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

Form C-144 Revised June 6, 2013

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 (Pre 2008 Existing Tank) Permit of a pit or proposed alternative method Closure of a pit, below-grade tank, or proposed alternative method 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. | | | | | | | | | | |
| Operator: XTO Energy, Inc. OGRID #: 5380 | | | | | | | | | | |
| Address: #382 County Road 3100, Aztec, NM 87410 | | | | | | | | | | |
| Facility or well name: Berger A 2S | | | | | | | | | | |
| API Number: <u>30-045-32985</u> OCD Permit Number: | | | | | | | | | | |
| U/L or Qtr/Qtr P Section 21 Township 26N Range 11W County: San Juan | | | | | | | | | | |
| Center of Proposed Design: Latitude <u>36.46814 Longitude</u> <u>-108.00313</u> NAD: □1927 ☑ 1983 | | | | | | | | | | |
| Surface Owner: ☐ Federal ☐ State ☐ Private ☒ Tribal Trust or Indian Allotment | | | | | | | | | | |
| □ Pit: Subsection F, G or J of 19.15.17.11 NMAC Temporary: □ Drilling □ Workover □ 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 Welded □ Factory □ Other Volume: bbl Dimensions: L x W x D | | | | | | | | | | |
| 3. | | | | | | | | | | |
| Volume: 120 bbl Type of fluid: Produced Water | | | | | | | | | | |
| Tank Construction material: Steel | | | | | | | | | | |
| ☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off | | | | | | | | | | |
| ☐ Visible sidewalls and liner ☒ Visible sidewalls only ☐ Other | | | | | | | | | | |
| Liner type: Thicknessmil | | | | | | | | | | |
| 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 foot height, four strands of barbed wire evenly spaced between one and four feet | | | | | | | | | | |
| ☐ Alternate. Please specify 4-Foot Hog-Wire Fencing | | | | | | | | | | |

| 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) | |
| 7. | |
| 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 | |
| | |
| 8. Variances 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: 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. | |
| 9. 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 acceptance are provided below. Siting criteria does not apply to drying pads or above-grade tanks. | ptable source |
| General siting | |
| Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - ☑ NM Office of the State Engineer - iWATERS database search; ☑ USGS; ☐ Data obtained from nearby wells | ☐ 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 |
| 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) - Written confirmation or verification from the municipality; Written approval obtained from the municipality | ☐ 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 |
| Within an unstable area. (Does not apply to below grade tanks) 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. (Does not apply to below grade tanks) - FEMA map | ☐ Yes ☐ No |
| Below Grade Tanks | |
| Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☑ No |
| Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site | ☐ Yes ⊠ No |
| Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter) | |
| 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.) - Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application. | ☐ Yes ☐ No |
| Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | |
| 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 |

| Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
|--|------------------|
| Temporary Pit Non-low chloride drilling fluid | |
| 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). - Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | ☐ Yes ☐ No |
| Within 500 horizontal feet of a 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 |
| Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Permanent Pit or Multi-Well Fluid Management Pit | |
| 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 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | ☐ Yes ☐ No |
| Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, 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 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | ☐ Yes ☐ No |
| Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NI Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the doctatached. 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 Design Plan - based upon the appropriate requirements of 19.15.17.10 NMAC Design 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 19.1 and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number: or Permit Number: | NMAC 5.17.9 NMAC |
| Multi-Well Fluid Management Pit 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 doct 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 19.1 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 Previously Approved Design (attach copy of design) API Number: or Permit Number: | 15.17.9 NMAC |

| 22. 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 description is a check mark in the box, that the description is a check mark in the box, that the description is a check mark in the box, that the description is a check mark in the box, that the description is a check mark in the box, that the description is a check mark in the box, that the description is a check mark in the box, that the description is a check mark in the box, that the description is a check mark in the box is a check mark in the box. | locuments are |
|--|--------------------|
| ntstructions: Each of the following tiems must be attached to the application. Freuse indicate, by a check mark in the box, that the a attached. | weaments are |
| 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 ₂ 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 ☐ Multi-well Floring ☐ Alternative | uid Management Pit |
| 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 | |
| 14. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be a | 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 C 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 H of 19.15.17.13 NMAC ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | |
| | |
| is. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Poly. 15.17.10 NMAC for guidance. | |
| 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 |
| 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 |
| Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | ☐ Yes ☐ No ☐ NA |
| Within 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). - Topographic map; Visual inspection (certification) of the proposed site | Yes No |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image | ☐ Yes ☐ No |
| Within 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. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | 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 | 103 110 |

| White decrees and decree about a significant | ☐ 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. | ☐ Yes ☐ No |
| , , , , , , , , , , , , , , , , , , , | res No |
| On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plans by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC Confirmation Sampling Plan (if applicable) - 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 cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC | 1 NMAC 5.17.11 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 | f. |
| Name (Print): Logan Hixon Title : EHS Coordinator | |
| Signature: | _ |
| e-mail address: Logan_Hixon@xtoenergy.com Telephone: (505) 333-3683 | |
| 18. OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment) | |
| OCD Representative Signature: Approval Date: Approval Date: | 8-16 |
| Title: Environmental Spec. OCD Permit Number: | |
| 19. | |
| Closure Report (required within 60 days of closure completion): 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 is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not consection of the form until an approved closure plan has been obtained and the closure activities have been completed. | |
| ☐ Closure Completion Date:_August 18, 2016 | |
| 20. | in eveteme only) |
| Closure Method: ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop ☐ If different from approved plan, please explain. | p systems omy) |

| 22. | |
|--|---|
| 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 an | |
| | |
| Name (Print):Rex Farnsworth Title: _EH &S Tea | chnician |
| Signature: | Date: October 13, 2016 |
| e-mail address:rex_farmsworth@xtoenergy.com Telephone: (505) 333-3117 | |
| | |

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**

Form C-141 Revised August 8, 2011

Attached

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

| | , | , | | Sa | inta Fe | , NM 8/3 | 05 | | | | | |
|---|--|-----------------|-------------|---|-----------|---|--------------------|-------------|-------------|-------------|-------------|--------------|
| Release Notification and Corrective Action | | | | | | | | | | | | |
| | | | | | | OPERA' | ГOR | | Initia | l Report | \boxtimes | Final Report |
| Name of Co | mpany: X | TO Energy. | Inc. | | | | x Farnsworth | | | | | • |
| | | 00, Aztec, N | | co 87410 | - | Telephone 1 | No.: (505) 333-3 | 3117 | | | | |
| Facility Nar | | | | | | | e: Gas Well | | | | | |
| Surface Ow | ner: Triba | l Trust | | Mineral C |)wner: I | ederal | | | API No | . 30-045-3 | 2985 | 41 |
| | | | | | | OF RE | LEASE | | | | | |
| Unit Letter | Section | Township | Range | Feet from the | | South Line | Feet from the | East/We | st Line | County | | |
| P | 21 | 26 N | 11W | 665 | | FSL | 775 | FE | | San Juan | | |
| Latitude: N36.46814 Longitude: W-108.00313 NATURE OF RELEASE | | | | | | | | | | | | |
| Type of Rele | | | | | | Volume of | | | | ecovered: | | |
| Source of Re | lease: N/A | | | | | Date and F N/A | Iour of Occurrence | | Date and I | Hour of Dis | covery | : |
| Was Immedia | ate Notice (| Given? | | | | If YES, To | Whom? | 1. | 47.1 | | | |
| | | | Yes | No 🛛 Not Re | equired | | | | | | | |
| By Whom? | | | | | | Date and I | Iour | | | | | |
| Was a Water | course Read | | Yes 🛭 | No | | If YES, Volume Impacting the Watercourse. | | | | | | |
| If a Watercou | | | | | | | | | | | | |
| | | em and Reme | | | | | | | | | | |
| | | | | t the Berger A #2 boratory analysis | | | | | | | | |
| | | | | ed results below th | | | | | | | | |
| | | | | rred at this location | | are spin con | minuton standar | 45 101 111 | i, Delizei | ic, roun Di | LJZK UII | u total |
| Describe Are | a Affected | and Cleanup A | Action Tak | | | | | | | | | |
| | The second secon | firmed for this | | | | | | | | | | |
| | | | | is true and comp | | | | | | | | |
| regulations a | or the envi | are required t | o report ar | nd/or file certain rece of a C-141 repo | elease no | NMOCD m | arked as "Final P | enort" doe | is for rele | eases which | may e | ndanger |
| should their | perations h | ave failed to | acceptant | investigate and r | emediate | contaminati | on that pose a thr | eat to grou | ind water | surface wa | ter hu | man health |
| | | | | tance of a C-141 | | | | | | | | |
| federal, state, | or local la | ws and for regu | ılations. | | | | | | - | | | |
| W/K/ | | | | | | OIL CONSERVATION DIVISION | | | | | | |
| Signature: | | / / | | | | | | | | | | |
| Printed Name | : Rex Farn | sworth | | | | Approved by | Environmental S | pecialist: | | | | |
| | | | 1 | | | | | | | | | |
| Title: EHS To | echnician | | | | - 1 | Approval Dat | te: | Ex | piration I | Date: | | |
| E-mail Address: rex_farnsworth@xtoenergy.com | | | | | | Conditions of Approval: | | | | | | |

Phone: 505-333-3117

Date: October 13, 2016

^{*} Attach Additional Sheets If Necessary

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

Lease Name: Berger A 2S API No.: 30-045-32985

Description: Unit P, Section 21, Township 26N, Range 11W, San Juan County

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

General Plan

- XTO will obtain approval of this closure plan prior to commencing closure of the below grade tank at this location pursuant to 19.15.17.13.C (1) NMAC Approval was granted on June 15, 2016
- 2. XTO will notify the surface owner by certified mail, return receipt requested, that the operator plans closure operations at least 72 hours, but no more than one week, prior to any closure operation. Notice will include:
 - a. Well Name
 - b. API#
 - c. Well Location

The surface owner was notified on July 7, 2016 via email. Email has been approved as a means of surface owner notification to federal entities by Brandon Powell, NMOCD Aztec Office.

- 3. XTO will notify the NMOCD Aztec Office by email that the operator plans closure operations at least 72 hours, but no more than one week, prior to any closure operation. Notice will include:
 - a. Well Name
 - b. API#
 - c. Well Location

Notifications were provided to NMOCD with the Aztec office of the OCD via email on July 7, 2016; see attached email printout.

- 4. Within 60 days of cessation of operations, 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:
 - a. Soils, tank bottoms, produced sand, pit sludge and other exempt wastes impacted by petroleum hydrocarbons will be disposed of at: Envirotech: Permit #NM01-0011 and IEI: Permit # NM01-0010B
 - b. Produced Water will be disposed of at:

 Basin Disposal: Permit #NM01-005 and XTO owned salt water Disposal Facilities

 All liquids and sludge were removed from the tank prior to closure activities.
- 5. Within six (6) months of cessation of operations, 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. If there is any equipment associated with a below-grade tank, then the operator shall remove the equipment, unless the equipment is required for some other purpose.

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 collect a closure sample of the soil beneath the location of the below grade tank or liner that is being closed. The closure sample will consist of a five-point composite sample to include any obvious stained or wet soils, or other evidence of contamination. The closure sample will be analyzed for all constituents listed in Table I below, including DRO+GRO, Chlorides, TPH (C6-C36), benzene and BTEX.

| TABLE I Depth Below bottom of pit to groundwater less than 10,000 mg/l TDS | Constituent | Method | Limits | Results |
|--|--------------|--------------|-----------|---------|
| | Chloride | EPA 9056 | 600 mg/kg | 65.5 |
| < 50 Feet | TPH (C6-C36) | Method 8015 | 100 mg/kg | <8.485 |
| _ | BTEX | Method 8021B | 50 mg/kg | <0.1965 |
| | Benzene | Method 8021B | 10 mg/kg | <0.0131 |

7. If any contaminant concentration is higher than the parameters listed in Table I of 19.15.17.13 NMAC, the division may require additional delineation upon review of the results and the operator must receive approval before proceeding with closure. If all contaminant concentrations are less than or equal to the parameters listed in Table I of 19.15.17.13 NMAC, then the operator can proceed to backfill the pit, pad, or excavation with non-waste containing, uncontaminated, earthen material.

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

8. After closure has occurred, XTO will reclaim the former BGT area, if it is no longer being used for extraction of oil and gas, by substantially restoring the surface area to the condition that existed prior to oil and gas operations. XTO will construct the soil cover to the site's existing grade and prevent ponding of water and erosion of the cover materials. The soil cover shall consist of the background thickness of topsoil, or one foot of suitable materials to establish vegetation at the site, whichever is greater. All areas will be reclaimed as early as practicable, and as close to their original condition or land use as possible. They shall be maintained in a way as to control dust and minimize erosion.

The location has been recontoured to match the above specifications.

9. XTO will complete reclamation of all disturbed areas no longer in use when the ground disturbance activities at the site have been completed. The reseeding shall take place during the first favorable growing season after closure. Reclamation activities will be considered completed when a uniform vegetative cover has been established that reflects a life-form ratio of plus or minus fifty percent (50%) of pre-disturbance levels, and a total percent plant cover of at least seventy percent (70%) of pre-disturbance levels, excluding noxious weeds.

*Re-vegetation and reclamation obligations imposed by other applicable federal, state or tribal agencies on lands managed by those agencies shall supersede the above requirements, provided they provide equal or better protection of fresh water, human health and the environment.

Site has been reclaimed pursuant to the surface owner specification.

10. XTO will notify the Aztec Office of the NMOCD by C-103 when reclamation and closure activities are completed, unless the site is managed by another regulatory agency whose reclamation requirements provide equal or greater cover than NMOCD requirements. In those instances, the requirements of the other regulatory agency will be followed.

Site will be reclaimed pursuant to the BLM specifications, therefore no C-103 is required.

- 11. Within 60 days of closure, XTO will submit a closure report to the Aztec office of the NMOCD, filed on Form C-144. The report will include the following:
 - a. Proof of closure notice to NMOCD and surface owner Attached
 - b. Confirmation sampling analytical results Attached
 - c. Soil backfill and cover installation information Per OCD
 - d. Photo documentation of site reclamation Attached
 - e. Alternative Table I groundwater criteria request, groundwater information and received approval. (If Needed) **Not needed for site.**



ANALYTICAL REPORT



XTO Energy - San Juan Division

Sample Delivery Group:

L846406

Samples Received:

07/12/2016

Project Number:

30-045-32985

Description:

Berger A #2S

Report To:

Rex Farnsworth

382 County Road 3100

Aztec, NM 87410

Entire Report Reviewed By: Wapline R Richards

Daphne Richards

Technical Service Representative

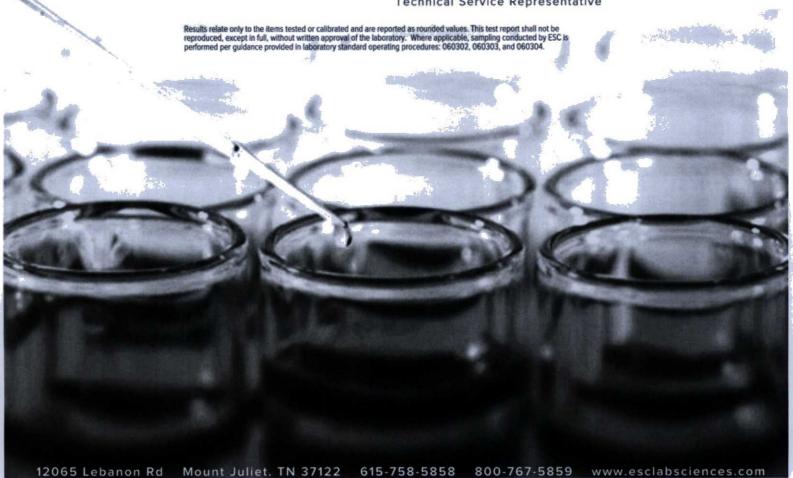


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46.50

SAMPLE SUMMARY

Dilution

1

1

1

25

1

Batch

WG888147

WG888282

WG889621

WG889621

WG889357

ONE LAB. NATIONWIDE.



FARF-071116-1234 L846406-01 Solid

Semi-Volatile Organic Compounds (GC) by Method 8015

Volatile Organic Compounds (GC) by Method 8015

Volatile Organic Compounds (GC) by Method 8021

Total Solids by Method 2540 G-2011

Wet Chemistry by Method 9056A

Method

Collected by Rex Farnsworth

Preparation

07/12/16 19:43

07/13/16 09:52

07/18/16 11:00

07/18/16 11:00

07/16/16 12:33

date/time

Collected date/time 07/11/16 12:34

07/13/16 10:49

07/13/16 10:06

07/18/16 19:11

07/19/16 12:40

07/16/16 18:42

Received date/time 07/12/16 09:00

KLM

MEL DWR

DWR

CM



Analysis Analyst date/time



²Tc

















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.

²Tc

Тс















Dapline R Richards

Technical Service Representative

Daphne Richards

FARF-071116-1234 Collected date/time: 07/11/16 12:34

SAMPLE RESULTS - 01

ONE LAB. NATIONWIDE.



Total Solids by Method 2540 G-2011

| | Result | Qualifier | Dilution | Analysis | Batch | |
|--------------|--------|-----------|----------|------------------|----------|----|
| Analyte | % | | | date / time | | [2 |
| Total Solids | 95.5 | | 1 | 07/13/2016 10:06 | WG888282 | |



Wet Chemistry by Method 9056A

| | Result (dry) | Qualifier | RDL (dry) | Dilution | Analysis | Batch |
|----------|--------------|-----------|-----------|----------|------------------|----------|
| Analyte | mg/kg | | mg/kg | | date / time | |
| Chloride | 65.5 | | 10.5 | 1 | 07/16/2016 18:42 | WG889357 |



Volatile Organic Compounds (GC) by Method 8015/8021

| | Result (dry) | Qualifier | RDL (dry) | Dilution | Analysis | Batch |
|---------------------------------|--------------|-----------|-----------|----------|------------------|----------|
| Analyte | mg/kg | | mg/kg | | date / time | |
| Benzene | ND | | 0.0131 | 25 | 07/19/2016 12:40 | WG889621 |
| Toluene | ND | | 0.131 | 25 | 07/19/2016 12:40 | WG889621 |
| Ethylbenzene | ND | | 0.0131 | 25 | 07/19/2016 12:40 | WG889621 |
| Total Xylene | ND | В | 0.0393 | 25 | 07/19/2016 12:40 | WG889621 |
| TPH (GC/FID) Low Fraction | ND | | 0.105 | 1 | 07/18/2016 19:11 | WG889621 |
| (S) a,a,a-Trifluorotoluene(FID) | 92.1 | | 59.0-128 | | 07/18/2016 19:11 | WG889621 |
| (S) a,a,a-Trifluorotoluene(FID) | 96.4 | | 59.0-128 | | 07/19/2016 12:40 | WG889621 |
| (S) a,a,a-Trifluorotoluene(PID) | 103 | | 54.0-144 | | 07/19/2016 12:40 | WG889621 |
| (S) a,a,a-Trifluorotoluene(PID) | 98.9 | | 54.0-144 | | 07/18/2016 19:11 | WG889621 |



Sample Narrative:

8015/8021 L846406-01 WG889621: No bisulfates remain for analysis.

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 | ND | | 4.19 | 1 | 07/13/2016 10:49 | WG888147 |
| C28-C40 Oil Range | ND | | 4.19 | 1 | 07/13/2016 10:49 | WG888147 |
| (S) o-Terphenyl | 91.4 | | 50.0-150 | | 07/13/2016 10:49 | WG888147 |

WG888282

QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

L846406-01

Total Solids by Method 2540 G-2011



Analyte

| (MB) R3149582-1 | 07/13/16 10:06 |
|-----------------|----------------|
| | MR Posult |

| MB Result | MB Qualifier | MB MDL | MB RI |
|-----------|--------------|--------|-------|
| % | | % | % |



Total Solids 0.000



(OS) L846405-03 07/13/16 10:06 • (DUP) R3149582-3 07/13/16 10:06

| | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD Limits | |
|--------------|-----------------|-------------------|----------|---------|----------------------|-----------------------|--|
| Analyte | % | % | | % | | % | |
| Total Solids | 92.2 | 91.7 | 1 | 0.537 | | 5 | |

Laboratory Control Sample (LCS)

(LCS) R3149582-2 07/13/16 10:06

| LCS/ R3149362-2 07/13/1 | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | LCS Qualifier | | | |
|-------------------------|--------------|------------|----------|-------------|---------------|-----------|-------------------|---------------|
| Analyte | % | % | % | % | | | | |
| Total Solids | 50.0 | 50.0 | 100 | 85.0-115 | 2/ 2 | 27 32 116 | 50 57 505571 5570 | n washin ki m |



















WG889357

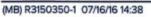
QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

L846406-01

Wet Chemistry by Method 9056A

Method Blank (MB)



| | MB Result | MB Qualifier | MB MDL | MB RDL | |
|----------|-----------|--------------|--------|--------|--|
| Analyte | mg/kg | - | mg/kg | mg/kg | |
| Chloride | U | | 0.795 | 10.0 | |



²Tc



L846393-01 Original Sample (OS) • Duplicate (DUP)

(OS) L846393-01 07/16/16 17:56 • (DUP) R3150350-4 07/16/16 18:19

| | Original Result | DUP Result | Dilution | DUP RPD | DUP Qualifier | DUP RPD Limits |
|----------|-----------------|-------------------|----------|---------|----------------------|-----------------------|
| Analyte | mg/kg | mg/kg | | % | | % |
| Chloride | 18.1 | 18.3 | 1 | 1 | | 15 |





L846635-10 Original Sample (OS) • Duplicate (DUP)

(OS) L846635-10 07/16/16 22:09 • (DUP) R3150350-5 07/16/16 22:32

| | Original Result (dry) | DUP Resul | t (dry) Dilution | DUP RPD | DUP Qualifier | DUP RPD Limits |
|----------|-----------------------|-----------|------------------|---------|----------------------|----------------|
| Analyte | mg/kg | mg/kg | | % | | % |
| Chloride | 71.2 | 71.1 | 1 | 0 | | 15 |







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

(LCS) R3150350-2 07/16/16 15:01 • (LCSD) R3150350-3 07/16/16 15:24

| | 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 | 200 | 199 | 100 | 100 | 80-120 | | | 1 | 15 |

L846635-12 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L846635-12 07/16/16 22:55 • (MS) R3150350-6 07/17/16 00:03 • (MSD) R3150350-7 07/17/16 00:26

| | Spike Amount (dry) | Original Result (dry) | MS Result (dry) | MSD Result (dry) | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|----------|-----------------------|--------------------------|-----------------|---------------------|---------|----------|----------|-------------|--------------|---------------|-----|------------|
| Analyte | mg/kg | mg/kg | mg/kg | mg/kg | % | % | | % | | | % | % |
| Chloride | 566 | 73.7 | 624 | 663 | 97 | 104 | 1 | 80-120 | | | 6 | 15 |

QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Volatile Organic Compounds (GC) by Method 8015/8021

Method Blank (MB)

| (MB) R3150564-3 07/18/16 | 14:34 | | | |
|---------------------------------|--------------------|--------------|-----------------|-----------------|
| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
| Benzene | U | | 0.000120 | 0.000500 |
| Toluene | 0.000626 | 14 75 | 0.000150 | 0.00500 |
| Ethylbenzene | 0.000225 | 7 | 0.000110 | 0.000500 |
| Total Xylene | 0 | * ** | 0.000460 | 0.00150 |
| TPH (GC/FID) Low Fraction | 0.0275 | ī | 0.0217 | 0.100 |
| (S) a,a,a-Trifluorotoluene(FID) | 94.9 | | | 59.0-128 |
| (S) a,a,a-Trifluorotoluene(PID | 102 | | | 54.0-144 |











Method Blank (MB)

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|--------------------------------|--------------------|--------------|-----------------|-----------------|
| Benzene | U | | 0.000120 | 0.000500 |
| Toluene | 0.000290 | <u>J</u> . | 0.000150 | 0.00500 |
| Ethylbenzene | 0.000212 | <u>7</u> | 0.000110 | 0.000500 |
| Total Xylene | U | = - | 0.000460 | 0.00150 |
| TPH (GC/FID) Low Fraction | 0.0525 | ī | 0.0217 | 0.100 |
| (S) a,a,a-Trifluorotoluene(FID | 95.1 | - | | 59.0-128 |
| (S) a,a,a-Trifluorotoluene(PID |) 102 | | | 54.0-144 |







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

| (LCS) R3150564-1 07/18/1 | 6 13:28 • (LCSD) | R3150564-2 | 07/18/16 13:50 | | | | 7.2 | | 1 | | 50.00 E. 5.00 A. |
|-------------------------------|------------------|------------|--------------------|----------|-----------|-------------|---------------|----------------|-------|------------|------------------|
| | 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 | % | % | % | | | % | % | |
| TPH (GC/FID) Low Fraction | 5.50 | 5.97 | 5.94 | 109 | 108 | 63.5-137 | | | 0.480 | 20 | |
| (S) a,a,a-Trifluorotoluene(Fl | 0) | | | 105 | 105 | 59.0-128 | | | | | |
| (S) a,a,a-Trifluorotoluene(Pl | 0) | | | 112 | 112 | 54.0-144 | | | | | |

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

| (LCS) R3150703-1 07/19/10 | 6 08:08 • (LCSE |) R3150703-2 | 07/19/16 08:3 | 0 | | | | | | | |
|---------------------------|-----------------|-------------------|---------------|----------|-----------|-------------|---------------|----------------|------|------------|--|
| | 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 | 0.0436 | 0.0464 | 87.3 | 92.7 | 70.0-130 | | | 6.03 | 20 | |
| Toluene | 0.0500 | 0.0444 | 0.0460 | 88.8 | 91.9 | 70.0-130 | | | 3.50 | 20 | |
| Ethylbenzene | 0.0500 | 0.0449 | 0.0472 | 89.8 | 94.3 | 70.0-130 | | | 4.90 | 20 | |
| Total Xylene | 0.150 | 0.138 | 0.144 | 92.2 | 95.7 | 70.0-130 | | | 3.78 | 20 | |

ACCOUNT: XTO Energy - San Juan Division

PROJECT: 30-045-32985

SDG: L846406

DATE/TIME: 07/20/16 16:35

PAGE: 8 of 13

WG889621

(S) a,a,a-Trifluorotoluene(PID)

QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE

Volatile Organic Compounds (GC) by Method 8015/8021

L846406-01

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

| | | | one or our pro | papirouto (and |
|-----------------|---------------------------------|--------------------|----------------|----------------|
| /I CS) P3150703 | 3-1 07/19/16 08:08 • (LCSD) R31 | 50703.2 07/10/16 0 | 70-20 | |

| | 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 | % | % | % | | | % | % |
| (S) a.a.a-Trifluorotoluene(FID | ı | | | 95.2 | 95.0 | 59 0-128 | | | | |



IC



L847320-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| 10011017000 01 | OTHER DE AR AR | OF SOLD PROPERTY AS A | ATHRONO IN THE PROPERTY OF ATHRONOUS AS AT A |
|---------------------|----------------|-----------------------|--|
| (C)S) SA /3/20_01 | 07/19/16 16:13 | MIST DETECTIONS | 07/18/16 16:35 • (MSD) R3150564-5 07/18/16 16:57 |
| | | | |

| | Spike Amount | 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 | ND | 0.0456 | 0.0468 | 91.1 | 93.7 | 1 | 49.7-127 | | | 2.74 | 23.5 | - |
| Toluene | 0.0500 | ND | 0.0439 | 0.0452 | 87.1 | 89.6 | 1 | 49.8-132 | | | 2.85 | 23.5 | - 3. |
| Ethylbenzene | 0.0500 | 0.000513 | 0.0431 | 0.0445 | 85.1 | 88.0 | 1 | 40.8-141 | | | 3.27 | 23.8 | |
| Total Xylene | 0.150 | ND | 0.129 | 0.134 | 85.6 | 88.4 | 1 | 41.2-140 | | | 3.22 | 23.7 | |
| (S) a,a,a-Trifluorotolue | ene(FID) | | | | 94.9 | 93.6 | | 59.0-128 | | | | | |
| (S) a,a,a-Trifluorotolue | ene(PID) | | | | 101 | 99.4 | | 54.0-144 | | | | | 1 |





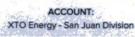




L847320-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

| LOCK LOATOON OF | 0740464640 | MICH DOLEDECL C | ATHORES ATHOR MACON DOMESTICAL T | 0740464740 |
|-----------------|------------------|-----------------|-----------------------------------|----------------|
| (US) 1847370-01 | U//18/16 16:13 • | IMALKAISUSB4-b | 07/18/16 17:19 • (MSD) R3150564-7 | U//IX/Ib 1//4/ |

| | Spike Amount | 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 | ND | 4.56 | 4.22 | 81.4 | 75.2 | 1 | 28.5-138 | | | 7.74 | 23.6 |
| (S) a,a,a-Trifluorotoluene(Fl | D) | | | | 101 | 100 | | 59.0-128 | | | | |
| (S) a,a,a-Trifluorotoluene(Pl | D) | | | | 108 | 108 | | 54.0-144 | | | | |



WG888147

QUALITY CONTROL SUMMARY

ONE LAB. NATIONWIDE.

Semi-Volatile Organic Compounds (GC) by Method 8015

Method Blank (MB)

| (MR) F | 23149479-1 | 07/13/16 | 08-59 |
|--------|------------|----------|-------|

| | MB Result | MB Qualifier | MB MDL | MB RDL |
|----------------------|-----------|--------------|--------|----------|
| Analyte | mg/kg | | mg/kg | mg/kg |
| C10-C28 Diesel Range | U | | 1.61 | 4.00 |
| C28-C40 Oil Range | U | | 0.274 | 4.00 |
| (S) o-Terphenyl | 99.3 | | | 50.0-150 |





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

| (LCS) R3149479-2 | 07/13/16 (| 09:11 • | (LCSD) | R3149479-3 | 07/13/16 09:24 | |
|------------------|------------|---------|--------|-------------|----------------|--|
| | | Calles | | 1.00 Daniel | LCCD Desuit | |

| | 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 | % | % | % | | | % | % |
| C10-C28 Diesel Range | 60.0 | 44.7 | 43.3 | 74.5 | 72.2 | 50.0-150 | | | 3.21 | 20 |
| (S) o-Terphenyl | | | | 82.3 | 80.2 | 50.0-150 | | | | |













Abbreviations and Definitions

| SDG | Sample Delivery Group. |
|-----------------|--|
| MDL | Method Detection Limit. |
| RDL | Reported Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| RPD | Relative Percent Difference. |
| (dry) | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils]. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| (S) | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control 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. |
| Qualifier | Description |
| В | The same analyte is found in the associated blank. |
| J | The identification of the analyte is acceptable; the reported value is an estimate. |





















Cp

Tc

Ss

Cn

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 2 | 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 1 | 90010 | South Dakota | n/a |
| Kentucky ² | 16 | Tennessee 14 | 2006 |
| Louisiana | Al30792 | Texas | T 104704245-07-TX |
| Maine | TN0002 | Texas 5 | LAB0152 |
| Maryland | 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-OS-15-05 | | |
| Third Darty & Endors | A Accreditations | | |

Third Party & Federal Accreditations

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

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁴⁶ 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.



⁶Qc

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| ENERGY Western Division Well Site/Location Well Site/Location Collected By Collected By Company Company ENTEREY Signature | | Quote Number | | | | 1.1 | | | Analysis/Container | | | | | Lab Information | |
|---|-----------|--|-------------------|---------------------------|---------------------------------------|---------------------|--|------|--------------------|-------------|----------|-------------|--|--|--|
| | | TAMES. KURT. L API Number 30-045-32985 Samples on Ice (V/N) Test Reason BAT LLOSURE | | Saturday Delivery (V (A)) | | | (1208) | , – | | | | 9 | Office Abbreviations | | |
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| Comments | | | | | 6 | 10 | | | | | 1= | 402 | 0039 | 292 | |

^{*} Sample ID will be the office and sampler-date-military time FARIM-MMDDYY-1200

From:

Hixon, Logan

To:

Smith, Cory, EMNRD; Fields, Vanessa, EMNRD; Katherina Diemer (kdiemer@blm.gov) McDaniel, James (James McDaniel@xtoenergy.com); Hoekstra, Kurt; Farnsworth, Rex

(Rex Fa

(Rex Farnsworth@xtoenergy.com); Clement, Jeff (Jeff Clement@xtoenergy.com); Dawes, Thomas 2016-7-7, 72 Hour BGT Closure Notification 2016/7/8-2016/7/15, Berger A 25 (API: 30-045-32985)

Subject:

Thursday, July 07, 2016 8:50:00 AM

Mr. Smith & Mrs. Diemer,

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

-Berger A 25 (API 30-045-32985) located in Section 21P, Township 26N, Range 11W, San Juan County, New Mexico.

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

The registration was approved on June 15, 2016.

Work is tentatively scheduled for Monday July 11, 2016 at approximately 1200 MST.

If there is any unforeseen delays in closure activities with this BGT and it will not be initiated within a week's time (July 15, 2016), a follow up email notification will be made for the change.

Thank you and have a good day

If you have any questions do not hesitate to contact us.

Thank You! EHS/OIMS Coordinator

Logan Hixon | 382 CR 3100 | Aztec, NM 87410 | ph: 505-333-3100 | Cell: 505-386 8018 |

Home: 505-320-6133 | Logan_Hixon@xtoenergy.com

XTO ENERGY INC., an ExxonMobil subsidiary

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Pumper Blackburn, VisibleTank 07/01/2008 - 07/19/2016 Route Stop RouteName StopName Below Grade Pit Forms (Berger a 2s **rype Value B** Division

Section

APIWellNumber

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48 Well Water Below Ground
48 Well Water Below Ground
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56 Well Water Below Ground
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| Billy Pennir |

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.

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 C₈ through C₄₀ (*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 C₆-C₁₀ for GRO, C₁₀-C₂₈ for DRO, and C₂₈-C₃₆ for extended analysis. This information was provided by Environmental Science Corporation Laboratories. As the information demonstrates, the 8015M analytical method reports as low as C₆, 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, C₃₆-C₄₀, 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. Berger A #2S (30-045-32985) Section 21 (P), Township 26N, Range 11W Closure Date: August 18, 2016

Photo 1: Berger A #2S

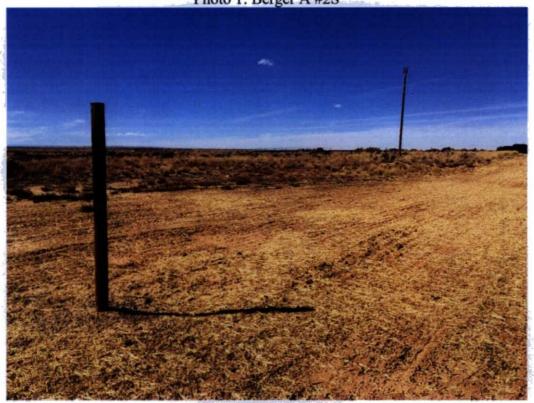


Photo 2: Berger A #2S



XTO Energy Inc. Berger A #2S (30-045-32985) Section 21 (P), Township 26N, Range 11W Closure Date: August 18, 2016

Photo #3: Berger A #2S



Photo #4: Berger A #2S

