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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or	
Proposed Alternative Method Permit or Closure Plan Appli	<u>cation</u>
Type of action: 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 alto Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted below-grade tank, or proposed alternative method	lternative method d pit, closed-loop system,
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grad	•
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of su environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental auth	
W000 0 1 0 10400 A 1 10400 A 1	
Facility or well name: Breech C #144F	
API Number: 30-039-31070 OCD Permit Number:	Dia A dia
U/L or Qtr/Qtr G Section 12 Township 26N Range 6W County: F	
Center of Proposed Design. Latitude 36.50430 Longitude 107.41678	NAD: [_1927 [X] 1983
Surface Owner: Federal State Trivate Trivate Trust or Indian Allotment	
2. Name of Subsection For G of 19.15.17.11 NMAC	RCVD OCT 26 '12
Temporary: 🔀 Drilling 🗌 Workover	OIL CONS. DIV.
Permanent Emergency Cavitation P&A	DIST. 3
∑ Lined ☐ Unlined Liner type: Thickness 20 mil ☑ LLDPE ☐ HDPE ☐ PVC ☐ Other	
X String-Reinforced	
Liner Seams: Welded X Factory Other Volume: bbl Dimensions:	L 200 x W 80 x D 8-12
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 intent) To be used during completion operations	r approval of a permit or notice of
☐ Drying Pad ☒ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	A5678910
Lined Unlined Liner type: Thickness mil LLDPE HDPE PVC Other	2345678970777

Alternative Method:

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

Liner Seams. Welded Factory Other

Below-grade tank: Subsection I of 19.15.17.11 NMAC

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	hospital,						
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)							
Signs: Subsection C of 19.15.17.11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC							
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau 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 approp office 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.							
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 puts) - 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 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:
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: (Applies only to closed-loop system that use above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.19 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: 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

Form C-144

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids,	I Steel Tanks or Haul-off Bins Only: (19.15.17.13.) drilling fluids and drill cuttings. Use attachment if	D NMAC) more than two
facilities are required. Disposal Facility Name: Envirotech	Disposal Facility Permit Number. NM01-0	011
Disposal Facility Name: IEI	Disposal Facility Permit Number: NM01-0	D10B
Will any of the proposed closed-loop system operations and associated activities o ☐ Yes (If yes, please provide the information below) ☒ No	• • • • • • • • • • • • • • • • • • • •	vice and operations?
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	te requirements of Subsection H of 19.15.17.13 NMA n I of 19.15.17.13 NMAC	С
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 provided below. Requests regarding changes to certain siting criteria may required considered an exception which must be submitted to the Santa Fe Environment, demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	ire administrative approval from the appropriate dis al Bureau office for consideration of approval. Just	trict 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; Da	ata obtained from nearby wells	Yes No
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; Da	ata obtained from nearby wells	☐ Yes 🕅 No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Da	ata obtained from nearby wells	X Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other si lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	☐ Yes 🛛 No
Within 300 feet from a permanent residence, school, hospital, institution, or churc - Visual inspection (certification) of the proposed site; Aerial photo; Satelli		Yes 🕅 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that le watering purposes, or within 1000 horizontal feet of any other fresh water well or - NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	☐ Yes 🏻 No
Within incorporated municipal boundaries or within a defined municipal fresh wa adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written appro	·	☐ Yes ☒ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visi	ual 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-Minir	ng and Mineral Division	Yes 🛛 No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map	gy & Mineral Resources; USGS; NM Geological	Yes 🛛 No
Within a 100-year floodplain FEMA map		☐ Yes ☒ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying Protocols and Procedures - based upon the appropriate requirements of 19. Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Construction/Design Plan - based upon the appropriate requirements of Confirmation Sampling Plan - based upon the appropriate requirements of Construction/Design - based upon the appropriate requirements of Confirmation Sampling Plan - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan -	equirements of 19.15.17.10 NMAC of Subsection F of 19.15.17.13 NMAC appropriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19 15.17.13 NMAC equirements of Subsection F of 19.15.17.13 NMAC of Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards can a H of 19.15.17.13 NMAC on I of 19.15.17.13 NMAC	.15.17.11 NMAC

Operator Application Certification:
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print): Malia Villers Title. Permitting Tech.
Signature: main villers Date: (a/9/1)
e-mail address: malia_villers@xtoenergy.com Tclephone: (505) 333-3100
20. OCD Approval: Permit Application (incfluding closure plan) Closure Plan (opt) 109D Conditions (see attachment)
OCD Representative Signature: Over 1 (01)
Title: Compliance Office Compliance Office 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: 911/12
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. <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)
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)
Re-vegetation Application Rates and Seeding Technique
Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 36. 50 11 / Longitude
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: EH+S Technician
Signature: $\sqrt{0-2S-12}$
e-mail address: LOGAN Hixan Q X76 eroscu. (AV) Telephone: (SAS) 386-8018

District I
1625 N. French Dr., Hobbs, NM 88240
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1301 W Grand Avenue, Artesia, NM 88210
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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 Revised October 10, 2003 Submit 2 Copies to appropriate

Form C-141

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

Release Notification and Corrective Action

						OPERA	OR	[☐ Initial Report ☒ Final Repor				
		TO Energy,				Contact: Log				· · · · · · · · · · · · · · · · · · ·			
		00, Aztec, N			,	Telephone N	lo.: (505) 333-3	683					
Facility Nar	ne: Breech	C #144F (A	PI 30-039-3	31070)		Facility Typ	e: Gas Well (Da	akota, M	lesa Verd	e, Mancos)		
Surface Ow	ner: Privat	e		Mineral O	wner:	er: Lease No.: NMNM-03554						54	
				LOCA	TION	OF REI	LEASE						
Unit Letter G	Section 12	Township 26 N	_	ect from the 722		South Line FNL	Feet from the 1975		est Line EL	County Rio Arriba			
<u> </u>	12	20 IN					: -107.41678	1 1	Li	KIO ATTIO	1		
				NAT	URE	OF RELI	EASE						
Type of Rele	ase: None						Release: NA		Volume R	Recovered:	NA		
Source of Re		1		· ·		Date and F	our of Occurrence	e: NA	Date and	Hour of Dis	covery	: NA	
Was Immedia	ate Notice (Given?				If YES, To	Whom?						
			Yes \square N	io 🛛 Not Red	quired								
By Whom?						Date and F							
Was a Water	course Read		Yes 🛛 N	Io		If YES, Vo	lume Impacting t	the Water	course.				
IC W	· · ·			· · · · · · · · · · · · · · · · · · ·									
If a Watercot	irse was im	pacted, Descri	be Fully.*										
and returned standard, but collected on	Describe Cause of Problem and Remedial Action Taken.* The drill pit at the Breech C #144F was closed on September 17, 2012. A composite sample was collected from the pit pre-stabilization on June 11, 2012, and returned results below the 0.2 ppm benzene standard, the 500 ppm DRO/GRO standard, the 50 ppm total BTEX standard, the 2,500 ppm TPH standard, but over the 500 ppm chloride standard at 1800 ppm. After the contents of the drill pit had been stabilized an additional composite sample was collected on August 16, 2012 from the drill pit. The sample was analyzed for chlorides, and returned results below the 500 ppm chloride standard. The contents of the drill pit were buried in place. No further action is required for this pit. Applicable analytical results are included with this report.											TPH ample was ard. The	
		and Cleanup A at this location		*									
regulations a public health should their or or the environ	Il operators or the envi operations h nment. In a	are required to ronment. The lave failed to a	o report and/o acceptance o adequately in OCD acceptan	or file certain re of a C-141 repor- vestigate and re	lease north by the mediate	otifications a e NMOCD m e contaminati	knowledge and und perform correcarked as "Final Ron that pose a three the operator of	etive action deport" do reat to gro responsib	ons for release not release no	eases which ieve the ope r, surface wa ompliance v	may en rator of ater, hu with any	ndanger f liability man health	
							OIL CON	SERV	ATION	DIVISIO	<u>ON</u>		
Signature:				Approved by	District Supervis	sor:							
Printed Name	e: Logan Hi	xon											
Title: EH&S	Technician					Approval Da	e:	E	Expiration	Date:			
E-mail Addre	ess: Logan_	Hixon@xtoen	ergy.com			Conditions o	f Approval:			Attached	ı 🗆		
Date: 10	-25-17		Ph	one: 505-333-3	683								

* Attach Additional Sheets If Necessary

XTO Energy Inc. San Juan Basin Closure Report

Lease Name: Breech C #144F API No.: 30-039-31070

Description: Unit G, Section 12, 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 April 9, 2012 through July 20, 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 June 14, 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 at time of initial permitting was notified of on-site burial by certified mail on, June 3, 2011 (attached), as the landowner we were aware of the pit closure and did not see it fit to have an email notification. 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 reseeded.

Rig moved off location March 30, 2012. Pit closed September 17, 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 August 6, 2012 (attached), Closure activities began on August 13, 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	<0.075
BTEX	EPA SW-846 8021B or 8260B	50	1.22
TPH	EPA SW-846 418.1	2500	126
GRO/DRO	EPA SW-846 8015M	500	280
Pre Chlorides	EPA 300.1	500 or background	1800
Post Chlorides	EPA 300.1	500 or background	120

- 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 September 12, 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, cemented 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 C #144F, Unit G, Sec. 12, 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.

A deed notice was sent to the Rio Arriba County clerk on October 25, 2012 (attached) identifying the exact location of the on-site burial at this site.

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 Appropr	nate Dietric	ot Office				C CNI										0.105	
Two Copies	iate Distric	onice.				State of Ne										rm C-105 July 17, 2008	
District I 1625 N French Dr	, Hobbs, N	M 88240	0	E	nergy,	Minerals an	a Nai	urai Ke	esources	-	1. WELL	APIN	NO.		J	uly 17, 2006	
District II 1301 W Grand Ave	enue, Artes	sia, NM i	88210		\bigcirc	il Conserva	tion l	Divisio	\11		30-039-310	070					
District III 1000 Rio Brazos Ro	d, Aztec, N	VM 8741	0			20 South S					2. Type of Lease						
District IV 1220 S St Francis	Dr. Santa	Fe NM	87505		1-	Santa Fe, 1				-	STATE FEE FED/INDIAN 3 State Oil & Gas Loase No.						
				D. D.E.O.	<u> </u>					- 1	NMNM-03554						
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C-144 CLOS	SURE AT	TACH	IMENT	(Fill in bo	xes #1 th	rough #9, #15 D	ate Rig	Released	and #32 and	l/or	144F						
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Aztec, New Mex 505-333-3100	ico 87410)															
12.Location	Unit Ltr	S	ection	Tow	nship	Range	Lot		Feet from	the	N/S Line	Feet	from th	e E/W	Line	County	
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28								DUC									
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E-mail Addres	ss <u>Log</u> a	an Hi	xon@x	toenergy	.com			Date:	10-25-	12						<u> </u>	

<u>DISTRICT 1</u> 1625 N. French Dr., Robbs, N.M. 88240

State of New Mexico Energy, Minerals & Natural Resources Department

Form C-102 Revised October 12, 2005

DISTRICT II 1301 V. Grand Avenue, Artesia, N.M. 88210

DISTRICT III 1000 Rio Braxos Rd., Axtec, N.M. 87410

OIL CONSERVATION DIVISION 1220 South St. Francis Dr. Santa Fe, NM 87505

Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

Cortificate Number

10201

- AMENDED DEDADA

NETRICT IV

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42											eli Number					
*Property C	×16				-	ty Name CH C				144F						
OGRID No					*Opera	or Name			* Klevation							
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or lot no.	Section	Township	Range	Lot Idn	Peet from the		/South line		from the	East/West line	County					
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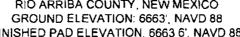
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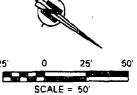
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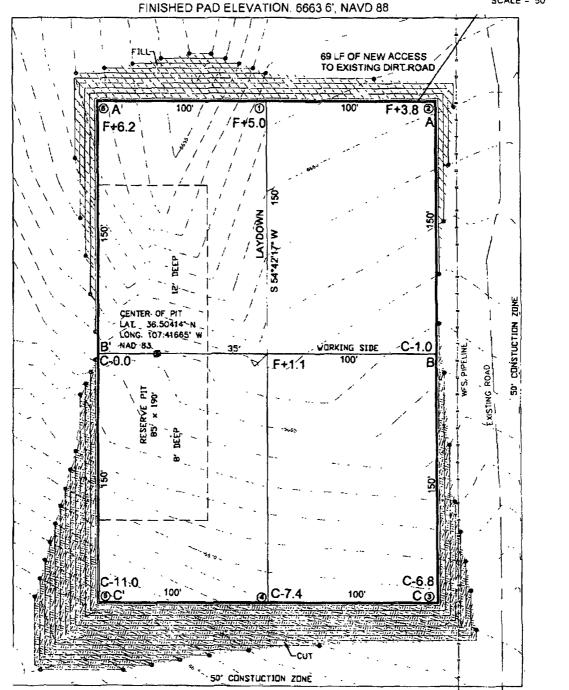
BREECH C #144F 1722' FNL & 1975' FEL

LOCATED IN THE SW/4 NE/4 OF SECTION 12. T26N, R6W, N M P M,

RIO ARRIBA COUNTY, NEW MEXICO







1 FOOT CONTOUR INTERVAL SHOWN

SCALE: 1" = 50' JOB No.: XTO024_REV1 DATE: 05/27/08



Russell Surveying 1409 W. Aztec Bivd. #2 Aztec, New Mexico 87410 (505) 334-8637

XTO ENERGY BREECH C #144F 1722' FNL & 1975' FEL LOCATED IN THE SW/4 NE/4 OF SECTION 12, T26N, R6W, N M.P.M., RIO ARRIBA COUNTY, NEW MEXICO GROUND ELEVATION, 6663', NAVD 88 FINISHED PAD ELEVATION, 6663.6', NAVD 88 6680 6670 6660 6650 6640 6630 150 100 50 0. 150 50 100 В 6680 6670 6660 6650 6640 6630 150 100 100 ę C' C 6680 6670 6660 6650 6640 6630 100 150 50' o

VERT. SCALE. 1" = 30' HORZ. SCALE: 1" = 50' JOB No.: XTO024_REV1 DATE: 05/27/08 CUT FILL

RX.

Russell Surveying 1409 W. Aztec Blvd. #2 Aztec, New Mexico 87410 (505) 334-8637



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 Road 3100 Aztec, NM 87410

Report Summary

Monday June 11, 2012

Report Number: L578278
Samples Received: 06/02/12
Client Project:

Description: Breech C 144F

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/BIO041, 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

June 11,2012

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

ESC Sample # : L578278-01

Date Received : June 02, 2012 Description : Breech C 144F

Site ID :

Sample ID

: DRILL PIT PRE STABILIZE

Project # :

Collected By : Logan Hixon Collection Date : 06/01/12 10:30

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	1800	30.	mg/kg	9056	06/08/12	2
Total Solids	66.3	0.100	8	2540G	06/06/12	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) Low Fraction Surrogate Recovery-% a,a,a-Trifluorotoluene(FID)	BDL BDL 0.25 0.97 100	0.075 0.75 0.075 0.23 15.	mg/kg mg/kg mg/kg mg/kg mg/kg	8021/8015 8021/8015 8021/8015 8021/8015 GRO 8021/8015	06/04/12 06/04/12 06/04/12 06/04/12 06/04/12	100 100 100 100 100
<pre>a,a,a-Trifluorotoluene(PID) TPH (GC/FID) High Fraction Surrogate recovery(%) o-Terphenyl</pre>	107. 180 67.9	6.0	<pre>% Rec. mg/kg % Rec.</pre>	8021/8015 3546/DRO 3546/DRO	06/04/12 06/11/12 06/11/12	100 1 1

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

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: 06/11/12 16:55 Printed: 06/11/12 16:55

Summary of Remarks For Samples Printed 06/11/12 at 16:55:28

TSR Signing Reports: 288 R5 - Desired TAT

drywt

Sample: L578278-01 Account: XTORNM Received: 06/02/12 09:00 Due Date: 06/08/12 00:00 RPT Date: 06/11/12 16:55



XTO Energy - San Juan Division James McDaniel 382 Road 3100 12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

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Quality Assurance Report Level II

Aztec, NM 87410 L578278

June 11, 2012

Analyte			oratory Bi	rank						
	Result		ıts	% Re	С	Limit	В	atch Da	te Analyze	
Benzene	< .0005	mg	/kg				W	G595885 0	5/03/12 23:	
Ethylbenzene	< .0005	mg	/kg				W	G595885 0	5/03/12 23:	
Toluene	< .005	mg	/kg				W	G595885 0	5/03/12 23:	
TPH (GC/FID) Low Fraction	< .1	mg	/kg				W	G595885 0	5/03/12 23:	
Total Xylene	< .0015	mg	/kg			•	W	G595885 0	5/03/12 23:	
a,a,a-Trifluorotoluene(FID)		8	Rec.	99.	54	59-128	W	G595885 0	5/03/12 23:	
a,a,a-Trifluorotoluene(PID)		8	Rec.	107.	0	54-144	W	G595885 0	5/03/12 23:	
Total Solids	< .1	9					W	5/06/12 09:		
Chloride	< 10	mg	/kg				W	G596698 0	5/07/12 22:	
TPH (GC/FID) High Fraction	< 4	pp							5/11/12 13:	
o-Terphenyl			Rec.	90.11		50-150	W	WG595902 06/1		
7-21-4-	The state	D==1+	Duplicate		DDD	T t		D. 6. C	D-+-b	
Analyte	Units	Result	Duplio	cate	RPD	Limit		Ref Samp	Batch	
Total Solids	o,	89.0	90.4		1.10	5		L578231-58	WG5961	
Chloride	mg/kg	1300	1300		1.53	20		L578956-0		
Chloride	mg/kg	810.	780.		3.53	20		L578985-0	WG5966	
•	77-44		ory Contro			0. 5			D - 1 1-	
Analyte	Units	Known	Val	Re	sult	% Rec		imit	Batch	
Benzene	mg/kg	.05		0.0457		91.3		6-113	WG5958	
Ethylbenzene	mg/kg	.05		0.04		92.2	78-115 76-114		WG5958 WG5958	
Toluene	mg/kg	.05		0.0464		92.7		/6-114 81-118		
Total Xylene	mg/kg	.15		0.14	4	96.0 106.2		81-118 54-144		
a,a,a-Trifluorotoluene(PID) TPH (GC/FID) Low Fraction	mg/kg	5.5		7.07		129.		4-144 7-135	WG5958 WG5958	
a,a,a-Trifluorotoluene(FID)	mg/kg	3.3		7.07		106.4		9-128	WG5958	
a, a, a-Triffuorocoluene (FID)									WGJ9J8	
Total Solids	%	50		50.0		100.	8	5-115	WG5961	
Chloride	mg/kg	200		205.		103.	8	0-120	WG5966	
TPH (GC/FID) High Fraction	ppm	60		52.4		87.3		0-150	WG5959	
o-Terphenyl			-			84.37	5	0-150	WG5959	
		aboratory C		-	-					
Analyte	Units	Result	Ref	%Rec		Limit	RPD	Limit	Batch	
Benzene			0.0457	93.0		76-113	1.44	20	WG5958	
Ethylbenzene			0.0461	93.0		78-115	1.32	20	WG5958	
Toluene			0.0464	92.0		76-114	0.390	20	WG5958	
Total Xylene	mg/kg	0.146	0.144	97.0		81-118	1.10	20	WG5958	
a,a,a-Trifluorotoluene(PID)		7 00	7 07	106.	1	54-144	0.0000	• •	WG5958	
TPH (GC/FID) Low Fraction a,a,a-Trifluorotoluene(FID)	mg/kg	7.08	7.07	129. 106.	^	67-135 59 - 128	0.0600	20	WG5958 WG5958	



Aztec, NM 87410

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Quality Assurance Report Level II

L578278

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

June 11, 2012

				Sample Dup	licate				
Analyte	Units	Result	Ref	%Rec	Li	mit	RPD	Limit	Batch
Chloride	mg/kg	205.	205.	102.	80	-120	0	20	WG59669
			Matrix	Spike					
Analyte	Units	MS Res	Ref R	es TV	% Rec	Limit		Ref Samp	Batch
Benzene	mg/kg	0.189	0	.05	75.6	32-137	,	L578242-01	WG59588
Ethylbenzene	mg/kg	0.166	0	.05	66.5	10-150)	L578242-01	WG59588
Toluene	mg/kg	0.185	0	.05	73.8	20-142	:	L578242-01	WG59588
Total Xylene	mg/kg	0.516	0	.15	68.8	16-141		L578242-01	WG59588
a,a,a-Trifluorotoluene(PID)					106.2	54-144			WG59588
TPH (GC/FID) Low Fraction	mg/kg	19.5	0	5.5	71.0	55-109		L578242-01	WG59588
a,a,a-Trıfluorotoluene(FID)					101.8	59-128			WG595885
Chloride	mg/kg	533.	43.0	500	98.0	80-120)	L578727-01	WG596698
		Mati	rıx Spike	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzene	mg/kg	0.203	0.189	81.3	32-137	7.27	39	L578242-01	WG595885
Ethylbenzene	mg/kg	0.147	0.166	59.0	10-150	11.9	44	L578242-01	WG59588
Toluene	mg/kg	0.177	0 185	70.7	20-142	4.33	42	L578242-01	WG595885
Total Xylene	mg/kg	0.458	0.516	61.1	16-141	11.9	46	L578242-01	WG595885
a,a,a-Trifluorotoluene(PID)				105.4	54-144				WG59588
TPH (GC/FID) Low Fraction	mg/kg	26.0	19.5	94.5	55-109	28.4*	20	L578242-01	WG595885
a,a,a-Trıfluorotoluene(FID)				103.3	59-128				WG595885
Chloride	mq/kq	580.	533.	107.	80-120	8.45	20	L578727-01	WG596698

Batch number /Run number / Sample number cross reference

WG595885: R2195873: L578278-01 WG596193: R2198921: L578278-01 WG596698: R2202277: L578278-01 WG595902: R2205554: L578278-01

 $[\]star$ \star 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.'



XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L578278

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Tax I.D. 62-0814289

Est. 1970

June 11, 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.

Company Name/Address			Alternate B	illing				Analy	sis/Co	ntainer/i	reser	vative	Chain of Custody Cop5 Page of
XTO Energy, Inc. 382 County Road 3100			XTORNI	M031810S			*** ***						
Aztec, NM 87410													ENVIRONMENTAL Science corp
				James McDan									12065 Lebanon Road Mt. Juliet TN 37122
Project Description RFCCCL PHONE: 505-333-3701 FAX: Collected by. Logan Hixon Collected by(signature)	<u>-</u>	ab MUST be	e Notified)	P.O # Date Resul	ts Needed	No					100		Phone (615)758-5858 Phone (800) 767-5859 FAX (615)758-5859 CoCode (lab use only)
Packed on Ice N		Two Day. Three Day Matrix	50% . 25% Depth	Email?1 FAX?1 Date		of	8015	802	300.1				Shipped Via Fed Ex Remarks/contaminant Sample # (lac only)
Dringit - pre stablize	Comp	55		6///2	10:30	1-4 ₀	X	X	X			# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1578218-1
												, (A), (A)	
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Matrix. SS-Soil/Solid GW Groundwa Remarks. "ONLY 1 COC Per Site!		stewater D)W-Drinking \	Water OT-O	Other	67	·C 0	<i></i>	റഹ	موسير	سررا م		Temp Flow Other
Relinquisher by (Signature Relinquisher by (Signature	Date	Time	Received by (5.3	80		les retu	rned via	FedEx_X	_ UPS_		Condition (lab use only)
Relinquisher by (Signature	Date	Time	Received for	lab by (Signatur	re)		Date			Tin			pH Checked NCF

, X



Report Summary

Client: XTO

Chain of Custody Number: 14846

Samples Received: 06-01-12

Job Number: 98031-0528

Sample Number(s): 62243

Project Name/Location: Breech C #144F

Entire Report Reviewed By:

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.



Client:	хто	Project #:	98031-0528
Sample ID:	Drill pit- pre stablize	Date Reported:	06-06-12
Laboratory Number:	62243	Date Sampled:	06-01-12
Chain of Custody No:	14846	Date Received:	06-01-12
Sample Matrix:	Soil	Date Extracted:	06-04-12
Preservative:	Cool	Date Analyzed:	06-04-12
Condition:	Intact	Analysis Needed:	TPH-418.1

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

Total Petroleum Hydrocarbons

126

59.1

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 C #144F



QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

06-04-12

Laboratory Number:

06-04-TPH.QA/QC 62242

Date Sampled:

N/A

TPH

Sample Matrix:

Freon-113

Date Analyzed:

06-04-12

Preservative: Condition:

N/A N/A Date Extracted: Analysis Needed: 06-04-12

Calibration

(I-Cal Date

C-Cal Date

II-Cal RF:

@@alRF:

% Difference

Accept. Range

04-25-12

06-04-12

1,850

1,720

7.0%

+/- 10%

Blank Conc. (mg/Kg)

Concentration

Detection Limit

TPH

TPH

ND

59.1

20.0%

Duplicate Conc. (mg/Kg) **TPH**

Sample 185

Duplicate

%Difference Accept Range

Spike Conc. (mg/Kg)

Sample 185

Spike Added Spike Result % Recovery Accept Range 2,000

2.000

148

91.5%

80 - 120%

+/- 30%

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 62242-62245.

laboratory@envirotech-inc.com

CHAIN OF CUSTODY RECORD

Client:		Prc	oject Name / Locat	ion:										NAL	/SIS	/ PAI	RAME	FTER	RS			
Email results to: James inc		- 15	3reech	C #	1144	F				-				1 97								
Email results to: James _inv	_danie	Sar	mpler Name:						ا _ك	21)	õ											
Client Phone No.:			Moder Name:	<u>Hîxo</u>	Ω				801	98	826	<u>8</u>	_		_	-						
Client Phone No.:		Clie	ent No.):						g	stho	hod	Aeta	noin		Ŧ	910	=	س			9	Itact
(SOS) 386-80	1		98231-	<u>050</u>	8				Met	(R	Met	181	۲ /		with	ple	418	띪			e C	le li
Sample No./ Identification	Sample Date	Sample Time	Lab No.		/Volume ontainers	Pr HgCl ₂	reservati HCI	ive	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
Orillpit - pre Stablice	6//12	10:30	62243	1-4	02	lacksquare											X				X	X
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Relinquished by: (Signature)				Date	Time	Recei	ved by	y: (Siç	 gnatu	ıre)								L		Date	,	ime
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Relinquished by: (Signature)				87111	3.50	Recei	ved by	y: (Siç	gnatu	ire)	·											
Sample Matrix																		w r ·			+	_
Soil 🕅 Solid 🗌 Sludge 🗌 🕡	Aqueous	Other 🗌																				
Sample(s) dropped off after h					en V Anal	lytica	ıl Lat	bora	itory	/												
5795 US Highway 64	 Farmingto 	n, NM 87401,	• 505-632-0615 • ¹	ihree Spri	.ngs • 65 N	Nercac	lo Stre	et, Su	uite 11	15, Du	Jrang	o, C(D 8130	01 • K	abord	atory	@env	irotec	:h-inc.c	om		



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 Road 3100 Aztec, NM 87410

Report Summary

Tuesday August 21, 2012

Report Number: L590778 Samples Received: 08/18/12 Client Project:

Description: Breech C # 144F

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 quidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



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Tax I.D. 62-0814289

Est. 1970

ESC Sample # : L590778-01

REPORT OF ANALYSIS

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

August 21,2012

Date Received : August 18, 2012 Description : Breech C # 144F

Description

Site ID : Sample ID : DRILL PIT POST STABLIZATION Project # :

Collected By : Logan Hixon Collection Date : 08/16/12 13:45

Parameter Dry Result Det. Limit Units Method Date Dil. Chloride 120 11. mg/kg 9056 08/20/12 1 Total Solids 90.8 0.100 2540G 08/20/12 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: 08/21/12 17:12 Printed: 08/21/12 17:13

Summary of Remarks For Samples Printed 08/21/12 at 17:13:15

TSR Signing Reports: 288 R4 - Rush: Three Day

drywt

Sample: L590778~01 Account: XTORNM Received: 08/18/12 09:00 Due Date: 08/23/12 00:00 RPT Date: 08/21/12 17:12



XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

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

Quality Assurance Report Level II

L590778

August 21, 2012

									
			aboratory						
Analyte	Result		Units	% Rec	: <u></u>	Limit		Batch Da	te Analyzed
Total Solids	< 1		8					WG608403 08	/20/12 13:35
Chloride	< 10		mg/kg					WG608467 08	/20/12 11:23
			Duplica						
Analyte	Units	Resul	t Dupl:	icate	RPD	Limit		Ref Samp	Batch
Total Solids	8	77.0	75 7		1.23	5		L590787-02	WG 608403
Chloride	mg/kg	1500	1600		6.45	20		L590301-01	
Chloride	mg/kg	120.	110.		7 86	20		L590778-01	WG 608467
		Labor	atory Cont	rol Samp	ole				
Analyte	Units	Know	n Val	Res	ult	% Rec		Limit	Batch
Total Solids	8	50		50.0		100.		85-115	WG 608403
Chloride	mg/kg	200		201.		101.		80-120	WG608467
		Laboratory	Control S	ample Du	plicate				
Analyte	Units	Result	Ref	%Rec		Limit	RPD	Limit	Batch
Chloride	mg/kg	202.	201.	101.		80-120	0.496	20	WG608467
			Matrix Sp.	ike					
Analyte	Units	MS Res	Ref Res	TV	% Rec	Limit		Ref Samp	Batch
Chloride	mg/kg	534.	44.0	500	98 0	80-120		L590593-01	WG608467
		Matr	ix Spike D	inlicate	3				
Analyte	Units	MSD		Rec	Limit	RPD	Limit	Ref Samp	Batch
Chloride	mg/kg	550.	534. 1	01.	80-120	2.95	20	L590593-01	WG60846

Batch number /Run number / Sample number cross reference

WG608403: R2308777: L590778-01 WG608467: R2310613: L590778-01

^{* *} 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.'



XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L590778

August 21, 2012

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

Est. 1970

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.

Company Name/Address			Alternate B	illing				Analy	sis/Co	ntaine	er/Pre	servative		A246	Chain of Custody
XTO Energy, Inc. 382 County Road 3100 Aztec, NM 87410			XTORNN	//031810S									, g, , g,	Prepared by ENVIRONN	
			<u> </u>	James McDan			,		- 1					Science corp 12065 Leban Mt. Juliet TN	on Road
Project Description Ricech C #/S PHONE 505-333-3701 FAX Collected by	Client Project			City/S Lab Project #	State Collected				-			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$, es	Phone (615)7 Phone (800) . FAX (615	758-5858 767-5859
Collected by (signature) Packed on Ice N_(V)	Rush? (L	ab MUST be Next Day Iwo Day	100%	Date Result		of :40	ر المارية				,		** ** ***	CöCode XTORNM Template/Prelogin Shipped Via: Fed:Ex	(lab use only)
Sample ID	Comp/Grab	Matrix	Depth	Date	Time	ntrs	2					ړ	1	Remarks/contaminant	Sample # (lab only)
Orill pit post stablication	comp	55		8/16/17	13:45	1-400	X						7901	1590778	-0
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							7.,					\$ - 2			
Matrix: SS-Soil/Solid GW-Groundwa		estewater D	W-Drinking \	Water OT-O	ther		·	<u> </u>			<u> </u>	pl	1	TempFlow	Other
Relinquisher by (Signature Relinquisher by (Signature	Date \$117/12 Date	Time 6.36 /4 Time	Received by (36	95	20	,56	63	PS_Other		Condition	(lab, rise oulh)
Relinquisher by (Signature	Date ⁻	Time		lab by (Signatur			Date:				Time	500		pH Checked	NCF

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187	Total Postage & Fees	\$ Comparis
	Sent To	Linda Cornell
2010	Street, Apt. No.,	PO Box 156
7	or PO Box No. City, State, ZIP+4	McIntosh, NM 87032
	019, 01010, 27 77	Breech (144F
	PS Form 2000, August &	

.

	<u> </u>
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete Items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X
Article Addressed to: Linda Cornell	D. Is delivery address different from Jein 17 Yes If YES, enter delivery address flow. No
PO Box 156	3. Service Type
McIntosh, NM 87032	BE Certified Mail □ Express Mail □ Registered □ Insured Mail □ C.O.D.
	4. Restricted Delivery? (Extra Fee) Yes
2. Article Number (Transfer from service label) 7 🗆 🗓 🗘 å	70 0003 3183 E81E E000 07
PS Form 3811, February 2004 Domestic Retr	urn Receipt Green C 1447-102595-02-M-1540



June 3, 2011

Linda Cornell PO Box 156 McIntosh, NM 87032

RE: Breech C #144F Sec. 12 (G), T26N, R6W Rio Arriba County, New Mexico

Dear Ms. Cornell,

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.

Sincerely,

malia Villero

Malia Villers
XTO Energy Inc.



- To BRANDON POWELL
- cc James McDaniel/FAR/CTOC@CTOC, Kurt Hoekstra/FAR/CTOC@CTOC, Scott Baxstrom/FAR/CTOC@CTOC, Luke

bcc

Subject Drill Pit Closure Notification-Breech C #144F

Brandon,

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

Breech C #144F (API # 30-039-31070) located in Unit G, Section 12, Township 26N, Range 6W, Rio Arriba County, New Mexico

Closure activities are scheduled to begin the end of this 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

STATE OF NEW MEXICO § \$
COUNTY OF RIO ARRIBA §

NOTICE OF ON-SITE PIT BURIAL

110110	DOI ON SIIDIII DOIMID
	7.13.F.(1)(f) of the New Mexico Administrative Code, XTO ovides this 'Notice' in the public record of the on-site burial ocation:
Well Name:	Breech C No. 144F
Latitude:	36.50414 N; NAD 83
Longitude:	107.41665 W; NAD 83
Section:	12
Unit Letter:	G
Township:	26 North
Range:	6 West
County, State:	Rio Arriba County, New Mexico
IN WITNESS WHEREOF, this Not below. XTO Energy Inc. Joyn H. Logan Hixon, EH&S Technician STATE OF NEW MEXICO COUNTY OF SAN JUAN	Date: 10/25//2
This document was acknowledged Hixon, EH&S Technician XTO Ene WITNESS my hand and official sear Market My Commission Expires: 12-1-2015	I.

Page #1 Well Name: Legals: Lat: 36° 30' 15.4434" N Long: 107° Inspector's II Name	Sec:	Any visible liner breeches (Y/N)	Any fluid seeps/	API No.: Township: HC's on top of	30-039-31070 26N Temp. pit		Range:	6W	
Lat: 36° 30' 15.4434" N Long: 107° Inspector's I	24' 57.2474" Inspection Date 4/3/2012	Any visible liner breeches (Y/N)	seeps/	<u> </u>			Range:	6W	-
Inspector's I	Date 4/3/2012	Any visible liner breeches (Y/N)	seeps/	HC's on top of	Temp. pit		•	 -	•
	Date 4/3/2012	liner breeches (Y/N)	seeps/	HC's on top of	Temp. pit				
Name	4/3/2012	(Y/N)			free of misc	Discharge line	Fence	Any dead	Freeboar
			spills (Y/N)	temp. pit (Y/N)	solid waste/ debris (Y/N)	integrity (Y/N)	integrity (Y/N)	wildlife/stock (Y/N)	Est. (ft)
Brent Beaty 4	1/10/2012	N	N	N	Y	NA	Y	N	9
Brent Beaty 4	+/10/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum 4	4/16/2012	N	N	N	Y	NA	Y	N	9
Brent Beaty 4	4/27/2012	N	N	N	Y	NA	Y	N	9
Brent Beaty 5	5/4/2012	N	N	N	Y	NA	Y	N	9
Brent Beaty 5	5/11/2012	N	N	N .	Y	NA	Y	N	9
Brent Beaty 5	5/18/2012	N	N	N	Y	NA	Y	N	9
Brent Beaty 5	5/24/2012	N	N	N	Y	NA	Y	N	9
Brent Beaty 5	5/31/2012	N	N	N	Y	NA	Y	N	9
Brent Beaty 6	6/8/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum 6	5/12/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum 6	5/18/2012	N	N	N	Y	NA	Y	N	9
*Luke McCollum 6	6/26/2012	N	N	N	Y	NA	Y	N	9
*Brent Beaty	7/9/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum 7.	7/20/2012	N	N	N	Y	NA	Y	N	9
···	rovide Deta	iled Descript	ion:	*Pit is dry, placin	g on monthly i	<u> </u>			9
M .	lisc:							3-7W	
	•					-			
	•								

			TEMPO	DRARY PIT I	NSPECTIO	ON FORM			
Page #2 Well Name	: Breech	ı C 144F		API No.:	30-039-31070	1.570.03.940.0			
Legals: Lat: 36° 30' 15.4434" N Long:	Sec: 107° 24' 57 2474		_	Township:	26N		Range:	6W	- •
Inspector's	Inspection	Any visible liner breeches	seeps/	HC's on top of	Temp. pit free of misc solid waste/	Discharge line	Fence	Any dead	Freeboard
Name Luke McCollum	Date 7/26/2012	(Y/N) N	spills (Y/N) N	temp. pit (Y/N)	debris (Y/N) Y	integrity (Y/N) NA	integrity (Y/N)	wildlife/stock (Y/N) N	Est. (ft) 9
Luke McCollum	8/2/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum	8/6/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum	8/20/2012				Р	IT CLOSED			
Notes:	Provide Misc:	Detailed Des	scription:	8/6/2012-closure	scheduled for 8	3/10			

Office	To Appropriate District	State of 1	New Mexico			Form C-103
District I		Energy, Minerals	and Natural R	esources	Water Abraso	October 13, 2009
1625 N. French District II	Dr., Hobbs, NM 88240				WELL API NO.	
	Ave, Artesia, NM 88210	OIL CONSERV			30-045-31070 5. Indicate Type of I	0000
District III	os Rd., Aztec, NM 87410		St. Francis l		STATE	FEE 🛛
District IV	ncis Dr , Santa Fe, NM	Santa Fe	e, NM 87505		6. State Oil & Gas L	
87505		Vara AND DEDODES ON				
(· · · · · · · · · · · · · · · · · · ·	THIS FORM FOR PROPO RESERVOIR USE "APPLI	CICES AND REPORTS ON DISALS TO DRILL OR TO DEED ICATION FOR PERMIT" (FOR	PEN OR PLUG BA		7. Lease Name or U Breech C	nit Agreement Name
1. Type of V	Well: Oil Well	Gas Well 🛛 Other			8. Well Number 14	4F
2. Name of	Operator XTO Enc	ergy, Inc.			9. OGRID Number	5380
3. Address of	of Operator	······································			10. Pool name or W	ildcat
382 Coun	ty Road 3100, Az	tec, New Mexico 874	10			
4. Well Loc	cation					
Uni	it Letter <u>G</u> :_	feet from the	North	line and	1975 feet from the	ne <u>East</u> line
Sec	tion 12 To	wnship 26N Range		NMPM	Rio Arriba Count	ty
		11. Elevation (Show wh				
			6,663 feet	·		
	12 Charle	Ammonnista Day to In	diaata Matum	a of Matica	Damant an Othan Da	ato.
	12. Check	Appropriate Box to In	dicate Natur	e of Notice,	Report or Other Da	ila
		NTENTION TO:			SEQUENT REPO	
	REMEDIAL WORK 🗌			MEDIAL WOR		TERING CASING
	RILY ABANDON					AND A
	LTER CASING ☐ E COMMINGLE ☐		☐ CA	SING/CEMEN	I JOB 📙	
DOMINITOLE	E COMMINGLE					
OTHER:			ОТІ	HER: Res e	eed Drill Pit Area	a 🛚
	cribe proposed or com	pleted operations (Clearly	1011			
13. Desc of sta	arting any proposed w	ork). SEE RULE 19.15.7.	state all pertin	ent details, and	d give pertinent dates,	including estimated date
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XTO Energy, Inc. Breech C #144F Section 12, Township 26N, Range 6W Closure Date: 9/17/2012

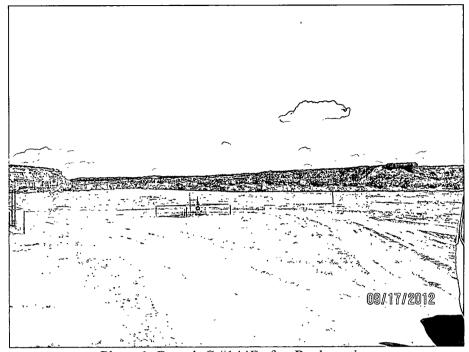


Photo 1: Breech C #144F after Reclamation

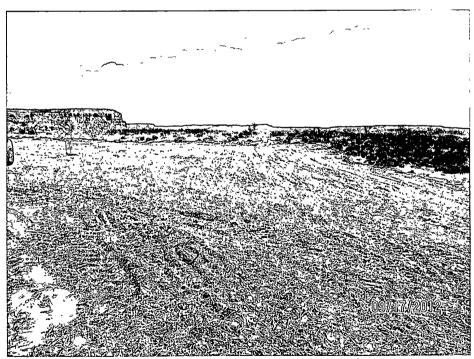


Photo 2: Breech C #144F after Reclamation

XTO Energy, Inc. Breech C #144F Section 12, Township 26N, Range 6W Closure Date: 9/17/2012



Photo 3: Breech C #144F after Reclamation

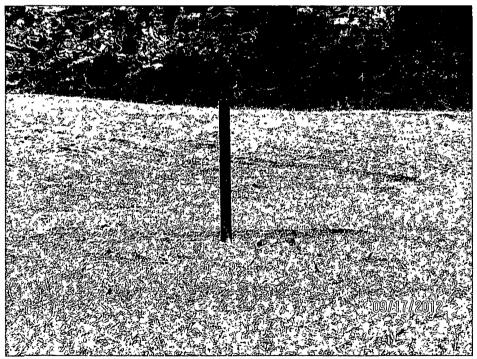


Photo 4: Breech C #144F after Reclamation