

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

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

Form C-144
July 21, 2008

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

2008 MAR 24 AM 11 42

9777
Pit, Closed-Loop System, Below-Grade Tank, or
Proposed Alternative Method Permit or Closure Plan Application

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

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

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

1.
Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name: Federal 31 #21
API Number: 3004524964 OCD Permit Number: _____
U/L or Qtr/Qtr C Section 31 Township 27N Range 11W County: San Juan
Center of Proposed Design: Latitude 36.53626 Longitude 108.48519 NAD ☐ 1927 ☒ 1983
Surface Owner: ☐ Federal ☐ State ☐ Private ☒ Tribal Trust or Indian Allotment

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

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

4.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: 95 bbl Type of fluid: Produced Water
Tank Construction material: Steel
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other Visible sidewalls, vaulted, automatic high-level shut off, no liner
Liner type: Thickness _____ mil ☐ HDPE ☐ PVC ☐ Other _____

5.
☐ **Alternative Method:**
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

6.	<p>Fencing: Subsection D of 19.15.17.11 NMAC (<i>Applies to permanent pits, temporary pits, and below-grade tanks</i>)</p> <p><input type="checkbox"/> Chain link, six feet in height, two strands of barbed wire at top (<i>Required if located within 1000 feet of a permanent residence, school, hospital, institution or church</i>)</p> <p><input type="checkbox"/> Four foot height, four strands of barbed wire evenly spaced between one and four feet</p> <p><input checked="" type="checkbox"/> Alternate Please specify <u>Four foot height, steel mesh field fence (hogwire) with pipe top railing</u></p>																				
7.	<p>Netting: Subsection E of 19.15.17.11 NMAC (<i>Applies to permanent pits and permanent open top tanks</i>)</p> <p><input type="checkbox"/> Screen <input type="checkbox"/> Netting <input checked="" type="checkbox"/> Other <u>Expanded metal or solid vaulted top</u></p> <p><input type="checkbox"/> Monthly inspections (If netting or screening is not physically feasible)</p>																				
8.	<p>Signs: Subsection C of 19.15.17.11 NMAC</p> <p><input type="checkbox"/> 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers</p> <p><input checked="" type="checkbox"/> Signed in compliance with 19.15.3.103 NMAC</p>																				
9.	<p>Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. <i>Please check a box if one or more of the following is requested, if not leave blank:</i></p> <p><input type="checkbox"/> Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau office for consideration of approval.</p> <p><input type="checkbox"/> Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.</p>																				
10.	<p>Siting Criteria (regarding permitting): 19.15.17.10 NMAC <i>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.</i></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; vertical-align: top;"> <p>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</p> </td> <td style="width: 20%; text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) - Topographic map; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. <i>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</i> - Visual inspection (certification) of the proposed site; Aerial photo, Satellite image</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application <i>(Applies to permanent pits)</i> - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society; Topographic map</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> <tr> <td style="vertical-align: top;"> <p>Within a 100-year floodplain - FEMA map</p> </td> <td style="text-align: right; vertical-align: top;"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No </td> </tr> </table>	<p>Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) - Topographic map; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. <i>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</i> - Visual inspection (certification) of the proposed site; Aerial photo, Satellite image</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA	<p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application <i>(Applies to permanent pits)</i> - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> NA	<p>Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Within a 100-year floodplain - FEMA map</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p>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</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																				
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<p>Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society; Topographic map</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																				
<p>Within a 100-year floodplain - FEMA map</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																				

11.

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

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

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

12.

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

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

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

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

13.

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

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

14.

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

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

☐ Alternative

Proposed Closure Method: ☒ Waste Excavation and Removal

☐ Waste Removal (Closed-loop systems only)

☐ On-site Closure Method (Only for temporary pits and closed-loop systems)

☐ In-place Burial ☐ On-site Trench Burial

☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)

15.

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

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

16.

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17 13.D NMAC)**Instructions:** Please identify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two facilities are required.

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Disposal Facility Name: _____ Disposal Facility Permit Number: _____

Will any of the proposed closed-loop system operations and associated activities occur on or in areas that *will not* be used for future service and operations?☐ Yes (If yes, please provide the information below) ☐ No*Required for impacted areas which will not be used for future service and operations:*☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

17.

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

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

☐ Yes ☐ No

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

☐ NA

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

☐ Yes ☐ No

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

☐ NA

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

☐ Yes ☐ No

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

☐ NA

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

☐ Yes ☐ No

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

Within 300 feet from a 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 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.

☐ Yes ☐ No

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

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.

☐ Yes ☐ No

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

Within 500 feet of a wetland

☐ Yes ☐ No

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

Within the area overlying a subsurface mine.

☐ Yes ☐ No

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

Within an unstable area.

☐ Yes ☐ No

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

Within a 100-year floodplain.

☐ Yes ☐ No

- FEMA map

18

On-Site Closure Plan Checklist: (19.15.17.13 NMAC) **Instructions:** Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15 17.11 NMAC☐ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15 17.11 NMAC☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17 13 NMAC☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15.17 13 NMAC☐ Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15 17 13 NMAC☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19.

Operator Application Certification:

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

Name (Print): Kim Champlin Title: Environmental Representative

Signature: Kim Champlin Date: 11/19/2008

e-mail address: kim_champlin@xtoenergy.com Telephone: (505) 333-3100

20.

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

OCD Representative Signature: [Signature] Approval Date: 11/3/11

Title: Environmental Engineer Compliance Officer
OCD Permit Number: _____

21.

Closure Report (required within 60 days of closure completion): Subsection K of 19 15.17.13 NMAC

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

☒ Closure Completion Date: 1-23-12

22.

Closure Method:

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

23.

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

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

Disposal Facility Name _____ Disposal Facility Permit Number _____

Disposal Facility Name _____ Disposal Facility Permit Number _____

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

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

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

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

24.

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

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

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

25.

Operator Closure Certification:

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

Name (Print): Logan Hixon Title: Environmental Technician

Signature: Logan H Date: 1-7-12

e-mail address: Logan.Hixon@xtoenergy.com Telephone: 333 3683

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

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

Form C-141
Revised October 10, 2003

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

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company: XTO Energy, Inc.	Contact: Logan Hixon
Address: 382 Road 3100, Aztec, New Mexico 87410	Telephone No.: (505) 333-3683
Facility Name: Federal 31 #21 (API 30-045-24964)	Facility Type: Gas Well

Surface Owner: Tribal Trust	Mineral Owner:	Lease No.: NMNM-03523
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LOCATION OF RELEASE

Unit Letter C	Section 31	Township 27 N	Range 11W	Feet from the 990	North/South Line FNL	Feet from the 1650	East/West Line FWL	County San Juan
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Latitude: N36.53626 Longitude: W-108.48519

NATURE OF RELEASE

Type of Release. Produced Water	Volume of Release. Unknown	Volume Recovered None
Source of Release: BGT	Date and Hour of Occurrence. Unknown	Date and Hour of Discovery December 16, 2011
Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required	If YES, To Whom?	
By Whom?	Date and Hour	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*

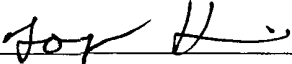
The below grade tank was taken out of service at the Federal 31 #21 well site due to the plugging and abandoning of this well site. A composite sample was collected beneath the location of the on-site BGT, and submitted for laboratory analysis for TPH via USEPA Method 418.1 and 8015, Benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards for TPH, Benzene and Total BTEX, but above the 'pit rule' standards for Chlorides, confirming that a release had occurred at this location.

Describe Area Affected and Cleanup Action Taken.*

Based on chloride results of 1700 PPM, it has been confirmed that a release had occurred at this location

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

OIL CONSERVATION DIVISION

Signature 	Approved by District Supervisor:		
Printed Name Logan Hixon			
Title: Environmental Technician	Approval Date:	Expiration Date:	
E-mail Address Logan_Hixon@xtoenergy.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date. 3/7/2012	Phone: 505-333-3683		

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

Lease Name: Federal 31 #21

API No.: 30-045-24964

Description: Unit C, Section 31, Township 27N, Range 11W, San Juan County

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

General Plan

1. XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
Closure Date is January 23, 2012
2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
Closure Date is January 23, 2012
3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.
Required C-144 Form is attached to this document.
4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:
 - Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B
 - Soil contaminated by exempt petroleum hydrocarbons
 - Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes
 - Basin Disposal Permit No. NM01-005
 - Produced water**All liquids and sludge were removed from the tank prior to closure activities.**
5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.
XTO has removed the below grade tank, and will dispose of it at a division approved facility, or recycle, reclaim or reuse it in a manner that is approved by the division.

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

All equipment has been removed due to the plugging and abandoning of the Federal 31 #21

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

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	<.0029 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	< .0435mg/kg
TPH	EPA SW-846 418.1	100	12.8mg/kg
Chlorides	EPA 300.1	250 or background	1700mg/kg

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

Due to Chloride results of 1700 PPM, a release has been confirmed for this location. A C-141 Release Notification form will be sent outlining any remediation activities taken regarding this release.

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

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

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

The notification will include the following:

- i. Operator's name
- ii. Well Name and API Number
- iii. Location by Unit Letter, Section, Township, and Range

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on January 17, 2012; 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 17, 2012 via email. Email has been approved as a means of surface owner notification to the BLM and Tribal Trust 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 has been recontoured to match the above specifications.
12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
The site 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 division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.
Site will be reclaimed pursuant to the BLM MOU.
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 MOU.**
 - viii. Photo documentation of the site reclamation. **attached**



12065 Lebanon Rd.
Mt. Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

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

Report Summary

Friday December 16, 2011

Report Number: L551018

Samples Received: 12/10/11

Client Project:

Description: BGT Closure

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

Entire Report Reviewed By:

Daphne Richards , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - I-2327, CT - PH-0197, FL - E87487
GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704, ND - R-140
NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 00109, WV - 233
AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032008A,
TX - T104704245, OK-9915, PA - 68-02979

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences

Note The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP

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Where applicable, sampling conducted by ESC is performed per guidance provided
in laboratory standard operating procedures 060302, 060303, and 060304



12065 Lebanon Rd
Mt Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859

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REPORT OF ANALYSIS

December 16, 2011

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

Date Received : December 10, 2011
Description : BGT Closure
Sample ID : BGT CLOSURE
Collected By : Brad Griffith
Collection Date : 12/09/11 09:17

ESC Sample # : L551018-01

Site ID : FEDERAL 31 21

Project # :

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	1700	23.	mg/kg	9056	12/14/11	2
Total Solids	86.		%	2540G	12/16/11	1
Benzene	BDL	0.0029	mg/kg	8021/8015	12/12/11	5
Toluene	BDL	0.029	mg/kg	8021/8015	12/12/11	5
Ethylbenzene	BDL	0.0029	mg/kg	8021/8015	12/12/11	5
Total Xylene	BDL	0.0087	mg/kg	8021/8015	12/12/11	5
TPH (GC/FID) Low Fraction	BDL	0.58	mg/kg	GRO	12/12/11	5
Surrogate Recovery-%						
a,a,a-Trifluorotoluene (FID)	91.5		% Rec.	8021/8015	12/12/11	5
a,a,a-Trifluorotoluene (PID)	96.8		% Rec.	8021/8015	12/12/11	5
TPH (GC/FID) High Fraction	BDL	4.6	mg/kg	3546/DRO	12/13/11	1
Surrogate recovery(%)						
o-Terphenyl	82.0		% Rec.	3546/DRO	12/13/11	1

Results listed are dry weight basis.

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit (PQL)

Note:

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The reported analytical results relate only to the sample submitted

Reported: 12/16/11 15:38 Printed: 12/16/11 15:39

Summary of Remarks For Samples Printed
12/16/11 at 15:39:30

TSR Signing Reports: 288
R5 - Desired TAT

Sample: L551018-01 Account: XTORNM Received: 12/10/11 09:00 Due Date: 12/16/11 00:00 RPT Date: 12/16/11 15:38



YOUR LAB OF CHOICE

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

Aztec, NM 87410

Quality Assurance Report
Level II

L551018

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December 16, 2011

Analyte	Result	Laboratory Blank Units	% Rec	Limit	Batch	Date Analyzed
Benzene	< 0005	mg/kg			WG569532	12/11/11 23 42
Ethylbenzene	< 0005	mg/kg			WG569532	12/11/11 23 42
Toluene	< 005	mg/kg			WG569532	12/11/11 23.42
TPH (GC/FID) Low Fraction	< .1	mg/kg			WG569532	12/11/11 23 42
Total Xylene	< .0015	mg/kg			WG569532	12/11/11 23 42
a,a,a-Trifluorotoluene(FID)		% Rec.	91 80	59-128	WG569532	12/11/11 23:42
a,a,a-Trifluorotoluene(PID)		% Rec	97 55	54-144	WG569532	12/11/11 23.42
TPH (GC/FID) High Fraction	< 4	ppm			WG569507	12/13/11 21 16
o-Terphenyl		% Rec.	78 58	50-150	WG569507	12/13/11 21 16
Chloride	< 10	mg/kg			WG569408	12/14/11 00:24
Total Solids	< 1	%			WG569916	12/16/11 13 50

Analyte	Units	Result	Duplicate Duplicate	RPD	Limit	Ref Samp	Batch
Chloride	mg/kg	39 0	36 0	6.97	20	L551083-01	WG569408
Total Solids	%	86.0	86.0	0 533	5	L551018-01	WG569916

Analyte	Units	Laboratory Control Known Val	Sample Result	% Rec	Limit	Batch
Benzene	mg/kg	05	0.0498	99.6	76-113	WG569532
Ethylbenzene	mg/kg	05	0.0553	111	78-115	WG569532
Toluene	mg/kg	05	0.0563	113.	76-114	WG569532
Total Xylene	mg/kg	.15	0.161	107.	81-118	WG569532
a,a,a-Trifluorotoluene(PID)				96.33	54-144	WG569532
TPH (GC/FID) Low Fraction	mg/kg	5 5	5.97	109.	67-135	WG569532
a,a,a-Trifluorotoluene(FID)				97.16	59-128	WG569532
TPH (GC/FID) High Fraction	ppm	60	41 6	69 3	50-150	WG569507
o-Terphenyl				84.14	50-150	WG569507
Chloride	mg/kg	200	194	97.0	85-115	WG569408
Total Solids	%	50	50.0	100.	85-155	WG569916

Analyte	Units	Laboratory Control Result	Sample Ref	Duplicate %Rec	Limit	RPD	Limit	Batch
Benzene	mg/kg	0.0484	0.0498	97.0	76-113	2.83	20	WG569532
Ethylbenzene	mg/kg	0 0532	0 0553	106	78-115	3 82	20	WG569532
Toluene	mg/kg	0.0534	0.0563	107	76-114	5.36	20	WG569532
Total Xylene	mg/kg	0.154	0.161	102.	81-118	4 62	20	WG569532
a,a,a-Trifluorotoluene(PID)				96.69	54-144			WG569532
TPH (GC/FID) Low Fraction	mg/kg	6 14	5.97	112	67-135	2 83	20	WG569532
a,a,a-Trifluorotoluene(FID)				97 58	59-128			WG569532

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



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Analyte	Units	Laboratory Control Sample Duplicate			Limit	RPD	Limit	Batch
		Result	Ref	%Rec				
TPH (GC/FID) High Fraction o-Terphenyl	ppm	47.8	41.6	80.0 91.37	50-150 50-150	13.9	20	WG569507 WG569507
Chloride	mg/kg	194.	194	97.0	85-115	0	20	WG569408

Analyte	Units	Matrix Spike				Limit	Ref Samp	Batch
		MS Res	Ref Res	TV	% Rec			
Benzene	mg/kg	0.0405	0.00620	05	68.7	32-137	L551011-03	WG569532
Ethylbenzene	mg/kg	0.0431	0.00480	05	76.6	10-150	L551011-03	WG569532
Toluene	mg/kg	0.0452	0.0130	05	64.3	20-142	L551011-03	WG569532
Total Xylene	mg/kg	0.125	0.0100	.15	76.9	16-141	L551011-03	WG569532
a,a,a-Trifluorotoluene (PID)					96.14	54-144		WG569532
TPH (GC/FID) Low Fraction	mg/kg	4.10	0.562	5.5	64.3	55-109	L551011-03	WG569532
a,a,a-Trifluorotoluene (FID)					95.01	59-128		WG569532
TPH (GC/FID) High Fraction o-Terphenyl	ppm	46.0	0	60	76.6 88.75	50-150 50-150	L551013-01	WG569507 WG569507

Analyte	Units	MSD	Matrix Spike Duplicate		Limit	RPD	Limit	Ref Samp	Batch
			Ref	%Rec					
Benzene	mg/kg	0.0374	0.0405	62.3	32-137	8.15	39	L551011-03	WG569532
Ethylbenzene	mg/kg	0.0389	0.0431	68.2	10-150	10.2	44	L551011-03	WG569532
Toluene	mg/kg	0.0412	0.0452	56.3	20-142	9.29	42	L551011-03	WG569532
Total Xylene	mg/kg	0.112	0.125	67.7	16-141	11.7	46	L551011-03	WG569532
a,a,a-Trifluorotoluene (PID)				97.03	54-144				WG569532
TPH (GC/FID) Low Fraction	mg/kg	5.07	4.10	82.0	55-109	21.2*	20	L551011-03	WG569532
a,a,a-Trifluorotoluene (FID)				96.16	59-128				WG569532
a,a,a-Trifluorotoluene (PID)				103.1	54-144				WG569532
TPH (GC/FID) High Fraction o-Terphenyl	ppm	47.0	46.0	78.4 90.14	50-150 50-150	2.26	20	L551013-01	WG569507 WG569507

Batch number / Run number / Sample number cross reference

WG569532 R1962052. L551018-01
WG569507 R1965574. L551018-01
WG569408 R1968733. L551018-01
WG569916 R1969314 L551018-01

* * Calculations are performed prior to rounding of reported values.

* Performance of this Analyte is outside of established criteria

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'



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December 16, 2011

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

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

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

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

D216

Chain of Custody
Page ___ of ___

Company Name/Address XTO ENERGY, INC. 382 County Road 3100 AZTEC, NM 87410				Alternate Billing Report to James McDaniel E-mail to james_mcdaniel@xtoenergy.com				Analysis/Container/Preservative				Prepared by ENVIRONMENTAL SCIENCE CORP 12065 Lebanon Road Mt. Juliet TN 37122 Phone (615)758-5858 Phone (800) 767-5859 FAX (615)758-5859	
Project Description BGT Closure				City/State Collected								CoCode (lab use only) XTORNM	
PHONE 505-333-3701		Client Project No.		Lab Project #		Template/Prelogin							
FAX						Shipped Via: Fed Ex							
Collected by Brad Griffith		Site/Facility ID# FEDERAL 31 #21		PO #									
Collected by (signature) 		<input checked="" type="checkbox"/> Rush? (Lab MUST be Notified) ___ Next Day 100% ___ Two Day 50% ___ Three Day 25%		Date Results Needed Email? ___ No ___ Yes FAX? ___ No ___ Yes									
Packed on Ice N ___ Y <input checked="" type="checkbox"/>													
Sample ID	Comp/Grab	Matrix	Depth	Date	Time	Cntrs	8015	8021	Chlorides			Remarks/contaminant	Sample # (lab only)
BGT CLOSURE	COMP	SS		12-9-11	0917	1	X	X	X				6551118-01

Matrix SS-Soil/Solid GW-Groundwater WW-Wastewater DW-Drinking Water OT-Other _____

pH _____ Temp _____

Remarks "ONLY 1 COC Per Site!!"

Flow _____ Other _____

Relinquisher by (Signature) 	Date 12/9/11	Time 1319	Received by (Signature) 	Samples returned via FedEx_X_UPS_Other_	Condition (lab use only)
Relinquisher by (Signature) 	Date	Time	Received by (Signature) 	Temp 3.6	Bottles Received 1-4oz Jar
Relinquisher by (Signature) 	Date	Time	Received for lab by (Signature) 	Date 12-10-11	Time 0900
				pH Checked	NCF


Client:	XTO	Project #:	98031-0528
Sample ID:	BGT Closure	Date Reported:	12-12-11
Laboratory Number:	60574	Date Sampled:	12-09-11
Chain of Custody No:	13045	Date Received:	12-09-11
Sample Matrix:	Soil	Date Extracted:	12-12-11
Preservative:	Cool	Date Analyzed:	12-12-11
Condition:	Intact	Analysis Needed:	TPH-418.1

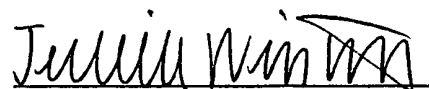
Parameter	Concentration (mg/kg)	Det. Limit (mg/kg)
Total Petroleum Hydrocarbons	12.8	6.4

ND = Parameter not detected at the stated detection limit.

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

Comments: **Federal 31 #21**



Analyst

Review

**EPA METHOD 418.1
TOTAL PETROLEUM HYDROCARBONS
QUALITY ASSURANCE REPORT**

Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	12-12-11
Laboratory Number:	12-12-TPH.QA/QC 60577	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	12-12-11
Preservative:	N/A	Date Extracted:	12-12-11
Condition:	N/A	Analysis Needed:	TPH

Calibration	I-Cal Date	C-Cal Date	I-Cal RF	C-Cal RF	% Difference	Accept Range
	11-16-11	12-12-11	1,610	1,720	6.8%	+/- 10%

Blank Conc. (mg/Kg)	Concentration	Detection Limit
TPH	ND	6.4


Duplicate Conc. (mg/Kg)	Sample	Duplicate	% Difference	Accept Range
TPH	19.3	19.3	0.0%	+/- 30%

Spike Conc. (mg/Kg)	Sample	Spike Added	Spike Result	% Recovery	Accept Range
TPH	19.3	2,000	1,670	82.7%	80 - 120%

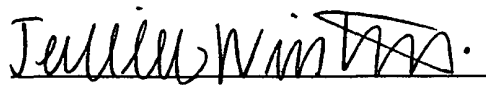
ND = Parameter not detected at the stated detection limit.

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

Comments: QA/QC for Samples 60497 and 60573-60580



 Analyst




 Review

CHAIN OF CUSTODY RECORD

13045

Client: XTD			Project Name / Location: FEDERAL 31 #21			ANALYSIS / PARAMETERS														
Email results to: JAMES MCDANIEL			Sampler Name: BRAO GRIPPA			TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion	RCI	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact	
Client Phone No.: 787-0519			Client No.: 98031-0528																	
Sample No./ Identification	Sample Date	Sample Time	Lab No.	No./Volume of Containers	Preservative															
					HgCl ₂	HCl														
BET CLOSURE	12/9	917	60574	1	40Z										X				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Relinquished by: (Signature) [Signature]				Date	Time	Received by: (Signature) [Signature]												Date	Time	
Relinquished by: (Signature)						Received by: (Signature)														
Sample Matrix																				
Soil <input checked="" type="checkbox"/> Solid <input type="checkbox"/> Sludge <input type="checkbox"/> Aqueous <input type="checkbox"/> Other <input type="checkbox"/>																				
<input type="checkbox"/> Sample(s) dropped off after hours to secure drop off area.																				



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

January 17, 2012

Mike Halona,
Navajo Nation Land Department
PO Box 224A
Window Rock, Arizona 86515

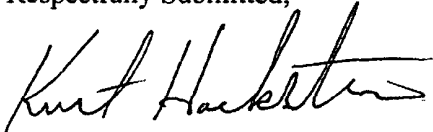
Re: Federal 31 # 21 – API # 30-045-24964
Unit C, Section 31, Township 27 N, Range 11 W, San Juan County, New Mexico

Dear Mr. Halona,

This submittal is pursuant to Rule 19.15.17.13 requiring operators to notify surface owners of the closure of a below grade tank pit. XTO Energy, Inc. (XTO) is hereby providing written documentation of our proposal to close the below grade tank pit associated with the above mentioned well site by excavation and removal.

Should you have questions or require additional information, please feel free to contact me at your convenience at (505) 333-3202. Thank you for your time in regards to this matter.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Kurt Hockstra". The signature is fluid and cursive, with a long horizontal stroke at the end.

Kurt Hockstra
Sr. Environmental Technician
XTO Energy, Inc.
Western Division

Jones, Brad A., EMNRD

From: James_McDaniel@xtoenergy.com
Sent: Wednesday, November 02, 2011 6:28 PM
To: Jones, Brad A., EMNRD
Subject: BGT Closure Plans

Brad,

Please accept this email as a request for approval of the following BGT Closure Plans only.

Federal 31 #21 - 3004524964 - section 31C, Township 27N, Range 11W, San Juan County, NM, Submitted on 11/21/08

O H Randel 14 #1E - 3004534010 - Section 14M, Township 26N, Range 11W, San Juan County, NM, Submitted on 11/21/08

Thanks much!



James McDaniel, CHMM #15676

EH&S Supervisor

XTO Energy, Inc.

Office # 505-333-3701

Cell # 505-787-0519

James_McDaniel@xtoenergy.com

Kurt Hoekstra /FAR/CTOC
01/17/2012 01:26 PM

To brandon.powell@state.nm.us
cc
bcc
Subject Federal 31 # 21 BGT Closure Notification



P&A OCD Closure Notification.doc

Kurt Hoekstra
Sr. Environmental Technician
XTO Energy
505-333-3202 Office
505-486-9543 Cell
Kurt_Hoekstra@xtoenergy.com

XTO Energy, Inc.
Federal 31 #21
Section 31, Township 27N, Range 11W
Closure Date: 1/23/2012

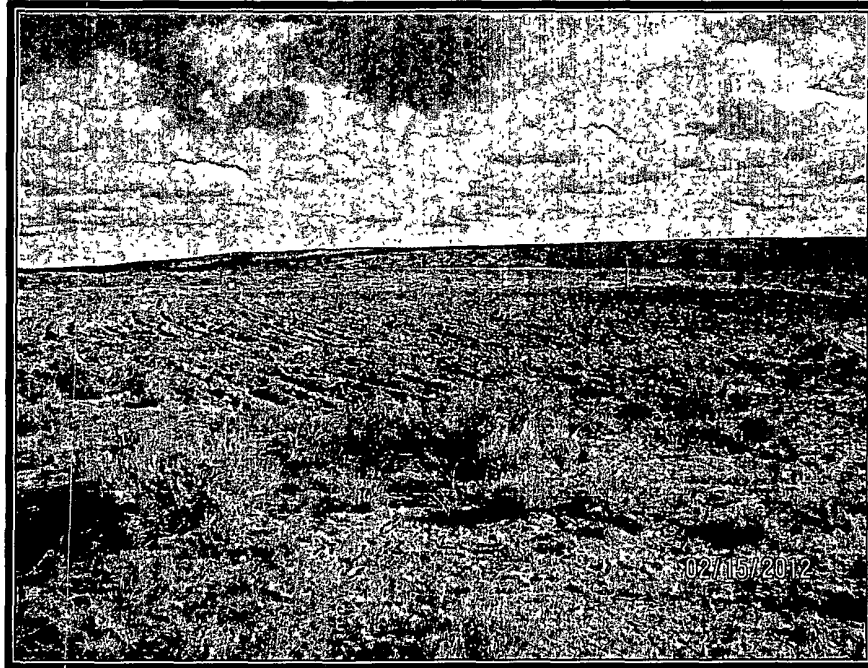


Photo 1: Federal 31 #21 after reclamation (View 1)



Photo 2: Federal 31 #21 after reclamation (View 2)



Well Below Tank Inspection Report

RouteName		StopName		Pumper	Foreman	WellName			APIWellNumber	Section	Range	Township
Below Grade Pit Forms (Temp.)		Federal 31-21		Thompson, Ronnie	Unassigned	FEDERAL 031 21 (PA)			3004524964	31	11W	27N
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation	PitType	Notes	
Larry Bingham	08/27/2008	02:45	No	No	No	No	No	1				
Larry Bingham	09/16/2008	02:15	No	No	No	No	No	3				
Larry Bingham	10/27/2008	02:15	No	No	No	No	No	2	Well Water	Pi	Below Ground	
Larry Bingham	11/08/2008	10:10	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	12/31/2008	03:10	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	01/06/2009	03:25	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	02/08/2009	02:35	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	03/11/2009	12:55	No	No	No	No	No	0	Well Water	Pi	Below Ground	
Larry Bingham	04/04/2009	02:55	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	05/07/2009	09:00	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	06/08/2009	10:15	No	No	No	No	No	2	Well Water	Pi	Below Ground	
Larry Bingham	08/14/2009	08:25	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	09/15/2009	11:30	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	10/16/2009	11:00	No	No	No	No	No	1	Well Water	Pi	Below Ground	
Larry Bingham	11/06/2009	12:55	No	No	No	No	No	1	Well Water	Pi	Below Ground	
RONDALE ANDERSON	05/27/2010	02:30	No	No	No	No	No	2	Well Water	Pi	Below Ground	
RONDALE ANDERSON	06/30/2010	02:30	No	No	No	No	No	2	Well Water	Pi	Below Ground	
RONDALE ANDERSON	07/30/2010	02:30	No	No	No	No	No	2	Well Water	Pi	Below Ground	
RONDALE ANDERSON	08/03/2010	02:00	No	No	No	No	No	2	Well Water	Pi	Below Ground	
RONDALE ANDERSON	08/16/2010	03:30	No	No	No	No	No	2	Well Water	Pi	Below Ground	
RONDALE ANDERSON	08/30/2010	03:30	No	No	No	No	No	2	Well Water	Pi	Below Ground	
RONDALE ANDERSON	09/09/2010	02:15	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	09/25/2010	11:15	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	10/10/2010	09:30	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	10/31/2010	09:30	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	11/30/2010	09:30	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	12/08/2010	03:10	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	12/30/2010	03:10	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	01/30/2011	12:39	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	02/28/2011	12:39	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	03/01/2011	03:39	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	03/06/2011	01:26	No	No	No	No	No	3	Well Water	Pi	Below Ground	
RONDALE ANDERSON	03/17/2011	02:53	No	No	No	No	No	2	Well Water	Pi	Below Ground	
RONDALE ANDERSON	03/24/2011	12:05	No	No	No	No	No	2	Well Water	Pi	Below Ground	
CARLOS MEDINA	04/25/2011	02:08	No	No	No	No	No	1	Well Water	Pi	Below Ground	

CARLOS MEDINA	05/04/2011	02:32	No	No	No	No	No	3	Well Water P1 Below Ground
Larry Bingham	09/16/2008	02:20	No	No	No	No	No	3	
Larry Bingham	10/16/2008	03:10	No	No	No	No	No	2	Well Water P1 Below Ground
Larry Bingham	11/08/2008	10:20	No	No	No	No	No	2	Well Water P1 Below Ground
Larry Bingham	12/31/2008	03:20	No	No	No	No	No	2	Well Water P1 Below Ground
Larry Bingham	01/31/2009	03:00	No	No	No	No	No	2	Well Water P1 Below Ground
Larry Bingham	02/08/2009	03:05	No	No	No	No	No	2	Well Water P1 Below Ground
Larry Bingham	03/11/2009	01:20	No	No	No	No	No	1	Well Water P1 Below Ground
Larry Bingham	04/11/2009	02:50	No	No	No	No	No	1	Well Water P1 Below Ground
Larry Bingham	05/28/2009	06:00	No	No	No	No	No	1	Well Water P1 Below Ground
Larry Bingham	06/08/2009	10:35	No	No	No	No	No	1	Well Water P1 Below Ground
Larry Bingham	08/14/2009	08:30	No	No	No	No	No	2	Well Water P1 Below Ground
Larry Bingham	09/15/2009	11:40	No	No	No	No	No	2	Well Water P1 Below Ground
Larry Bingham	10/16/2009	11:20	No	No	No	No	No	2	Well Water P1 Below Ground
Larry Bingham	11/06/2009	01:05	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	04/05/2010	02:00	No	No	No	No	No	1	Well Water P1 Below Ground
RONDALE ANDERSON	05/14/2010	02:45	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	05/16/2010	02:30	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	05/22/2010	01:30	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	05/27/2010	02:00	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	06/22/2010	01:30	No	No	No	No	No	3	Well Water P1 Below Ground
RONDALE ANDERSON	07/02/2010	03:00	No	No	No	No	No	3	Well Water P1 Below Ground
RONDALE ANDERSON	07/19/2010	03:00	No	No	No	No	No	3	Well Water P1 Below Ground
RONDALE ANDERSON	07/27/2010	11:55	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	08/03/2010	01:30	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	08/16/2010	03:15	No	No	No	No	No	1	Well Water P1 Below Ground
RONDALE ANDERSON	08/30/2010	03:15	No	No	No	No	No	1	Well Water P1 Below Ground
RONDALE ANDERSON	09/09/2010	02:05	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	09/25/2010	10:45	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	10/10/2010	09:45	No	No	No	No	No	3	Well Water P1 Below Ground
RONDALE ANDERSON	10/31/2010	09:45	No	No	No	No	No	3	Well Water P1 Below Ground
RONDALE ANDERSON	11/30/2010	09:45	No	No	No	No	No	3	Well Water P1 Below Ground
RONDALE ANDERSON	12/08/2010	03:05	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	12/30/2010	03:05	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	01/30/2011	12:34	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	02/28/2011	12:34	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	03/01/2011	03:30	No	No	No	No	No	2	Well Water P1 Below Ground
RONDALE ANDERSON	03/06/2011	01:15	No	No	No	No	No	1	Well Water P1 Below Ground
RONDALE ANDERSON	03/24/2011	12:08	No	No	No	No	No	1	Well Water P1 Below Ground
CARLOS MEDINA	04/25/2011	02:00	No	No	No	No	No	2	Well Water P1 Below Ground
CARLOS MEDINA	05/04/2011	02:28	No	No	No	No	No	2	Well Water P1 Below Ground
CARLOS MEDINA	06/07/2011	01:05	No	No	No	No	No	1	Well Water P1 Below Ground
CARLOS MEDINA	07/07/2011	01:25	No	No	No	No	No	1	Well Water P1 Below Ground
CARLOS MEDINA	08/04/2011	01:00	No	No	No	No	No	2	Well Water P1 Below Ground

CARLOS MEDINA	09/01/2011	10:30	No	No	No	No	No	3	Well Water Pt Below Ground
CARLOS MEDINA	11/15/2011	13:10	No	No	No	No	No	3	Well Water Pt Below Ground
CARLOS MEDINA	12/01/2011	02:00	No	No	No	No	No	3	Well Water Pt Below Ground
CARLOS MEDINA	01/05/2012	14:30	No	No	No	No	No	3	Well Water Pt Below Ground
CARLOS MEDINA	06/07/2011	01:18	No	No	No	No	No	2	Well Water Pt Below Ground
CARLOS MEDINA	07/07/2011	01:20	No	No	No	No	No	2	Well Water Pt Below Ground
CARLOS MEDINA	08/04/2011	01:10	No	No	No	No	No	2	Well Water Pt Below Ground
CARLOS MEDINA	09/01/2011	10:20	No	No	No	No	No	2	Well Water Pt Below Ground
CARLOS MEDINA	10/07/2011	02:40	No	No	No	No	No	1	Well Water Pt Below Ground
CARLOS MEDINA	11/16/2011	11:45	No	No	No	No	No	2	Well Water Pt Below Ground
CARLOS MEDINA	12/01/2011	01:55	No	No	No	No	No	2	Well Water Pt Below Ground
CARLOS MEDINA	01/04/2012	15:15	No	No	No	No	No	2	Well Water Pt Below Ground