District!

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

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

## <u>Pit, Closed-Loop System, Below-Grade Tank, or</u> <u>Proposed Alternative Method Permit or Closure Plan Application</u>

Type of action:  [1.] Permit of a pit, closed-loop system, below-grade tank, or proposed alto Closure of a pit, closed-loop system, below-grade tank, or proposed al Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted below-grade tank, or proposed alternative method	Iternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grad	e 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 sur- environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental auth	
Operator. XTO Energy, Inc. OGRID # 5380	
Address #382 County Road 3100, Aztec, NM 87410	
Facility or well name. Breech D #685F	
API Number 30-039-31015 OCD Permit Number	
U/L or Qtr/Qtr K Section 11 Township 26N Range 6W County. F	Rio Arrıba
Center of Proposed Design Latitude 36.49951 Longitude 107 43954	NAD □1927 🛛 1983
Surface Owner:     Federal   State   Private   Tribal Trust or Indian Allotment	-123466)
Temporary.  \[ \Boxed-loop System: Subsection H of 19.15 17 11 NMAC  Temporary.  \[ \Boxed-loop Operation:  \Boxed-loop P&A \Boxed Drilling a new well \Boxed-loop Workover or Drilling (Applies to activities which require prior to the permanent  \Boxed-loop System: Subscription  \Boxed-loop P&A \Boxed-loop Drilling (Applies to activities which require prior to the permanent  \Boxed-loop System: Subscription  \Boxed-loop P&A \Boxed-loop Drilling a new well  \Boxed-loop System: Subscription  \Boxed-loop System: Su	
intent) To be used during completion operations	
☐ Drying Pad ☑ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other ☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other	
Liner Seams	
Below-grade tank: Subsection I of 19.15.17.11 NMAC   Volume.	Eracar s 1 to
5. Alternative Method:	
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau off	fice for consideration of approval

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, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate Please specify  Netting: Subsection E of 19 15.17 11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)  Signs: Subsection C of 19 15.17 11 NMAC	hospital,
☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ☑ Signed in compliance with 19.15.3 103 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19 15 17 NMAC for guidance  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of consideration of approval. Fencing- Hogwire  Exception(s). Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval	office for
Siting Criteria (regarding permitting): 19.15 17 10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank - NM Office of the State Engineer - iWATERS database search; USGS, Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	☐ Yes ☐ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo, Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search, Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality, Written approval obtained from the municipality	Yes No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map, Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No .
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain - FEMA map	☐ Yes ☐ No

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
Previously Approved Design (attach copy of design) API Number or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17 9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15 17.10 NMAC  Design Plan - based upon the appropriate requirements of 19 15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15 17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15 17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
above ground steet turns or name-off ours and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17 9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19 15 17 13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.  Type.  Drilling  Workover  Emergency  Cavitation  P&A Permanent Pit  Below-grade Tank  Closed-loop System  Alternative  Proposed Closure Method:  Waste Excavation and Removal  Waste Removal (Closed-loop systems only)  On-site Closure Method (Only for temporary pits and closed-loop systems)  In-place Burial  On-site Trench Burial  Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19 15 17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19 15 17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17 13 NMAC

16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Ha Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and	ul-off Bins Only: (19 15. drill cuttings. Use attachm	17.13 D NMAC) nent if more than two
facilities are required.  Disposal Facility Name: Envirotech Disposal Facility F	Permit Number NA	<i>I</i> 01-0011
Disposal Facility Name: IEI Disposal Facility F		M01-0010B
Will any of the proposed closed-loop system operations and associated activities occur on or in areas t  Yes (If yes, please provide the information below)  No		ure service and operations?
Required for impacted areas which will not be used for future service and operations  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Signature Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17 13 N  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17 1	MAC	NMAC
Siting Criteria (regarding on-site closure methods only): 19 15 17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recoprovided below. Requests regarding changes to certain siting criteria may require administrative approvided an exception which must be submitted to the Santa Fe Environmental Bureau office for demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	pproval from the appropri	ate district office or may be
Ground water is less than 50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from ne	arby wells	☐ Yes 🗶 No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste  - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from near	arby wells	Yes 🛛 No
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 new	arby wells	☐ Yes☐ No☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercours lake (measured from the ordinary high-water mark).  - Topographic map, Visual inspection (certification) of the proposed site	se or lakebed, sınkhole, or p	playa Yes 🛛 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	time of initial application	☐ Yes 🖾 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five househow watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence  NM Office of the State Engineer - iWATERS database, Visual inspection (certification) of the	at the time of initial applic	
Within incorporated municipal boundaries or within a defined municipal fresh water well field covere adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality, Written approval obtained from the	-	rince Yes No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map, Topographic map; Visual inspection (certification)	fication) of the proposed si	☐ Yes 🖾 No
Within the area overlying a subsurface mine  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Divis	sion	☐ Yes ☑ No
Within an unstable area  - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resou Society, Topographic map	rces; USGS, NM Geologic	cal Yes X No
Within a 100-year floodplain - FEMA map		☐ Yes 🛛 No
On-Site Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items to by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 1 Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the 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.  Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.  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	17.10 NMAC 9.15.17.13 NMAC nents of 19 15.17.11 NMAC ne appropriate requirement ection F of 19.15.17 13 NN 0.15 17 13 NMAC case on-site closure standar NMAC	C s of 19 15.17 11 NMAC 1AC

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). Malia Villers Title Permitting Tech
Signature Malia Villers Date: $Q-2-11$
e-mail address malfa_villers@xtoenergy.com Telephone (505) 333-3100
OCD Approval: Permit Application (including closure plan) (S. Closure Plan (only)) (OCD Conditions (see attachment)  OCD Representative Signature: OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15 17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date:
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. <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only:</u> Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name Disposal Facility Permit Number:
Disposal Facility Name Disposal Facility Permit Number
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 36, 49929 Longitude — 107, 43955 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 EHTS Technician
Signature. <u>Joyne</u> Date. <u>6/7/2017</u>
c-mail address: Logan Hixon @ XTO crefqu.com Telephone: (SOS) 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

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

Form C-141 Revised October 10, 2003

side of form

## Release Notification and Corrective Action

	`					<b>OPERA</b>	TOR	☐ Initia	Initial Report X Final Repor				
		TO Energy,				Contact: Logan Hixon							
		00, Aztec, N					No.: (505) 333-3						
Facility Nat	me: Breecl	n D #685F (3	0-039-31	015)		Facility Type: Gas Well (Dakota, Mesa Verde, Mancos)							
Surface Ow	ner: Feder	al		Mineral (	)wner:			Lease N	lo.: NMNN	<b>1-035</b> 5	53		
					ATIO	OF RE	LEASE						
Unit Letter K	Section 11	Township 26 N	Range 6 W	Feet from the 1827	North/	South Line FSL	Feet from the 1910	East/West Line FWL	County Rio Arriba	ì			
	<u>.                                    </u>		L	·	5.49951		e: <u>-107.43954</u>	· · · · · · · · · · · · · · · · · · ·			· · · · · · · ·		
						OF RELI							
Type of Rele	ase: None	•			<u> </u>		Release: NA	Volume F	Recovered:	NA			
Source of Re		<del></del> ;				Date and H	our of Occurrence		Hour of Dis		: NA		
Was Immedi	ate Notice (		Vac F	No ⊠ Not R	aguirad	If YES, To	Whom?						
By Whom?		لبا	1 es		equirea —	D-40 d II							
Was a Water	course Read	shed?		<u> </u>		Date and H	lume Impacting t	he Watercourse					
Was a Water	course read		Yes 🛚	No		ii i Es, ve	rume impacting t	ine watercourse.					
If a Watercou	ırse was Im	pacted, Descri	ibe Fully.*	k									
Describe Cau	se of Probl	em and Remed	dial Action	n Taken *									
					A comp	osite sample s	was collected from	n the pit pre-stabili	zation on M	arch 29	9. 2012, and		
								BTEX standard, t					
								additional compos					
								00 ppm chloride sta		content	s of the drill		
pit were buri	ed in place.	No further act	tion is req	uired for this pit.	Applical	ole analytical	results are includ	ed with this report.					
		and Cleanup A		en.*									
No release ha	is occurred	at this location	1										
I hereby certi	fy that the i	nformation gi	ven above	is true and comp	lete to th	ne best of my	knowledge and u	nderstand that purs	suant to NM	OCD rı	ules and		
regulations a	ll operators	are required to	o report ar	nd/or file certain r	elease no	otifications ar	nd perform correc	tive actions for rel	eases which	may en	ndanger		
								eport" does not reli					
								eat to ground water responsibility for c					
		ws and/or regu		nance of a C-141	report de	oes not renev	e the operator of	responsibility for c	omphance w	nui any	oulei		
							OIL CON	SERVATION	DIVISIO	<u>N</u>			
,													
Signature:	sgan Hi	son			1	A	Di-+-i-+ Ci-						
Signature.	<u>, , , , , , , , , , , , , , , , , , , </u>				'	Approved by	District Supervise	or:					
Printed Name	e: Logan Hi	xon											
Title: EH&S	Technician			<del></del>		Approval Dat	e:	Expiration	Date:				
E-mail Addre	ess: Logan_	Hixon@xtoen	ergy.com			Conditions of	Approval:		Attached				
Date: 6/	7/2ml	7		Phone: 505-333-3	2602								
<del></del>	tional She	ets If Necess		1 Hone. 202-233-3	7003				I				

## XTO Energy Inc. San Juan Basin Closure Report

Lease Name: Breech D #685F API No.: 30-039-31015

Description: Unit K, Section 11, Township 26N, Range 6W, Rio Arriba County, NM

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the temporary pit referenced above. All proper documentation regarding closure activities is being included with the C-144.

- Proof of Closure Notice
- Proof of Deed Notice (Not Required)
- Plot Plan
- C-105
- Sampling Results
- Details on Soil Backfilling and Cover Installation
- Re-vegetation Application Rates and Seeding Technique
- Site Reclamation Photos (Including Steel Marker)
- 1. All free standing liquids will be removed at the start of the pit closure process from the pit and disposed of in a division-approved facility or recycled, reused, or reclaimed in a manner that the Aztec Division office approves.

Fluids were pulled from the reserve pit on February 29, 2012 through March 29, 2012 and disposed of at Basin Disposal, NM-01-005.

2. The preferred method of closure for all temporary pits will be on-site, in-place burial, assuming that all criteria listed in Subsection (B) of 19.15.17.13 are met.

On-site, in-place burial plan for this location was approved by the Aztec Division office on September 7, 2011.

3. The surface owner shall be notified of XTO proposed closure plan using a means that provides proof of notice, i.e., Certified Mail, return receipt requested.

The surface owner was notified of on-site burial by email, September 9, 2011 (attached), and by email on March 29, 2012 (attached). Email notification was authorized to government agencies by Brandon Powell, NMOCD Aztec Office.

 Within 6 months of Rig Off status occurring, XTO will ensure that temporary pits are closed, recontoured, and resecded.

## Rig moved off location January 18, 2012. Pit closed April 9, 2012.

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

Notification was sent to the Aztec Office of the OCD on March 29, 2012 (attached), Closure activities began on April 2, 2012.

6. Pit contents shall be mixed with non-waste containing, earthen material in order to achieve appropriate solidification. The solidification process will be accomplished using a combination of natural drying and mechanically mixing. Pit contents will be mixed with non-waste, earthen material to a consistency that is deemed as safe and stable. The mixing ratio shall not exceed 3 parts clean soil to 1 part pit contents.

Pit contents were mixed with non-waste containing, earthen material in order to achieve

appropriate solidification. The solidification process was accomplished using a combination of natural drying and mechanically mixing using a dozer and track-hoe. Pit contents were mixed with non-waste, earthen material to a consistency that was deemed safe and stable. The mixing ratio did not exceed 3 parts clean soil to 1 part pit contents.

- 7. Liner of temporary pit shall be removed above "mud level" after stabilization. Removal of liner will consist of manually or mechanically cutting liner at mud level and removing all remaining liner. Care will be taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried. All excessive liner will be disposed of at a licensed disposal facility.
  - Liner of temporary pit was removed above "mud level" after stabilization. Removal of the liner consisted of manually cutting liner at mud level and removing all remaining liner. Care was taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried. All excessive liner was disposed of at a licensed disposal facility, (San Juan County Landfill).
- 8. A five point composite sample will be taken using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e. dig and haul. Disposal facilities to be utilized should this method be required will be Envirotech, Permit No. NM01-0011 or IEI, Permit No. NM01-0010B

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 (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2	< 0.0030
BTEX	EPA SW-846 8021B or 8260B	50	< 0.0450
TPH	EPA SW-846 418.1	2500	333
GRO/DRO	EPA SW-846 8015M	500	91
Pre Chlorides	EPA 300.1	500 or background	2300
Post Chlorides	EPA 300.1	500 or background	78

- 9. Upon completion of solidification and testing, the pit area will be backfilled with compacted, non-waste containing earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.
  - Upon completion of solidification and testing, the pit area was backfilled with compacted, non-waste containing, earthen material. A minimum of four feet of cover was achieved and the cover included one foot of background topsoil suitable for establishing vegetation at the site or natural levels, whichever was greater. Backfill and cover were placed to match existing grade.
- 10. Re-contouring of the location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, ponding prevention, and erosion prevention. 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 a smooth surface, fitting the natural landscape.

Re-contouring of location matches fit, shape, line, form and texture of the surrounding area. Re-shaping of the location included drainage control, ponding prevention, and erosion prevention. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final re-contour has a uniform appearance with smooth surface, fitting the natural landscape.

- 11. Notification will be sent to OCD when the reclaimed area is seeded.
  - A C-103 is attached with this report. The site has been re-seeded using the BLM +10 seed mixture on May 3, 2012.
- 12. XTO shall seed the disturbed areas the first growing season after the pit is closed. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM of 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.

Notification via C-103 will be sent to OCD when the reclaimed area successfully achieves revegetation for two successive growing seasons.

13. The temporary pit will be located with a steel marker, no less than four inches in diameter, comented in a hole three feet deep in the center of the on-site burial upon the abandonment of all the wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time all wells on the pad are abandoned. The operator's information will include the following: Operator's Name, Lease Name, Well Name and Number, Unit Number, Section, Township, Range and an indicator that the marker is an on-site burial location.

The temporary pit was located with a steel marker cemented in a hole three feet deep in the center of the onsite burial. The marker includes the operator's information. The marker was set in a way to not impede reclamation activities. The operator's information includes the following: XTO Energy Inc., Breech D #685F, Unit K, Sec. 11, T26N, R6W, Rio Arriba Co "In Place Burial".

14. XTO shall file a deed notice identifying the exact location of the on-site burial with the county clerk in the county where the on-site burial occurs.

Not required on state, federal, or tribal land according to FAQ dated October 30, 2008 and posted on the OCD website.

15. Due to a misunderstanding from the drilling department, the pit inspections completed during drilling were completed on a daily basis, but were not recorded. No leaks or tears in the liner were discovered during drilling activities. Inspections completed by EH&S after the rig was released were completed and documented, and are attached with this report. XTO has cleared up the misunderstanding with the drilling department, and pit inspections will be documented in the future.

Submit To Appropria Two Copies	ate District O	ппсе			Form C-105										
District I 1625 N French Dr,	Hobbs, NM 8	88240	E	inergy,	Minerals and I	Vatura	l Res	sources	July 17, 200						
District II 1301 W Grand Aver				0:	l Conservatio	Div	:::::::::::::::::::::::::::::::::::::::		- 1	30-039-310		NO.			
District III 1000 Rio Brazos Rd					20 South St.				2 Type of Lease						
District IV 1220 S St Francis D				Santa Fe, NM 87505					STATE FEE FEE/INDIAN  3 State Oil & Gas Lease No						
WELL COMPLETION OR RECOMPLETION REPORT AND LOG							NMNM-03553								
4 Reason for filir		ETION O	RREC	OMPL	ETION REPO	JRT A	AND	LOG	_ =	5 Lea	ise Na	me or Uni	it Agreen	nent Nar	ne
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7. Type of Compl	etion.								ND.	CTUED					
8 Name of Operat		WORKOVEI	C L DEC	PENING	□PLUGBACK [	DIFF	EKEN	1 KESERVC		OTHER_ OGRID	-		······································		
XTO Energy, Inc										1. Pool name	or Wi	ldeat			
382 County Road	3100								Ι.	1. 1 ooi name	01 111	ndeat			
Aztec, New Mexic 505-333-3100	co 87410														
12.Eocation	Unit Ltr	Section	Tov	vnship	Range L	ot		Feet from the	e N	N/S Line	Feet	from the	E/W Lı	ne	County
Surface:									_						
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13. Date Spudded	14. Date	1 D Keacii		nuary 18			10.	Date Complet	ica (r	Ready to Prod	iuce)		Γ, GR, etc		and RKB,
18. Total Measure	d Depth of	Well	19	). Plug Ba	ck Measured Depth		20.	Was Direction	onal S	Survey Made?	,	21 Typ	e Electric	and Ot	her Logs Run
22. Producing Inte	rval(s), of t	his completi	on - Top, I	Bottom, N	ame										
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SIZE	TOP		BOTTON	Λ	SACKS CEMEN	IT SC	REEN	- 5	SIZE	ZE DEPTH SE			ET PACKER SET		
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26 Perforation	record (inte	rval, sıze, an	d number)							CTURE, CE					
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28 Date First Product	ion	Dec	duation N	Anthod (E)	lowing, gas lift, pum	ROD				Well Status	/Dua	d on Cloud			
Date First Product	.1011		oduction iv	ictiod (F1	owing, gus tijt. puni	ping - si	ize ana	type pump)		wen status	(F FOC	i or snui-	-inj		
Date of Test	Hours To	ested	Choke S	ize	Prod'n For Test Period	Oil	- Bbl		Gas -	MCF	W:	ater - Bbl		Gas - C	Oil Ratio
Flow Tubing	Casing F	Pressure	Calculate	ed 24-	Oıl - Bbl		Gas -	MCF	W	ater - Bbl.		Oıl Gra	vity - AP	1 - (Cor	r.)
Press		- , , , , , , , , , , , , , , , , , , ,	Hour Ra								- <del>3                                   </del>				
29. Disposition of	Gas (Sold,	used for fuel	, vented, e	tc)							30 1	est Witne	ssed By		
31. List Attachme	nts														
1	•		•		he location of the ter		pit. a	ttached							
33. If an on-site bu	urial was us	ed at the wel	l, report the	ne exact lo	cation of the on-site	burial:	Long	gitude -107.	.4395	55		NAD I	927 198	3	
I hereby certify Signature		informati	on show	n on bot	th sides of this for Printe		true d		te to		of my		dge ana	l beliej	Technician
E-mail Addres								6/7/2		۲			_		

DISTRICT I 1625 N French Dr., Hobbs, N.M. 88240

State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION

1220 South St. Francis Dr. Santa Fe, NM 87505

WELL LOCATION AND ACREAGE DEDICATION PLAT

Form C-10 Revised October 12, 200

Submit to Appropriate District Offic State Lease - 4 Copie

Fee Lease - 3 Copie

DISTRICT II 1301 W Grand Ave, Artesia, N.M. 88210 DISTRICT III 1000 Rio Brozos Rd., Aztec. N.M. 87410

DISTRICT IV 1220 South St. Francis Dr., Santa Fe, NM 87505

☐ AMENDED REPOR

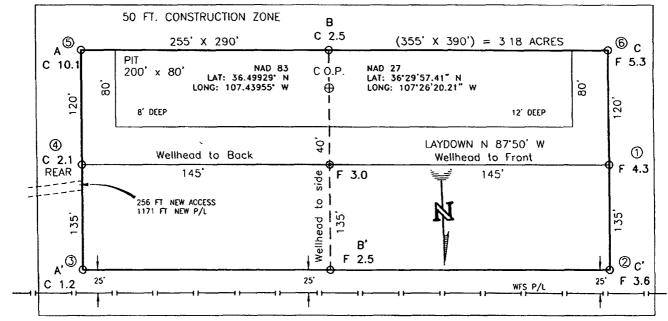
¹ API	Number		2	Pool Code		<sup>3</sup> Pool Name							
*Property Coo	de		1		3 Prop	erly N	ome				<sup>8</sup> Well Number		
					BRE	ECH	D					685F	
OGRID No				·	<sup>®</sup> Oper	ator N	ame			<sup>9</sup> Elevation			
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UL or lot no	Section	Township	Range	Lot Idn	Feet from	the	North/South line	Feet 1	rom the	East/We	st line	County	
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XTO ENERGY INC.

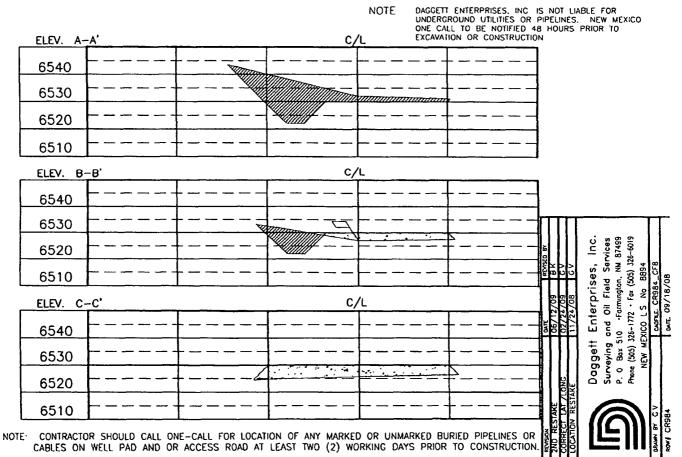
BREECH D No. 685F, 1827 FSL 1910 FWL

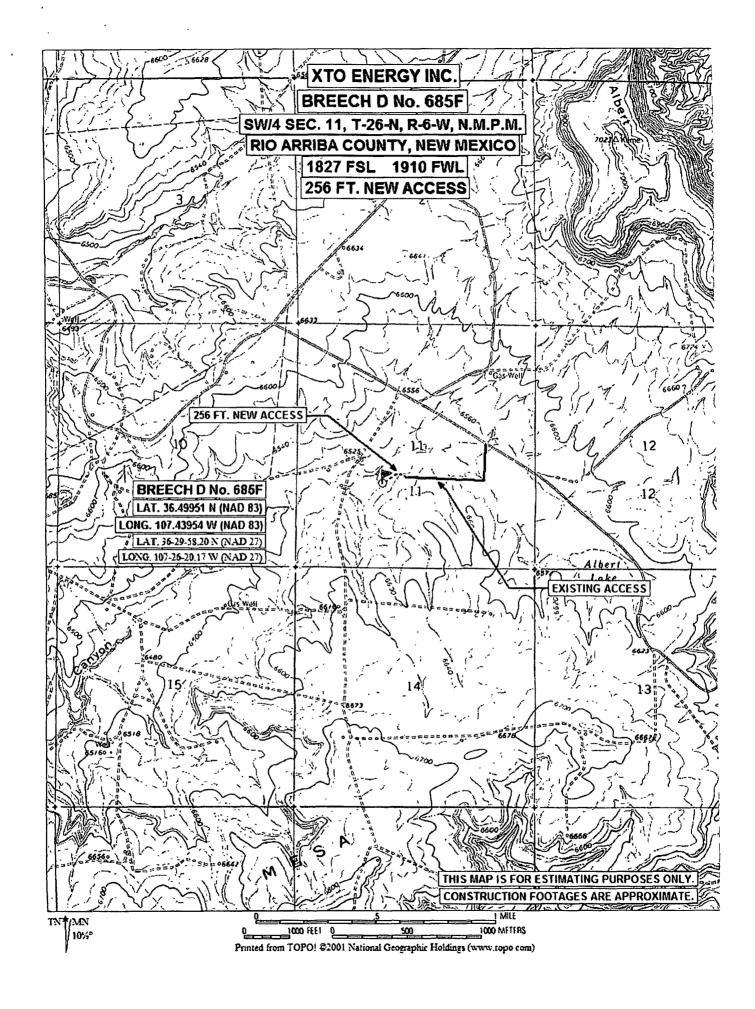
SECTION 11, T26N, R6W, N.M.P.M., RIO ARRIBA COUNTY, N.M. GROUND ELEVATION: 6527' DATE: APRIL 7, 2009

NAD 83 LAT. = 36.49951° N LONG. = 107.43954° W NAD 27 LAT. = 36'29'58.20" N LONG. = 107°26'20.17"



RESERVE PIT DIKE TO BE 8' ABOVE DEEP SIDE (OVERFLOW - 3' WIDE AND 1' ABOVE SHALLOW SIDE)
BLOW PIT OVERFLOW PIPE HALFWAY BETWEEN TOP AND BOITOM AND TO EXTEND OVER PLASTIC LINER AND INTO BLOW PIT







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

Monday April 02, 2012

Report Number: L567613 Samples Received: 03/30/12 Client Project:

Description: Breech D 685 F

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

Entire Report Reviewed By:

Daphne Richards , ESC Representative

## Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BI0041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979

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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REPORT OF ANALYSIS

April 02,2012

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

Date Received : March 30, 2012 Description : Breech D 685 F

Sample ID : DRILL PH

Collected By : Joshua Kirchner Collection Date : 03/29/12 09:00

ESC Sample # : L567613-01

Site ID : Project # :

Parameter	Dry Result	Det. Limit	Uņīts	Method	Date	D11.
Chloride	2300	60.	mg/kg	9056	03/31/12	5
Total Solids	83.0	0.100	8	2540G	04/02/12	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) Low Fraction Surrogate Recovery-% a,a,a-Trifluorotoluene(FID) a,a,a-Trifluorotoluene(PID)	BDL BDL BDL BDL BDL 101. 99.6	0.0030 0.030 0.0030 0.0090 0.60	mg/kg mg/kg mg/kg mg/kg mg/kg	8021/8015 8021/8015 8021/8015 8021/8015 GRO 8021/8015 8021/8015	03/30/12 03/30/12 03/30/12 03/30/12 03/30/12 03/30/12	5 5 5 5 5 5
TPH (GC/FID) High Fraction Surrogate recovery(%) o-Terphenyl	91. 91.3	4.8	mg/kg % Rec.	3546/DRO 3546/DRO	03/31/12	1

Results listed are dry weight basis. BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL)

Note:

This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 04/02/12 12:20 Printed: 04/02/12 13:35



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

Aztec, NM 87410

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Tax I.D. 62-0814289

Est. 1970

Quality Assurance Report Level II

L567613

April 02, 2012

Analyte	Result		oratory Bl	ank % Rec		Limit	Rat	tch D	ate Analyzed
		-		0_1,00		Dimi			<del></del>
Chloride	< 10	mg	/kg				WG:	585413 0	3/30/12 09:44
Benzene	< .0005	mg	/kg				WG:	585617 0	3/30/12 19:43
Ethylbenzene	< .0005		/kg						3/30/12 19:43
Toluene	< .005		/kg	,					3/30/12 19:43
TPH (GC/FID) Low Fraction Total Xylene	< .1 < .0015		/kg /kg						3/30/12 19:43 3/30/12 19:43
a,a,a-Trifluorotoluene(FID)	· .0013		Rec.	101.5		59-128			3/30/12 19:43 3/30/12 19:43
a,a,a-Trifluorotoluene(PID)			Rec.	101.0		54-144			3/30/12 19:43
TPH (GC/FID) High Fraction	< 4	qq	m				WG:	585639 0	3/31/12 10:20
o-Terphenyl			Rec.	109.7		50-150			3/31/12 10:20
Total Solids	< .1	ę					WG:	585583 0	4/02/12 10:49
			Duplicate	ı					
Analyte	Units	Result	Duplic		RPD	Limit	Re	ef Samp	Batch
Total Solids	ે	90.0	87.3		3.45	5	L	567666-0	1 WG585583
		Laborat	ory Contro	l Samo	le				
Analyte	Units	Known		Res		% Rec	Lir	mit	Batch
Chloride	mg/kg	200		212.		106.	85-115		WG585413
Benzene	mg/kg	.05		0.049	2	98.3	76-	76-113	
Ethylbenzene	mg/kg	.05		0.047	0	93.9		-115	WG585617
Toluene	mg/kg	.05		0.049		98.2	76-114		WG585617 WG585617
Total Xylene	mg/kg	.15		0.152		102.		81-118	
a,a,a-Trifluorotoluene (PID)	/					99.57		-144	WG585617
TPH (GC/FID) Low Fraction	mg/kg	5.5		6.22		113. 101.6		-135 -128	WG585617
a,a,a-Trifluorotoluene(FID)						101.6	59.	-128	WG585617
TPH (GC/FID) High Fraction	ppm	60		54.0		89.9	50-	-150	WG585639
o-Terphenyl						115.9	50-	-150	WG585639
Total Solids	8	50		50.0		99.9	85-	-115	WG585583
	L	aboratory C	Control Sam	ple Du	plicate				
Analyte			Ref	%Rec		Limit	RPD	Limi	t Batch
Chloride	mg/kg	209.	212.	104.		85-115	1.43	20	WG585413
Benzene			0.0492	99.0		76-113	0.330	20	WG585617
Ethylbenzene			0.0470	94.0		78-115	0.130	20	WG585617
Toluene			0.0491	98.0		76-114	0.330	20	WG585617
Total Xylene	mg/kg	0.152	0.152	102.	2	81-118	0.0500	20	WG585617
a,a,a-Trifluorotoluene(PID) TPH (GC/FID) Low Fraction	ma / lea	5.94	6.22	99.5 108.	3	54-144 67-135	4.50	20	WG585617 WG585617
a,a,a-Trifluorotoluene(FID)	mg/kg	J. 94	0.22	99.4	5	59-128	4.50	20	WG585617
3,3,5 11111010101010110(1110)				22.4	-	33 120			,,0303017

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



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

Aztec, NM 87410

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Tax I.D. 62-0814289

Est. 1970

## Quality Assurance Report Level II

L567613

April 02, 2012

7 1				Sample Dup:					
Analyte	Units	Result	Ref	%Rec		Limit	RPD	Limit	Batch
TPH (GC/FID) High Fraction o-Terphenyl	mqq	49.3	54.0	82.0 100.0		50-150 50-150	9.03	. 25	WG58563 WG58563
			Matrıx S	pike					
Analyte	Units	MS Res	Ref Re	s TV	% Rec	Lımit		Ref Samp	Batch
Benzene	mg/kg	0.196	0	.05	78.2	32-137		L567579-01	WG58561
Ethylbenzene	mg/kg	0.181	0	.05	72.4	10-150		L567579-01	WG58561
Toluene	mg/kg	0.199	0	.05	79.5	20-142		L567579-01	WG58561
Total Xylene	mg/kg	0.592	0	.15	79.0	16-141		L567579-01	WG58561
a,a,a-Trifluorotoluene(PID)					99.25	54-144			WG58561
TPH (GC/FID) Low Fraction	mg/kg	17.2	0	5.5	62.7	55-109		L567579-01	WG58561
a,a,a-Trıfluorotoluene(FID)					81.63	59-128			WG58561
TPH (GC/FID) High Fraction	mag	66.1	8.20	60	96.5	50-150		L567512-03	WG58563
o-Terphenyl					129.4	50-150			WG58563
		Matr	ıx Spike	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzene	mg/kg	0.216	0.196	86.2	32-137	9.69	39	L567579-01	WG58561
Ethylbenzene	mg/kg	0.195	0.181	77.8	10-150	7.22	44	L567579-01	WG58561
Toluene	mg/kg	0.211	0.199	84.4	20-142	5.96	42	L567579-01	WG58561
Total Xylene	mg/kg	0.633	0.592	84.4	16-141	6.70	46	L567579-01	WG58561
a,a,a-Trifluorotoluene(PID)				98.90	54-144				WG58561
TPH (GC/FID) Low Fraction	mg/kg	15.0	17.2	54.6*	55-109	13.8	20	L567579-01	WG58561
a,a,a-Trıfluorotoluene(FID)				85.33	59-128				WG58561
TPH (GC/FID) High Fraction	ppm	56.6	66.1	80.6	50-150	15.5	25	L567512-03	WG58563
o-Terphenyl				117.9	50-150				WG58563

Batch number /Run number / Sample number cross reference

WG585413: R2097294: L567613-01 WG585617: R2097393: L567613-01 WG585639: R2098633: L567613-01 WG585583: R2099053: L567613-01

 $<sup>^{\</sup>star}$   $^{\star}$  Calculations are performed prior to rounding of reported values.

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



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

Aztec, NM 87410

Quality Assurance Report Level II

L567613

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

Fax (615) 758-5859

12065 Lebanon Rd.

Tax I.D. 62-0814289

Est. 1970

April 02, 2012

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.

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

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

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

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

Company Name/Address			Alternate B	illing			<u></u>	Anal	ysis/Co	ont no	er/Prese	rvative		Chain of Custody
XTO ENERGY, IN	С.									1		124, 761	Ì	Pageof
382 County Road 3100 AZTEC, NM 87410	•												Prepared by	F023
AZIRO, NM 67410				,	<u>,</u>	,		سنا			r l	Salar Sa		ONMENTAL ICE CORP
			Report to: Jar	nes McDaniel		· ——			<b>第八人</b> 第八人			SAM.	į	
			E-mail to Jame	es_mcdaniel@xtoene	ergy.com	, <del></del>							12065 Lebar	
Project Description	. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	‡685	<u> </u>	<del></del>	e Collected	<u> </u>						1	Mt. Juliet TN	ga .
PHONE 505-333-3701	Client Project	No.	<u> </u>	Lab Project#		<del>)</del>							Phone (615) Phone (800	
FAX:	,					} i								5)758-5859
Collected by Joshua Kirchner	Site/Facility ID	#		P 0.#	1	<del>)</del>				ĺ			i CoCode	∵⊈ (lab use only)
Collected by(signature)		ab MUST b		Date Results Nee	ded	No		<del>-</del>		als			XTORNM Templa.*/Prelogin	
Packed on Ice N Y	7	ГWO Day Гhree Day	50%	Email?No_X FAX?No		of	TPH 8015	BTEX 8021	<u>Chloride</u>	TCLP Metals		W. Andrews	Shipped Via: Fed Ex	
Sample ID	Comp/Grab	Matrix	Depth	Date	Time	Critrs	直	BTE	빙	걸		\$ 100 miles	Remarks/contaminant	Sample # (lab only)
ושלוני פוד		SOIL		3-29-12	0900	1	1	V	1			A.		656143=(/2
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Matrix SS-Soil/Solid GW-Groundwa			_		i	434	198	3/9	<b>%</b> 3	<i>S</i>	p	н	Temp	
Remarks. "ONLY 1 COC Per Site! Relinquisher by (Signature				ua@nelsonreve	g.com		Io			F-45	V ÎID	O41-	d Condition	william and the second
Reiniquisher by (Signature	3-21-12	Time	Received by (	Signature)	<b>^</b> _		Sample	es retu	rneo via	rea	X_X_ UP:	SOINE	n Condition	(lab use only)
Reliacytisher by (Signature	Date	Time	Received by	Signature)	7		Temp:	3	٩		Bottles R	Hoz		ok.
Relinquisher by (Signature	Date	Time.	Received for	ab by: (Sign	KIN		Date:	3:	30:1	2	Time:		pH Checked	NCF
				7	9/1		-				\	, :		



Client:	XTO	Project #:	98031-0528
Sample ID:	Pit	Date Reported:	04-02-12
Laboratory Number:	61561	Date Sampled:	03-29-12
Chain of Custody No:	13665	Date Received:	03-29-12
Sample Matrix:	Soil	Date Extracted:	03-29-12
Preservative:	Cool	Date Analyzed:	03-29-12
Condition:	Intact	Analysis Needed:	TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

**Total Petroleum Hydrocarbons** 

333

7.4

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:

Breech D #685F



Client:	QA/QC	Project #:	N/A
Sample ID:	QA/QC	Date Reported:	03-29-12
Laboratory Number:	03-29-TPH.QA/QC 61554	Date Sampled:	N/A
Sample Matrix:	Freon-113	Date Analyzed:	03-29-12
Preservative:	N/A	Date Extracted:	03-29-12
Condition:	N/A	Analysis Needed:	TPH

Calibration	l-Cal Date	C-Cal Date	I-Cal RF	C-Cal RF: %	Différence /	Accept: Range
	01-17-12	03-29-12	1,850	1,720	7.0%	+/- 10%

Blank Conc. (mg/Kg)	Concentration	Detection Limit
TPH	ND	7.4

Duplicate Conc. (mg/Kg)				Accept: Range
TPH	48.8	45.8	6.1%	+/- 30%

Spike Conc. (mg/Kg)	Sample				
TPH	48.8	2,000	2,000	97.6%	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 61545, 61554-61557, 61561-61563, 61568-61570.



13665

# CHAIN OF CUSTODY RECORD

Client:		P	roject Name / Loca	tion:	u 60								Δ	NAL'	YSIS	/ PA	RAM	ETER	RS			
Email results to:  SAMES / Logar		S	BREECH D# 685 F Sampler Name:  OKIRCHNER  Client No.:  98031-0528					8015)	BTEX (Method 8021)	VOC (Method 8260)	als			و_	1							
Client Phone No.:		С	lient No.: 9803	1-09	528		_		TPH (Method 8015)	(Metho	Methoc	RCRA 8 Metals	Cation / Anion		TCLP with H/P	CO Table 910-1	118.1)	RIDE			Sample Cool	Sample Intact
Sample No./ Identification	Sample Date	Sample Time	Lab No.	No. of C	./Volume ontainers	1	reserva HCI	tive	TPH ()	BTEX	Noc (	RCRA	Cation	2	TCLP	CO Ta	TPH (418.1)	CHLORIDE			Sampl	Sampl
PIT.	3-21	900	61561					0									V				X	20
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																					<u> </u>	
Relinquished by: (Signature)				Date	Time	Recei	ved b	v: (Si	gnatu	ıre)										Dat	<u> </u>	Time
				324-12	Ι,				a	,	2	2	e							3.29		104
Relinguished by: (Signature)						Recei	ved b	y: (Si	gnatu	ire)		J			•			~~				
Sample Matrix Soil	Aqueous 🗌	Other [	]											****		•			,			
Sample(s) dropped off after	hours to sec	ure drop o	ff area.	3	N S	ir C	) <b>†</b> (	e (	h	]			2	R	U	ر (	, t	1	7			
5795 US Highway 64	4 • Farmingto	on, NM 8740	01 • 505-632-0615 • 1	hree Spr							ırango	o, CC	D 813	) <b>/</b>	abord	atory	env @env	irotec	h-inc.	com		



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 April 13, 2012

Report Number: L569098
Samples Received: 04/10/12
Client Project:

Description: Breech 685 F

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

Entire Report Reviewed By:

Daphne Richards , ESC Representative

## Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BI0041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979

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

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

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



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REPORT OF ANALYSIS

April 13,2012

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

ESC Sample # : L569098-01

: April Date Received 10, 2012 Description : Breech 685 F

Site ID : Sample ID CONFIRMATION Project # :

Collected By : Joshua Kirchner Collection Date : 04/09/12 12:00

Parameter	Dry Result	Det. Limit	Units	Method	Date	D11.
Chloride	78.	13.	mg/kg	9056	04/12/12	1
Total Solids	76.1	0.100	ક	2540G	04/12/12	1

Results listed are dry weight basis. BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL)

Note:

This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 04/13/12 11:05 Printed: 04/13/12 11:05

# Summary of Remarks For Samples Printed 04/13/12 at 11:05:34

TSR Signing Reports: 288 R5 - Desired TAT

Sample: L569098-01 Account: XTORNM Received: 04/10/12 09:00 Due Date: 04/17/12 00:00 RPT Date: 04/13/12 11:05



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

Aztec, NM 87410

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Tax I.D. 62-0814289

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Quality Assurance Report Level II

L569098

Aprıl 13, 2012

			1	Laboratory	Blank					
Analyte		Result	_	Units	% Re		Limit		Batch	Date Analyzed
Total Solids		< .1		%					WG587204	04/12/12 09:1
Chloride		< 10		mg/kg					WG586784	04/12/12 09:4
Analyte		Units	Resul	Duplic Lt Dup	ate lıcate	RPD	Limit		Ref Samp	Batch
Total Solids	1	8	81.0	80.	7	0.146	5		L568650-	06 WG58720
Chloride Chloride		mg/kg mg/kg	62.0 53.0	59. 60.		5.12 14.5	20 20		L569098- L568937-	
Analyte		Units		ratory Con wn Val		ple sult	% Rec		Limit	Batch
Total Solids		8	50		50.0		100.		85-115	WG58720
Chloride	<u>-</u>	mg/kg	200		207.		104		80-120	<u>WG5</u> 8678
Analyte			Laboratory Result	y Control Ref	Sample D %Rec	uplicate	Limit	RPD	Lim	ıt Batch
Chloride	1	mg/kg	209.	207.	104.		80-120	0.962	20	WG58678
Analyte		Units	MS Res	Matrix S Ref Re		% Rec	Limit		Ref Samp	Batch
Chloride		mg/kg	563.	60.9	500	100.	80-120		L568960-0	
Analyte		Units	Mat:	rıx Spike Ref	Duplicat %Rec	e Limit	RPD	Timit	Ref Samp	Batch
Chloride		mg/kg	580.		104.	80-120		20	L568960-0	

Batch number /Run number / Sample number cross reference

WG586784: R2114573: L569098-01 WG587204: R2117556: L569098-01

<sup>\* \*</sup> 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.'



Aztec, NM 87410

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

Quality Assurance Report Level II

L569098

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

April 13, 2012

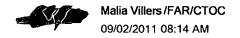
The data package includes a summary of the analytic results of the quality control samples required by the SW-846 or CWA methods. The quality control samples include a method blank, a laboratory control sample, and the matrix spike/matrix spike duplicate analysis. If a target parameter is outside the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

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

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

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

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Company Name/Address		}	Alternate B	illing	•		1 19	Analy	sis/Jo	ntaine	//-reser	vative	
XTO ENERGY, IN	С.	١.,	1							ľ		7 alle	Pageof
	•		<i>i</i>				- 32						
382 County Road 3100 AZTEC, NM 87410		(										75 PM	Prepared by H098
AZIRO, NWI 07410										.			ENVIRONMENTAL
		,							3-03		1	V. 2. 20	SCIENCE CORP
		Í	Report to Jai	mes McDaniel									12065 Lebanon Road
		Ì	E-mail to jam	es_mcdaniel@xtoen	ergy.com				i				Mt. Juliet TN 37122
Project Description	ECH 1	46	SF	City/Sta	ate Collected							W. Berhall	Dhono (645)750 5050
PHONE. 505-333-3701	Client Project N	No.	<u>، رو</u>	Lab Project#									Phone (615)758-5858 Phone (800) 767-5859
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Collected by Joshua Kirchner	Site/Facility ID#	<del>, }</del>	···	PO#								\$ ·	
Collected by(signature)	 			Date Results Ne	eded	<del></del>						3.2	CoCode (lab use only)
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Matrix: SS-Soil/Solid GW-Groundwa		- 1								{	ρl	'	Temp
Remarks "ONLY 1 COC Per Site				ua@nelsonreve	eg.com	-	16				1000	<u> </u>	
Relinquisher by Signaldre	Date 4-9-~	Time'	Received by	(Signature)	Λ.).		Samp	oies retu	irned vii	a-≁ed¶ Ì	.x_x_ UPS	Oth	er Condition ((lab use only))
Relinquisher by (Signature	Date	Time	Received by	(Signature)	<del>7</del>		Temp		V (6)		Bottles Re		
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To Mark Kelly

CC

bcc

Subject Breech D #685F

RE: Breech D #685F

Sec. 11 (K), T26N-R6W, Rio Arriba County

Dear Mr. Kelly,

This submittal is pursuant to Rule 19.15.17.13 requiring operators to notify surface owners of on site burial of temporary pits. XTO Energy Inc. (XTO) is hereby providing written documentation of our intention to close the temporary pit associated with the aforementioned location by means of in place burial.

Should you have any questions or require additional information please feel free to contact me at your earliest convenience (505) 333-3100

Malia Villers XTO Energy a subsidiary of ExxonMobil Office. 505-333-3698 Cell: 505-77700

Fax: 505-333-3284

malia\_villers@xtoenergy.com



To BRANDON POWELL, Scott Baxstrom/FAR/CTOC, James McDaniel/FAR/CTOC, Brent Beaty/FAR/CTOC, Luke McCollum/FAR/CTOC

СС

bcc

Subject Drill Pit Closure-Breech D #685F

Brandon,

Please accept this email as the required notification for temporary pit closure activities at the following well site:

Breech D #685F (API # 30-039-31015) located in Unit K, Section 11, Township 26N, Range 6W, Rio Arriba County, New Mexico

Closure activities are scheduled to begin next week. Thank you for your time in regards to this matter.

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



To MARK KELLY, James McDaniel/FAR/CTOC

СС

bcc

Subject Drill Pit Closure Notification-Breech D #685F

Mark,

Please accept this email as the required notification for temporary pit closure activities at the following well site:

Breech D #685F (API # 30-039-31015) located in Unit K, Section 11, Township 26N, Range 6W, Rio Arriba County, New Mexico

Closure activities are scheduled to begin next week. Thank you for your time in regards to this matter.

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

			TEMPO	RARY PIT I	NSPECTIO	ON FORM			
Well Name	e: Breech	D 685-F		API No.:	30-039-31105				
Legals:	Sec:	11 K		Township:	26 N		Range:	6 W	
Lat: 36° 29' 58.20" N Long: 10	07° 26' 20.17" W	T				·			
Inspector's	Inspection	Any visible liner	Any fluid seeps/	HC's on top of	Temp. pit free of misc	Discharge line	Fence	Any dead	Freeboard
Name	Date	breeches (Y/N)	spills (Y/N)	temp. pit (Y/N)	solid waste/ debris (Y/N)	integrity (Y/N)	integrity (Y/N)	wildlife/stock (Y/N)	Est. (ft)
Luke McCollum	1/18/2012	N	N	N	Y	NA	Y	N	6
Luke McCollum	1/27/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum	2/1/2012	N	N	N	Y	NA	Y	N	7-8
Luke McCollum	2/7/2012	N	N	N	Y	NA	Y	N	8
Luke McCollum	2/14/2012	N	N	N	Y	NA_	Y	N	9
Luke McCollum	2/22/2012	N	N	N	Y	NA	Y	N	8
Luke McCollum	2/28/2012	N	N	N	Y	NA	Y	N	8
Luke McCollum	3/6/2012	N	N	N	Y	NA	Y	N	8
Luke McCollum	3/15/2012	N	N	N	Y	NA	Y	N	8
Luke McCollum	3/20/2012	N	N	N	Y	NA	Y	N	8
Brent Beaty	3/27/2012	N ·	N	N	Y	NA	Y	N	10
Brent Beaty	4/3/2012	Closure in progress							
	4/6/2012	PIT CLOSED							
									_
Notes:	Provide Deta	ailed Descript	ion:						
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	Misc:		<del></del>	<u>.</u>				<del></del>	
				:					

Office	State of New Mexico	Form C-103
<u>District I</u> 1625 N French Dr , Hobbs, NM 88240	Energy, Minerals and Natural Resource	Ces October 13, 2009 WELL API NO.
District II	OH CONSERVATION DIVISIO	20.045.21015
1301 W Grand Ave, Artesia, NM 88210 District III	OIL CONSERVATION DIVISIO 1220 South St. Francis Dr.	5. Indicate Type of Lease
1000 Rio Brazos Rd, Aztec, NM 87410	Santa Fe, NM 87505	STATE FEE
District (V 1220 S St Francis Dr., Santa Fe, NM	Santa Fe, NW 87303	6. State Oil & Gas Lease No.
87505		NMNM-03553
SUNDRY NOT (DO NOT USE THIS FORM FOR PROPODIFFERENT RESERVOIR USE "APPLIPROPOSALS)	7. Lease Name or Unit Agreement Name  Breech D	
1. Type of Well: Oil Well	8. Well Number <b>685F</b>	
2. Name of Operator XTO Ene	rgy, Inc.	9. OGRID Number 5380
3. Address of Operator		10. Pool name or Wildcat
382 County Road 3100, Azt	tec, New Mexico 87410	
4. Well Location		
Unit Letter K : 1	feet from the South line and	nd 1910 feet from the West line
Section 11 To	wnship <b>26N</b> Range <b>6W</b> NI	MPM Rio Arriba County
	11. Elevation (Show whether DR, RKB, RT, C	GR, etc.)
	6,527feet	
12. Check	Appropriate Box to Indicate Nature of N	lotice, Report or Other Data
NOTICE OF IN	ITENTION TO:	SUBSEQUENT REPORT OF:
PERFORM REMEDIAL WORK	PLUG AND ABANDON ☐ REMEDIA	
TEMPORARILY ABANDON	_ ,	ICE DRILLING OPNS. P AND A
PULL OR ALTER CASING	MULTIPLE COMPL	CEMENT JOB
DOWNHOLE COMMINGLE		
OTHER:	□ OTHER:	Reseed Drill Pit Area ⊠
13. Describe proposed or comp	pleted operations. (Clearly state all pertinent det	tails, and give pertinent dates, including estimated date
	ork). SEE RULE 19.15.7.14 NMAC. For Mult	iple Completions: Attach wellbore diagram of
proposed completion or rec	completion.	
	ing the DLM + 10 Seed Miy on May 2, 2012	
The reclaimed area was reseeded us	ing the blive +10 seed with on way 3, 2012.	
The reclaimed area was reseeded us	ang the BLM +10 Seed Mix on May 3, 2012.	
The reclaimed area was reseeded us	ang the BLM +10 Seed Wix on May 3, 2012.	
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The reclaimed area was reseeded us	ang the BLM +10 Seed Wix on May 3, 2012.	
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Spud Date: 12/19/2011  I hereby certify that the information	Rig Release Date: 1/1 above is true and complete to the best of my kn	nowledge and belief.
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## XTO Energy, Inc. Breech D #685F Section 11, Township 26N, Range 6W Closure Date: 4/9/2012



Photo 1: Breech D #685F after Reclamation

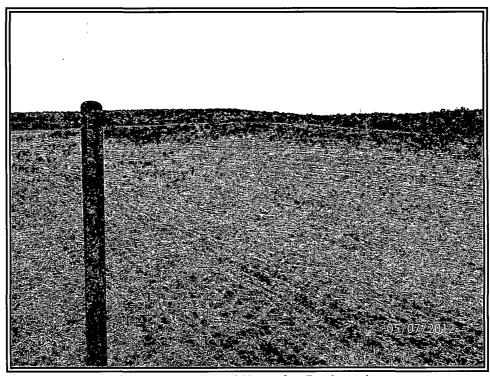


Photo 2: Breech D #685F after Reclamation

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05/07/2012

Photo 3: Breech D #685F after Reclamation

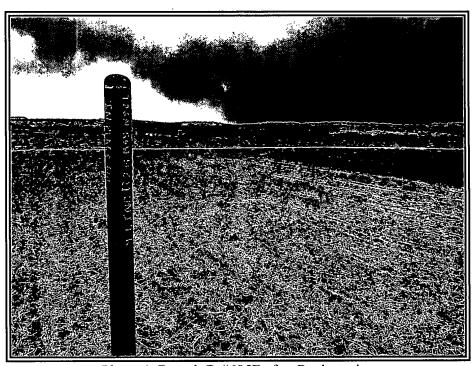


Photo 4: Breech D #685F after Reclamation