District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office. For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application
Type of action: Below grade tank registration OIL CONS. DIV DIS1. 3
Closure of a pit, below-grade tank, or proposed alternative method SEP 16 2016 ☐ Modification to an existing permit/or registration
Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, 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.
L. Operator: XTO Energy, Inc OGRID #:5380
Address: 382 Road 3100 Aztec, NM 87410
Facility or well name: Bolack C "LS" #16A
API Number: 30-045-26662 OCD Permit Number:
U/L or Qtr/Qtr I Section 33 Township 27N Range 8W County: San Juan
Center of Proposed Design: Latitude 36.3165056 Longitude107.4094278 NAD: 1927
Surface Owner: X Federal State Private Tribal Trust or Indian Allotment
Permanent       Emergency       Cavitation       P&A       Multi-Well Fluid Management       Low Chloride Drilling Fluid       yes       no         Lined       Unlined       Liner type:       Thickness        mil       LLDPE       HDPE       PVC       Other          String-Reinforced        Volume:        bbl       Dimensions:       L       x W       x D
3. Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume:120bbl Type of fluid: _Produced Water
Tank Construction material: _Steel
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Visible sidewalls and liner Visible sidewalls only Other Visible side walls, vaulted automatic high-level shut off, no liner.
Liner type: Thickness mil
4.  Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.
5.
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)
Four toot neight, four strands of barbed wire evenly spaced between one and four feet
Alternate. Please specify Four foot high, Steel mesh field tence(Hog Wire) with pipe top railing

Oil Conservation Division

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

Screen Netting Other Expanded metal or solid vaulted top

Monthly inspections (If netting or screening is not physically feasible)

#### Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

#### Variances and Exceptions:

7.

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:

Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
 Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

### Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.  -	☐ Yes ☐ No ☐ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit. NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	□ Yes □ No □ NA
<ul> <li>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. (Does not apply to below grade tanks)</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality</li> </ul>	🗌 Yes 🗌 No
Within the area overlying a subsurface mine. (Does not apply to below grade tanks) - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
<ul> <li>Within an unstable area. (Does not apply to below grade tanks)</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	Yes No
Within a 100-year floodplain. (Does not apply to below grade tanks) - FEMA map	Yes No
Below Grade Tanks	
<ul> <li>Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
<ul> <li>Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	🗆 Yes 🗌 No
<ul> <li>Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search: Visual inspection (certification) of the proposed site	Yes No

<ul> <li>Within 100 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No				
Temporary Pit Non-low chloride drilling fluid					
<ul> <li>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No				
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>					
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗌 Yes 🗌 No				
<ul> <li>Within 300 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No				
Permanent Pit or Multi-Well Fluid Management Pit					
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No				
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No				
<ul> <li>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No				
<ul> <li>Within 500 feet of a wetland.</li> <li>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No				
10. <b>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist:</b> Subsection B of 19.15.17.9 N <b>Instructions:</b> Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dot 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 19.15.17.10 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. and 19.15.17.13 NMAC         Previously Approved Design (attach copy of design)       API Number: or Permit Number:	NMAC cuments are 9 NMAC 15.17.9 NMAC				
11. Multi-Well Fluid Management Bit Checklist: Subcection B of 10 15 17.0 NMAC					
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dot attached.         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         A List of wells with approved application for permit to drill associated with the pit.         Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 and 19.15.17.13 NMAC         Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	cuments are				
Previously Approved Design (attach copy of design) API Number: or Permit Number:					

12. <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the attached.</i>	documents are
<ul> <li>Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Climatological Factors Assessment</li> </ul>	
<ul> <li>Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	
<ul> <li>Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC</li> <li>Quality Control/Quality Assurance Construction and Installation Plan</li> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> </ul>	1.1
<ul> <li>Operating and Maintenance Fran Object dopon the appropriate requirements of 19:15:17:12 NMAC</li> <li>Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19:15:17:11 NMAC</li> <li>Nuisance or Hazardous Odors, including H<sub>2</sub>S, Prevention Plan</li> </ul>	
<ul> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> </ul>	
<ul> <li>Erosion Control Plan</li> <li>Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC</li> </ul>	
13. <u>Proposed Closure</u> : 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 Multi-well F	luid Management Pit
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)	
In-place Burial On-site Trench Burial     Alternative Closure Method	
<ul> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	
15. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. If 19.15.17.10 NMAC for guidance.	rce material are Please refer to
Ground water is less than 25 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 25-50 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
<ul> <li>Ground water is more than 100 feet below the bottom of the buried waste.</li> <li>NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</li> </ul>	□ Yes □ No □ NA
<ul> <li>Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No
<ul> <li>Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.</li> <li>NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site</li> </ul>	🗌 Yes 🗌 No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; 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	
Form C-144 Oil Conservation Division Page 4 o	f6

adopted pursuant to NMSA 1978, Section 3-27-3, as amended.	
white commuted of vertication normale manelparty, white approval counted normal championary	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.	
Society; Topographic map	Yes No
Within a 100-year floodplain. - FEMA map	Yes No
16.	
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure play a check mark in the box, that the documents are attached.	lan. Please indicate,
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC	
Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17	.11 NMAC
Construction Design r har of rempirary in (for in-prace outline of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC	
Waste Material Sampling Plan - based upon the appropriate requirements 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 cann Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC	not be achieved)
<ul> <li>Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> </ul>	
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 bel	ief.
Name (Print): Title:	
Signature: Date:	
e-mail address: Telephone:	
18. OCD Approval: Permit Application (including closure plan) V Closure Plan (only) OCD Conditions (see attachment)	
18. <u>OCD Approval</u> : Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) OCD Representative Signature:	012016
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       OCD Representative Signature:       Approval Date:       913         Title:       Doctor Mandal Date:       0CD Representative Signature:       OCD Representative Signature:       0CD Representative Signature:	012016
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:       OCD Second S	012016
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	012016
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	g the closure report.
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	g the closure report.
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	g the closure report.
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	g the closure report. t complete this
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	the closure report. t complete this
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18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	the closure report. a complete this
18.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	the closure report. a complete this
14.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	the closure report. t complete this
14.       OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	the closure report. t complete this
14. OCD Approval:       Permit Application (including closure plan)       Closure Plan (only)       OCD Conditions (see attachment)         OCD Representative Signature:	a the closure report. a complete this

Oil Conservation Division

### **Operator Closure Certification:**

22.

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): Rex Farnsworth	Title: EHS Technician		
Signature:	7-12-2016		
e-mail address: rex_farnsworth@xtoenergy.com	Telephone: (505) 333-3100		

District I       State of New Mexico         Id25 N. French Dr., Hobbs, NM 88240       Energy Minerals and Natural Resources         District II       Department         1301 W. Grand Avenue, Artesia, NM 88210       Department         District III       Department         1000 Rio Brazos Road, Aztec, NM 87410       E O E I VOII Conservation Division         District IV       1220 South St. Francis Dr.         1220 S. St. Francis Dr., Santa Fe, NM 87505       JiN 12       PM 1Santa Fe, NM 87505	Form C-144 July 21, 2007 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 1	Tank, or
Proposed Alternative Method Permit or Closure F	lan Application
Type of action: Existing BGT Closure of a pit, closed-loop system, below-grade tank, o Modification to an existing permit Closure plan only submitted for an existing permitted or below-grade tank, or proposed alternative method	r proposed alternative method or proposed alternative method r non-permitted pit, closed-loop system,
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop syste	em, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result is environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable go	n pollution of surface water, ground water or the overnmental authority's rules, regulations or ordinances
L. Operator: XTO Energy Inc. OGRID #	5380
Address: #382 County Road 3100, Aztec, NM 87410	2000
Facility or well name: Bolack C LS # 16 A	
API Number: 30-045-26662 OCD Permit Number:	
U/L or Otr/Otr I Section 33 Township 27N Range 08W Cou	ntv: San Juan
Center of Proposed Design: Latitude <u>36.526330</u> Longitude <u>107.681190</u> Surface Owner: S Federal State Private Tribal Trust or Indian Allotment	NAD: 1927 🛛 1983
Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover     Permanent Emergency Cavitation P&A     Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Of     String-Reinforced Liner Seams: Welded Factory Other Volume:bbl	her Dimensions: L x W x D
Closed-loop System:       Subsection H of 19.13.17.11 NMAC         Type of Operation:       P&A       Drilling a new well       Workover or Drilling (Applies to activities whintent)         Drying Pad       Above Ground Steel Tanks       Haul-off Bins       Other         Lined       Unlined       Liner type:       Thickness       mil       LLDPE       HDPE       PVC         Liner Seams:       Welded       Factory       Other	ich require prior approval of a permit or notice of ] Other
	verflow shut-off natic high-level shut off, no liner
<ul> <li>Alternative Method:</li> <li>Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environment</li> </ul>	ntal Bureau office for consideration of approval.

Form C-144

**Oil Conscrvation Division** 

Page 1 of 5

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing

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

Screen Netting Other Expanded metal or solid vaulted top

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

16

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10

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.3.103 NMAC

#### Administrative Approvals and Exceptions:

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

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

Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

#### Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or above-grade tanks associated with a closed-loop system.

Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	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). <ul> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes 🛛 No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	□ Yes ⊠ No □ NA
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	Yes No NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	🗋 Yes 🛛 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 Yes 🛛 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes 🛛 No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes 🛛 No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	🗋 Yes 🛛 No
Within a 100-year floodplain. - FEMA map	Yes 🛛 No

**Oil Conservation Division** 

10 State Sta	
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checkli Instructions: Each of the following items must be attached to the application. Please indicate, by a current of the following items must be attached to the application.	st: Subsection B of 19.15.17.9 NMAC heck mark in the box, that the documents are
<ul> <li>Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Sul</li> <li>Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.</li> <li>Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>	bsection B of 19.15.17.9 NMAC (2) of Subsection B of 19.15.17.9 NMAC .10 NMAC
<ul> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate reand 19.15.17.13 NMAC</li> </ul>	quirements 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 character. Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Part Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate 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 19.15.17.12 NMAC	C heck mark in the box, that the documents are agraph (3) of Subsection B of 19.15.17.9 requirements of 19.15.17.10 NMAC C equirements of Subsection C of 19.15.17.9 NMAC
and 19.15.17.13 NMAC	
Previously Approved Design (attach copy of design) 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)	_ (Applies only to closed-toop system that use
13	
Instructions: Each of the following items must be attached to the application. Please indicate, by a class attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17 Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NM  Dike Protection and Structural Integrity 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  Departing 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 Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Closure Plan - based upon the appropriate requirements of 19.15.17.9 NMAC an  H.	heck mark in the box, that the documents are 7.9 NMAC 7.10 NMAC 5.17.11 NMAC 19.15.17.11 NMAC C 7.11 NMAC d 19.15.17.13 NMAC
<u>Proposed Closure</u> : 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed of	closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below 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 system In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa	w-grade Tank Closed-loop System ns) Fe Environmental Bureau for consideration )
<ul> <li>15.</li> <li>Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection</li> <li>Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC</li> <li>Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> </ul>	of the following items must be attached to the on F of 19.15.17.13 NMAC extion H of 19.15.17.13 NMAC AC NMAC

Form C-144

**Oil Conservation Division** 

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	and the second sec
16. <u>Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only</u> : (19.1) Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attach facilities are required.	5.17.13.D NMAC) ment if more than two
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 fu	uture service and operations?
Required for impacted areas which will not be used for future service and operations:         Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.1         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	I3 NMAC
17. <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptor provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropri- considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approve demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	able source material are riate district office or may be al. Justifications and/or
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	
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No NA
Ground water is more than 100 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	r płaya 🗌 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	n. 🗌 Yes 🗌 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or st watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial appli - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	ock Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinadopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	ance Yes No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed s	site Yes No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geologi Society; Topographic map</li> </ul>	ical 🛛 Yes 🗋 No
Within a 100-year floodplain. - FEMA map	🗋 Yes 🛄 No
<ul> <li>Is.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure active plan check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirement</li> <li>Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> <li>Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC</li> </ul>	AC AS of 19.15.17.11 NMAC MAC

Wase Matchin Sampling Fian 9 based upon the appropriate requirements of Subsection For 19, 19, 17, 13 MMAC
 Soil Cover Design - based upon the appropriate requirements of Subsection H of 19, 15, 17, 13 MMAC
 Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19, 15, 17, 13 MMAC
 Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19, 15, 17, 13 MMAC

Form C-144

**Oil Conservation Division** 

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-mail address:	Telephone:	
lignature:	Date:	
hereby certify that the information and attachments submitted helfef. I also certify that the closure complies with all applicable vame (Print):	with this closure report is true, accurate and c e closure requirements and conditions specifi Title:	complete to the best of my knowledge and ed in the approved closure plan.
hand the Course Certifications		
<ul> <li>Re-vegetation Application Rates and Seeding Technique</li> <li>Site Reclamation (Photo Documentation) On-site Closure Location: Latitude</li> </ul>	Longitude	NAD: 1927 1983
<ul> <li>Disposal Facility Name and Permit Number</li> <li>Soil Backfilling and Cover Installation</li> </ul>		
<ul> <li>Confirmation Sampling Analytical Results (if applicable)</li> <li>Waste Material Sampling Analytical Results (required for</li> </ul>	r on-site closure)	
Plot Plan (for on-site closures and temporary pits)		
Closure Report Attachment Checklist: Instructions: Each of nark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division)	of the following items must be attached to the	e closure report. Please indicate, by a checi
<ul> <li>Re-vegetation Apprication Rates and Securing Technique</li> <li>4.</li> </ul>		
Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Reversetation Application Bates and Seeding Technique	e vice and open and the	
Yes (If yes, please demonstrate compliance to the items b	pelow) No	
Usposal Facility Name.	s performed on or in areas that will not be use	to for future service and operations?
Disposal Facility Name:	Disposal Facility Permit I	Number:
Closure Report Reparding Waste Removal Closure For Closure instructions: Please indentify the facility or facilities for when two facilities were utilized.	sed-loop Systems That Utilize Above Groun re the liquids, drilling fluids and drill cutting	nd Steel Tanks or Haul-off Bins Only: is were disposed. Use attachment if more th
Tosure Method: Waste Excavation and Removal On-Site Closure Meth If different from approved plan, please explain.	hod 🔲 Alternative Closure Method 🗌 '	Waste Removal (Closed-loop systems only)
2.		
nstructions: Operators are required to obtain an approved clu 'he closure report is required to be submitted to the division w ection of the form until an approved closure plan has been ob	osure plan prior to implementing any closur within 60 days of the completion of the closur bained and the closure activities have been of Closure Completion	e activities and submitting the closure repo re activities. Please do not complete this completed. n Date:
Josure Report (required within 60 days of closure completion	on): Subsection K of 19.15.17.13 NMAC	
ritle: 2nginteer	OCD Permit Number:	
DCD Representative Signature:	- Anno	Approval Date: 01/28/16
CD Approval: Permit Application (including closure pla	In Closure Plan (order) OCD Cond	itions (see attachment) / /
mail address: kim_champlin@stocnergy.com	Telephone:(5	05) 333-3100
ignature: Kim Champlen	Date:01/0	2/2009
ame (Print): Kim Champlin	Title: En	viroamental Representative

-

## State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

1220 S. St. Fran	icis Dr., Sant	a Fe, NM 8750.	>	S	anta Fe,	, NM 875	05			
			Rel	ease Notifi	cation	and Co	orrective A	ction		
						OPERAT	FOR	🛛 Initia	l Report 🗌 Final Report	
Name of Company: XTO Energy, Inc.					0	Contact: Re:	x Farnsworth			
Address: 382 Road 3100, Aztec, New Mexico 87410					Г	Telephone N	No.: (505) 333-3	3100		
Facility Nat	me: Bolack	c C "LS" 16	A		F	Facility Typ	e: Blanco-Mesa	averde		
Surface Ow	ner: Feder	al		Mineral	Owner			API No	. 30-045-26662	
				LOC	ATION	OF REI	LEASE			
Unit Letter	Section	Township	Range	Feet from the	North/S	South Line	Feet from the	East/West Line	County	
	22	2721	0117	15/5		COL	1025	EEI	Can Ivan	
1	33	27N	8W	1565		FSL	1025	FEL	San Juan	
			1	Latitude: <u>36.31</u>	65056	_Longitud	e: <u>-107.409427</u>	8		
				NAT	<b>FURE</b>	OF RELI	EASE			
Type of Rele	ase: Produc	ed Water				Volume of	Release: Unknow	vn Volume R	ecovered: Unknown	
Source of Re	lease: BGT					Date and H	lour of Occurrence	Date and I	Hour of Discovery: 2/15/2016	
						Unknown				
Was Immedi	ate Notice (	Jiven?	Ves [		equired	If YES, To	Whom?			
Du Whom?					lequireu	Data and L	lour			
Was a Water	course Read	ched?				If YES, Vo	lume Impacting	the Watercourse		
The a trace	course recu		Yes 🛛	No			and impacting	nie matereourse.		
If a Watercou	urse was Im	nacted Descr	ibe Fully	*						
Describe Cau abandoning USEPA Mett spill confirm occurred at the ranked a 0 du 100 feet. Thi	use of Probl of the locat hod 8015 (C ation standa his location. ue to distand s set the clo	em and Reme tion. A compo C6-C40), Benze ards for Benze . The site was see to surface v issure standard	dial Action posite samp zene and E rne, total E then rank vater great to 5,000 p	n Taken.*The be le was collected b TEX via USEPA TEX and the tota ed according to the er than 1000 feet opm TPH, 10 ppn	low grade beneath th A Method al chloride he NMOC , distance n benzene,	tank was ren e location of 8021, and fo es, but above D Guideline greater than , and 50 ppm	moved at the Bola the on-site BGT, r total chlorides. the 'pit rule' star s for the Remedia 1000 feet to wate total BTEX.	ack C "LS" 16A we and submitted for The sample returned ndards for TPH, cor ation of Leaks, Spill er well, and depth to	Il site due to the plugging and laboratory analysis for TPH via d results below the 'Pit Rule' firming that a release has ls and Releases. The site was o ground water greater than a	
Describe Are	a Affected	and Cleanup A	Action 1a	that a release ha	grade tank	c closure san	ple was analyzed	for TPH via USEF	'A Method 8015 (C6-C40),	
I hereby certi regulations a public health should their o or the enviro federal, state,	ify that the ill operators or the envi operations h nment. In a , or local a	information gi are required to ronment. The have failed to addition, NMC ws and/orgegi	iven above o report and e acceptane adequately OCD accept ulations.	e is true and comp nd/or file certain ce of a C-141 rep investigate and otance of a C-141	plete to the release no ort by the remediate report do	e best of my tifications ar NMOCD m contaminati bes not reliev	knowledge and u nd perform correc arked as "Final R on that pose a thr e the operator of	inderstand that purs ctive actions for rele eport" does not reli eat to ground water responsibility for co	uant to NMOCD rules and eases which may endanger eve the operator of liability , surface water, human health ompliance with any other	
Signature:	1X	X					OIL CON	SERVATION	DIVISION	
Printed Name	e: Rex Farn	sworth			A	Approved by	Environmental S	pecialist:		
Title: EHS T	echnician				A	Approval Dat	e:	Expiration I	Date:	
E-mail Addre	ess: rex_far	nsworth@xtoo	energy.com	n	0	Conditions of	Approval:		Attached	
Date: 7-12-3	2016	Phone	505-333-	3100						
Attach Addi	tional Shee	ets If Necess	ary							

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

Lease Name: Bolack C "LS" #16A API No.: 30-045-26662 Description: Unit I, Section 33, Township 27N, Range 8W, San Juan County

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

## **General Plan**

- 1. XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment. Closure Date is July 8, 2016.
- 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 July 8, 2016.**
- 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.

XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure 4. 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.

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

The below grade tank has been removed due to the Plugging and Abandoning of this 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 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 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 (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	10	<0.00306 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	0.0616 mg/kg
TPH	EPA 8015	100	120.59 mg/kg
Chloride		250	95.4 mg/kg

 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 the returning results of 120.59 ppm TPH 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 excavation was backfilled using compacted, non-waste containing earthen material.
- 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. Cory Smith with the Aztec office of the OCD via email on January 29, 2016; 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 29, 2016; Email has been approved as a means of surface owner notification to the BLM 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 after the well has been Plugged and Abandoned.

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

### The site has been backfilled to match these specifications.

- 13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other divisionapproved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. The location will be reclaimed pursuant to BLM 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 BLM specifications
  - viii. Photo documentation of the site reclamation. attached
- 15. This closure report is being submitted after the 60 day deadline required by the 'Pit Rule' due to a delay of final reclamation of this well site.



# ANALYTICAL REPORT February 15, 2016



# **XTO Energy - San Juan Division**

Sample Delivery Group:	L816027
Samples Received:	02/05/2016
Project Number:	30-045-26662
Description:	BGT Closure
Site:	BOLACK CLS #16A
Report To:	Rex Farnsworth
	382 County Road 3100
	Aztec, NM 87410

Entire Report Reviewed By:

Jason Romer Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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SDG: L816027 DATE/TIME: 02/15/16 11:03

# SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

FARRF-020316-325 BGT COMP L816027-01 Solid			Collected by Rex Farnsworth	Collected date/time 02/03/16 17:25	Received date/time 02/05/16 09:00
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Semi-Volatile Organic Compounds (GC) by Method 8015	WG847814	1	02/09/16 00:25	02/09/16 15:38	TRF
Total Solids by Method 2540 G-2011	WG847829	1	02/08/16 15:50	02/08/16 15:57	MEL
Volatile Organic Compounds (GC) by Method 8015/8021	WG847688	5	02/10/16 00:00	02/10/16 16:54	BMB
Wet Chemistry by Method 9056A	WG847875	1	02/09/16 14:05	02/09/16 23:25	DID



\*

ACCOUNT: XTO Energy - San Juan Division PROJECT: 30-045-26662

SDG: L816027 DATE/TIME: 02/15/16 11:03

PAGE: 3 of 13

# CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jason Romer Technical Service Representative

DATE/TIME: 02/15/16 11:03

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#### FARRF-020316-325 BGT COMP Collected date/time: 02/03/16 17:25

# SAMPLE RESULTS - 01

Ss

Cn

#### Total Solids by Method 2540 G-2011

	Result	Qualifier	Dilution	Analysis	Batch	 G
Analyte	%			date / time		2
Total Solids	81.7		1	02/08/2016 15:57	WG847829	Tc

### Wet Chemistry by Method 9056A

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg		date / time	
Chloride	95.4		12.2	1	02/09/2016 23:25	WG847875

### Volatile Organic Compounds (GC) by Method 8015/8021

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch	6
Analyte	mg/kg		mg/kg		date / time		Qc
Benzene	ND		0.00306	5	02/10/2016 16:54	WG847688	
Toluene	ND		0.0306	5	02/10/2016 16:54	WG847688	7 61
Ethylbenzene	ND		0.00306	5	02/10/2016 16:54	WG847688	OI
Total Xylene	0.0616		0.00918	5	02/10/2016 16:54	WG847688	8
TPH (GC/FID) Low Fraction	8.89		0.612	5	02/10/2016 16:54	WG847688	AI
(S) a,a,a-Trifluorotoluene(FID)	95.3		59.0-128		02/10/2016 16:54	WG847688	
(S) a,a,a-Trifluorotoluene(PID)	101		54.0-144		02/10/2016 16:54	WG847688	<sup>9</sup> Sc

## Semi-Volatile Organic Compounds (GC) by Method 8015

	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
Analyte	mg/kg		mg/kg		date / time	
C10-C28 Diesel Range	84.4		4.90	1	02/09/2016 15:38	WG847814
C28-C40 Oil Range	27.3		4.90	1	02/09/2016 15:38	WG847814
(S) o-Terphenyl	76.4		50.0-150		02/09/2016 15:38	WG847814

Total Solids by Method 2540 G-2011

# QUALITY CONTROL SUMMARY

### Method Blank (MB)

(MB) 02/08/16 15:57				
	MB Result	MB Qualifier	MB RDL	
Analyte	%		%	
Total Solids	0.00100			

## L816033-01 Original Sample (OS) • Duplicate (DUP)

(OS) 02/08/16 15:57 · (DUP)	02/08/16 15:57						
	Original Result	<b>DUP Result</b>	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits	
Analyte	%	%		%		%	
Total Solids	88.0	88.0	1	0.0412		5	

## Laboratory Control Sample (LCS)

(LCS) 02/08/16 15:57					
	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	85.0-115	



DATE/TIME: 02/15/16 11:03

PAGE: 6 of 13

Wet Chemistry by Method 9056A

# QUALITY CONTROL SUMMARY

Method Blank (MB)

#### (MB) 02/09/16 16:06

(MB) 05/09/10 10:00						
	MB Result	MB Qualifier	MB RDL			
Analyte	mg/kg		mg/kg			
Chloride	ND		10.0			

## Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) 02/09/16 16:29 · (LCSD) 02/	09/16 16:52									
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Chloride	200	198	198	99	99	80-120			0	15

## L815742-14 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) 02/10/16 00:57 · (MS) 02/10/1	16 01:19 • (MS	D) 02/10/16 01:42											
	Spike Amour	t Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	<b>RPD Limits</b>	
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%	
Chlorida	500	955	523	522	103	103	1	80-120			0	15	

DATE/TIME: 02/15/16 11:03

PAGE: 7 of 13

Volatile Organic Compounds (GC) by Method 8015/8021

# QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

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## Method Blank (MB)

## (MB) 02/10/16 12:45

	MB Result	MB Qualifier	MB RDL
Analyte	mg/kg		mg/kg
Benzene	ND		0.000500
Toluene	ND		0.00500
Ethylbenzene	ND		0.000500
Total Xylene	ND		0.00150
TPH (GC/FID) Low Fraction	ND		0.100
(S) a,a,a-Trifluorotoluene(FID)	97.7		59.0-128
(S) a,a,a-Trifluorotoluene(PID)	103		54.0-144

## Laboratory Control Sample (LCS) - Laboratory Control Sample Duplicate (LCSD)

(LCS) 02/10/16 10:55 · (LCSD) 02	2/10/16 11:17									
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%
Benzene	0.0500	0.0537	0.0484	107	96.8	70.0-130			10.4	20
Toluene	0.0500	0.0534	0.0481	107	96.1	70.0-130			10.6	20
Ethylbenzene	0.0500	0.0538	0.0494	108	98.8	70.0-130			8.53	20
Total Xylene	0.150	0.160	0.148	107	98.4	70.0-130			8.24	20
(S) a,a,a-Trifluorotoluene(FID)				94.7	96.6	59.0-128				
(S) a,a,a-Trifluorotoluene(PID)				99.7	101	54.0-144				

### Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

	-
	its
Analyte	
TPH (GC/FID) Low Fraction	
(S) a,a,a-Trifluorotoluene(FID)	
(S) a,a,a-Trifluorotoluene(PID)	
(S) a,a,a-Trifluorotoluene(FID) (S) a,a,a-Trifluorotoluene(PID)	

### L816030-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) 02/10/16 14:41 · (MS) 02/10/	/16 15:03 · (M	SD) 02/10/16 15:25										
	Spike Amo	unt Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
TPH (GC/FID) Low Fraction	5.50	0.0728	30.8	31.4	112	114	5	28.5-138			1.86	23.6

ACCOUNT:	PROJECT:	SDG:	DATE/TIME:	PAGE:
XTO Energy - San Juan Division	30-045-26662	L816027	02/15/16 11:03	8 of 13

Volatile Organic Compounds (GC) by Method 8015/8021

# QUALITY CONTROL SUMMARY

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## L816030-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

6 15:03 · (MSD)	02/10/16 15:25										
Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	<b>RPD</b> Limits
mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
				104	105		59.0-128				
				111	112		54.0-144				
	6 15:03 • (MSD) Spike Amount mg/kg	6 15:03 • (MSD) 02/10/16 15:25 Spike Amount Original Result mg/kg mg/kg	6 15:03 • (MSD) 02/10/16 15:25 Spike Amount Original Result MS Result mg/kg mg/kg mg/kg	6 15:03 • (MSD) 02/10/16 15:25 Spike Amount Original Result MS Result MSD Result mg/kg mg/kg mg/kg mg/kg	6 15:03 • (MSD) 02/10/16 15:25 Spike Amount Original Result MS Result MSD Result MS Rec. mg/kg mg/kg mg/kg % 104 111	6 15:03 • (MSD) 02/10/16 15:25 Spike Amount Original Result MS Result MS Result MS Result MS Rec. MSD Rec. mg/kg mg/kg mg/kg % % 104 105 111 112	Spike Amount         Original Result         MS Result         MSD Result         MSD Rec.         MSD Rec.         Dilution           mg/kg         mg/kg         mg/kg         mg/kg         %         %         104         105           111         112         112         112         112         112         112	Spike Amount         Original Result         MS Result         MSD Result         MSD Result         MSD Result         MSD Rec.         Dilution         Rec. Limits           mg/kg         mg/kg         mg/kg         mg/kg         %         %         %         %           104         105         59.0-128         111         112         54.0-144	6 15:03 • (MSD) 02/10/16 15:25 Spike Amount Original Result MS Result MSD Result MSD Result MS Rec. Dilution Rec. Limits MS Qualifier mg/kg mg/kg mg/kg % % % % 104 105 59.0-128 111 112 54.0-144	6 15:03 • (MSD) 02/10/16 15:25 Spike Amount Original Result MS Result MSD Result MSD Result MSD Rec. Dilution Rec. Limits MS Qualifier MSD Qualifier 104 105 59.0-128 111 112 54.0-144	6 15:03 • (MSD) 02/10/16 15:25 Spike Amount Original Result MS Result MSD Result MSD Result MS Rec. MSD Rec. Dilution Rec. Limits MS Qualifier MSD Qualifier RPD mg/kg mg/kg mg/kg mg/kg % % % % % % % % % % % % % % % % % % %

## L816030-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) 02/10/16 14:41 • (MS) 02/10	/16 15:48 • (MSI	D) 02/10/16 16:10										
	Spike Amou	nt Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	mg/kg	mg/kg	mg/kg	mg/kg	%	%		%			%	%
Benzene	0.0500	0.000277	0.251	0.245	100	98.0	5	49.7-127			2.23	23.5
Toluene	0.0500	0.000997	0.247	0.236	98.4	94.2	5	49.8-132			4.34	23.5
Ethylbenzene	0.0500	0.000463	0.244	0.238	97.4	94.9	5	40.8-141			2.53	23.8
Total Xylene	0.150	0.00215	0.733	0.714	97.4	94.9	5	41.2-140			2.67	23.7
(S) a,a,a-Trifluorotoluene(FID)					96.9	96.9		59.0-128				
(S) a,a,a-Trifluorotoluene(PID)					101	102		54.0-144				

SDG: L816027 DATE/TIME: 02/15/16 11:03

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# QUALITY CONTROL SUMMARY

Semi-Volatile Organic Compounds (GC) by Method 8015

## Method Blank (MB)

MB) 02/09/16 10:18			_				
	MB Result	MB Qualifier	MB RDL				
Analyte	mg/kg		mg/kg				
C10-C28 Diesel Range	ND		4.00				
C28-C40 Oil Range	ND		4.00				
(S) o-Terphenyl	92.0		50.0-150				

## Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) 02/09/16 10:32 · (LCSD)	02/09/16 10:46										
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	<b>RPD</b> Limits	
Analyte	mg/kg	mg/kg	mg/kg	%	%	%			%	%	
C10-C28 Diesel Range	60.0	48.2	51.0	80.4	85.0	50.0-100			5.58	20	
(S) o-Terphenyl				104	104	50.0-150					

<sup>2</sup>Tc <sup>3</sup>Ss <sup>4</sup>Cn <sup>5</sup>Sr <sup>7</sup>Gl <sup>8</sup>Al <sup>9</sup>Sc

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PROJECT: 30-045-26662

SDG: L816027 DATE/TIME: 02/15/16 11:03

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# GLOSSARY OF TERMS

Tc

Ss

Cn

Sr

Qc

AI

Sc

Abbreviations and Definitions SDG Sample Delivery Group. MDL Method Detection Limit. RDL Reported Detection Limit. ND,U Not detected at the Reporting Limit (or MDL where applicable). RPD Relative Percent Difference. Results are reported based on the dry weight of the sample. [this will only be present on a dry (dry) report basis for soils]. The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) **Original Sample** from a quality control sample. The Original Sample may not be included within the reported SDG. Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control (S) Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media. Rec. Recovery. Sample Detection Limit. SDL MQL Method Quantitation Limit. Unadjusted Method Quantitation Limit. Unadj. MQL Description Qualifier

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.

SDG: L816027 DATE/TIME: 02/15/16 11:03

# ACCREDITATIONS & LOCATIONS

\*

Tc

Ss

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ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE**. \* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

#### State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey-NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina 1	DW21704
Florida	E87487	North Carolina <sup>2</sup>	41
Georgia	NELAP	North Dakota	R-140
Georgia 1	923	Ohio-VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
lowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky '	90010	South Dakota	n/a
Kentucky <sup>2</sup>	16	Tennessee 14	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas 5	LAB0152
Marvland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-0S-15-05		
Third Party & Federal	Accreditations		
A2LA - ISO 17025 1461 (	01	AIHA 10078	9

A2LA – ISO 17025	1461.01	AIHA	100789
A2LA - ISO 170255	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	TN00003		

<sup>1</sup> Drinking Water <sup>2</sup> Underground Storage Tanks <sup>3</sup> Aquatic Toxicity <sup>4</sup> Chemical/Microbiological <sup>5</sup> Mold <sup>14</sup> Accreditation not applicable

#### Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



ACCOUNT: XTO Energy - San Juan Division PROJECT: 30-045-26662

SDG: L816027 DATE/TIME: 02/15/16 11:03

# 1331

Western Division Well Site/Location BOLACK CLLS TOA REX FARMACICA Company XTO ENTREMY Signature		Quote Number     Page       Rex     FARNEWORTH     (SOF)       FARNEWORTH     (SOF)       Sames     KURT       JAMES     KURT       SO-045-26662     Saturda       Samples on Ice     X       (V) N)     X       Standa     Next D       BGT     LOSURE       Gray Areas for Lab Use Only!     Date Needed			Page / of	/	Analysis/Co			Container	_	Lab Information	
					XTO Contact Phone # (SOS) 787 - 0643 Results to: LOGAN, REX Saturday Delivery (V / N) <u>Turnaround</u> X Standard Next Day Two Day Three Day Same Day Date Needed				020			OFarr	ffice Abbreviations nington = FAR
								TEX (8021)	17 DE0.620.	OFTDES		Dur Bak Rati Pice Roo La E Ora	ngo = DUR en = BAK i = RAT nce = PC welt = RSV irge = LB geville = OV E 180
Sample ID	Sam	ple Name	Media	Date	Time	Preservative	No. of Conts.	BI	(80	2		1.4	Sample Number
FAREF.0203/6-325	BGT	Comp	5	2/5/16	3:25	CNICE	1 402	X	X	X			2816027-01
		A CRAST TO	-			- Cardinana			-				
		Sec. 1		24	1.32	A							the data in the backet is
ALC STREET			15	2.2	5,715								
55				-	1	1		-					
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							2000						
	1		define a	1.2.1	and and		1.5			. 4			
<u>Aedia :</u> Filter = F Soll = S Wastev	water = WV	Groundwat	er = GW Dr	inking W	aster = D	W Sludge = SG Su	rface Water	= SW	Air	A Dri	I Mud = DM	Other = OT	In such Care distant
LEK MENS JORTH KAN		Date: Z-3-16 Date:		4:00	feceivea by: (signature)		der		1=902		Other Information		
Relinquished By: (Signature)				Time: 6127 6739 3			840			Temper		3.2	
Relinquished By: (Signature)			Date:		Time: Received for Lab by: (Signa			iture) Do			Date: 2-15/16	Time: 0900	
Comments	1.1							0,		123			5w7

\* Sample ID will be the office and sampler-date-military time FARJM-MMDDYY-1200

### Farnsworth, Rex

From:	Farnsworth, Rex
Sent:	Monday, February 01, 2016 12:22 PM
То:	Smith, Cory, EMNRD; Fields, Vanessa, EMNRD; Katherina Diemer (kdiemer@blm.gov)
Cc:	McDaniel, James (James_McDaniel@xtoenergy.com); Hixon, Logan
	(Logan_Hixon@xtoenergy.com); Hoekstra, Kurt (Kurt_Hoekstra@xtoenergy.com);
	Clement, Jeff (Jeff_Clement@xtoenergy.com); Trujillo, Marcos
	(Marcos_Trujillo@xtoenergy.com); Baxstrom, Scott (Scott_Baxstrom@xtoenergy.com);
	Beaty, Brent (Brent_Beaty@xtoenergy.com); McCollum, Luke
Subject:	RE: 2016-1-29, 72 Hour BGT Closure Notification, 2016/2/1 Bolack C "LS" 16 A
	(30-045-26662)

Good Morning,

We have delayed the closure activities for the site below due to weather, we have tentatively rescheduled events for Wednesday February 3, 2016 at 200 MST.

If you have any questions please let me know!

# **Rex Farnsworth**

XTO Energy Inc. San Juan District Western Division 382 Road 3100 Aztec, NM 87410 Office : (505) 333-3100 Direct : (505) 333-3117 Cell : (505) 787-0643 Rex Farnsworth@xtoenergy.com

An ExxonMobil Subsidiary

From: Farnsworth, Rex
Sent: Friday, January 29, 2016 7:51 AM
To: Smith, Cory, EMNRD; Fields, Vanessa, EMNRD; Katherina Diemer (<u>kdiemer@blm.gov</u>)
Cc: McDaniel, James (<u>James McDaniel@xtoenergy.com</u>); Hixon, Logan (<u>Logan Hixon@xtoenergy.com</u>); Hoekstra, Kurt (<u>Kurt Hoekstra@xtoenergy.com</u>); Clement, Jeff (<u>Jeff Clement@xtoenergy.com</u>); Trujillo, Marcos (<u>Marcos Trujillo@xtoenergy.com</u>); Baxstrom, Scott (<u>Scott Baxstrom@xtoenergy.com</u>); Beaty, Brent (<u>Brent Beaty@xtoenergy.com</u>); McCollum, Luke
Subject: 2016-1-29, 72 Hour BGT Closure Notification, 2016/2/1 Bolack C "LS" 16 A (30-045-26662)

Mr. Smith & Mrs. Diemer,

Please accept this email as the required 72 hour notification for the BGT closure activities at the following site:

-Bolack C "LS" 16A (30-045-26662) located in Section 33(I), Township 27N, Range 8W, San Juan County, New Mexico

This BGT is being closed due to the plugging and abandoning of this well site.

The closure plan was approved on January 28,2016.

Work is tentatively scheduled for Monday, February 1, 2016 at approximately 200 MST.

If there are any unforeseen delays in the closure of this BGT and it will not be closed within a week's time (February 8, 2015), a follow up email notification will be made for the change,

# **Rex Farnsworth**

XTO Energy Inc. San Juan District Western Division 382 Road 3100 Aztec, NM 87410 Office : (505) 333-3100 Direct : (505) 333-3117 Cell : (505) 787-0643 Rex\_Farnsworth@xtoenergy.com

An ExxonMobil Subsidiary

#### Well Below Tank Inspection Report

Type F	Route Stop									
Type Value B	3	StonName		Dumper	Foreman	WellName		ADIMAINumber	Section P	2000 1
Below Grad	e Pit Forms (T	Bolack c ls	16a	Blackburn.	Unassigne	BOLACK C	LS 16A (PA)	3E+09	33.8	W 2
Inspector I	nspection Dat	Inspection	Visible Line	VisibleTan	Collection	Visible Lay	Visible Lea Freeboard	PitLocatior PitType	Notes	
PETER SCH	7/22/2008	14:42	No	No	Yes	Yes	No 5		PRODUCTIO	N PIT
MICHAEL	8/22/2008	14:30	No	No	Yes	Yes	No 5		PRODUCTIO	N PIT
1	9/14/2008	10:20	No	No	Yes	Yes	No 5		PRODUCTIO	N PIT
SHAWN EF	10/17/2008	14:27	No	No	Yes	Yes	No 1	Well Wate Below Gro	PRODUCTIO	N PIT
SHAWN EF	11/21/2008	13:50	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
SE	1/11/2009	12:05	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	NPIT
FS	2/23/2009	10:30	No	No	Vec	Vec	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
ES	3/25/2009	12:45	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
ES	4/28/2009	2:10	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
ES	5/20/2009	2:00	No	No	Yes	Yes	No 2	Well Wate Below Gro	PRODUCTIO	N PIT
ES	6/23/2009	12:50	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
VM	7/23/2009	1:45	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
VM	8/18/2009	12:16	No	No	Yes	Yes	No 2	Well Wate Below Gro	PRODUCTIO	N PIT
ES	3/27/2010	12:00	No	No	Yes	Yes	No 2	Well Wate Below Gro	PRODUCTIO	N PIT
ES	4/15/2010	12:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
ES	5/18/2010	12:00	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
ES	6/8/2010	12:00	No	No	Yes	Yes	No 2	Well Wate Below Gro	PRODUCTIO	N PIT
ds	7/15/2010	12:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
es	8/11/2010	12:00	No	No	Tes	Tes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
65	3/3/2010	12:00	No	No	Ver	Ver	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
es	11/30/2010	12:00	No	No	Ves	Ver	No a	Well Wate Below Gro	PRODUCTIO	NPIT
es	12/10/2010	12:00	No	No	Vac	Ver	No 3	Well Wate Below Gro	PRODUCTIO	NIPIT
es	1/13/2010	12:00	No	No	Vac	Vas	No 2	Well Wate Below Gro	PRODUCTIO	NPIT
es	2/8/2011	12:00	No	No	Yes	Yes	No 2	Well Wate Below Gro	PRODUCTIO	NPIT
es	3/15/2011	12:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
es	4/27/2011	12:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
05	5/6/2011	12:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
es	6/1/2011	12:00	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
es	7/14/2011	12:00	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
es	8/5/2011	12:00	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
es	9/12/2011	12:00	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
es	10/4/2011	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
es	11/2/2011	12:00	No	No	Yes	Yes	No 3	Well Wate Below Gro	PRODUCTIO	N PIT
es	12/6/2011	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
es	1/5/2012	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
es	2/8/2012	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
es	3/9/2012	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	NPIT
es	5/2/2012	12:00	No	No	Yes	Vec	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
65	6/7/2012	12:00	No	No	Ves	Ves	No 5	Well Wate Below Gro	PRODUCTIO	NPIT
85	7/2/2012	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
es	8/1/2012	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
es	9/3/2012	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
bg	10/23/2012	12:00	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
bg	2/28/2013	1:45	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
bg	3/21/2013	12:45	No	No	Yes	Yes	No 5	Well Wate Below Gro	PRODUCTIO	N PIT
bg	4/29/2013	9:15	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	6/3/2013	2:15	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	7/31/2013	12:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	8/29/2013	9:20	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	10/2/2013	11:15	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	1/2/2013	11:25	No	No	Yes	Ves	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
bg	2/6/2014	11:00	No	No	Yes	Ves	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
bg	3/29/2014	11:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	4/2/2014	11:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	5/3/2014	11:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	6/2/2014	11:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	7/2/2014	11:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	8/11/2014	11:10	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	9/4/2014	11:10	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	10/6/2014	10:10	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	11/1/2014	11:10	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	12/1/2014	12:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	1/2/2015	12:00	No	No	Tes	Tes	NO 4	well Wate Below Gro	PRODUCTIO	NPIT
bg	2/2/2015	12:00	NO	No	Tes	Tes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
Dg	3/2/2015	11:45	NO	NO	Tes	Tes	NO 4	well Wate Below Gro	PRODUCTIO	N PIT
bg	4/6/2015	11:20	NO	NO	Tes	Tes	NO 4	well Wate Below Gro	PRODUCTIO	NPIT
bg	5/4/2015	10:45	NO	NO	res	res	NO 4	well wate Below Gro	PRODUCTIO	N PIT
bg	7/1/2015	12.00	No	No	Ver	Vec	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
ha	8/3/2015	10:00	No	No	Ves	Ver	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
bg	9/6/2015	10:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
he	10/5/2015	10:00	No	No	Vac	Yes	No 4	Well Wate Below Gro	PRODUCTIO	NPIT
be	11/1/2015	10.00	No	No	Yes	Yes	No A	Well Wate Below Gro	PRODUCTIO	NPIT
bg	12/11/2015	10:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	1/1/2016	10:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT
bg	2/2/2016	10:00	No	No	Yes	Yes	No 4	Well Wate Below Gro	PRODUCTIO	N PIT

Township 27N

# XTO Energy Inc. San Juan Basin Below Grade Tank Variance Page

In accordance with Rule 19.15.17.15 NMAC, the following outlines all variances that are being requested for below grade tanks at XTO facilities. All variances requested provide equal or better protection of fresh water, public health and the environment.

#### Fencing

XTO requests a variance on rule 19.15.17.11.D(3) NMAC which requires fencing around below grade tanks to have at least four (4) strands of barbed wire evenly spaced in the interval between one foot and four feet above ground level. XTO instead requests to utilize hogwire fencing at least four (4) feet high with a top rail for fencing around below grade tanks. This will provide equal protection for livestock from the below grade tank.

#### **Closure Requirements**

XTO requests a variance on rule 19.15.17.13.C(3)(a) NMAC which requires operators to analyze closure samples for the constituents listed in Table I of 19.15.17.13 NMAC. XTO instead requests to replace the USEPA analytical method 300.0 for total chloride to USEPA Method 9056. The SW846 9056 method Determination of Inorganic Anions By Ion Chromatography, from *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods*, which also contains methods for the analysis of groundwater, is customarily used to comply with RCRA regulations. EPA Method 300.0 Determination of Inorganic Anions by Ion Chromatography is taken from *Methods for Chemical Analysis of Waters and Wastes*, and includes test procedures that are approved for monitoring under the Safe Drinking Water Act (SDWA) and the National Pollutant Discharge Elimination System (NPDES). The Scope of Application for each method is the same, and both methods utilize ion chromatograph instrumentation. Following either procedure, steps for instrument calibration and data calculation are equivalent. Sample preservation, holding time, handling and storage is identical between the two methods. It is expected that data produced from either method should be consistent.

XTO Energy is requesting this variance on the grounds that USEPA Method 418.1 is an outdated analytical method that reports a full range of hydrocarbons from  $C_8$  through  $C_{40}$ . (*Reference: American Petroleum Institute*). This range of hydrocarbons is above the range that can reasonably be expected to be found in our field in both drilling pits and beneath below grade tanks. USEPA Method 8015M (GRO/DRO + extended analysis) will report hydrocarbons ranging from  $C_6$ - $C_{10}$  for GRO,  $C_{10}$ - $C_{28}$  for DRO, and  $C_{28}$ - $C_{36}$  for extended analysis. This information was provided by Environmental Science Corporation Laboratories. As the information demonstrates, the 8015M analytical method reports as low as  $C_6$ , reporting lower than USEPA Method 418.1. Utilizing analytical method 8015M, lighter range hydrocarbons will be reported instead of higher range, heavy hydrocarbons that may not be reasonably expected to be found in our field. Utilization of USEPA Method 8015M will better protect groundwater resources by identifying lighter, more mobile hydrocarbons that USEPA Method 418.1 cannot identify. The heavier range hydrocarbons,  $C_{36}$ - $C_{40}$ , that are not identified by USEPA Method 8015M are not a mobile form of hydrocarbon, and are not a threat to human health and the environment.

XTO requests a variance on rule 19.15.17.13.E(2) requiring that operators notify the appropriate division office verbally AND in writing at least 72 hours prior to any closure operation. XTO instead requests that the verbal notification be waived, as suggested by the local division office. XTO will provide written notification to the division office in the form of an email at least 72 hours prior to beginning closure activities.

XTO Energy Inc. Bolack C "LS" #16A (30-045-26662) Section 33 (I), Township 27N, Range 8W Closure Date: July 8, 2016

Photo 1: Bolack C LS #16A



Photo 2: Bolack C LS #16A



XTO Energy Inc. Bolack C "LS" #16A (30-045-26662) Section 33 (I), Township 27N, Range 8W Closure Date: July 8, 2016



Photo #4: Bolack C LS #16A