

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
Proposed Alternative Method Permit or Closure Plan Application

- Type of action:
- Below grade tank registration
 - 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

OIL CONS. DIV DIST. 3

JUN 30 2016

15330

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, New Mexico 87410
Facility or well name: Hampton D # 1
API Number: 30-045-09759 OCD Permit Number: _____
U/L or Qtr/Qtr A Section 26 Township 30N Range 11W County: San Juan
Center of Proposed Design: Latitude 36.78805 Longitude -107.95388 NAD: 1927 1983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment

2.
 Pit: Subsection F, G or J of 19.15.17.11 NMAC
Temporary: Drilling Workover
 Permanent Emergency Cavitation P&A Multi-Well Fluid Management Low Chloride Drilling Fluid yes no
 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 _____

3.
 Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: 45 bbl Type of fluid: Produced Water
Tank Construction material: Steel
 Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
 Visible sidewalls and liner Visible sidewalls only Other Visible sidewalls, vaulted, automatic high-level shut off
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: Four foot height, steel mesh field fence(hogwire) with pipe top railing

6.

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)

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 19.15.3.103 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

Within 100 feet of a wetland.

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

Yes No

Temporary Pit Non-low chloride drilling fluid

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).

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

Yes No

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

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

Yes No

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;

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

Yes No

Within 300 feet of a wetland.

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

Yes No

Permanent Pit or Multi-Well Fluid Management Pit

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

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

Yes No

Within 1000 feet from a 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 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.

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

Yes No

Within 500 feet of a wetland.

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

Yes No

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 H₂S, Prevention Plan
- Emergency Response Plan
- Oil Field Waste Stream Characterization
- Monitoring and Inspection Plan
- Erosion Control Plan
- Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

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. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA |
| Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> 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; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No <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). - 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. - 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. - 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. 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.

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

Yes No

Within the area overlying a subsurface mine.

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

Yes No

Within an unstable area.

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

Yes No

Within a 100-year floodplain.

- FEMA map

Yes No

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 (including closure plan) Closure Plan ~~(only)~~ OCD Conditions (see attachment)

OCD Representative Signature: Dan [Signature] Approval Date: 7/6/2016

Title: Environmental Specialist OCD Permit Number: _____

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: 5-17-2016

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

22.

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): Kurt Hoekstra Title: EHS Coordinator

Signature:  Date: 6-28-16

e-mail address: Kurt.Hoekstra@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: Kurt Hoekstra | |
| Address: 382 Road 3100, Aztec, New Mexico 87410 | Telephone No.: (505) 333-3100 | |
| Facility Name: Hampton D # 1 | Facility Type: Gas Well (Basin Dakota) | |
| Surface Owner: Federal | Mineral Owner | API No. 30-045-09759 |

LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|----------|
| A | 26 | 30N | 11W | 1010 | FNL | 1760 | FEL | San Juan |

Latitude: 36.78805 Longitude: -107.95388

NATURE OF RELEASE

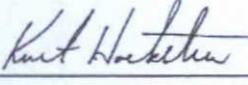
| | | |
|--|---|---------------------------------|
| Type of Release: N/A | Volume of Release: N/A | Volume Recovered: N/A |
| Source of Release: N/A | Date and Hour of Occurrence N/A | Date and Hour of Discovery: N/A |
| Was Immediate Notice Given? <input type="checkbox"/> Yes <input type="checkbox"/>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

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*The below grade tank was removed at the Hampton D # 1 location due to P & A of the well site. The BGT cellar beneath the BGT was sampled for TPH via USEPA Method 8015M C6-C40, for BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'pit rule' standards of 100 ppm TPH, 0.2 ppm benzene, 50 ppm total BTEX, and 250 ppm chlorides, confirming that a release has not occurred at this location.

Describe Area Affected and Cleanup Action Taken.*No release has been confirmed at this location and no further action is required.

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:  | OIL CONSERVATION DIVISION | |
| | Approved by Environmental Specialist: | |
| Printed Name: Kurt Hoekstra | Approval Date: | Expiration Date: |
| Title: EHS Coordinator | Conditions of Approval: | |
| E-mail Address: Kurt.Hoekstra@xtoenergy.com | Attached <input type="checkbox"/> | |
| Date: <u>6-28-16</u> Phone: 505-333-3100 | | |

* Attach Additional Sheets If Necessary

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

Lease Name: Hampton D # 1

API No.: 30-045-09759

Description: Unit A, Section 26, Township 30N, Range 11W, San Juan County

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

General Plan

1. XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
Closure Date is May 17th, 2016

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 17th, 2016

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.

The below grade tank has been removed due to P & A of the Hampton D # 1 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 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 | < 0.00314 mg/kg |
| BTEX | EPA SW-846 8021B or 8260B | 50 | < 0.0471 mg/kg |
| TPH | EPA 8015M | 100 | 19.48 mg/kg |
| Chloride | | 250 | < 12.6 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 for 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 excavation was backfilled using compacted, non-waste containing earthen material, and a new pit tank was re-installed in the upgraded cellar. .
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. Cory Smith with the Aztec office of the OCD via email on April 28th 2016; 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 April 28th 2016; Email has been approved as a means of surface owner notification to the BLM by Brandon Powell, NMOCD Aztec Office.

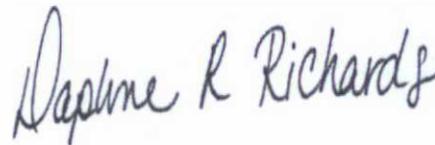
11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion 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 when the well is 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 OCD/BLM/City of Aztec specifications upon P&A
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/BLM 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/BLM Specifications**
 - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **per OCD/BLM/City of Aztec specifications**
 - viii. Photo documentation of the site reclamation. **attached**

XTO Energy - San Juan Division

Sample Delivery Group: L832981
Samples Received: 05/03/2016
Project Number: 30-045-9766
Description: Hampton D#1

Report To: Logan Hixon
382 County Road 3100
Aztec, NM 87410

Entire Report Reviewed By:



Daphne Richards
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

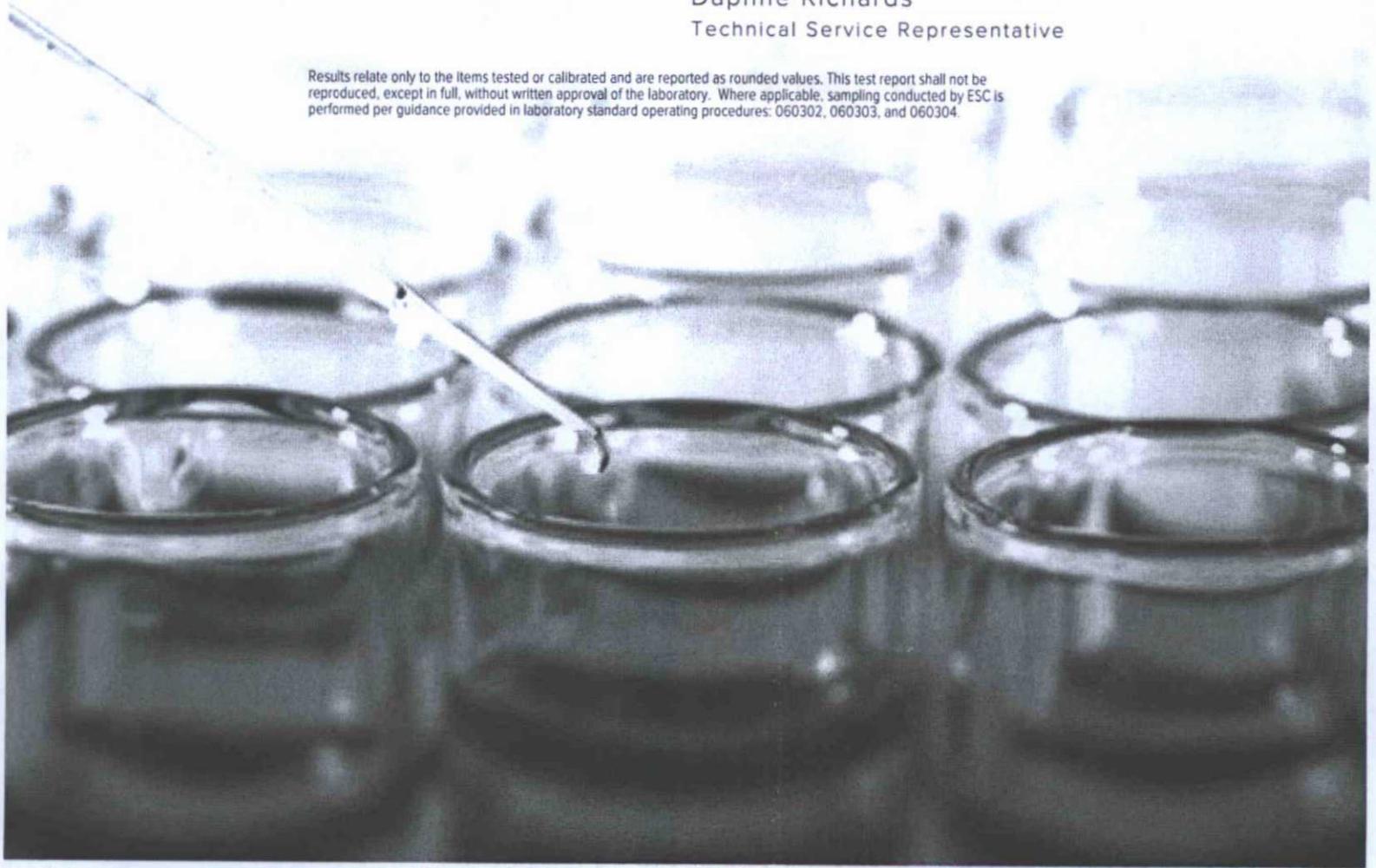


TABLE OF CONTENTS



| | |
|---|----|
| ¹ Cp: Cover Page | 1 |
| ² Tc: Table of Contents | 2 |
| ³ Ss: Sample Summary | 3 |
| ⁴ Cn: Case Narrative | 4 |
| ⁵ Sr: Sample Results | 5 |
| FARKH-050216-1130 L832981-01 | 5 |
| ⁶ Qc: Quality Control Summary | 6 |
| Total Solids by Method 2540 G-2011 | 6 |
| Wet Chemistry by Method 9056A | 7 |
| Volatile Organic Compounds (GC) by Method 8015/8021 | 8 |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | 10 |
| ⁷ Gl: Glossary of Terms | 11 |
| ⁸ Al: Accreditations & Locations | 12 |
| ⁹ Sc: Chain of Custody | 13 |

Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

SAMPLE SUMMARY

ONE LAB. NATIONWIDE.



FARKH-050216-1130 L832981-01 Solid

Collected by
Kurt Hoekstra

Collected date/time
05/02/16 11:30

Received date/time
05/03/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|---|----------|----------|-----------------------|--------------------|---------|
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG871084 | 1 | 05/09/16 12:41 | 05/09/16 18:10 | KLM |
| Total Solids by Method 2540 G-2011 | WG869874 | 1 | 05/04/16 14:18 | 05/04/16 14:31 | KDW |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG869703 | 5 | 05/04/16 14:15 | 05/04/16 18:12 | DAH |
| Wet Chemistry by Method 9056A | WG871328 | 1 | 05/10/16 16:38 | 05/10/16 18:11 | CM |

- Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc



All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Daphne Richards
Technical Service Representative

Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc



Total Solids by Method 2540 G-2011

| Analyte | Result | Qualifier | Dilution | Analysis date / time | Batch |
|--------------|--------|-----------|----------|----------------------|-----------------|
| Total Solids | 79.6 | | 1 | 05/04/2016 14:31 | <u>WG869874</u> |

Wet Chemistry by Method 9056A

| Analyte | Result (dry) mg/kg | Qualifier | RDL (dry) mg/kg | Dilution | Analysis date / time | Batch |
|----------|--------------------|-----------|-----------------|----------|----------------------|-----------------|
| Chloride | ND | | 12.6 | 1 | 05/10/2016 18:11 | <u>WG871328</u> |

Volatile Organic Compounds (GC) by Method 8015/8021

| Analyte | Result (dry) mg/kg | Qualifier | RDL (dry) mg/kg | Dilution | Analysis date / time | Batch |
|--|--------------------|-----------|-----------------|----------|----------------------|-----------------|
| Benzene | ND | | 0.00314 | 5 | 05/04/2016 18:12 | <u>WG869703</u> |
| Toluene | ND | | 0.0314 | 5 | 05/04/2016 18:12 | <u>WG869703</u> |
| Ethylbenzene | ND | | 0.00314 | 5 | 05/04/2016 18:12 | <u>WG869703</u> |
| Total Xylene | ND | | 0.00942 | 5 | 05/04/2016 18:12 | <u>WG869703</u> |
| TPH (GC/FID) Low Fraction | ND | | 0.628 | 5 | 05/04/2016 18:12 | <u>WG869703</u> |
| <i>(S) α,α,α-Trifluorotoluene(FID)</i> | 98.3 | | 59.0-128 | | 05/04/2016 18:12 | <u>WG869703</u> |
| <i>(S) α,α,α-Trifluorotoluene(PID)</i> | 104 | | 54.0-144 | | 05/04/2016 18:12 | <u>WG869703</u> |

Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result (dry) mg/kg | Qualifier | RDL (dry) mg/kg | Dilution | Analysis date / time | Batch |
|------------------------|--------------------|-----------|-----------------|----------|----------------------|-----------------|
| C10-C28 Diesel Range | 12.6 | | 5.03 | 1 | 05/09/2016 18:10 | <u>WG871084</u> |
| C28-C40 Oil Range | 6.88 | | 5.03 | 1 | 05/09/2016 18:10 | <u>WG871084</u> |
| <i>(S) o-Terphenyl</i> | 91.7 | | 50.0-150 | | 05/09/2016 18:10 | <u>WG871084</u> |

- Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

WG869874

Total Solids by Method 2540 G-2011

QUALITY CONTROL SUMMARYL832981-01

Method Blank (MB)

(MB) R3133872-1 05/04/16 14:31

| Analyte | MB Result | <u>MB Qualifier</u> | MB MDL | MB RDL |
|--------------|-----------|---------------------|--------|--------|
| | % | | % | % |
| Total Solids | 0.00110 | | | |

L833006-01 Original Sample (OS) • Duplicate (DUP)

(OS) L833006-01 05/04/16 14:31 • (DUP) R3133872-3 05/04/16 14:31

| Analyte | Original Result | DUP Result | Dilution | DUP RPD | <u>DUP Qualifier</u> | DUP RPD Limits |
|--------------|-----------------|------------|----------|---------|----------------------|----------------|
| | % | % | | % | | % |
| Total Solids | 80.6 | 79.9 | 1 | 0.906 | | 5 |

Laboratory Control Sample (LCS)

(LCS) R3133872-2 05/04/16 14:31

| Analyte | Spike Amount | LCS Result | LCS Rec. | Rec. Limits | <u>LCS Qualifier</u> |
|--------------|--------------|------------|----------|-------------|----------------------|
| | % | % | % | % | |
| Total Solids | 50.0 | 49.7 | 99.4 | 85.0-115 | |

ACCOUNT:
XTO Energy - San Juan Division

PROJECT:
30-045-9766

SDG:
L832981

DATE/TIM:
05/12/16 11

Method Blank (MB)

(MB) R3135531-1 05/10/16 17:16

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|----------|--------------------|--------------|-----------------|-----------------|
| Chloride | U | | 0.795 | 10.0 |

L833037-09 Original Sample (OS) • Duplicate (DUP)

(OS) L833037-09 05/10/16 19:23 • (DUP) R3135531-6 05/10/16 19:32

| Analyte | Original Result (dry) mg/kg | DUP Result (dry) mg/kg | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|----------|--------------------------------|---------------------------|----------|--------------|---------------|---------------------|
| Chloride | 67.0 | 66.3 | 1 | 1 | | 15 |

L833037-22 Original Sample (OS) • Duplicate (DUP)

(OS) L833037-22 05/10/16 22:01 • (DUP) R3135531-7 05/10/16 22:10

| Analyte | Original Result (dry) mg/kg | DUP Result (dry) mg/kg | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|----------|--------------------------------|---------------------------|----------|--------------|---------------|---------------------|
| Chloride | 125 | 129 | 1 | 3 | | 15 |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3135531-2 05/10/16 17:25 • (LCSD) R3135531-3 05/10/16 17:34

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|----------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Chloride | 200 | 200 | 201 | 100 | 100 | 80-120 | | | 0 | 15 |

L833037-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L833037-06 05/10/16 18:20 • (MS) R3135531-4 05/10/16 18:29 • (MSD) R3135531-5 05/10/16 18:38

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | R % |
|----------|-----------------------------|--------------------------------|--------------------------|---------------------------|--------------|---------------|----------|------------------|--------------|---------------|--------|
| Chloride | 543 | 158 | 707 | 657 | 101 | 92 | 1 | 80-120 | | | 7 |

ACCOUNT:
XTO Energy - San Juan Division

PROJECT:
30-045-9766

SDG:
L832981

DATE/TIN
05/12/16 11

Method Blank (MB)

(MB) R3133946-5 05/04/16 13:46

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|---------------------------------|--------------------|--------------|-----------------|-----------------|
| Benzene | U | | 0.000120 | 0.000500 |
| Toluene | 0.000211 | | 0.000150 | 0.00500 |
| Ethylbenzene | U | | 0.000110 | 0.000500 |
| Total Xylene | U | | 0.000460 | 0.00150 |
| TPH (GC/FID) Low Fraction | U | | 0.0217 | 0.100 |
| (S) a,a,a-Trifluorotoluene(FID) | | | | 59.0-128 |
| (S) a,a,a-Trifluorotoluene(PID) | | | | 54.0-144 |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3133946-1 05/04/16 10:47 • (LCSD) R3133946-2 05/04/16 11:09

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---------------------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Benzene | 0.0500 | 0.0461 | 0.0449 | 92.3 | 89.7 | 70.0-130 | | | 2.83 | 20 |
| Toluene | 0.0500 | 0.0456 | 0.0442 | 91.3 | 88.5 | 70.0-130 | | | 3.07 | 20 |
| Ethylbenzene | 0.0500 | 0.0461 | 0.0455 | 92.3 | 91.1 | 70.0-130 | | | 1.27 | 20 |
| Total Xylene | 0.150 | 0.137 | 0.135 | 91.2 | 90.2 | 70.0-130 | | | 1.08 | 20 |
| (S) a,a,a-Trifluorotoluene(FID) | | | | 96.7 | 97.6 | 59.0-128 | | | | |
| (S) a,a,a-Trifluorotoluene(PID) | | | | 102 | 103 | 54.0-144 | | | | |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3133946-3 05/04/16 11:31 • (LCSD) R3133946-4 05/04/16 11:53

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---------------------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| TPH (GC/FID) Low Fraction | 5.50 | 5.61 | 5.55 | 102 | 101 | 63.5-137 | | | 1.06 | 20 |
| (S) a,a,a-Trifluorotoluene(FID) | | | | 104 | 104 | 59.0-128 | | | | |
| (S) a,a,a-Trifluorotoluene(PID) | | | | 112 | 112 | 54.0-144 | | | | |

L832981-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L832981-01 05/04/16 18:12 • (MS) R3133946-6 05/04/16 19:41 • (MSD) R3133946-7 05/04/16 20:03

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | R % |
|---------|--------------------------------|-----------------------------------|--------------------------|------------------------------|--------------|---------------|----------|------------------|--------------|---------------|--------|
| Benzene | 0.0628 | ND | 0.262 | 0.239 | 83.4 | 76.2 | 5 | 49.7-127 | | | 9 |

ACCOUNT:
XTO Energy - San Juan Division

PROJECT:
30-045-9766

SDG:
L832981

DATE/TIME:
05/12/16 11:00

L832981-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L832981-01 05/04/16 18:12 • (MS) R3133946-6 05/04/16 19:41 • (MSD) R3133946-7 05/04/16 20:03

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | R |
|---|-----------------------------|--------------------------------|--------------------------|---------------------------|--------------|---------------|----------|------------------|--------------|---------------|----|
| Toluene | 0.0628 | ND | 0.249 | 0.231 | 79.1 | 73.4 | 5 | 49.8-132 | | | 7 |
| Ethylbenzene | 0.0628 | ND | 0.262 | 0.234 | 83.6 | 74.4 | 5 | 40.8-141 | | | 11 |
| Total Xylene | 0.188 | ND | 0.757 | 0.683 | 80.4 | 72.5 | 5 | 41.2-140 | | | 10 |
| (S) <i>a,a,a</i> -Trifluorotoluene(FID) | | | | | 98.3 | 98.1 | | 59.0-128 | | | |
| (S) <i>a,a,a</i> -Trifluorotoluene(PID) | | | | | 103 | 104 | | 54.0-144 | | | |

L832981-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L832981-01 05/04/16 18:12 • (MS) R3133946-8 05/04/16 20:25 • (MSD) R3133946-9 05/04/16 20:47

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | R |
|---|-----------------------------|--------------------------------|--------------------------|---------------------------|--------------|---------------|----------|------------------|--------------|---------------|---|
| TPH (GC/FID) Low Fraction | 6.91 | ND | 24.2 | 25.3 | 70.0 | 73.3 | 5 | 28.5-138 | | | 4 |
| (S) <i>a,a,a</i> -Trifluorotoluene(FID) | | | | | 103 | 103 | | 59.0-128 | | | |
| (S) <i>a,a,a</i> -Trifluorotoluene(PID) | | | | | 109 | 110 | | 54.0-144 | | | |

ACCOUNT:
XTO Energy - San Juan Division

PROJECT:
30-045-9766

SDG:
L832981

DATE/TIME:
05/12/16 16

Method Blank (MB)

(MB) R3135155-1 05/09/16 17:17

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|----------------------|--------------------|--------------|-----------------|-----------------|
| C10-C28 Diesel Range | U | | 1.61 | 4.00 |
| C28-C40 Oil Range | U | | 0.274 | 4.00 |
| (S) o-Terphenyl | 84.8 | | | 50.0-150 |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3135155-2 05/09/16 17:31 • (LCSD) R3135155-3 05/09/16 17:44

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|----------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| C10-C28 Diesel Range | 60.0 | 43.7 | 51.2 | 72.8 | 85.3 | 50.0-100 | | | 15.8 | 20 |
| (S) o-Terphenyl | | | | 82.7 | 91.9 | 50.0-150 | | | | |

L832981-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L832981-01 05/09/16 18:10 • (MS) R3135155-4 05/09/16 18:24 • (MSD) R3135155-5 05/09/16 18:36

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | R |
|----------------------|--------------------------------|-----------------------------------|--------------------------|------------------------------|--------------|---------------|----------|------------------|--------------|---------------|---|
| C10-C28 Diesel Range | 75.4 | 12.6 | 76.2 | 74.7 | 84.4 | 82.4 | 1 | 50.0-100 | | | 2 |
| (S) o-Terphenyl | | | | | 86.0 | 88.9 | | 50.0-150 | | | |

ACCOUNT:
XTO Energy - San Juan Division

PROJECT:
30-045-9766

SDG:
L832981

DATE/TIM
05/12/16 16



Abbreviations and Definitions

| | |
|-----------------|--|
| SDG | Sample Delivery Group. |
| MDL | Method Detection Limit. |
| RDL | Reported Detection Limit. |
| ND,U | Not detected at the Reporting Limit (or MDL where applicable). |
| RPD | Relative Percent Difference. |
| (dry) | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils]. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| (S) | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media. |
| Rec. | Recovery. |
| SDL | Sample Detection Limit. |
| MQL | Method Quantitation Limit. |
| Unadj. MQL | Unadjusted Method Quantitation Limit. |

| Qualifier | Description |
|-----------|-------------|
|-----------|-------------|

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.

- Cp
- ²Tc
- ³Ss
- ⁴Cn
- ⁵Sr
- ⁶Qc
- ⁷Gl
- ⁸Al
- ⁹Sc



ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE**.
 * Not all certifications held by the laboratory are applicable to the results reported in the attached report.

- Cp
- ²Tc
- ³Ss
- ⁴Cn
- ⁵Sr
- ⁶Qc
- ⁷Gl
- ⁸Al
- ⁹Sc

State Accreditations

| | | | |
|-----------------------|-------------|-----------------------------|-------------------|
| Alabama | 40660 | Nevada | TN-03-2002-34 |
| Alaska | UST-080 | New Hampshire | 2975 |
| Arizona | AZ0612 | New Jersey-NELAP | TN002 |
| Arkansas | 88-0469 | New Mexico | TN0003 |
| California | 01157CA | New York | 11742 |
| Colorado | TN00003 | North Carolina | Env375 |
| Connecticut | PH-0197 | North Carolina ¹ | DW21704 |
| Florida | E87487 | North Carolina ² | 41 |
| Georgia | NELAP | North Dakota | R-140 |
| Georgia ¹ | 923 | Ohio-VAP | CL0069 |
| Idaho | TN00003 | Oklahoma | 9915 |
| Illinois | 200008 | Oregon | TN200002 |
| Indiana | C-TN-01 | Pennsylvania | 68-02979 |
| Iowa | 364 | Rhode Island | 221 |
| Kansas | E-10277 | South Carolina | 84004 |
| Kentucky ¹ | 90010 | South Dakota | n/a |
| Kentucky ² | 16 | Tennessee ¹⁴ | 2006 |
| Louisiana | AI30792 | Texas | T 104704245-07-TX |
| Maine | TN0002 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | 6157585858 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 109 |
| Minnesota | 047-999-395 | Washington | C1915 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 9980939910 |
| Montana | CERT0086 | Wyoming | A2LA |
| Nebraska | NE-OS-15-05 | | |

Third Party & Federal Accreditations

| | | | |
|-------------------------------|---------|------|---------|
| A2LA - ISO 17025 | 1461.01 | AIHA | 100789 |
| A2LA - ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | S-67674 |
| EPA-Crypto | TN00003 | | |

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ¹⁴ Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Hoekstra, Kurt

From: Hoekstra, Kurt
Sent: Thursday, April 28, 2016 6:28 AM
To: Smith, Cory, EMNRD; Katherina Diemer (kdiemer@blm.gov); whomka@aztecnm.gov
Cc: McDaniel, James (James_McDaniel@xtoenergy.com)
Subject: Hampton D # 1 BGT Closure

Mr. Smith, Ms. Diemer ,and Mr. Homka

Please accept this email as the required 72 hour notification for BGT closure activities at the Hampton D # 1 well site (30-045-09759) located in Section 26, Township 30N, Range 11W, San Juan County, New Mexico. This BGT is being closed

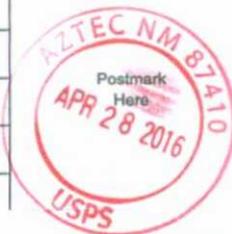
Due to the P & A of this location. The pit tank was removed from the cellar sometime before 10-14-2015 I would like

to sample the BGT cellar on 5-2-2016 at 11:00am.

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
An **ExxonMobil** Subsidiary

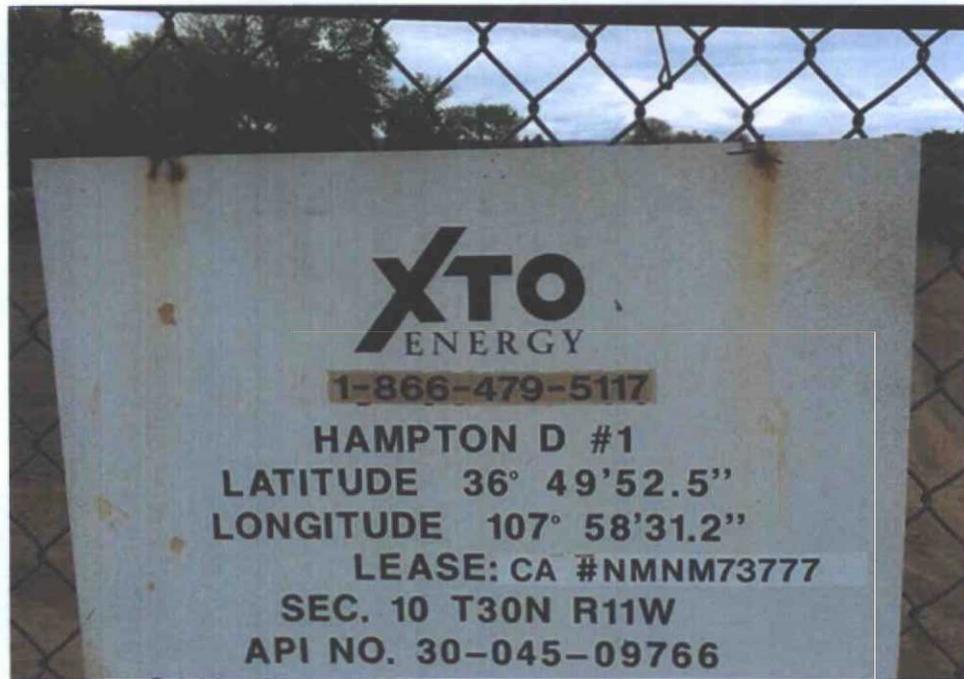
| SENDER: COMPLETE THIS SECTION | COMPLETE THIS SECTION ON DELIVERY | |
|--|---|--|
| <ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. | A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee <i>Louisa Whiburn</i> | |
| 1. Article Addressed to: Mr. William Homka 201 W Chaco Street Aztec, NM 87410  9590 9403 0309 5155 6288 38 | B. Received by (Printed Name) <i>Louisa Whiburn</i> | C. Date of Delivery <i>5-2-16</i> |
| | D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No | |
| 2. Article Number (Transfer from service label) 7012 1010 0002 9430 1874 | 3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Insured Mail Restricted Delivery (over \$500) | |
| PS Form 3811, April 2015 PSN 7530-02-000-9053 | | <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery |
| | | Domestic Return Receipt |

| U.S. Postal Service™ CERTIFIED MAIL™ RECEIPT (Domestic Mail Only; No Insurance Coverage Provided) | |
|---|--|
| For delivery information visit our website at www.usps.com | |
| OFFICIAL USE | |
| Postage \$ |  |
| Certified Fee | |
| Return Receipt Fee (Endorsement Required) | |
| Restricted Delivery Fee (Endorsement Required) | |
| Total Postage & Fees \$ | |
| Sent Street or PO City, State, ZIP+4® | Mr. William Homka 201 W Chaco Street Aztec, NM 87410 |
| PS Form 3811, April 2015 PSN 7530-02-000-9053 | Instructions |

Division: Denier
 Dates: 6/1/2006-6/1/2016
 Type: RouteStop
 Type Value: HAMPTON D 001

Well Below Grade Tank Inspection

| Route Name | StopName | Pumper | Foreman | Well Name | APIWell Number | Section | Range | Township | | | | |
|----------------|---------------|-----------------|---------------------|---------------------|----------------------------|---------------------------|-------------------|--------------|------------------|--------------|----------|---------------|
| DEN NM Run 54 | HAMPTON D 001 | Mages, Chad | Bramwell, Chris | HAMPTON D 01 | 3004509759 | 26 | 11W | 30N | | | | |
| Inspector Name | Record Date | Inspection Time | Visible Liner Tears | Visible Liner Tears | Visible Tank Leak Overflow | Collection Of Surface Run | Visible Layer Oil | Visible Leak | Freeboard Est FT | Pit Location | Pit Type | Notes |
| Jodgers | 6/27/2008 | 12:00 | No | No | No | No | Yes | No | 5 | | | years of serv |



January 27, 2015

Mr. Cory Smith
Oil Conservation Division
1000 Rio Brazos Rd.
Aztec, New Mexico 87410

Email: cory.smith@state.nm.us
Phone (505) 334-6178 Ext 115

RE: VARIANCE REQUEST FOR 19.15.17 NMAC TABLE I AND TABLE II

Mr. Smith,

Please accept this letter as a variance request as outlined in 19.15.17.15(A) NMAC. XTO Energy would like to request the replacement of USEPA Method 418.1 for the analysis of Total Petroleum Hydrocarbons (TPH) for USEPA Method 8015M, measuring carbon ranges C₆-C₃₆, for all sampling associated with closures and confirmations samples in relation to 19.15.17 NMAC, both in Table I and Table II (2103) and the 'pit rule' passed in 2008.

XTO Energy is requesting this variance on the grounds that USEPA Method 418.1 is an outdated analytical method that reports a full range of hydrocarbons from C₈ through C₄₀. (*Reference: American Petroleum Institute*). The attached table demonstrates the carbon ranges, and the typical hydrocarbon products that can be found in those ranges. As you can see, lube oil ranges from C₂₈-C₃₅. Analytical Method USEPA 418.1 extends past lube oils from C₃₅ through C₄₀. This range of hydrocarbons is above the range that can reasonably be expected to be found in our field in both drilling pits and beneath below grade tanks. USEPA Method 8015M (GRO/DRO + extended analysis) will report hydrocarbons ranging from C₆-C₁₀ for GRO, C₁₀-C₂₈ for DRO, and C₂₈-C₃₆ for extended analysis. This information was provided by Environmental Science Corporation Laboratories. As the information demonstrates, the 8015M analytical method reports as low as C₆, reporting lower than USEPA Method 418.1. Utilizing analytical method 8015M, lighter range hydrocarbons will be reported instead of higher range, heavy hydrocarbons that may not be reasonably expected to be found in our field. Utilization of USEPA Method 8015M will better protect groundwater resources by identifying lighter, more mobile hydrocarbons that USEPA Method 418.1 cannot identify. The heavier range hydrocarbons, C₃₆-C₄₀, that are not identified by USEPA Method 8015M are not a mobile form of hydrocarbon, and are not a threat to human health and the environment. With your acceptance of this variance request, XTO Energy will begin utilizing USEPA Method 8015M in place of USEPA Method 418.1 for all sampling activities associated with 19.15.17 NMAC, both from the rules passed in 2008 and 2013.

Respectfully Submitted,

James McDaniel, CHMM #15676
EH&S Supervisor
XTO Energy, Inc.
Western Division

Carbon Ranges of Typical Hydrocarbons

| Hydrocarbon | Carbon Range |
|-------------|--------------|
| Condensate | C2-C12 |
| Aromatics | C5-C7 |
| Gasoline | C7-C11 |
| Kerosene | C6-C16 |
| Diesel Fuel | C8-C21 |
| Fuel Oil #1 | C9-C16 |
| Fuel Oil #2 | C11-C20 |
| Heating Oil | C14-C20 |
| Lube Oil | C28-C35 |