| 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 1301 W. Grand Avenue, Artesia, NM 88240 <u>District IIII</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 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.  1 1 43Santa Fe, NM 87505  | July 21, 2008  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. |
|--|--|--|
| Proposed Al  | Closed-Loop System, Below-Grade T<br>ternative Method Permit or Closure P<br>nit of a pit, closed-loop system, below-grade tank, or  | Plan Application   |
| Existing BGT Clo   | sure of a pit, closed-loop system, below-grade tank, of diffication to an existing permit sure plan only submitted for an existing permitted or  | or proposed alternative method   |
| Please be advised that approval of this request does   | ication (Form C-144) per individual pit, closed-loop system to relieve the operator of liability should operations result in or of its responsibility to comply with any other applicable go | n pollution of surface water, ground water or the  |
| i. Operator: XTO Energy, Inc. Address: #382 County Road 3100, Aztes  | OGRID #:OGRID #:   | 5380   |
| API Number: <u>30-045-06127</u> U/L or Qtr/Qtr <u>L</u> Section <u>33</u>  | OCD Permit Number:   | inty: San Juan   |
| 2.   |  | OIL CONS. DIV DIST. 3  |
| Pit: Subsection F or G of 19.15.17.11 No   | MAC  | OIL OUNS. DIV DIS 1. 3   |
| Temporary: Drilling Workover Permanent Emergency Cavitation  | □ P&A<br>smil □ LLDPE □ HDPE □ PVC □ Otl   | JUL <b>3 1</b> 2014  |
| Temporary: Drilling Workover  Permanent Emergency Cavitation Lined Unlined Liner type: Thicknes String-Reinforced Liner Seams: Welded Factory Othe  3. Closed-loop System: Subsection H of 19 Type of Operation: P&A Drilling a new intent) Drying Pad Above Ground Steel Tank   | P&A  smil  | JUL 3 1 2014  her x W x D  ch require prior approval of a permit or notice of  |
| Temporary: Drilling Workover  Permanent Emergency Cavitation Lined Unlined Liner type: Thicknes  String-Reinforced Liner Seams: Welded Factory Other  3. Closed-loop System: Subsection H of 19 Type of Operation: P&A Drilling a new intent)  Drying Pad Above Ground Steel Tank  Lined Unlined Liner type: Thickness Liner Seams: Welded Factory Other  4. Below-grade tank: Subsection I of 19.15  Volume: 120 bbl Type of Tank Construction material: Steel  Secondary containment with leak detection  Visible sidewalls and liner Visible side | P&A  smil  | JUL 3 1 2014  her x W x D  ch require prior approval of a permit or notice of  Other  erflow shut-off natic high-level shut off, no liner  |

| 6.  Fencing: Subsection D of 19.15.17,11 NMAC (Applies to permanent pits, temporary pits, and below-grade tunks)   |                             |
|--|-----------------------------|
| Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school,  | hospital,                   |
| institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  |                             |
| Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing   |                             |
| 7.   |                             |
| Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)   |                             |
| Screen Netting Other Expanded metal or solid vaulted top   |                             |
| Monthly inspections (If netting or screening is not physically feasible)   | Ar William                  |
| 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   |                             |
| 9.   |                             |
| 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   | - CC C                      |
| consideration of approval.   | office for                  |
| Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.  |                             |
| Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accepmaterial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system. | priate district<br>pproval. |
| Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.   | ☐ Yes ⊠ No                  |
| - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   |                             |
| 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   | ☐ Ycs ☒ 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<br>☐ NA          |
| Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.   | ☐ Yes ☐ No                  |
| (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image   | ⊠ NA                        |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock  | ☐ Yes ⊠ No                  |
| 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   |                             |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.   | ☐ Yes ☑ No                  |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality  |                             |
| Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site  | ☐ Yes ☑ No                  |
| Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division  | ☐ Yes 🖾 No                  |
| <ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>  | ☐ Yes ☑ No                  |
| Within a 100-year floodplain.<br>- FEMA map  | ☐ Yes ⊠ No                  |

| ,   |  |  |  |
|---|--|--|--|
| Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  |  |  |  |
| Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC  |  |  |  |
|   |  |  |  |
| above ground steel tanks or haul-off bins and propose to implement waste removal for closure)   |  |  |  |
| Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H₂S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Erosion Control Plan |  |  |  |
| Proposed Closure Method: Waste Excavation and Removal  Waste Removal (Closed-loop systems only)  On-site Closure Method (Only for temporary pits and closed-loop systems)  In-place Burial On-site Trench Burial  |  |  |  |
| Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)  15.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC                      |  |  |  |

| Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids,   |   |                       |
|--|---|-----------------------|
| facilities are required.   | Di IB W B IV  |                       |
| Disposal Facility Name:  | Disposal Facility Permit Number:  |                       |
| Disposal Facility Name:  | Disposal Facility Permit Number:  |                       |
| Will any of the proposed closed-loop system operations and associated activities o  Yes (If yes, please provide the information below)  No   | ccur on or in areas that will not be used for future ser  | 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  | e requirements of Subsection H of 19.15.17.13 NMA<br>11 of 19.15.17.13 NMAC   | c                     |
| 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 requi considered an exception which must be submitted to the Santa Fe Environmenta demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC  | re administrative approval from the appropriate dist<br>il Bureau office for consideration of approval. Justi   | rict 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; Database search; USG | a obtained from nearby wells  | ☐ Yes ☐ No<br>☐ 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; Database search; | a obtained from nearby wells  | ☐ Yes ☐ No<br>☐ 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; Database search; USG    | a obtained from nearby wells  | ☐ Yes ☐ No<br>☐ NA    |
| Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signake (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 churcl - Visual inspection (certification) of the proposed site; Aerial photo; Satellit  |   | ☐ Yes ☐ No            |
| Within 500 horizontal feet of a private, domestic fresh water well or spring that les 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 wat adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approx  | •   | ☐ Yes ☐ No            |
| Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visu  | al 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   | g and Mineral Division  | ☐ Yes ☐ No            |
| Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geolog Society; Topographic map  | y & 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 a Construction/Design Plan of Temporary Pit (for in-place burial of a drying protocols and Procedures - based upon the appropriate requirements of 19.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - 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   | quirements of 19.15.17.10 NMAC f Subsection F of 19.15.17.13 NMAC ppropriate requirements of 19.15.17.11 NMAC pad) - based upon the appropriate requirements of 19. 5.17.13 NMAC quirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards cann H of 19.15.17.13 NMAC | 15.17.11 NMAC         |

| 1   |  |
|---|--|
| Operator Application Certification:  I hereby certify that the information submitted with this application is true, ac  | curate and complete to the best of my knowledge and belief.  |
| Name (Print): Kim Champlin  | Title: Environmental Representative  |
| Signature: Kim Champlin   | Date:01/02/2009  |
| e-mail address: kim_champlin@xtoenergy.com  | Telephone: (505) 333-3100  |
| OCD Approval: Permit Application (including closure plan) Closure  OCD Representative Signature:  | (me) / Kelly Approval Date: 05/11/14   |
| Title: Environmental Engineer   | Och Permit Number:   |
| 21.  Closure Report (required within 60 days of closure completion): Subsect Instructions: Operators are required to obtain an approved closure plan pri The closure report is required to be submitted to the division within 60 days section of the form until an approved closure plan has been obtained and the | or to implementing any closure activities and submitting the closure report.  of the completion of the closure activities. Please do not complete this closure activities have been completed. |
|   | ☑ Closure Completion Date: 5-13-14   |
| 22. Closure Method: Waste Excavation and Removal On-Site Closure Method Alte If different from approved plan, please explain.   | emative Closure Method   Waste Removal (Closed-loop systems only)  |
| Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, two facilities were utilized.  |  |
| Disposal Facility Name:   |  |
| Disposal Facility Name:   |  |
| Were the closed-loop system operations and associated activities performed or  Yes (If yes, please demonstrate compliance to the items below) No  |  |
| Required for impacted areas which will not be used for future service and open Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique   | ations:  |
|   |  |
| 25. Operator Closure Certification:   |  |
| I hereby certify that the information and attachments submitted with this closur<br>belief. I also certify that the closure complies with all applicable closure requi  |  |
| Name (Print): Kurt Hockstett  | Title: EHS COORDINATOR   |
| Signature: Kurt Hackle  | l l  |
| e-mail address: Lurt Hockstvacxtpenerau.com   | Telephone: SeS - 333 - 3202  |

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

## State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised August 8, 2011 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

|   |  |  | Kele   | ease Nothic  | eation                              | and Co                                   | rrective A   | ction  |  |  |  |                                   |
|---|--|--|--|--|-------------------------------------|--|--|--|--|--|--|-----------------------------------|
|   | OPERATOR Initial Report 🛛 F  |  |  |  |                                     |  |  |  |  |  | Final Report                             |                                   |
| Name of Co  | mpany: X   | TO Energy,   | Inc.   |  |                                     | Contact: Ku                              |  |  |  |  |  |                                   |
| Address: 38                                       |  |  |  | ico 87410  | -                                   | Telephone N                              | lo.: (505) 333-3   | 100  |  |  |  |                                   |
| Facility Nan                                      | ne: Bolack   | C LS # 15  |  |  | I                                   | Facility Typ                             | e: Gas Well (Bl  | anco M   | lesaverde,   | Otero Cha  | cra)                                     |                                   |
| Surface Ow  | ner: Feder   | al   |  | Mineral C  | wner                                |  |  |  | API No   | .: 30-045-0  | 6127                                     |                                   |
|   |  |  |  | LOCA   | TION                                | OF REI                                   | LEASE  |  |  |  |  |                                   |
| Unit Letter                                       | Section  | Township   | Range  | Feet from the  | North/                              | South Line                               | Feet from the  | East/V   | Vest Line  | County   |  |                                   |
| L   | 33   | 27N  | 8W   | 1800   | FS                                  | SL                                       | 1180   | F  | WL   | San Juan   |  |                                   |
|   |  |  |  | Latitude 36.542  | 2330                                | Longitu                                  | ide -107. 70360  | 00   |  |  |  |                                   |
|   |  |  |  |  |                                     | OF RELI                                  |  | _  |  |  |  |                                   |
| Type of Relea                                     | ase: N/A   |  |  |  |                                     | Volume of                                | Release: N/A   |  | Volume R   | lecovered: N   | /A                                       |                                   |
| Source of Re                                      | lease: N/A   |  |  |  |                                     | Date and H<br>N/A                        | our of Occurrence  | e:   | Date and   | Hour of Disc   | overy:                                   | N/A                               |
| Was Immedia                                       | ite Notice (   | Given?   |  |  |                                     | If YES, To                               | Whom?  |  |  |  |  |                                   |
|   |  |  | Yes  | No Not Re  | equired                             |  |  |  |  |  |  |                                   |
| By Whom?  |  |  |  |  |                                     | Date and H                               |  |  |  |  |  |                                   |
| Was a Water                                       | course Reac  |  | Yes 🗵  | 1 No   |                                     | If YES, Vo                               | lume Impacting t   | he Wate  | rcourse.   |  |  |                                   |
| IC W  |  |  |  | _  |                                     |  |  |  |  |  |  |                                   |
| If a Watercou                                     | irse was Im  | pacted, Descr  | ibe Fully.                                   | •  |                                     |  |  |  |  |  |  |                                   |
| location. The                                     | soil beneat<br>eturned resu  | h the BGT wa<br>alts below the                               | s sampled<br>'Pit Rule'                      | n Taken.* The be<br>I for TPH via USE<br>Standards of 100  | EPA Met                             | hod 8015 and                             | 1418.1, for BTEX   | K via US                                       | SEPA Meth  | od 8021, and   | d for to                                 | tal chlorides.                    |
| Describe Are                                      | a Affected   | and Cleanup A  | Action Tal                                   | cen.* No release h   | as been                             | confirmed at                             | this location and  | no furth                                       | er action is   | required.  |  |                                   |
| regulations al<br>public health<br>should their o | I operators<br>or the envi-<br>operations had an | are required to a ronment. The lave failed to a ddition, NMC | o report and acceptant adequately OCD accept | e is true and comp<br>nd/or file certain r<br>ce of a C-141 repo<br>investigate and r<br>otance of a C-141 | elease no<br>ort by the<br>emediate | otifications a<br>NMOCD m<br>contaminati | nd perform correct<br>arked as "Final R<br>on that pose a threat the operator of | etive act<br>eport" d<br>eat to gr<br>responsi | ions for rele<br>oes not reli<br>ound water<br>bility for co | eases which the every the operations of the operation of the control of the contr | may en<br>ator of<br>ter, hur<br>ith any | danger<br>Tiability<br>man health |
|   |  |  |  |  |                                     |  | OIL CON  | <u>SERV</u>                                    | <u>ATION</u>   | <u>DIVISIO</u>   | N  |                                   |
| Signature: 7                                      |  |  |  |  |                                     | Approved by                              | Environmental S  | pecialis                                       | ::   |  |  |                                   |
| Printed Name                                      | e: Kurt Hoe  | kstra  |  |  |                                     |  |  |  |  |  |  |                                   |
| Title: EHS C                                      | oordinator   |  |  |  |                                     | Approval Dat                             | e:   |  | Expiration   | Date:  |  |                                   |
| E-mail Addre                                      | ss: Kurt_H   | oekstra@xtoe   | nergy.con                                    | n  | (                                   | Conditions of                            | Approval:  |  |  | Attached   |  |                                   |
| Date: 7-2   | 28-14  | Phone: 50  | 5-333-310                                    | 00   |                                     |  |  |  |  |  |  |                                   |

<sup>\*</sup> Attach Additional Sheets If Necessary

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

Lease Name: Bolack C LS # 15 API No.: 30-045-06127

Description: Unit L, Section 33, Township 27N, Range 8W, San Juan County

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

#### General Plan

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

Closure Date is May 13th, 2014

- 2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
  - Closure Date is May 13th, 2014
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.

Required C-144 Form is attached to this document.

4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B
Soil contaminated by exempt petroleum hydrocarbons
Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005

Produced water

All liquids and sludge were removed from the tank prior to closure activities.

5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office approves.

XTO has removed the below grade tank, and will dispose of it at a division approved facility, or recycle, reclaim or reuse it in a manner that is approved by the division.

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

All Equipment will be removed due to the plugging and abandoning of Bolack C LS # 15 well.

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

A 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               | < 0.05 mg/kg    |
| BTEX       | EPA SW-846 8021B or 8260B | 50                | < 0.35 mg/kg    |
| TPH        | EPA SW-846 418.1          | 100               | 67.9 mg/kg      |
| Chlorides  | EPA 9056                  | 250 or background | < 9.94 mg/kg    |

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

No Release has been confirmed at this location.

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

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

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

  The notification will include the following:
  - i. Operator's name
  - ii. Well Name and API Number
  - iii. Location by Unit Letter, Section, Township, and Range

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on May 6<sup>th</sup>, 2014; see attached email printout.

The surface owner shall be notified of XTO's proposal to close the BGT as per the approved closure plan using certified mail, return receipt requested.

The surface owner was notified on May 6<sup>th</sup>, 2014 via email. Email has been approved as a means of surface owner notification to the BLM by Brandon Powell, NMOCD Aztec Office.

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

The location will be recontoured to match the above specifications after the well has been P & A'd.

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

The site has been backfilled to match these specifications.

13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

The location will be reclaimed pursuant to the BLM MOU

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface owner; attached
  - ii. Details on capping and covering, where applicable; per OCD Specifications
  - iii. Inspection reports; attached
  - iv. Confirmation sampling analytical results; attached
  - v. Disposal facility name(s) and permit number(s); see above
  - vi. Soil backfilling and cover installation; per OCD Specifications
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **Per BLM MOU**
  - viii. Photo documentation of the site reclamation. attached
- 15. The closure date is past the one week notification requirement date due to unforeseen delays in the P & A activities at this well site.
- 16. This closure report is being submitted after the 60 day deadline required by the 'Pit Rule' due to a delay of final reclamation of this well site.

### Hoekstra, Kurt

From:

Hoekstra, Kurt

Sent:

Tuesday, May 06, 2014 3:39 PM

To:

Mark Kelly (Mark\_Kelly@blm.gov)

Subject:

BGT Closure Bolack C LS # 15

Mark Kelly,

Please accept this email as the required 72 hour notification for BGT closure activities at the Bolack C LS # 15 well site API #

(30-045-06127) located in Section 33, Township 27N, Range 8W, San Juan County, New Mexico. This BGT is being closed due

to the P & A of this location. Thank you for your time in regards to this matter.

Kurt Hoekstra
EHS Coordinator
XTO Energy
505-333-3202 Office
505-486-9543 Cell
Kurt Hoekstra@xtoenergy.com

### Hoekstra, Kurt

From:

Hoekstra, Kurt

Sent:

Tuesday, May 06, 2014 3:36 PM

To:

Brandon Powell (brandon.powell@state.nm.us)

Subject:

BGT Closure Bolack C LS # 15

Brandon,

Please accept this email as the required 72 hour notification for BGT closure activities at the Bolack C LS # 15 well site API #

(30-045-06127) located in Section 33, Township 27N, Range 8W, San Juan County, New Mexico. This BGT is being closed due

to the P & A of this location. Thank you for your time in regards to this matter.

Kurt Hoekstra
EHS Coordinator
XTO Energy
505-333-3202 Office
505-486-9543 Cell
Kurt Hoekstra@xtoenergy.com



### **Analytical Report**

#### **Report Summary**

Client: XTO Energy Inc.

Chain Of Custody Number: 0472

Samples Received: 5/7/2014 2:25:00PM

Job Number: 98031-0528 Work Order: P405014

Project Name/Location: Bolack CLS #15

| Entire Report Reviewed By: | Date: | 5/9/14 |
|----------------------------|-------|--------|
|                            | <br>  |        |

Tim Cain, Laboratory Manager

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.



382 CR 3100 Aztec NM, 87410 Project Name:

Bolack CLS #15

Project Number:

98031-0528

Project Manager:

James McDaniel

Reported:

09-May-14 09:45

### **Analyical Report for Samples**

| Client Sample ID | Lab Sample ID | Matrix | Sampled  | Received | Container        |
|------------------|---------------|--------|----------|----------|------------------|
| BGT Cellar       | P405014-01A   | Soil   | 05/07/14 | 05/07/14 | Glass Jar, 4 oz. |
|                  | P405014-01B   | Soil   | 05/07/14 | 05/07/14 | Glass Jar, 4 oz. |



Project Name:

Bolack CLS #15

Project Number: Project Manager: 98031-0528 James McDaniel

Reported:

09-May-14 09:45

### BGT Cellar P405014-01 (Solid)

| ·                                     |        | Reporting |       |          |         |          |          |           |       |
|---------------------------------------|--------|-----------|-------|----------|---------|----------|----------|-----------|-------|
| Analyte                               | Result | Limit     | Units | Dilution | Batch   | Prepared | Analyzed | Method    | Notes |
| Volatile Organics by EPA 8021         |        |           |       |          |         |          |          |           |       |
| Benzene                               | ND     | 0.05      | mg/kg | 1        | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| Toluene                               | ND     | . 0.05    | mg/kg | 1        | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| Ethylbenzene                          | ND     | 0.05      | mg/kg | 1        | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| p,m-Xylene                            | ND     | 0.05      | mg/kg | 1        | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| o-Xylene                              | ND     | 0.05      | mg/kg | 1        | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| Total Xylenes                         | ND     | 0.05      | mg/kg | 1        | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| Total BTEX                            | ND     | 0.05      | mg/kg | 1        | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| Surrogate: Bromochlorobenzene         |        | 102 %     | 80    | -120     | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| Surrogate: 1,3-Dichlorobenzene        |        | 103 %     | 80-   | -120     | 1419017 | 05/08/14 | 05/08/14 | EPA 8021B |       |
| Nonhalogenated Organics by 8015       |        |           |       |          |         |          | _        |           |       |
| Gasoline Range Organics (C6-C10)      | ND     | 4.99      | mg/kg | 1        | 1419017 | 05/08/14 | 05/08/14 | EPA 8015D |       |
| Diesel Range Organics (C10-C28)       | ND     | 30.0      | mg/kg | 1        | 1419018 | 05/07/14 | 05/07/14 | EPA 8015D |       |
| Total Petroleum Hydrocarbons by 418.1 |        |           |       |          |         |          |          |           |       |
| Total Petroleum Hydrocarbons          | 67.9   | 20.0      | mg/kg | 1        | 1419025 | 05/08/14 | 05/08/14 | EPA 418.1 |       |
| Cation/Anion Analysis                 |        |           |       |          |         |          |          |           |       |
| Chloride                              | ND     | 9.94      | mg/kg | 1        | 1419019 | 05/07/14 | 05/07/14 | EPA 300.0 |       |



Project Name:

Bolack CLS #15

Project Number:

98031-0528

Project Manager:

James McDaniel

**Reported:** 09-May-14 09:45

#### Volatile Organics by EPA 8021 - Quality Control

### **Envirotech Analytical Laboratory**

|   |      | Limit         | Units  | Level       | Result    | %REC      | Limits    | RPD  | Limit | Notes |
|---|------|---------------|--------|-------------|-----------|-----------|-----------|------|-------|-------|
| Batch 1419017 - Purge and Trap EPA 5036 | 0A   |               |        | <u></u>     | _         |           |           |      | ,_    | _     |
| Blank (1419017-BLK1)                    | _    |               |        | Prepared: ( | 07-May-14 | Analyzed: | 08-May-14 |      |       |       |
| Benzene                                 | ND   | 0.05          | nıg/kg |             |           |           |           |      |       |       |
| Toluene                                 | ND   | 0.05          | "      |             |           |           |           |      |       |       |
| Ethylbenzene                            | ND   | 0.05          | "      |             |           |           |           |      |       |       |
| p,m-Xylene                              | ND   | 0.05          | **     |             |           |           |           |      |       |       |
| o-Xylene                                | ND   | 0.05          | 11     |             |           |           |           |      |       |       |
| Total Xylenes                           | ND   | 0.05          | ,,     |             |           |           |           |      |       |       |
| Total BTEX                              | ND   | 0.05          | u      |             |           |           |           |      |       |       |
| Surrogate: 1,3-Dichlorobenzene          | 51.5 |               | ug/l.  | 50.0        |           | 103       | 80-120    |      |       |       |
| Surrogate: Bromochlorobenzene           | 53.2 |               | "      | 50.0        |           | 106       | 80-120    |      |       |       |
| Duplicate (1419017-DUP1)                | Sou  | rce: P404076- | 01     | Prepared: ( | 07-May-14 | Analyzed: | 08-May-14 |      |       |       |
| Benzene                                 | ND   | 0.25          | mg/kg  |             | ND        |           |           |      | 30    |       |
| Toluene                                 | 1.84 | 0.25          |        |             | 1.43      |           |           | 25.0 | 30    |       |
| Ethylbenzene                            | 7.93 | 0.25          | 19     |             | 6.99      |           |           | 12.7 | 30    |       |
| p,m-Xylene                              | 17.6 | 0.25          | **     |             | 15.6      |           |           | 12.0 | 30    |       |
| o-Xylene                                | 6.82 | 0.25          | "      |             | 6.29      |           |           | 8.17 | 30    |       |
| Surrogate: 1,3-Dichlorobenzene          | 80.9 |               | ug/1,  | 50.0        |           | 162       | 80-120    |      |       | S-02  |
| Surrogate: Bromochlorobenzene           | 93.5 |               | "      | 50.0        |           | 187       | 80-120    |      |       | S-02  |
| Matrix Spike (1419017-MS1)              | Sou  | rce: P404076- | 01     | Prepared: 0 | 7-May-14  | Analyzed: | 08-May-14 |      |       |       |
| Benzene                                 | 49.9 |               | ug/L   | 50.0        | ND        | 99.7      | 39-150    |      |       |       |
| Toluene                                 | 60.1 |               | *      | 50.0        | 5.71      | 109       | 46-148    |      |       |       |
| Ethylbenzene                            | 84.0 |               | **     | 50.0        | 28.0      | 112       | 32-160    |      |       |       |
| p,m-Xylene                              | 175  |               | **     | 100         | 62.3      | 113       | 46-148    |      |       |       |
| o-Xylene                                | 77.7 |               | п      | 50.0        | 25.1      | 105       | 46-148    |      |       |       |
| Surrogate: 1,3-1)ichlorobenzene         | 77.7 |               | "      | 50.0        |           | 155       | 80-120    |      |       | S-02  |
| Surrogate: Bromochlorobenzene           | 89.3 |               | "      | 50.0        |           | 179       | 80-120    |      |       | S-02  |

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5796 US Highway 64, Farmington, NM 87401

Ph (505) 632-0615 Fx (505) 632-1865

envirotech-inc.com laboratory@envirotech-inc.com



Project Name:

Bolack CLS #15

382 CR 3100

Project Number:

98031-0528

Reported:

Aztec NM, 87410

Project Manager:

James McDaniel

09-May-14 09:45

### Nonhalogenated Organics by 8015 - Quality Control

### **Envirotech Analytical Laboratory**

|  |        | Reporting     |       | Spike                                   | Source   |           | %REC      |             | RPD   |       |
|--|--------|---------------|-------|---|----------|-----------|-----------|-------------|-------|-------|
| Analyte                                  | Result | Limit         | Units | Level                                   | Result   | %REC      | Limits    | RPD         | Limit | Notes |
| Batch 1419017 - Purge and Trap EPA 5030A |        |               |       |   |          |           |           |             |       |       |
| Blank (1419017-BLK1)                     |        |               |       | Prepared: (                             | 7-May-14 | Analyzed: | 08-May-14 |             |       |       |
| Gasoline Range Organics (C6-C10)         | ND     | 4.99          | mg/kg |   |          |           |           |             |       |       |
| Duplicate (1419017-DUP1)                 | Sour   | rce: P404076- | 01    | Prepared: 07-May-14 Analyzed: 08-May-14 |          |           |           |             |       |       |
| Gasoline Range Organics (C6-C10)         | 347    | 24.9          | mg/kg |   | 298      |           |           | 15.0        | 30    |       |
| Matrix Spike (1419017-MS1)               | Sour   | rce: P404076- | 01    | Prepared: (                             | 7-May-14 | Analyzed: | 08-May-14 |             |       |       |
| Gasoline Range Organics (C6-C10)         | 1.99   |               | mg/L  | 0.450                                   | 1.19     | 176       | 75-125    | · · · · · · | -     | SPK1  |



382 CR 3100 Aztec NM, 87410 Project Name:

Bolack CLS #15

Spike

Project Number:

98031-0528

Project Manager:

Reporting

Reported: 09-May-14 09:45

RPD

James McDaniel

Source

%REC

#### Nonhalogenated Organics by 8015 - Quality Control

#### **Envirotech Analytical Laboratory**

| Analyte                                  | Result | Limit        | Units | Level      | Result      | %REC      | Limits | RPD  | Limit | Notes |
|--|--------|--------------|-------|------------|-------------|-----------|--------|------|-------|-------|
| Batch 1419018 - DRO Extraction EPA 35500 | ,      |              |       |            | -           |           |        |      |       |       |
| Duplicate (1419018-DUP1)                 | Sour   | ce: P404076- | 01    | Prepared & | z Analyzed: | 07-May-14 | 1      |      |       |       |
| Diesel Range Organics (C10-C28)          | 17500  | 30.0         | mg/kg |            | 29300       |           |        | 50.3 | 30    | DI    |
| Matrix Spike (1419018-MS1)               | Sour   | ce: P404076- | 01    | Prepared & | Analyzed:   | 07-May-14 | 1      |      |       |       |
| Diesel Range Organics (C10-C28)          | 19900  |              | mg/L  | 250        | 27800       | NR        | 75-125 |      |       | SPKI  |



Project Name:

Bolack CLS #15

382 CR 3100

Project Number:

98031-0528

**Reported:** 09-May-14 09:45

Aztec NM, 87410 Project Manager:

James McDaniel

Total Petroleum Hydrocarbons by 418.1 - Quality Control

#### **Envirotech Analytical Laboratory**

|                                      |                        | Reporting |             | Spike      | Source      |           | %REC   |       | RPD   |       |
|--------------------------------------|------------------------|-----------|-------------|------------|-------------|-----------|--------|-------|-------|-------|
| Analyte                              | Result                 | Limit     | Units       | Level      | Result      | %REC      | Limits | RPD   | Limit | Notes |
| Batch 1419025 - 418 Freon Extraction |                        |           | <del></del> |            |             |           |        |       |       |       |
| Blank (1419025-BLK1)                 |                        |           |             | Prepared & | Analyzed:   | 08-May-14 |        |       |       |       |
| Total Petroleum Hydrocarbons         | ND                     | 20.0      | mg/kg       |            |             |           |        |       |       |       |
| Duplicate (1419025-DUP1)             | Source: P405008-01 Pre |           |             | Prepared & | Analyzed:   | 08-May-14 |        |       |       |       |
| Total Petroleum Hydrocarbons         | 19.9                   | 19.9      | mg/kg       |            | 20.0        |           |        | 0.158 | 30    |       |
| Matrix Spike (1419025-MS1)           |                        |           |             |            | : Analyzed: | 08-May-14 |        |       |       |       |
| Total Petroleum Hydrocarbons         | 1840                   | 20.0      | mg/kg       | 2020       | 20.0        | 89.7      | 80-120 |       |       |       |



Project Name:

Bolack CLS #15

Project Number:

98031-0528

Project Manager:

James McDaniel

Reported:

09-May-14 09:45

#### Cation/Anion Analysis - Quality Control

#### **Envirotech Analytical Laboratory**

|        |                              |  | Spike   | Source  |  | %REC   |  | RPD  |  |
|--------|------------------------------|--|---|---|--|--|--|--|--|
| Result | Limit                        | Units  | Level   | Result  | %REC   | Limits   | RPD  | Limit  | Notes  |
| .0     |                              |  |   |   |  |  |  |  |  |
|        |                              |  | Prepared &  | z Analyzed:   | 07-May-14  | <u> </u>   |  |  |  |
| ND     | 9.81                         | mg/kg  |   |   |  |  |  |  |  |
|        |                              |  | Prepared &  | Analyzed:   | 07-May-14  | 1  |  |  |  |
| 499    | 9.95                         | mg/kg  | 498   |   | 100  | 90-110   |  |  |  |
| Sour   | ce: P405011-                 | 01   | Prepared &  | Analyzed:   | 07-May-14  | 1  |  |  | Notes  |
| 525    | 9.95                         | mg/kg  | 498   | ND  | 106  | 80-120   |  |  |  |
| Sour   | ce: P405011-                 | 01   | Prepared &  | Analyzed:   | 07-May-14  | ļ  |  |  | mit Notes  |
| 522    | 9.88                         | mg/kg  | 494   | ND  | 106  | 80-120   | 0.619  | 20   |  |
|        | .0  ND  499  Sour  525  Sour | ND 9.81  499 9.95  Source: P405011- 525 9.95  Source: P405011- | ND 9.81 mg/kg 499 9.95 mg/kg Source: P405011-01 525 9.95 mg/kg Source: P405011-01 | .0  Prepared &  ND 9.81 mg/kg  Prepared &  499 9.95 mg/kg 498  Source: P405011-01 Prepared &  525 9.95 mg/kg 498  Source: P405011-01 Prepared & | Prepared & Analyzed:   ND   9.81   mg/kg     Prepared & Analyzed:   499   9.95   mg/kg   498     Source: P405011-01   Prepared & Analyzed:   525   9.95   mg/kg   498   ND     Source: P405011-01   Prepared & Analyzed: | Prepared & Analyzed: 07-May-14  ND 9.81 mg/kg  Prepared & Analyzed: 07-May-14  499 9.95 mg/kg 498 100  Source: P405011-01 Prepared & Analyzed: 07-May-14  525 9.95 mg/kg 498 ND 106  Source: P405011-01 Prepared & Analyzed: 07-May-14 | Prepared & Analyzed: 07-May-14  ND 9.81 mg/kg  Prepared & Analyzed: 07-May-14  499 9.95 mg/kg 498 100 90-110  Source: P405011-01 Prepared & Analyzed: 07-May-14  525 9.95 mg/kg 498 ND 106 80-120  Source: P405011-01 Prepared & Analyzed: 07-May-14 | Prepared & Analyzed: 07-May-14  ND 9.81 mg/kg  Prepared & Analyzed: 07-May-14  499 9.95 mg/kg 498 100 90-110  Source: P405011-01 Prepared & Analyzed: 07-May-14  525 9.95 mg/kg 498 ND 106 80-120  Source: P405011-01 Prepared & Analyzed: 07-May-14 | Prepared & Analyzed: 07-May-14  ND 9.81 mg/kg  Prepared & Analyzed: 07-May-14  499 9.95 mg/kg 498 100 90-110  Source: P405011-01 Prepared & Analyzed: 07-May-14  525 9.95 mg/kg 498 ND 106 80-120  Source: P405011-01 Prepared & Analyzed: 07-May-14 |

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Project Name:

Bolack CLS #15

00 Project Number:

98031-0528

Project Manager: James McDaniel

**Reported:** 09-May-14 09:45

#### **Notes and Definitions**

SPK1 The spike recovery for this QC sample is outside of control limits.

S-02 The surrogate recovery for this sample cannot be accurately quantified due to interference from coeluting organic compounds present

in the sample extract.

D1 Duplicates or Matrix Spike Duplicates Relative Percent Difference exceeds control limits.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

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envirotech-inc.com laboratory@envirotech-inc.com

| 407  |                         | Quo                                     | Ouote Number               |              |            |                                |             | Analysis |      |                    |               |                               |         | Lab Information                  |
|--|-------------------------|---|----------------------------|--------------|------------|--------------------------------|-------------|----------|------|--------------------|---------------|-------------------------------|---------|----------------------------------|
|  | Ś                       | <u> </u>                                | XTO Contact                |              |            | Page of<br>XTO Contact Phone # |             |          |      |                    |               |                               |         |                                  |
|  | <u>'</u>                |   | urt                        |              |            | 486-9543                       |             |          |      |                    |               |                               |         | 98831-0528                       |
| ENERGY   |                         |   | Email Results to:          |              |            |                                |             |          |      |                    |               |                               |         | Office Abbreviations             |
| Western Division JAMES.                                    |                         |   |                            | 55, K        | WET.       |                                |             |          |      |                    |               | Farmington = FAR              |         |                                  |
| Well Site/Location API Number  Bolack CLS # 15 30-045-0612 |                         |   |                            | 27           | TRA        | DED                            |             |          |      |                    |               | Durango = DUR<br>Bakken = BAK |         |                                  |
| BOLACK CLS # 15 30-045-0 Callected By Samples on           |                         |   |                            | 4            |            | BGT CLOSURE<br>Turnaround      |             |          |      |                    |               | ľ                             |         | Raton = RAT                      |
| Kurt   |                         |   |                            |              |            | andard<br>ext Day              |             | ı 🔪      |      |                    | S             |                               |         | Piceance = PC<br>Roosevelt = RSV |
| Company QA/QC Requested                                    |                         |   | d                          | X tv         | 9          |                                | 1           | Vi       |      |                    | La Barge = LB |                               |         |                                  |
| Signature / /  |                         |   | <u> </u>                   |              |            | ree Day                        |             | ٠,       |      |                    | 213           |                               |         | Orangeville = OV                 |
| Eust Lie bellie  | _                       | Gray Areas                              | (or Lab Us                 | Onlyl        | Date No    | . 5 Bus. Days (by elected      | contract)   | 8015     | 8021 | 418.1              | CALDRIDE      |                               |         |                                  |
| pus precion  |                         | LECTRONIC TRANSPORTER SPECIAL PROPERTY. | PHR HOUSENANCH MENECHEZHER | HIS REPORTED |            |                                | No. of      | 8        | 80   | 41                 | 14            |                               |         |                                  |
| Sample ID  | <del></del>             | ple Name                                | Media                      | Date         | Time       | Preservative                   | Conts.      |          |      |                    | )             |                               |         | Sample Number                    |
| FARKH - 050714-1000  | BGT                     | CELLAR                                  | 5                          | 5/7          | 10:00      | 00 16                          | 2           | Х        | X    | X                  | ᆺ             |                               |         | Ciosony on                       |
|  |                         |   | <u> </u>                   |              |            |                                |             |          |      |                    |               |                               |         |                                  |
|  | ļ                       | -                                       |                            |              |            |                                |             |          |      | <u>·</u>           |               |                               |         |                                  |
|  | -                       |   | +                          |              |            |                                |             | ┝        | -    |                    |               | -                             |         |                                  |
|  | · · · · · ·             |   |                            | -            |            |                                |             |          |      |                    |               |                               | -+      |                                  |
|  |                         |   | <del> </del>               |              | <u> </u>   |                                | <b> </b>    | <u> </u> |      |                    |               |                               |         |                                  |
|  |                         |   | Ī                          |              |            |                                |             |          |      |                    |               |                               |         |                                  |
|  |                         |   |                            |              |            |                                |             |          |      |                    |               |                               |         |                                  |
|  |                         |   |                            |              |            |                                |             |          |      |                    |               |                               |         |                                  |
|  |                         |   |                            |              | ļ          |                                |             | <u> </u> |      |                    |               |                               |         |                                  |
|  | ļ                       |   | ļ                          | ļ            | <u> </u>   |                                |             | ļ        |      |                    |               |                               |         |                                  |
| Media: Filiter =/F Sgil = S /Waste                         | unter = Wi              | U Groundwest                            | er = GW D                  | rinbine U    | Vaster e D | Sludge a SG   S                | urface Wate | r = \$U  | JΔi  | - = A              | Driff         | Mud =                         | : DM O+ | her = OT                         |
| Relinguished By/(Signature)                                |                         |   | Date                       | ки           |            | Received By: (Sig              |             | , 11     |      |                    | J             |                               |         | lettler Sample Condition         |
| furt day follow 5-7-14                                     |                         |   | 2:25                       |              |            |                                |             |          |      |                    | クソ            |                               |         |                                  |
| Rélinquished By: (Signature)                               | d By: (Signature) Date: |   |                            |              | Time:      | Received By: (Signature)       |             |          |      |                    |               |                               |         |                                  |
| Relinquished By: (Signature)                               |                         |   | Date:                      | ···          | Time:      | Receive 167, 200 by (Onto un)  |             |          |      | Other linformation |               |                               |         |                                  |
|  |                         |   |                            |              |            |                                |             |          |      |                    |               | 5/7                           | 114 7   | is intich.                       |
| Comments   |                         |   |                            |              |            | T                              | 1           |          |      |                    |               |                               |         |                                  |
|  |                         |   |                            |              |            |                                |             |          |      |                    |               |                               |         |                                  |

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

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| Type value  | В                  |                                       |                  |   |                     |                 |                      |            |  |                        |             |                 |
|---|--------------------|---------------------------------------|------------------|---|---------------------|-----------------|----------------------|------------|--|------------------------|-------------|-----------------|
| RouteName<br>Below Grade Pit For<br>InspectorName | rms (Temp )        | StopName<br>Bolack C is<br>Inspection | Visible          | Pumper<br>Blackburn, Shawn<br>VisibleTankLeak | Collection          | Visible         | C LS 15 (<br>Visible | Freeboard  | APIWellNumber<br>3004506127<br>PitLocatio PitType      | Section<br>33<br>Notes | Range<br>8W | Township<br>27N |
| PETER SCHMIDT                                     | Date<br>07/22/2006 | Time<br>14 32                         | LinerTears<br>No | Overflow<br>No .                              | OfSurfaceRun<br>Yes | LayerOil<br>Yes | Lesk<br>No           | EstFT<br>3 | л  | PRODUCTION PIT         |             |                 |
| MICHAEL GARCIA                                    |                    | 14 55                                 | No               | No  | Yes                 | Yes             | No                   | 2          |  | PRODUCTION PIT         |             |                 |
| ıc  | 09/14/2008         | 14 00                                 | No               | No  | Yes                 | Yes             | No                   | 2          |  | PRODUCTION PIT         |             |                 |
| SHAWN ERRETT                                      | 10/17/2008         | 14:10                                 | No               | No  | Yes                 | Yes             | No                   | 3          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| SHAWN ERREIT                                      | 11/21/2008         | 12 52                                 | No               | No  | Yes                 | Yes             | No                   | 3          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| SE  | 12/08/2008         | 14 30                                 | No               | No  | Yes                 | Yes             | No                   | 4          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| SE  | 01/11/2009         | 11.50                                 | No               | No  | Yes                 | Yes             | No                   | 4          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| £S  | 02/23/2009         | 10 40                                 | No               | No  | Yes                 | Yes             | No                   | 3          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ES  | 03/25/2009         | 12 30                                 | No               | No  | Yes                 | Yes             | No                   | 3          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ES  | 04/28/2009         | 02 00                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ES  | 05/20/2009         | 01.50                                 | No               | No  | Yes                 | Yes             | No                   | 3          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ES  | 06/23/2009         | 12.30                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| VM  | 07/23/2009         | 02:11                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| VM  | 08/18/2009         | 12.37                                 | No               | No  | Yes                 | Yes             | No                   | 5          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ES  | 03/29/2010         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 3          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ES  | 04/15/2010         | 12.00                                 | No               | No  | Yes                 | Yes             | No                   | 3          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ES  | 05/18/201P         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 3          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ES  | 06/08/2010         | 12.00                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| ds  | 07/15/2010         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | DB/11/2010         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | :          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 09/09/2010         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 5          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 10/12/2010         | 12.00                                 | No               | No  | Yes                 | Yes             | No                   | 4          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 11/30/2010         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 4          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 12/19/2010         | 12.00                                 | No               | No  | Yes                 | Yes             | No                   | 1          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 01/13/2011         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 02/08/2011         | 12.00                                 | No               | No  | Yes                 | Yes             | No                   |            | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 03/15/2011         | 12.00                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 04/27/2011         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 05/06/2011         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 2          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| 95  | 06/01/2011         | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 1          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 6/1/2011           | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | ,          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 7/14/2011          | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 5          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 8/5/2011           | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | 5          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 9/12/2011          |                                       |                  | No  | Yes                 | Yes             | No                   | 4          | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 10/4/2011          | 12 00                                 |                  | No  | Yes                 | Yes             | No                   |            | 3 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| es  | 11/2/2011          | 12 00                                 |                  | No  | Yes                 | Yes             | No                   |            | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| es.   | 12/6/2011          | 12:00                                 |                  | No<br>No                                      | Yes<br>Yes          | Yes             | Na<br>Na             |            | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es<br>es  | 2/8/2012           |                                       |                  | No.   | Yes                 | Yes             | No<br>No             |            | Well Water Below Ground Well Water Below Ground        | PRODUCTION PIT         |             |                 |
| es  | 3/9/2012           | 12 00                                 |                  | No  | Yes                 | Yes             | No                   |            | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 4/6/2012           | 12 00                                 | No               | No  | Yes                 | Yes             | No                   |            | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 5/2/2012           | 12 00                                 | No               | No  | Yes                 | Yes             | No                   |            | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 6/7/2012           | 12 00                                 | No               | No  | Yes                 | Yes             | No                   |            | Well Water Below Ground                                | PRODUCTION PIT         |             |                 |
| es  | 7/2/2012           | 12 00                                 | No.              | No  | Yes                 | Yes             | No                   |            | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| es  | B/1/2012           | 12 00                                 | No               | No  | Yes                 | Yes             | No                   |            | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| es  | 9/3/2012           | 12 00                                 | No               | No  | Yes                 | Yes             | No                   | :          | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| bg  | 10/23/2012         | 12 00                                 | No.              | No  | Yes                 | Yes             | No                   | ;          | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| bg  | 2/28/2013          | 9:30                                  | No No            | No  | Yes                 | Yes             | No                   | :          | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| bg  | 3/20/2013          | 9 30                                  | No.              | No  | Yes                 | Yes             | No                   | :          | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| bg  | 4/29/2013          | 9,40                                  | No.              | No  | Yes                 | Yes             | No                   | :          | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| bg  | 6/3/2013           | 2.00                                  | ) No             | No  | Yes                 | Yes             | No                   |            | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| òg  | 7/31/2013          | 11:30                                 | ) No             | No  | Yes                 | Yes             | No                   |            | 5 Well Wate: Below Ground                              | PRODUCTION PIT         |             |                 |
| bg  | B/29/2013          |                                       |                  | No  | Yes                 | Yes             | No                   |            | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| bg  | 10/2/2013          |                                       |                  | No  | Yes                 | Yes             | No                   |            | 5 Well Water Bolow Ground                              | PRODUCTION PIT         |             |                 |
| bg<br>ba  | 11/4/2013          |                                       |                  | No<br>No                                      | Yes                 | Yes             | No                   |            | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| bg<br>bo  | 12/2/2013          |                                       |                  | No<br>No                                      | Yes<br>Yes          | Yes             | No<br>No             |            | 5 Well Water Below Ground                              | PRODUCTION PIT         |             |                 |
| bg<br>bg  | 2/6/2014           |                                       |                  | No<br>No                                      | Yes                 | Yes             | No<br>No             |            | 5 Well Water Below Ground<br>5 Well Water Below Ground | PRODUCTION PIT         |             |                 |
| -   | 21072014           |                                       |                  |   |                     |                 |                      | ,          |  |                        |             |                 |







