRO/DRO Extraction	on EPA 3550C	<u></u>								
Blank (1312002-BLK1)				Prepared &	Analyzed:	18-Mar-13				
Gasoline Range Organics (C6-C10)	ND	5.0	mg/kg							
Diesel Range Organics (C10-C28)	ND	5.0	11							
GRO and DRO Combined Fractions	ND	5.0	"							
Duplicate (1312002-DUP1)	Source	e: P303056-	01	Prepared &	Analyzed:	18-Mar-13				
Gasoline Range Organics (C6-C10)	ND	5.0	mg/kg		ND				30	
Diesel Range Organics (C10-C28)	ND	5.0	H		ND				30	
Matrix Spike (1312002-MS1)	Source	e: P303056-	01	Prepared &	Analyzed:	18-Mar-13			_	
Gasoline Range Organics (C6-C10)	207		mg/L	250	0.5	82.7	75-125		<del>- '</del>	
Diesel Range Organics (C10-C28)	208		11	250	4.6	81.2	75-125			

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#### Total Petroleum Hydrocarbons by 418.1 - Quality Control

#### **Envirotech Analytical Laboratory**

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1312011 - 418 Freon Extraction										
Blank (1312011-BLK1)				Prepared &	Analyzed:	19-Mar-13				
Total Petroleum Hydrocarbons	ND	20.0	mg/kg							
Duplicate (1312011-DUP1)	Sour	ce: P303058-	01	Prepared &	Analyzed:	19-Mar-13				
Total Petroleum Hydrocarbons	127	20.0	mg/kg		140			9.92	30	
Matrix Spike (1312011-MS1)	Sour	ce: P303058-	01	Prepared &	Analyzed:	19-Mar-13				
Total Petroleum Hydrocarbons	1800	20.0	mg/kg	2000	140	83.1	80-120			



#### Cation/Anion Analysis - Quality Control

#### **Envirotech Analytical Laboratory**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1312009 - Anion Extraction	EPA 300.0									
Blank (1312009-BLK1)				Prepared &	Analyzed:	19-Mar-13				
Chloride	ND	1.00	mg/kg							



#### Notes and Definitions

SPK1 The spike recovery for this QC sample is outside of control limits.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

X Rush X		CH	IAIN OI	F CUS	TO	D	Υ	R	E	CC	R	D			1	52	44	ı		
Client:	Acod #11 F					ANALYSIS / PARAMETERS														
Email results to:  Logan I-1: Von QX  Client Phone No.:  (SOS) 386-9	y·c⊶ Clie	Jierila Apache #11 E Sampler Name: Logar Hixon Client No.: 98031-0528					TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals		TCLP with H/P	CO Table 910-1	18.1)	IIDE			Cool	Intact	
Sample No./ Identification Sample Sample Date Tim			Lab No.	No./Volume of Containers	Pro HgCl <sub>2</sub>	eserval	tive	трн (М	BTEX (I	VOC (N	RCRA 8	BC!	TCLP w	со Тар	TPH (418.1)	CHLORIDE			Sample Cool	Sample
ZI bbl bot	3.18-13	17:00	P 303058-01	1-407			X	X	X						X	X			\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	1
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Sample Matrix Soil Solid Sludge	Aqueous 🗆	Other □														·				

☐ Sample(s) dropped off after hours to secure drop off area.

4 RushX



5795 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301 • laboratory@envirotech-inc.com

#### Hixon, Logan

From:

Hixon, Logan

Sent:

Monday, March 18, 2013 3:21 PM

To:

 $BRANDON\ POWELL\ (brandon.powell@state.nm.us); hobsons and oval@yahoo.com$ 

Cc:

McDaniel, James; Hoekstra, Kurt

Subject:

BGT Closure Notification Jicarilla Apache #11E (30-039-22460)

Brandon & Hobson,

Please accept this email as the required notification for the BGT closure activities at the following site:

Jicarilla Apache #11E (30-039-22460) in Section 28 (C), Township 26N, Range 5W, in Rio Arriba County, New Mexico.

This below grade tank is being removed due to upgrades to this site. Thank you for your time in regards to this matter.



Thank You!
Logan Hixon
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	WellNam	ie		APIWellNumber	Section	Range	Township
DEN NM Run 56		JICARILLA	APACHE 0	1 Noble, Brandon	Waggoner, Jef	Jeff JICARILLA APACHE 11E			3003922460	28	5W	26N
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation PitType	e Notes		
brandon noble	08/27/2008		No	No	Yes	No	No	2		drain pit. pit o	ellar is full o	of water and floated pit.
DC	09/18/2008		No	No	Yes	No	No	1		Prod. pit / no	iner	
DC .	10/16/2008	09:25	No	No	Yes	No	No	5	Well Water Below	G Drain pit		
BN	11/12/2008	10:35	No	No	Yes	Yes	No	4	Well Water Below	G production pit		
BN	11/23/2008	09:17	No	No	Yes	No	No	4	Well Water Below	G drain pit		
DC	12/08/2008	10:00	No	No	No	Yes	No	3	Well Water Below	G Production pit		
BN	01/26/2009	10:25	No	No	No	Yes	No	3	Well Water Below	G Production pit		
DC	02/09/2009	10:30	No	No	No	Yes	No	2	Well Water Below	G Production pit		
DC	03/23/2009	10:45	No	No	Yes	Yes	No	2	Well Water Below	G Production pit		
BN	04/30/2009	12:35	No	No	Yes	Yes	No	2	Well Water Below	G Production pit		
BN	06/30/2009	01:35	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
BN	07/30/2009	12:25	No	No	Yes	Yes	No	4	Well Water Below	G Production pit		
BN	08/31/2009	12:00	No	No	Yes	Yes	No	4	Well Water Below	G Production pit		
BN	09/30/2009	01:35	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
BN	10/31/2009	10:30	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
DC	11/30/2009	09:00	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
BN	02/22/2010	01:00	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
DC	03/31/2010	08:30	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
BN	04/26/2010	10:00	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
DC	05/27/2010	10:15	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
DC	06/28/2010	02:45	No	No	Yes	Yes	No	3	Well Water Below	G		
BN	07/31/2010	11:40	No	No	Yes	Yes	No	3	Well Water Below	G Production pit	:	
DC	09/21/2010	11:40	No	No	Yes	Yes	No	2	Well Water Below	G Production pil		
DC	10/28/2010	11:40	No	No	Yes	Yes	No	2	Well Water Below	G Production pit		
DC	11/30/2010	11:40	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
DC	12/27/2010	11:40	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
BN	01/31/2011	10:30	No	No	Yes	Yes	No	3	Well Water Below	G Production pit		
DC	06/28/2011	10:30	No	No	No	Yes	No	3	Well Water Below	G Production pit		
DC	07/24/2011	10:30	No	No	No	Yes	No	3	Well Water Below	G Production pit		
DC	04/17/2012	10:30	No	No	No	Yes	No	2	Well Water Below	G Production pit	:	
DC	05/30/2012	10:30	No	No	No	Yes	No	1	Well Water Below	G Production pil		
BN	06/04/2012	11:53	No	No	No	Yes	No	1	Well Water Below	G Production pit		
BN '	09/07/2012	09:53	No	No	Yes	Yes	No	5	Well Water Below	G Production pit		
BN	11/03/2012	11:56	No	No	Yes	Yes	No	5	Well Water Below	G Production pit		

# XTO Energy, Inc. Jicarilla Apache #11E Section 28 (C), Township 26N, Range 5W

Closure Date: April 19, 2013

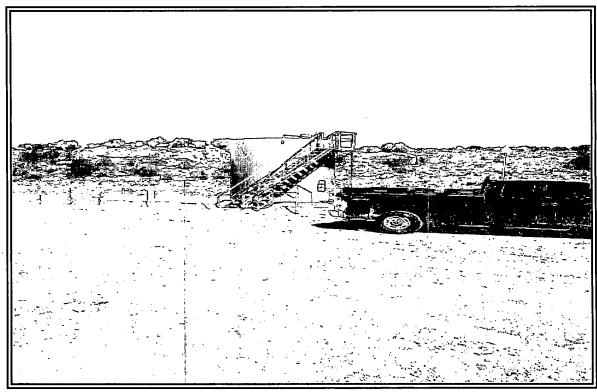


Photo 1: Jicarilla Apache #11E after upgrades.

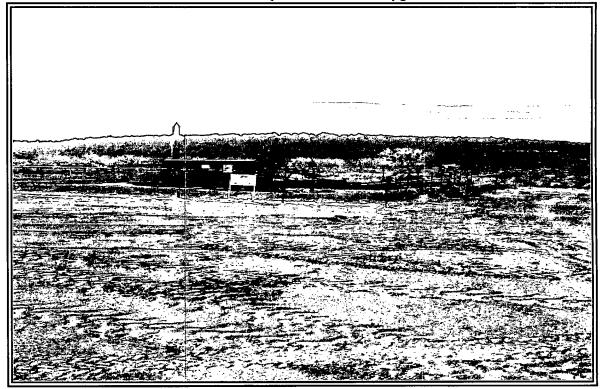


Photo 2: Jicarilla Apache #11E after upgrades.

## XTO Energy, Inc. Jicarilla Apache #11E Section 28 (C), Township 26N, Range 5W

Closure Date: April 19, 2013

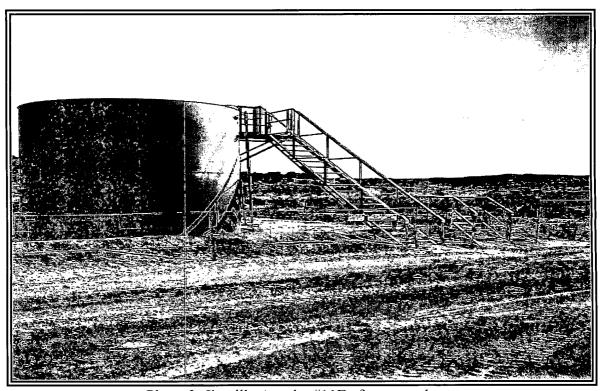


Photo 3: Jicarilla Apache #11E after upgrades.

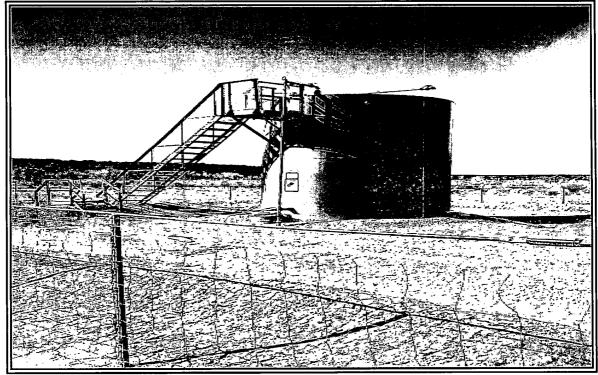


Photo 4: Jicarilla Apache #11E after upgrades.