

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

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

Form C-144  
Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.  
For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or

12455 Proposed Alternative Method Permit or Closure Plan Application

OIL CONS. DIV DIST. 3

- Type of action:  Below grade tank registration  
45-11147  Permit of a pit or proposed alternative method  
 Closure of a pit, below-grade tank, or proposed alternative method  
 Modification to an existing permit/or registration  
 Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method

DEC 11 2014

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

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

1.  
Operator: XTO Energy, Inc OGRID #: 5380  
Address: 382 Road 3100 Aztec, NM 87410  
Facility or well name: UTE INDIANS A 4  
API Number: 30-045-11147 OCD Permit Number: \_\_\_\_\_  
U/L or Qtr/Qtr I Section 35 Township 32N Range 14W County: San Juan  
Center of Proposed Design: Latitude 36.94279 Longitude -108.27093 NAD:  1927  1983  
Surface Owner:  Federal  State  Private  Tribal Trust or Indian Allotment

**DENIED**

2.  
 Pit: Subsection F, G or J of 19.15.17. *Review of location for site rank verification determined coordinates provided are incorrect along with site ranking, reassess and resubmit*  
Temporary:  Drilling  Workover  
 Permanent  Emergency  Cavitatic  
BY: Jonathan Kelly DATE: 12/23/2014 (505) 334-6178 Ext. 122  
 Lined  Unlined Liner type: Thickness \_\_\_\_\_ mil  LLDPE  HDPE  PVC  Other \_\_\_\_\_  
 String-Reinforced  
Liner Seams:  Welded  Factory  Other \_\_\_\_\_ Volume: \_\_\_\_\_ bbl Dimensions: L \_\_\_\_\_ x W \_\_\_\_\_ x D \_\_\_\_\_  
Low Chloride Drilling Fluid  yes  no

3.  
 Below-grade tank: Subsection I of 19.15.17.11 NMAC  
Volume: 120 bbl Type of fluid: Produced Water  
Tank Construction material: Steel  
 Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off  
 Visible sidewalls and liner  Visible sidewalls only  Other \_\_\_\_\_  
Liner type: Thickness \_\_\_\_\_ mil  HDPE  PVC  Other \_\_\_\_\_

4.  
 Alternative Method:  
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

5.  
**Fencing:** Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  
 Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)  
 Four foot height, four strands of barbed wire evenly spaced between one and four feet  
 Alternate. Please specify \_\_\_\_\_

6.

**Netting:** Subsection E of 19.15.17.11 NMAC (*Applies to permanent pits and permanent open top tanks*)

- Screen  Netting  Other \_\_\_\_\_
- Monthly inspections (If netting or screening is not physically feasible)

7.

**Signs:** Subsection C of 19.15.17.11 NMAC

- 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers
- Signed in compliance with 19.15.16.8 NMAC

8.

**Variations and Exceptions:**

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

**Please check a box if one or more of the following is requested, if not leave blank:**

- Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
- Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

9.

**Siting Criteria (regarding permitting):** 19.15.17.10 NMAC

**Instructions:** *The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.*

**General siting**

**Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.**

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

- Yes  No
- NA

**Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.**

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

- Yes  No
- NA

Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. **(Does not apply to below grade tanks)**

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

- Yes  No

Within the area overlying a subsurface mine. **(Does not apply to below grade tanks)**

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

- Yes  No

Within an unstable area. **(Does not apply to below grade tanks)**

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

- Yes  No

Within a 100-year floodplain. **(Does not apply to below grade tanks)**

- FEMA map

- Yes  No

**Below Grade Tanks**

Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).

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

- Yes  No

Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;

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

- Yes  No

**Temporary Pit using Low Chloride Drilling Fluid** (maximum chloride content 15,000 mg/liter)

Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)

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

- Yes  No

Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application.

- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image

- Yes  No

Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.

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

- Yes  No

|   |  |
|---|--|
| <p>Within 100 feet of a wetland.</p> <ul style="list-style-type: none"> <li>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p><b><u>Temporary Pit Non-low chloride drilling fluid</u></b></p>  |  |
| <p>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <ul style="list-style-type: none"> <li>- Topographic map; Visual inspection (certification) of the proposed site</li> </ul>  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <ul style="list-style-type: none"> <li>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</p> <ul style="list-style-type: none"> <li>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul> | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 300 feet of a wetland.</p> <ul style="list-style-type: none"> <li>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p><b><u>Permanent Pit or Multi-Well Fluid Management Pit</u></b></p>   |  |
| <p>Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <ul style="list-style-type: none"> <li>- Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <ul style="list-style-type: none"> <li>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</p> <ul style="list-style-type: none"> <li>- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| <p>Within 500 feet of a wetland.</p> <ul style="list-style-type: none"> <li>- US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site</li> </ul>   | <input type="checkbox"/> Yes <input type="checkbox"/> No |

10.

**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: \_\_\_\_\_

11.

**Multi-Well Fluid Management Pit Checklist:** Subsection B of 19.15.17.9 NMAC

*Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.*

- Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- A List of wells with approved application for permit to drill associated with the pit.
- Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
- Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
- Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

Previously Approved Design (attach copy of design) API Number: \_\_\_\_\_ or Permit Number: \_\_\_\_\_

12.

**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<sub>2</sub>S, Prevention Plan
- Emergency Response Plan
- Oil Field Waste Stream Characterization
- Monitoring and Inspection Plan
- Erosion Control Plan
- Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13.

**Proposed Closure:** 19.15.17.13 NMAC

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

- Type:  Drilling  Workover  Emergency  Cavitation  P&A  Permanent Pit  Below-grade Tank  Multi-well Fluid Management Pit  
 Alternative
- Proposed Closure Method:  Waste Excavation and Removal  
 Waste Removal (Closed-loop systems only)  
 On-site Closure Method (Only for temporary pits and closed-loop systems)  
 In-place Burial  On-site Trench Burial  
 Alternative Closure Method

14.

**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 C of 19.15.17.13 NMAC
- Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

15.

**Siting Criteria (regarding on-site closure methods only):** 19.15.17.10 NMAC

**Instructions:** Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.

|   |   |
|---|---|
| Ground water is less than 25 feet below the bottom of the buried waste.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | <input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> NA |
| Ground water is between 25-50 feet below the bottom of the buried waste<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells   | <input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> NA |
| Ground water is more than 100 feet below the bottom of the buried waste.<br>- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br><input type="checkbox"/> NA |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).<br>- Topographic map; Visual inspection (certification) of the proposed site                        | <input type="checkbox"/> Yes <input type="checkbox"/> No                                |
| Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.<br>- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image  | <input type="checkbox"/> Yes <input type="checkbox"/> No                                |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.<br>- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No                                |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                |
| Within 300 feet of a wetland.<br>US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                |
| Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                |

|   |  |
|---|--|
| adopted pursuant to NMSA 1978, Section 3-27-3, as amended.<br>- Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within the area overlying a subsurface mine.<br>- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division                                 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within an unstable area.<br>- Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within a 100-year floodplain.<br>- FEMA map   | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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

Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  
 Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC  
 Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC  
 Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC  
 Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  
 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC  
 Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC  
 Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)  
 Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  
 Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  
 Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

17. **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): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

e-mail address: \_\_\_\_\_ Telephone: \_\_\_\_\_

18. **OCD Approval:**  Permit Application ( \_\_\_\_\_ )  OCD Conditions (see attachment)

**OCD Representative Signature:** \_\_\_\_\_ **Approval Date:** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Permit Number:** \_\_\_\_\_

DENIED

19. **Closure Report (required within 60 days of closure completion):** 19.15.17.13 NMAC

*Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. 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:     AUGUST 7, 2014    

20. **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.

21. **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 for private land only)  
 Plot Plan (for on-site closures and temporary pits)  
 Confirmation Sampling Analytical Results (if applicable)  
 Waste Material Sampling Analytical Results (required for on-site closure)  
 Disposal Facility Name and Permit Number  
 Soil Backfilling and Cover Installation  
 Re-vegetation Application Rates and Seeding Technique  
 Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude \_\_\_\_\_ Longitude \_\_\_\_\_ NAD:  1927  1983

**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: EHS Coordinator \_\_\_\_\_

Signature: Logan Hixon \_\_\_\_\_ Date: 12-9-14 \_\_\_\_\_

e-mail address: Logan.Hixon@xtoenergy.com \_\_\_\_\_ Telephone: (505) 333-3100 \_\_\_\_\_

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

State of New Mexico  
Energy Minerals and Natural Resources

Form C-141  
Revised August 8, 2011

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

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

**Release Notification and Corrective Action**

**OPERATOR**

Initial Report  Final Report

|   |                               |
|---|-------------------------------|
| Name of Company: XTO Energy, Inc.               | Contact: Logan Hixon          |
| Address: 382 Road 3100, Aztec, New Mexico 87410 | Telephone No.: (505) 333-3683 |
| Facility Name: Ute Indians A 4                  | Facility Type: Gas Well       |

|                             |               |                      |
|-----------------------------|---------------|----------------------|
| Surface Owner: Federal Land | Mineral Owner | API No. 30-045-11147 |
|-----------------------------|---------------|----------------------|

**LOCATION OF RELEASE**

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County   |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|----------|
| I           | 35      | 32 N     | 14W   | 1980          | FSL              | 660           | FEL            | San Juan |

Latitude: N36\*.94279 Longitude: W-108\*.27093

**NATURE OF RELEASE**

|  |   |   |
|--|---|---|
| Type of Release: Produced Water  | Volume of Release: Unknown                | Volume Recovered: Unknown                 |
| Source of Release: BGT   | Date and Hour of Occurrence: Unknown      | Date and Hour of Discovery: July 31, 2014 |
| Was Immediate Notice Given?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom?<br>N/A                   |   |
| By Whom?   | Date and Hour                             |   |
| Was a Watercourse Reached?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  | If YES, Volume Impacting the Watercourse. |   |

If a Watercourse was Impacted, Describe Fully.\*

Describe Cause of Problem and Remedial Action Taken.\*

The below grade tank was taken out of service at the Ute Indians A 4 well site due to the P&A'ing of this well site. A composite sample was collected beneath the location of the on-site BGT, and submitted for laboratory analysis for TPH via USEPA Method 418.1 and 8015, Benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards for Benzene, Total BTEX and the total chlorides, but above the 'pit rule' standards for TPH, confirming that a release has occurred at this location. The site was then ranked according to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. The site was ranked a 0 due to an estimated depth to groundwater of greater than 100 feet, distance to water well greater than 1000 feet, and distance to surface water greater than 1000 feet. This set the closure standard to 5000 ppm TPH, 10 ppm benzene, and 50 ppm total BTEX.

Describe Area Affected and Cleanup Action Taken.\*

Based on TPH results of 1010 ppm via USEPA Method 418.1 a release has been confirmed at this location.

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

|   |                                       |                                   |
|---|---------------------------------------|-----------------------------------|
| Signature: <i>Logan Hixon</i>             | <b>OIL CONSERVATION DIVISION</b>      |                                   |
| Printed Name: Logan Hixon                 | Approved by Environmental Specialist: |                                   |
| Title: EHS Coordinator                    | Approval Date:                        | Expiration Date:                  |
| E-mail Address: Logan_Hixon@xtoenergy.com | Conditions of Approval:               | Attached <input type="checkbox"/> |
| Date: 12-9-14                             | Phone: 505-333-3683                   |                                   |

\* Attach Additional Sheets If Necessary

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

**Lease Name: Ute Indians A 4**

**API No.: 30-045-11147**

**Description: Unit J, Section 35, Township 32N, Range 14W, 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 August 7, 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 August 7, 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 has been removed due to the plugging and abandoning of the Ute Indians A 4 well site.**

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

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

| Components | Test Method               | Limit (mg/Kg)     | Results        |
|------------|---------------------------|-------------------|----------------|
| Benzene    | EPA SW-846 8021B or 8260B | 0.2               | < 0.0028 mg/kg |
| BTEX       | EPA SW-846 8021B or 8260B | 50                | < 0.0420 mg/kg |
| TPH        | EPA SW-846 418.1          | 100               | 1010 mg/kg     |
| Chlorides  | EPA 300.1                 | 250 or background | 19 mg/kg       |
| TPH        | EPA SW-846 8015M          | 5,000             | 710 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.

**Due to TPH results of 1010 PPM, a release has been confirmed for this location. A C-141 Release Notification form will be sent outlining any remediation activities taken regarding this release.**

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

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

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

The notification will include the following:

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

**Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on August 1, 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 August 1, 2014 via email. Email has been approved as a means of surface owner notification 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.**
12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.  
**The site has been backfilled to match these specifications.**
13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.  
**Site will be reclaimed pursuant to the BLM MOU.**
14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface owner; **attached**
  - ii. Details on capping and covering, where applicable; **per OCD Specifications**
  - iii. Inspection reports; **attached**
  - iv. Confirmation sampling analytical results; **attached**
  - v. Disposal facility name(s) and permit number(s); **see above**
  - vi. Soil backfilling and cover installation; **per OCD Specifications**
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **Per BLM MOU.**
  - viii. Photo documentation of the site reclamation. **Attached**
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.



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Est. 1970

Logan Hixon  
XTO Energy - San Juan Division  
382 County Road 3100  
Aztec, NM 87410

### Report Summary

Friday August 01, 2014

Report Number: L712959

Samples Received: 07/31/14

Client Project:

Description: Ute Indians A4

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, IA Lab #364, EPA - TN002

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

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REPORT OF ANALYSIS

August 01, 2014

Logan Hixon  
 XTO Energy - San Juan Division  
 382 County Road 3100  
 Aztec, NM 87410

Date Received : July 31, 2014  
 Description : Ute Indians A4

Sample ID : FARLH-072914-1430

Collected By : Logan Hixon  
 Collection Date : 07/21/14 14:30

ESC Sample # : L712959-01

Site ID :

Project # :

| Parameter                   | Dry Result | Det. Limit | Units  | Method      | Date     | Dil. |
|-----------------------------|------------|------------|--------|-------------|----------|------|
| Chloride                    | 19.        | 11.        | mg/kg  | 9056MOD     | 07/31/14 | 1    |
| Total Solids                | 89.1       |            | %      | 2540 G-2011 | 08/01/14 | 1    |
| Benzene                     | BDL        | 0.0028     | mg/kg  | 8021/8015   | 07/31/14 | 5    |
| Toluene                     | BDL        | 0.028      | mg/kg  | 8021/8015   | 07/31/14 | 5    |
| Ethylbenzene                | BDL        | 0.0028     | mg/kg  | 8021/8015   | 07/31/14 | 5    |
| Total Xylene                | BDL        | 0.0084     | mg/kg  | 8021/8015   | 07/31/14 | 5    |
| TPH (GC/FID) Low Fraction   | BDL        | 0.56       | mg/kg  | GRO         | 07/31/14 | 5    |
| Surrogate Recovery-%        |            |            |        |             |          |      |
| a,a,a-Trifluorotoluene(FID) | 96.0       |            | % Rec. | 8021/8015   | 07/31/14 | 5    |
| a,a,a-Trifluorotoluene(PID) | 100.       |            | % Rec. | 8021/8015   | 07/31/14 | 5    |
| TPH (GC/FID) High Fraction  | 710        | 22.        | mg/kg  | 3546/DRO    | 08/01/14 | 5    |
| Surrogate recovery(%)       |            |            |        |             |          |      |
| o-Terphenyl                 | 109.       |            | % Rec. | 3546/DRO    | 08/01/14 | 5    |

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: 08/01/14 14:39 Printed: 08/01/14 14:39

L712959-01 (DRO) - Dilution due to matrix

Summary of Remarks For Samples Printed  
08/01/14 at 14:39:52

TSR Signing Reports: 288  
R2 - Rush: Next Day

Domestic Water Well Sampling-see L609759 Lobato for tests EDD's on ALL projects email James,  
Kurt and Logan all reports

Sample: L712959-01 Account: XTORNM Received: 07/31/14 09:00 Due Date: 08/01/14 00:00 RPT Date: 08/01/14 14:39



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 Logan Hixon  
 382 County Road 3100

Quality Assurance Report  
 Level II

Aztec, NM 87410

August 01, 2014

L712959

| Analyte                        | Result  | Laboratory Blank |       | Limit  | Batch    | Date Analyzed  |
|--------------------------------|---------|------------------|-------|--------|----------|----------------|
|                                |         | Units            | % Rec |        |          |                |
| Chloride                       | < 10    | mg/kg            |       |        | WG734750 | 07/31/14 14:29 |
| Total Solids                   | < .1    | %                |       |        | WG734729 | 08/01/14 07:14 |
| Benzene                        | < .0005 | mg/kg            |       |        | WG734783 | 07/31/14 21:25 |
| Ethylbenzene                   | < .0005 | mg/kg            |       |        | WG734783 | 07/31/14 21:25 |
| Toluene                        | < .005  | mg/kg            |       |        | WG734783 | 07/31/14 21:25 |
| TPH (GC/FID) Low Fraction      | < .1    | mg/kg            |       |        | WG734783 | 07/31/14 21:25 |
| Total Xylene                   | < .0015 | mg/kg            |       |        | WG734783 | 07/31/14 21:25 |
| a, a, a-Trifluorotoluene (FID) |         | % Rec.           | 97.20 | 59-128 | WG734783 | 07/31/14 21:25 |
| a, a, a-Trifluorotoluene (PID) |         | % Rec.           | 102.0 | 54-144 | WG734783 | 07/31/14 21:25 |
| TPH (GC/FID) High Fraction     | < 4     | mg/kg            |       |        | WG734829 | 08/01/14 01:02 |
| o-Terphenyl                    |         | % Rec.           | 72.10 | 50-150 | WG734829 | 08/01/14 01:02 |

| Analyte      | Units | Result | Duplicate |           | RPD   | Limit | Ref Samp   | Batch    |
|--------------|-------|--------|-----------|-----------|-------|-------|------------|----------|
|              |       |        | Duplicate | Duplicate |       |       |            |          |
| Chloride     | mg/kg | 410.   | 344.      | 344.      | 17.0  | 20    | L712988-01 | WG734750 |
| Total Solids | %     | 73.4   | 73.9      | 73.9      | 0.603 | 5     | L712953-02 | WG734729 |

| Analyte                        | Units | Laboratory Control |        | Sample Result | % Rec | Limit    | Batch    |
|--------------------------------|-------|--------------------|--------|---------------|-------|----------|----------|
|                                |       | Known Val          | Ref    |               |       |          |          |
| Chloride                       | mg/kg | 200                | 198.   | 198.          | 99.0  | 80-120   | WG734750 |
| Total Solids                   | %     | 50                 | 50.0   | 50.0          | 100.  | 85-115   | WG734729 |
| Benzene                        | mg/kg | .05                | 0.0473 | 0.0473        | 94.6  | 70-130   | WG734783 |
| Ethylbenzene                   | mg/kg | .05                | 0.0478 | 0.0478        | 95.5  | 70-130   | WG734783 |
| Toluene                        | mg/kg | .05                | 0.0477 | 0.0477        | 95.5  | 70-130   | WG734783 |
| Total Xylene                   | mg/kg | .15                | 0.145  | 0.145         | 96.9  | 70-130   | WG734783 |
| a, a, a-Trifluorotoluene (FID) |       |                    |        |               | 97.60 | 59-128   | WG734783 |
| a, a, a-Trifluorotoluene (PID) |       |                    |        |               | 101.0 | 54-144   | WG734783 |
| TPH (GC/FID) Low Fraction      | mg/kg | 5.5                | 5.33   | 5.33          | 97.0  | 63.5-137 | WG734783 |
| a, a, a-Trifluorotoluene (FID) |       |                    |        |               | 99.20 | 59-128   | WG734783 |
| a, a, a-Trifluorotoluene (PID) |       |                    |        |               | 111.0 | 54-144   | WG734783 |
| TPH (GC/FID) High Fraction     | mg/kg | 60                 | 52.1   | 52.1          | 86.9  | 50-150   | WG734829 |
| o-Terphenyl                    |       |                    |        |               | 83.80 | 50-150   | WG734829 |

| Analyte      | Units | Laboratory Control |        | Sample Duplicate | % Rec | Limit  | RPD  | Limit | Batch    |
|--------------|-------|--------------------|--------|------------------|-------|--------|------|-------|----------|
|              |       | Result             | Ref    |                  |       |        |      |       |          |
| Chloride     | mg/kg | 196.               | 198.   | 198.             | 98.0  | 80-120 | 1.00 | 20    | WG734750 |
| Benzene      | mg/kg | 0.0464             | 0.0473 | 0.0473           | 93.0  | 70-130 | 2.02 | 20    | WG734783 |
| Ethylbenzene | mg/kg | 0.0464             | 0.0478 | 0.0478           | 93.0  | 70-130 | 2.96 | 20    | WG734783 |
| Toluene      | mg/kg | 0.0462             | 0.0477 | 0.0477           | 92.0  | 70-130 | 3.26 | 20    | WG734783 |
| Total Xylene | mg/kg | 0.141              | 0.145  | 0.145            | 94.0  | 70-130 | 3.20 | 20    | WG734783 |

\* Performance of this Analyte is outside of established criteria.

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



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Aztec, NM 87410

August 01, 2014

L712959

| Analyte                        | Units | Laboratory Control |      | Sample Duplicate |      | Limit    | RPD  | Limit | Batch    |
|--------------------------------|-------|--------------------|------|------------------|------|----------|------|-------|----------|
|                                |       | Result             | Ref  | %Rec             | %Rec |          |      |       |          |
| a, a, a-Trifluorotoluene (FID) |       |                    |      | 97.40            |      | 59-128   |      |       |          |
| a, a, a-Trifluorotoluene (PID) |       |                    |      | 101.0            |      | 54-144   |      |       |          |
| TPH (GC/FID) Low Fraction      | mg/kg | 5.47               | 5.33 | 99.0             |      | 63.5-137 | 2.51 | 20    | WG734783 |
| a, a, a-Trifluorotoluene (FID) |       |                    |      | 99.00            |      | 59-128   |      |       | WG734783 |
| a, a, a-Trifluorotoluene (PID) |       |                    |      | 111.0            |      | 54-144   |      |       | WG734783 |
| TPH (GC/FID) High Fraction     | mg/kg | 51.2               | 52.1 | 85.0             |      | 50-150   | 1.86 | 20    | WG734829 |
| o-Terphenyl                    |       |                    |      | 83.20            |      | 50-150   |      |       | WG734829 |

| Analyte                        | Units | MS Res | Matrix Spike |     | % Rec | Limit    | Ref Samp   | Batch    |
|--------------------------------|-------|--------|--------------|-----|-------|----------|------------|----------|
|                                |       |        | Ref Res      | TV  |       |          |            |          |
| Chloride                       | mg/kg | 1040   | 655.         | 500 | 77.0* | 80-120   | L712988-02 | WG734750 |
| Benzene                        | mg/kg | 0.250  | 0.000445     | .05 | 100.  | 49.7-127 | L713117-01 | WG734783 |
| Ethylbenzene                   | mg/kg | 0.249  | 0.000395     | .05 | 100.  | 40.8-141 | L713117-01 | WG734783 |
| Toluene                        | mg/kg | 0.251  | 0.000924     | .05 | 100.  | 49.8-132 | L713117-01 | WG734783 |
| Total Xylene                   | mg/kg | 0.758  | 0.00163      | .15 | 100.  | 41.2-140 | L713117-01 | WG734783 |
| a, a, a-Trifluorotoluene (FID) |       |        |              |     | 96.70 | 59-128   |            | WG734783 |
| a, a, a-Trifluorotoluene (PID) |       |        |              |     | 100.0 | 54-144   |            | WG734783 |
| TPH (GC/FID) Low Fraction      | mg/kg | 27.8   | 0.110        | 5.5 | 100.  | 28.5-138 | L713117-01 | WG734783 |
| a, a, a-Trifluorotoluene (FID) |       |        |              |     | 98.80 | 59-128   |            | WG734783 |
| a, a, a-Trifluorotoluene (PID) |       |        |              |     | 110.0 | 54-144   |            | WG734783 |
| TPH (GC/FID) High Fraction     | mg/kg | 51.4   | 0.853        | 60  | 84.0  | 50-150   | L711598-05 | WG734829 |
| o-Terphenyl                    |       |        |              |     | 84.10 | 50-150   |            | WG734829 |

| Analyte                        | Units | MSD   | Matrix Spike Duplicate |       | Limit    | RPD   | Limit | Ref Samp   | Batch    |
|--------------------------------|-------|-------|------------------------|-------|----------|-------|-------|------------|----------|
|                                |       |       | Ref                    | %Rec  |          |       |       |            |          |
| Chloride                       | mg/kg | 1020  | 1040                   | 72.5* | 80-120   | 2.00  | 20    | L712988-02 | WG734750 |
| Benzene                        | mg/kg | 0.264 | 0.250                  | 105.  | 49.7-127 | 5.50  | 23.5  | L713117-01 | WG734783 |
| Ethylbenzene                   | mg/kg | 0.261 | 0.249                  | 104.  | 40.8-141 | 4.55  | 23.8  | L713117-01 | WG734783 |
| Toluene                        | mg/kg | 0.262 | 0.251                  | 104.  | 49.8-132 | 4.16  | 23.5  | L713117-01 | WG734783 |
| Total Xylene                   | mg/kg | 0.790 | 0.758                  | 105.  | 41.2-140 | 4.12  | 23.7  | L713117-01 | WG734783 |
| a, a, a-Trifluorotoluene (FID) |       |       |                        | 96.50 | 59-128   |       |       |            | WG734783 |
| a, a, a-Trifluorotoluene (PID) |       |       |                        | 100.0 | 54-144   |       |       |            | WG734783 |
| TPH (GC/FID) Low Fraction      | mg/kg | 28.1  | 27.8                   | 102.  | 28.5-138 | 1.11  | 23.6  | L713117-01 | WG734783 |
| a, a, a-Trifluorotoluene (FID) |       |       |                        | 99.10 | 59-128   |       |       |            | WG734783 |
| a, a, a-Trifluorotoluene (PID) |       |       |                        | 110.0 | 54-144   |       |       |            | WG734783 |
| TPH (GC/FID) High Fraction     | mg/kg | 51.5  | 51.4                   | 84.4  | 50-150   | 0.200 | 20    | L711598-05 | WG734829 |
| o-Terphenyl                    |       |       |                        | 83.50 | 50-150   |       |       |            | WG734829 |

Batch number / Run number / Sample number cross reference

WG734750: R2970538: L712959-01  
 WG734729: R2970644: L712959-01  
 WG734783: R2970765: L712959-01  
 WG734829: R2970811: L712959-01

\* \* Calculations are performed prior to rounding of reported values.  
 \* Performance of this Analyte is outside of established criteria.  
 For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'



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XTO Energy - San Juan Division  
Logan Hixon  
382 County Road 3100

Aztec, NM 87410

Quality Assurance Report  
Level II

L712959

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Est. 1970

August 01, 2014

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.





## Analytical Report

### Report Summary

Client: XTO Energy Inc.

Chain Of Custody Number: 0078

Samples Received: 7/29/2014 3:49:00PM

Job Number: 98031-0528

Work Order: P407111

Project Name/Location: Ute Indians A 4

Entire Report Reviewed By:

A handwritten signature in black ink, appearing to read "Tim Cain", is written over a horizontal line.

Date: 7/31/14

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.



|   |   |                              |
|---|---|------------------------------|
| XTO Energy Inc.<br>382 CR 3100<br>Aztec NM, 87410 | Project Name: Ute Indians A 4<br>Project Number: 98031-0528<br>Project Manager: Logan Hixon | Reported:<br>31-Jul-14 12:11 |
|---|---|------------------------------|

### Analytical Report for Samples

| Client Sample ID | Lab Sample ID | Matrix | Sampled  | Received | Container        |
|------------------|---------------|--------|----------|----------|------------------|
| BGT Composite    | P407111-01A   | Soil   | 07/29/14 | 07/29/14 | Glass Jar, 4 oz. |

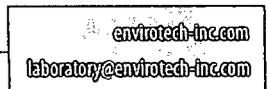
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|   |   |                                     |
|---|---|-------------------------------------|
| XTO Energy Inc.<br>382 CR 3100<br>Aztec NM, 87410 | Project Name: Ute Indians A 4<br>Project Number: 98031-0528<br>Project Manager: Logan Hixon | <b>Reported:</b><br>31-Jul-14 12:11 |
|---|---|-------------------------------------|

**BGT Composite**  
**P407111-01 (Solid)**

| Analyte                                      | Result      | Reporting |       | Dilution | Batch   | Prepared | Analyzed | Method    | Notes |
|--|-------------|-----------|-------|----------|---------|----------|----------|-----------|-------|
|  |             | Limit     | Units |          |         |          |          |           |       |
| <b>Total Petroleum Hydrocarbons by 418.1</b> |             |           |       |          |         |          |          |           |       |
| Total Petroleum Hydrocarbons                 | <b>1010</b> | 35.0      | mg/kg | 1        | 1431013 | 07/30/14 | 07/30/14 | EPA 418.1 |       |

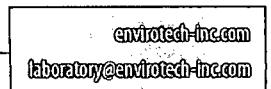
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Three Springs - 65 Mercado Street, Suite 115, Durango, CO 81301

Ph (970) 259-0615 Fr (800) 362-1879





|   |   |                              |
|---|---|------------------------------|
| XTO Energy Inc.<br>382 CR 3100<br>Aztec NM, 87410 | Project Name: Ute Indians A 4<br>Project Number: 98031-0528<br>Project Manager: Logan Hixon | Reported:<br>31-Jul-14 12:11 |
|---|---|------------------------------|

**Total Petroleum Hydrocarbons by 418.1 - Quality Control**

**Envirotech Analytical Laboratory**

| Analyte                                     | Result | Reporting Limit | Units | Spike Level                                       | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|--------|-----------------|-------|---|---------------|------|-------------|-----|-----------|-------|
| <b>Batch 1431013 - 418 Freon Extraction</b> |        |                 |       |   |               |      |             |     |           |       |
| <b>Blank (1431013-BLK1)</b>                 |        |                 |       | Prepared & Analyzed: 30-Jul-14                    |               |      |             |     |           |       |
| Total Petroleum Hydrocarbons                | ND     | 34.9            | mg/kg |   |               |      |             |     |           |       |
| <b>Duplicate (1431013-DUP1)</b>             |        |                 |       | Source: P407109-01 Prepared & Analyzed: 30-Jul-14 |               |      |             |     |           |       |
| Total Petroleum Hydrocarbons                | ND     | 35.0            | mg/kg |   | ND            |      |             |     | 30        |       |
| <b>Matrix Spike (1431013-MS1)</b>           |        |                 |       | Source: P407109-01 Prepared & Analyzed: 30-Jul-14 |               |      |             |     |           |       |
| Total Petroleum Hydrocarbons                | 1930   | 34.9            | mg/kg | 2020  | ND            | 95.4 | 80-120      |     |           |       |

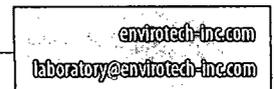
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|   |   |                                     |
|---|---|-------------------------------------|
| XTO Energy Inc.<br>382 CR 3100<br>Aztec NM, 87410 | Project Name: Ute Indians A 4<br>Project Number: 98031-0528<br>Project Manager: Logan Hixon | <b>Reported:</b><br>31-Jul-14 12:11 |
|---|---|-------------------------------------|

**Notes and Definitions**

- 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

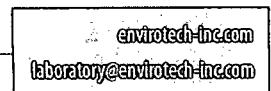
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# Well Below Tank Inspection Report

| RouteName     | StopName          | Pumper          | Foreman            | WellName                 | APIWellNumber           | Section          | Range        | Township        |             |              |       |
|---------------|-------------------|-----------------|--------------------|--------------------------|-------------------------|------------------|--------------|-----------------|-------------|--------------|-------|
| DEN NM Run 48 | UTE INDIANS A 004 | Russell, John   | Morrow, Pete       | UTE INDIANS A 04         | 3004511147              | 35               | 14W          | 32N             |             |              |       |
| InspectorName | Inspection Date   | Inspection Time | Visible LinerTears | VisibleTankLeak Overflow | Collection OfSurfaceRun | Visible LayerOil | Visible Leak | Freeboard EstFT | PitLocation | PitType      | Notes |
| dr            | 02/23/2009        | 12:59           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| dr            | 03/13/2009        | 02:45           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| dr            | 04/22/2009        | 11:10           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| dr            | 06/18/2009        | 09:35           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| dr            | 07/06/2009        | 09:15           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| dr            | 08/18/2009        | 10:20           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| dr            | 10/12/2009        | 08:45           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| mth           | 11/21/2009        | 02:10           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| mth           | 12/13/2009        | 10:02           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| mth           | 01/25/2010        | 02:08           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| mth           | 02/10/2010        | 12:16           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| mth           | 03/13/2010        | 02:00           | No                 | No                       | No                      | No               | No           | 4               | Well Water  | Below Ground |       |
| mth           | 04/14/2010        | 12:09           | No                 | No                       | No                      | No               | No           | 5               | Well Water  | Below Ground |       |
| mth           | 05/09/2010        | 12:01           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 06/15/2010        | 12:58           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 07/16/2010        | 13:20           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 08/11/2010        | 10:48           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 09/11/2010        | 10:50           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 10/10/2010        | 10:54           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 11/12/2010        | 10:11           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 12/12/2010        | 13:47           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 01/14/2011        | 12:12           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 02/11/2011        | 11:47           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 03/18/2011        | 10:43           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| mth           | 04/13/2011        | 10:12           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 05/27/2011        | 10:21           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 06/23/2011        | 10:00           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 07/13/2011        | 12:27           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 08/22/2011        | 01:00           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 09/23/2011        | 11:40           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 10/28/2011        | 01:40           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 11/18/2011        | 09:34           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 01/30/2012        | 01:14           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 02/19/2012        | 09:14           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 03/12/2012        | 01:10           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 04/17/2012        | 01:00           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 05/31/2012        | 09:52           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 07/31/2012        | 12:07           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 08/27/2012        | 10:40           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 09/27/2012        | 09:40           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 10/15/2012        | 09:26           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |
| chad m        | 11/15/2012        | 01:56           | No                 | No                       | No                      | No               | No           | 6               | Well Water  | Below Ground |       |

## Hixon, Logan

---

**From:** Hixon, Logan  
**Sent:** Friday, August 01, 2014 2:30 PM  
**To:** G. Hammond (ghammond@utemountain.org); Smith, Cory, EMNRD  
**Cc:** McDaniel, James (James\_McDaniel@xtoenergy.com); Hoekstra, Kurt  
**Subject:** 72 Hour BGT Closure Notification- Ute Indians A 4 (30-045-11147)

Mr. Hammond & Mr. Smith,

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

*-Ute Indians A 4 (API 30-045-11147) located in Section 35 (I), Township 32N, Range 14W, San Juan County, New Mexico.*

This BGT is being closed due to the P&A'ing of this well site.

If there is any unforeseen delays in closure of this BGT and it will not be closed within a week's time, a follow up email notification will be made for the change.

Thank you and have a good day!

*If you have any questions or concerns do not hesitate to contact me at anytime. Thank you and have a good day!*

***Thank You!***

XTO ENERGY INC., an ExxonMobil subsidiary

Logan Hixon | 72 Suttle Street, Suite J | Durango, CO 81303 | ph: 970-247-7708 | Cell: 505-386-8018

Logan Hixon | 382 CR 3100 | Aztec, NM 87410 | ph: 505-333-3100 | [Logan.Hixon@xtoenergy.com](mailto:Logan.Hixon@xtoenergy.com)

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XTO Energy, Inc.  
Ute Indians A 4 (30-045-11147)  
Section 35 (I), Township 32N, Range 14W  
Closure Date: August 7, 2014

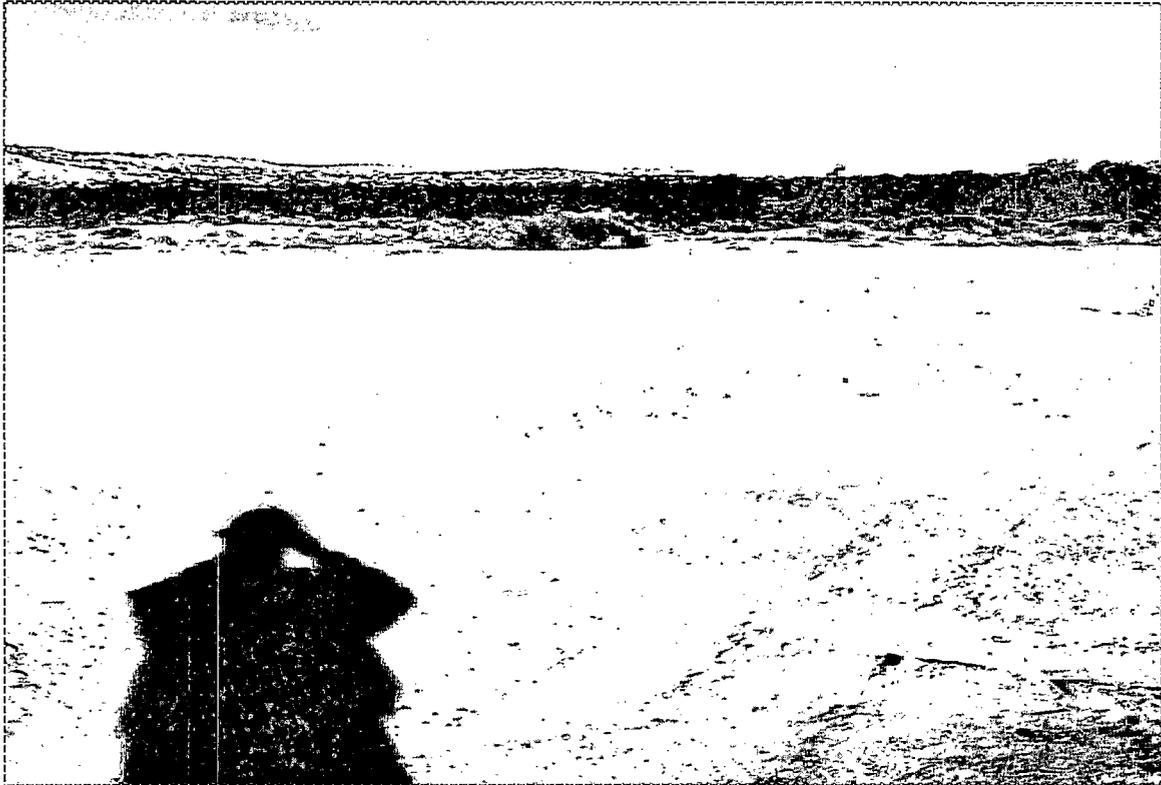


Photo 1: Ute Indians A 4 after backfill of BGT.



Photo 2: Ute Indians A 4 after backfill of BGT.

XTO Energy, Inc.  
Ute Indians A 4 (30-045-11147)  
Section 35 (I), Township 32N, Range 14W  
Closure Date: August 7, 2014



Photo 3: Ute Indians A 4 after backfill of BGT.



Photo 4: Ute Indians A 4 after backfill of BGT.