<u>District I</u> 1625 N. French Dr , Hobbs, NM 88240 District II
1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St Francis Dr , Santa Fe, NM 87505

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

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

# Pit, Closed-Loop System, Below-Grade Tank, or

Proposed Alternative Method Permit or Closure Plan Application
Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, 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.
Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name: Woods 16 #1
API Number: 30-045-34696 OCD Permit Number:
U/L or Qtr/Qtr D Section Township 23N Range 11W County: San Juan
Center of Proposed Design:         Latitude         36.232512         Longitude         108.016393         NAD: □1927 ☒ 1983
Surface Owner: Federal X State Private Tribal Trust or Indian Allotment
2.
☑ <u>Pit</u> : Subsection F or G of 19.15.17.11 NMAC
Temporary: 🛛 Drilling 🔲 Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A
∐ Lined □ Unlined Liner type: Thickness 20 mil □ LLDPE □ HDPE □ PVC □ Other
☐ String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L 200 x W 60 x D 8
3.
Closed-loop System: Subsection H of 19.15.17.11 NMAC
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
Drying Pad Above Ground Steel Tanks Haul-off Bins Other
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other
Liner Seams: Welded Factory Other Other
4. (Fig. 1) - 10 - 10 - 10 - 10 - 10 - 10 - 10 -
Below-grade tank: Subsection I of 19.15.17.11 NMAC
Volume: bbl Type of fluid: bbl Type of fluid:
Tank Construction material:
Secondary containment with leak detection  Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
Volume:bbl Type of fluid:  Tank Construction material:  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: Thicknessmil
5.
Alternative Method:
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify	hospital,
7.  Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19.15.17.11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approoffice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.    Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC   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 19.15.17.12 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   Previously Approved Design (attach copy of design) API Number:
L
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC ☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC
and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design)  API Number:
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: X Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, a facilities are required.		
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information below) ☐ No	ecur on or in areas that will not be used for future serv	vice and operations?
Required for impacted areas which will not be used for future service and operatio  Soil Backfill and Cover Design Specifications based upon the appropriate  Re-vegetation Plan - based upon the appropriate requirements of Subsection  Site Reclamation Plan - based upon the appropriate requirements of Subsection	requirements of Subsection H of 19.15.17.13 NMAC I of 19.15.17.13 NMAC	2
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may requir considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	e administrative approval from the appropriate disti Bureau office for consideration of approval. Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste NM Office of the State Engineer - iWATERS database search; USGS; Data	a obtained from nearby wells	☐ Yes ☑ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data	a obtained from nearby wells	X Yes □ No □ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data	a obtained from nearby wells	☐ Yes ☒ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other sig lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	nificant watercourse or lakebed, sinkhole, or playa	☐ Yes 🛛 No
Within 300 feet from a permanent residence, school, hospital, institution, or church - Visual inspection (certification) of the proposed site; Aerial photo; Satellite		☐ Yes 🛛 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or s  - NM Office of the State Engineer - iWATERS database; Visual inspection (	pring, in existence at the time of initial application.	Yes 🛛 No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approv	·	☐ Yes 🛛 No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visua	al inspection (certification) of the proposed site	☐ Yes 🛛 No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining	and Mineral Division	☐ Yes 🖾 No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geolog. Society; Topographic map	y & Mineral Resources; USGS; NM Geological	☐ Yes 🏿 No
Within a 100-year floodplain FEMA map		☐ Yes 🛛 No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Protocols and Procedures - based upon the appropriate requirements of 19.15 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15 Waste Material Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	uirements of 19.15.17.10 NMAC Subsection F of 19.15.17.13 NMAC propriate requirements of 19.15.17.11 NMAC ad) - based upon the appropriate requirements of 19. 5.17.13 NMAC uirements of Subsection F of 19.15.17.13 NMAC Subsection F of 19.15.17.13 NMAC rill cuttings or in case on-site closure standards cannot of 19.15.17.13 NMAC I of 19.15.17.13 NMAC	15.17.11 NMAC

19.  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:
20.  OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Approval Date:
Title:OCD Permit Number:
21. <u>Closure Report (required within 60 days of closure completion)</u> : Subsection K of 19.15.17.13 NMAC  Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report.  The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.
Closure Completion Date: February 3, 2009
Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only)  If different from approved plan, please explain.
23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities performed on or in areas that <i>will not</i> be used for future service and operations?  Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations:  Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
24. Closure Report Attachment Checklist: _Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.  \[ \text{\text{Proof of Closure Notice (surface owner and division)} \] \[ \text{Proof of Deed Notice (required for on-site closure)} \] \[ \text{Plot Plan (for on-site closures and temporary pits)} \] \[ \text{Confirmation Sampling Analytical Results (if applicable)} \] \[ \text{Waste Material Sampling Analytical Results (required for on-site closure)} \] \[ \text{Disposal Facility Name and Permit Number} \] \[ \text{Soil Backfilling and Cover Installation} \] \[ \text{Re-vegetation Application Rates and Seeding Technique} \] \[ \text{Site Reclamation (Photo Documentation)} \] \[ \text{On-site Closure Location: Latitude} \] \[ \text{Longitude} \] \[ \text{Longitude} \] \[ \text{NAD: } \] \[ \text{1927} \] \[ \text{1983} \]
25. Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Kim Champlin Title: Sr. Environmental Representative
Signature: Date: July 8, 2009
e-mail address: kim_champlin@xtoenergy.com Telephone: (505) 333-3100
Approved Brunda Sell NMOCD 1/5/09

Form C-144

### XTO Energy Inc. San Juan Basin Closure Report

Lease Name: Woods 16 #1 API No.: 30-045-34696

Description: Sec. 16D-T23N-R11W

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the temporary pit referenced above. All proper documentation regarding closure activities is being included with the C-144. The temporary pit for this location was constructed and location drilled before June 16, 2008 (effective date for Rule 19.15.17). While closure of the temporary pit did fall within the rule some dates for submittals are after the rig release date.

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

Fluids were pulled from the reserve pit July 30, 2008 through August 4, 2008 and disposed of at Basin Disposal NM01-005.

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

On-site, in-place burial plan for this location was approved by the Aztec Division office on July 10, 2008.

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

The surface owner was notified of XTO's proposed closure plan via email on July 10, 2008 and of on-site burial by certified mail, return receipt requested, October 30, 2008 (attached).

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

Rig moved off location July 22, 2008. Pit closed February 3, 2009. Area seeded April 9, 2009 (beginning of first growing season after closure).

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

Notice was given to OCD by XTO within the specified time period (October 30, 2008, attached). Closure activity began November 3, 2008.

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

Pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification. The solidification process was accomplished using a combination of natural drying and mechanically mixing using a dozer and trachoe. Pit contents were mixed with non-waste, earthen material to a consistency that was deemed safe and stable. Earthen material added was 798 cubic yards to pit contents of 266 cubic yards. The mixing ratio did not exceed 3 parts clean soil to 1 part pit contents. Solidification was completed November 4, 2008.

7. Liner of temporary pit shall be removed above "mud level" after stabilization. Removal of liner will consist of manually or mechanically cutting liner at mud level and removing all remaining liner. Care will be taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried. All excessive liner will be disposed of at a licensed disposal facility.

Liner of temporary pit was removed above "mud level" after stabilization. Removal of the liner consisted of manually cutting liner at mud level and removing all remaining liner. Care was taken to remove "ALL" of the liner i.e., edges of liner entrenched or buried. All excessive liner was disposed of at a licensed disposal facility, (San Juan County Landfill).

8. A five point composite sample will be taken using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e. dig and haul. Disposal facilities to be utilized should this method be required will be Envirotech, Permit No. NM01-0011 or IEI, Permit No. NM01-0010B

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND
BTEX	EPA SW-846 8021B or 8260B	50	ND
TPH	EPA SW-846 418.1	2500	ND
GRO/DRO	EPA SW-846 8015M	500	10
Chlorides	EPA 300.1	500 or background	670/27*

<sup>\*</sup> Pit was re-sampled for chlorides after stabilization.

9. Upon completion of solidification and testing, the pit area will be backfilled with compacted, non-waste containing earthen material. A minimum of four feet of cover shall be achieved and the cover shall include one foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater.

Upon completion of solidification and testing, the pit area was backfield with compacted, non-waste containing, earthen material. A minimum of four feet of cover was achieved and the cover included just over one foot of background topsoil suitable for establishing vegetation at the site. Backfill and cover were placed to match existing grade.

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

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

appearance with smooth surface, fitting the natural landscape and was completed February 3, 2009.

- Notification will be sent to OCD when the reclaimed area is seeded.
   Notification via C-103 is included in this report. Seeding date was April 9, 2009.
- 12. XTO shall seed the disturbed areas the first growing season after the pit is closed. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM of Forest Service stipulated seed mixes will be used on Federal Lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

  Notification via C-103 will be sent to OCD when the reclaimed area successfully achieves
  - Notification via C-103 will be sent to OCD when the reclaimed area successfully achieve re-vegetation for two successive growing seasons.
- 13. The temporary pit will be located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the on-site burial upon the abandonment of all the wells on the pad. The marker will be flush with the ground to allow access of the active well pad and for safety concerns. The marker will include a threaded collar to be used for future abandonment. The top of the marker will contain a welded steel 12" square plate that indicates the onsite burial of the temporary pit. The plate will be easily removable and a four foot riser will be threaded into the top of the collar marker and welded around the base with the operator's information at the time all wells on the pad are abandoned. The operator's information will include the following: Operator's Name, Lease Name, Well Name and Number, Unit Number, Section, Township, Range and an indicator that the marker is an on-site burial location.

The temporary pit was located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial upon the abandonment of all the wells on the pad. The marker includes a four foot tall riser welded around the base with the operator's information. The riser was set in a way to not impede reclamation activities. The operator's information includes the following: XTO Energy Inc., Woods 16 #1, Sec. 16C-T23N-R11W "Pit Burial". Steel marker was set February 16, 2009. (Photo attached).

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

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

Submit To Appropriate District Office State of New Mexico Form C-105 Two Copies July 17, 2008 Energy, Minerals and Natural Resources District I 1625 N. French Dr., Hobbs, NM 88240 1. WELL API NO. District II 30-045-34696 1301 W. Grand Avenue, Artesia, NM 88210 Oil Conservation Division Type of Lease District III 1000 Rio Brazos Rd., Aztec, NM 87410 1220 South St. Francis Dr. ☐ FEE ☐ FED/INDIAN Santa Fe, NM 87505 State Oil & Gas Lease No. 1220 S. St. Francis Dr., Santa Fe, NM 87505 WELL COMPLETION OR RECOMPLETION REPORT AND LOG 4. Reason for filing 5 Lease Name or Unit Agreement Name Woods 16 COMPLETION REPORT (Fill in boxes #1 through #31 for State and Fee wells only) 6. Well Number C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #1 #33, attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC) 7. Type of Completion: ■ WORKOVER ■ DEEPENING. ■ PLUGBACK ■ DIFFERENT RESERVOIR ■ OTHER X NEW WELL 8. Name of Operator OGRID XTO Energy Inc. 5380 10: Address of Operator 11. Pool name or Wildcat 382 County Road 3100 Aztec, NM 87410 Basin Fruitland Coal 12.Location N/S Line Feet from the E/W Line Unit Ltr Section Township Lot Feet from the County Surface: 23N 16 11W 660 660 San Juan Ν BH: 13. Date Spudded 14. Date T.D. Reached 15 Date Rig Released 16. Date Complèted (Ready to Produce) 17. Elevations (DF and RKB, RT, GR, etc.) July 15, 2008 July 21, 2008 July 22, 2008 October 21, 2008 18. Total Measured Depth of Well 21. Type Electric and Other Logs Run 19 Plug Back Measured Depth 20 Was Directional Survey Made? 22. Producing Interval(s); of this completion - Top, Bottom, Name CASING RECORD (Report all strings set in well) 23. CEMENTING RECORD CASING SIZE WEIGHT LB./FT DEPTH SET HOLE SIZE AMOUNT PULLED. TUBING RECORD LINER RECORD 24 TOP SACKS CEMENT | SCREEN SIZE DEPTH SET PACKER SET SIZE BOTTOM 27. ACID, SHOT, FRACTURE, CEMENT, SQUEEZE, ETC 26. Perforation record (interval, size, and number) DEPTH INTERVAL AMOUNT AND KIND MATERIAL USED **PRODUCTION** Date First Production Production Method (Flowing, gas lift, pumping - Size and type pump) Well Status (Prod. or Shut-in) Date of Test Choké Size Prod'n For Oil - Bbl Gas - MCF Water - Bbl Gas - Oil Ratio Hours Tested Test Period Flow Tubing Casing Pressure Calculated 24-Oil - Bbl. Gas - MCF Water - Bbl. Oil Gravity - API - (Corr.) Hour Rate Press. 29 Disposition of Gas (Sold, used for fuel, vented, etc.) 30. Test Witnessed By 31 List Attachments 32. If a temporary pit was used at the well, attach a plat with the location of the temporary pit. 33 If an on-site burial was used at the well, report the exact location of the on-site burial: NAD 1927 1983 36.232512 108.016393 Longitude Latitude I hereby certify that the information shown on both sides of this form is true and complete to the best of my knowledge and belief Printed Signature Kim Champlin Name Kim Champlin Title Sr. Environmental Rep Date July 8, 2009

E-mail Address

kim\_champlin@xtoenergy.com

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

State of New Mexico Energy, Minerals & Natural Resources Department

OIL CONSERVATION DIVISION

1220 South St. Francis Dr.

Santa Fe, N.M. 87505

Revised October 12, 2005 Submit to Appropriate District Office

1301 W. Grand Avenue, Artesia, N.M. 88210 DISTRICT III

State Lease - 4 Copies

1000 Rio Brazos Rd , Aztec, N.M. 87410

Fee Lease - 3 Copies

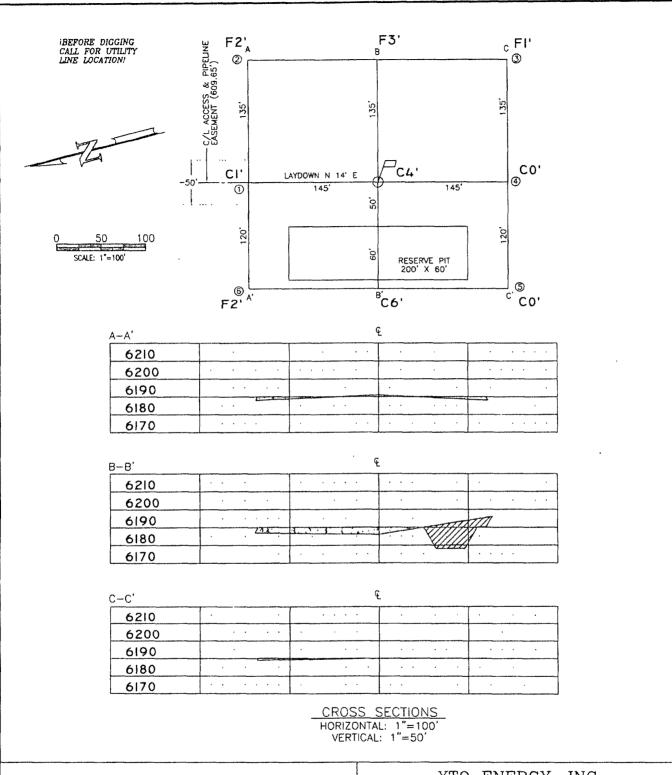
Form C-102

DISTRICT IV 1220 S St. Francis Dr., Santa Fe, N.M. 87505

☐ AMENDED REPORT

### WELL LOCATION AND ACREAGE DEDICATION PLAT

¹ API	Number			Pool Code				FR	Pool Name UITLAND CO	AL.	
Property C	ode				Prope		Name				Well Number
OGRID N	0.					ator	Name			Elevation	
			<u>,</u>				Location				0170
UL or lot no.	Section	Township	Range	Lot Idn	Feet from th		North/South line	Fe	et from the East/	West line	County
D	16	23 N	II W		660		NORTH		660 W	EST	SAN JUAN
			11 Botto	m Hole	Location	n II	f Different Fro	om	Surface		
UL or lot no.	Section	Township	Range	Lot ldn	Feet from th		North/South line			West line	County
18 Dedicated Acre	8	13	oint or Infill		14 Consolidation	on C	ode	15 (	Order No.		
W 1/2, 3	320 AC	<u> </u>					nite 1880, ang comment in the Agage comment to the comment of the				
NO ALLOW	ABLE W						ON UNTIL ALL EN APPROVED				CONSOLIDATED
16 S 89°19'1	13° E		3.04'		°18'05" E	T	2641.27				ERTIFICATION
									I hereby certify that th	e informati	on contained herein is
9,099				1				25	and that this organiza	ion either o	
2620.36°				1				22.	or unleased mineral in proposed bottom hole is	cation or h	is a right to drill this
262 - Z	AD 83	232512° N	1					26	well at this location pro owner of such a miner	ul or workin	ng interest, or to a
		8.016393°							voluntary pooling agree herotofore entered by t		compulsory pooling order
		* <u>* * * * * * * * * * * * * * * * * * </u>		-		T					
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3°15'01"								01.	Signature		Date
306				1				°45	Printed Name		
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			-						18 SURVEY	R CEF	RTIFICATION
.80								.5	I hereby certify that th was plotted from held		on shown on this plat wal surveys made by me
2623.28								6.3	or under my supervisio correct to the best of n	, and that	(
262								262		y 001Mj.	
									8/16/07 Date of Survey	01 27	
				<u> </u>					Signature and See	-Projession	ol Surveyor.
ш								<b>≥</b>	/ `/\$	W WEX	6) \
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3°15'02'	]							2,2	一道	12	
က် Z	)							702		/L	F 5X /
Z N 89°14'4	o- w	266	5.64'	NAO	°13'42" W		2665.71	S	Certificate Number	2824	ar a
11 07 14 4		200	J. V →	1 14 03	10 44 VV		2003.71		LJ	- One of	



LEASE: WOODS 16 #1 XTO ENERGY, INC.				
FOOTAGE: 660' FNL, 660' FWL	FARMINGTON, NEW MEXICO			
FOOTAGE. GOO THE, GOO TWE	SURVEYED: 8/16/07 REV. DATE: APP. BY R.L.P.			
SEC. 16 TWN. 23 N RNG. II W N.M.P.	M. DRAWN BY: H.S. DATE DRAWN: 10/18/07 FILE NAME: 7811C01			
LAT: N 36.232512° LONG: W 108.016393° (NAD 8	F.U. BOX 3631			
ELEVATION: 6190	UNITED FARMINGTON, NM 87499  FIELD SERVICES INC.  FARMINGTON, NM 87499  OFFICE: (505) 334-0408			



#### "Mariano, Michael" <mmariano@slo.state.nm.us>

07/10/2008 03:50 PM

To "'Kim\_Champlin@xtoenergy.com'" <Kim\_Champlin@xtoenergy.com>

CC

bcc

Subject RE: Notice-Woods 16#1 Well Site

Kim,

I am the Minerals Manager, but only for the non-fuel minerals. I have forwarded your info onto Scott Dawson, Petroleum Engineer, of the Oil & Gas group here at the State Land Office. He will contact you if needed.

Thanks,

Michael Mariano, Minerals Manager NM State Land Office 310 Old Santa Fe Trail P.O. Box 1148 Santa Fe, NM 87504-1148 (505) 827-5750 / Fax (505) 827-4739 mmariano@slo.state.nm.us http://www.nmstatelands.org/

----Original Message----

From: Kim Champlin@xtoenergy.com [mailto:Kim Champlin@xtoenergy.com]

Sent: Thursday, July 10, 2008 10:45 AM

To: Mariano, Michael

Subject: Notice- Woods 16#1 Well Site

RE: Woods 16 #1 Gas Well API #30-045-34696 Sec. 16D- T23N- R11W, San Juan County

Dear Mr. Mariano:

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

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

Kim Champlin
Environmental Representative
XTO Energy
San Juan Division
(505) 333-3207 Office
(505)330-8357 Cell
(505) 333-3280 Fax

This email has been scanned by the MessageLabs Email Security System. For more information please visit http://www.messagelabs.com/email



October 30, 2008

Scott Dawson New Mexico State Land Office Oil, Gas and Minerals Division PO Box 1148 Santa Fe, NM 87504-1148 (505) 827-6628

Regarding:

Woods 16 #1 Gas Well API #30-045-34696

Sec. 16D-T23N-R11W, San Juan County

Dear Mr. Dawson,

Pursuant to NMAC Rule 19.15.17.13 requiring operators to notify surface owners of on site burial of temporary pits, XTO Energy Inc. (XTO) is hereby providing written documentation of closure of the temporary pit associated with the aforementioned location by means of in place on site burial. This temporary pit was closed in accordance to NMAC Rule 19.15.17.13.

Should you require any further information feel free to contact me at (505) 333-3100.

Respectfully submitted,

Kim Champlin

Sr. Environmental Representative

Kim Champlin

XTO Energy Inc. San Juan Division

Cc:

OCD

File

	ice <sub>tt</sub> (5/5/63 (6/64) 6/63 AIL:: RECEIPT
Fordelivery information with the control of the con	O Insurance Coverage Provided)  sit our, website at www.usps.com  Sit Our Section Sec
Postage \$  Certified Fee    Return Receipt Fee (Endorsement Required)	NOV HOLES
Restricted Delivery Fee (Endorsement Required)  Total Postage & Fees \$	SPS SPS
SENDER: COMPLETE IN SECOND STORY	1148 91604 Scotlerescotoriustricus
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  Print your name, and address on the reverse so that we can return the card to you.  Attach this card to the back of the mailpiece,	A. Signature  Agent  Agent  Addressee  B. Received by (Printed Name)  C. Date of Delivery
or on the front if space permits.  1. Article Addressed to: SCORT DAYOSON N.M. State KAINGL DIVISION DIL GAS AMINERAL DULLSON P.D. BOY 1148	D. Is delivery attemps different from item 1?  Yes
OUNCEFE, N.M. O 1007	3\Service Type  \[ \sum_{\text{Certified Mail}} \sum_{\text{Express Mail}} \] \[ \sum_{\text{Registered SP}} \sum_{\text{D}} \sum_{\text{Receipt for Merchandise}} \] \[ \sum_{\text{Insured Mail}} \sum_{\text{C.O.D.}} \]
A Andrews Troth Schride	4. Restricted Delivery? (Extra Fee)
PS Form 3811, February 2004	102595-02-M-1540

•

Tony Sternberger/FAR/CTOC

To Kim Champlin/FAR/CTOC@CTOC

11/24/2008 11:14 AM

bcc

Subject 72 hr email notifications

#### Kim.

These are the wells I've been notified about. I talked w/Stephanne @ Rosenbaum and she will add you to this list

#### Regards,

Tony L. Sternberger Construction Supervisor XTO Energy Inc. San Juan District San Juan Division 382 CR 3100 Aztec, NM 87410

Office: 505-333-3100 Fax: 505-333-3280

tony\_sternberger@xtoenergy.com

---- Forwarded by Tony Sternberger/FAR/CTOC on 11/24/2008 11:07 AM -----



"Rosenbaum Construction Co., Inc." <rosenbaumconstruction@m

To "Brandon.Powell" <Brandon.Powell@state.nm.us>

sn.com>

cc "Tony\_Sternberger" <Tony\_Sternberger@xtoenergy.com>

10/30/2008 10:13 AM

Subject 72 hour notice

#### Brandon,

This is our 72 hr. notice to solidify pit contents on an XTO Energy well site. Woods 16-1 Township 23N, Range 11W, Section 16, Quarter Section NW

Thank you,

Stephanne Coats Rosenbaum Construction 505-325-6367

---- Forwarded by Tony Sternberger/FAR/CTOC on 11/24/2008 11:07 AM -----



"Rosenbaum Construction Co., Inc."

<rosenbaumconstruction@m
sn.com>

To "Brandon.Powell" <Brandon.Powell@state.nm.us>

cc "Tony\_Sternberger" <Tony\_Sternberger@xtoenergy.com>

11/20/2008 03:01 PM Subject 72 hr notice

Date: 15-Oct-08

CLIENT:

XTO Energy

Client Sample ID: Woods 16 #1 Reserve Pit

Lab Order:

0810036

Collection Date: 9/29/2008 1:45:00 PM

Project:

Reserve Pit Samples

Date Received: 10/2/2008

Lab ID:

0810036-01

Matrix: SOIL

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	GE ORGANICS				Analyst: SCC
Diesel Range Organics (DRO)	10	10	mg/Kg	1	10/7/2008
Motor Oil Range Organics (MRO)	55	50	mg/Kg	1	10/7/2008
Surr: DNOP	92.5	61.7-135	%REC	1	10/7/2008
EPA METHOD 8015B: GASOLINE RA	ANGE				Analyst: DAM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	10/12/2008 8:20:31 AM
Surr: BFB	85.9	58.8-123	%REC	1	10/12/2008 8:20:31 AM
EPA METHOD 8021B: VOLATILES					Analyst: DAM
Benzene	ND	0.050	mg/Kg	1	10/12/2008 8:20:31 AM
Toluene	ND	0.050	mg/Kg	1	10/12/2008 8:20:31 AM
Ethylbenzene	ND	0.050	mg/Kg	1	10/12/2008 8:20:31 AM
Xylenes, Total	ND	0.10	mg/Kg	1	10/12/2008 8:20:31 AM
Surr: 4-Bromofluorobenzene	95.9	66.8-139	%REC	1	10/12/2008 8:20:31 AM
EPA METHOD 300.0: ANIONS					Analyst: SLB
Chloride	670	3.0	mg/Kg	10	10/9/2008 3:28:19 PM
EPA METHOD 418.1: TPH					Analyst: LRW
Petroleum Hydrocarbons, TR	ND	20	mg/Kg	1	10/6/2008

Qualifiers:

Page 1 of 2

Value exceeds Maximum Contaminant Level

Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

Spike recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Date: 15-Oct-08

# **QA/QC SUMMARY REPORT**

Client:

XTO Energy

Project: Reserve Pit Samples

Work Order:

0810036

	1							- Cracii	0010030
Analyte	Result	Units	PQL	%Rec	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Method: EPA Method 300.0: A	nions	147014			D-1-L	0. 47070		401010	000 4:00 47 44
Sample ID: MB-17278		MBLK			Batch I	D: 17278	Analysis Da	te. 10/9/2	008 4:26:47 AN
Chloride Sample ID: LCS-17278	ND	mg/Kg LCS	0.30		Batch I	D: <b>17278</b>	Analysis Da	te: 10/9/2	008 4:09:23 AN
Chloride	14.61	mg/Kg	0.30	97.4	90	110			
Method: EPA Method 418.1: TF Sample ID: MB-17274	РΗ	MBLK			Batch I	D: <b>17274</b>	Analysis Da	te:	10/6/200
Petroleum Hydrocarbons, TR	ND	mg/Kg	20				<b>y</b>		
Sample ID: LCS-17274		LCS			Batch I	D: 17274	Analysis Da	te:	10/6/2008
Petroleum Hydrocarbons, TR	91.14	mg/Kg	20	91.1	82	114	•		
Sample ID: LCSD-17274		LCSD			Batch I	D: 17274	Analysis Da	te:	10/6/2008
Petroleum Hydrocarbons, TR	89.70	mg/Kg	20	89.7	82	114	1.59	20	
Method: EPA Method 8015B: D	iesel Range	Organics ·							
Sample ID: MB-17265		MBLK			Batch i	D: <b>17265</b>	Analysis Dat	e:	10/7/2008
Diesel Range Organics (DRO)	ND	mg/Kg	10				-		
Motor Oil Range Organics (MRO)	ND	mg/Kg	50						
Sample ID: LCS-17265	,	LCS			Batch II	D: 17265	Analysis Dal	e:	10/7/2008
Diesel Range Organics (DRO)	50.42	mg/Kg	10	101	64.6	116			
Sample ID: LCSD-17266		LCSD	•		Batch II	D: 17265	Analysis Dat	:e:	10/7/2008
Diesel Range Organics (DRO)	51.21	mg/Kg	10	102	64.6	116	1.56	17.4	
Method: EPA Method 8015B: G	asoline Ran	ae							
Sample ID: MB-17254		MBLK			Batch II	D: <b>17254</b>	Analysis Dat	e: 10/12/200	8 11:22:29 AM
Gasoline Range Organics (GRO)	ND	mg/Kg	5.0						
Sample ID: LCS-17254		LCS			Batch If	D: 17254	Analysis Dat	e: 10/12/200	8 11:52:56 AM
Gasoline Range Organics (GRO)	23.63	mg/Kg	5.0	94.5	69.5	120			
Method: EPA Method 8021B: Ve	olatiles								<u>.</u>
Sample ID: MB-17254		MBLK			Batch II	D: 17254	Analysis Dat	e: 10/12/200	8 11:22:29 AM
3enzene	ND	mg/Kg	0.050						•
Toluene	ND	mg/Kg	0.050						
Ethylbenzene	ND	mg/Kg	0.050						
(ylenes, Total	ND	mg/Kg	0.10						
Sample ID: LCS-17254		LCS			Batch II	): <b>17254</b>	Analysis Dat	e: 10/12/200	8 11:52:56 AM
Benzene	0.3162	mg/Kg	0.050	113	78.8	132			
Coluene	2.185	mg/Kg	0.050	109	78.9	112			
Ethylbenzene	0.4510	mg/Kg	0.050	113	69.3	125			

Aug	116	

E Value above quantitation range

Page 1

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

# Sample Receipt Checklist

Client Name XTO ENERGY			Date Received	i:		10/2/2008	
Work Order Number 0810036			Received by:	ARS		~	
Checklist completed by:			Sample ID la	bels checked	by:	Initials	-
Matrix:	Carrier name <u>FedE</u>	<u>x</u>					
Shipping container/cooler in good condition?	Yes	V	No 🗌	Not Present			
Custody seals intact on shipping container/cooler?	Yes	V	No 🗌	Not Present		Not Shipped	
Custody seals intact on sample bottles?	Yes		No 🗆	N/A	V		
Chain of custody present?	Yes	$\checkmark$	No 🗆				
Chain of custody signed when relinquished and recei	ved? Yes	$\checkmark$	No 🗌			•	
Chain of custody agrees with sample labels?	Yes	V	No 🗆				
Samples in proper container/bottle?	Yes	$\checkmark$	No 🗌				
Sample containers intact?	Yes	V	No 🗆				
Sufficient sample volume for indicated test?	Yes	V	No 🗌				
All samples, received within holding time?	Yes	V	No 🗆				
Water - VOA vials have zero headspace?	VOA vials submitted	V	Yes 🗌	No 🗆			
Water - Preservation labels on bottle and cap match?	Yes		No 🗆	N/A 🗹			
Water - pH acceptable upon receipt?	Yes		No 🗆	N/A 🗹			
Container/Temp Blank temperature?	4	1°	<6° C Acceptable				
COMMENTS:			If given sufficient	time to cool.			
Client contacted Date	contacted:		Perso	n contacted		<b></b>	
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Contacted by: Rega	rding:						
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	Client:		Ado			됩	em	Š					Ω	9-29											į	Care	Daté	

Date: 05-Jan-09

CLIENT:

XTO Energy

Client Sample ID: Re-Sample Woods 16 #1 Reserve Pi

Lab Order:

0812504

Collection Date: 12/19/2008 12:45:00 PM

Project:

Reserve Pit Samples

**Date Received: 12/23/2008** 

Lab ID:

0812504-01

Matrix: SOIL

Analyses	Result	PQL Qı	ual Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: RAGS
Chloride	27	3.0	mg/Kg	10	12/30/2008 1:59:55 PM

Qualifiers:

Value exceeds Maximum Contaminant Level

E Estimated value

Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

Spike recovery outside accepted recovery limits

Analyte detected in the associated Method Blank

Holding times for preparation or analysis exceeded

MCL Maximum Contaminant Level

RL Reporting Limit

Page 1 of 1

Date: 05-Jan-09

# **QA/QC SUMMARY REPORT**

Client:

XTO Energy

Project:

Reserve Pit Samples

Work Order:

0812504

Analyte	Result	Units	PQL	%Rec	LowLimit H	lighLimit	%RPD RF	PDLimit Qual
Method: EPA Method 300.0 Sample ID: MB-17971	): Anions	MBLK			Batch ID:	: 17971	Analysis Date:	12/30/2008 1:25:06 PM
Chloride Sample ID: LCS-17971	ND	mg/Kg LCS	0.30		Batch ID:	: 17971	Analysis Date:	12/30/2008 1:42:30 PM
Chloride	15.29	mg/Kg	0 30	102	90	110		

#### Qualifiers:

E Estimated value

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

Page 1

### Sample Receipt Checklist

Client Name · XTO ENERGY		Date Received: 12/23/2008						
Work Order Number 0812504		Received by:	TLS					
Checklist completed by:	13 G	Sample ID labels	s checked by:	Initials				
Matrix: Carrier r	name <u>FedEx</u>							
Shipping container/cooler in good condition?	Yes 🗹	No 🗆 · No	t Present					
Custody seals intact on shipping container/cooler?	Yes 🗹	No 🗌 No	t Present 🗌	Not Shipped				
Custody seals intact on sample bottles?	Yes 🗌	No □ N/	A 🔽					
Chain of custody present?	Yes 🗹	No 🗆						
Chain of custody signed when relinquished and received?	Yes 🗹	No 🗆						
Chain of custody agrees with sample labels?	Yes 🗹	No 🗆						
Samples in proper container/bottle?	Yes 🗹	No 🗌						
Sample containers intact?	Yes 🗹	No 🗌						
Sufficient sample volume for indicated test?	Yes 🗹	No 🗆						
All samples received within holding time?	Yes 🗹	No 🗀	1					
Water - VOA vials have zero headspace? No VOA vials	s submitted 🗹	Yes 🗌	No 🗌					
Water - Preservation labels on bottle and cap match?	Yes 🗌	No 🗌	N/A 🗹					
Water - pH acceptable upon receipt?	Yes 🗌	No 🗌	N/A 🗹					
Container/Temp Blank temperature?	3°	<6° C Acceptable						
COMMENTS:		If given sufficient time	€ to cool.					
======================================	=====	======		====				
Client contacted Date contacted	<b>:</b>	Person c	ontacted					
Contacted by: Regarding:								
Comments:								
Corrective Action								

	HALL ENVIRONMENTAL ANALYSIS LABORATORY		M 87109	4107				010	00E	/OA	-ime	SS70 (SS	) > 3							-				the analytical report.
	LL ENVIRCAL VILLE	www.hallenvironmental.com	IE - Albuquerque, NM 87109	375 Fax 505-345-4107	Analysis	(*(	,		(HA DN <sub>.E</sub> (	ON'I	AA c	3310 (M 3310 (Pl 3081 Pe 3081 Pe ()	3 /	,		\ \ \ \ \ \ \ \		,	•			, ° ¢ s		ata will be clearly notated on
	HALL		4901 Hawkins NE	Tel. 505-345-3975		(V)	10 26£	)) H ඩෙ)	9T + 83t (f.81	9 44 1 80	MTE thod	+ X3T8 + X3T8 H9T H9T (M	-									Remarks: E-Mayl Results To	Kuct Hoekstern Kin Champlin	ssibility. Any sub-contracted d
	ų.	-	SAMOLES	SAMOR	ASSERVE T			APTIN INER	,			HEAL No.									,	30/86/61		other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
Turn-Around Time:	X Standard □ Rush	<b>.</b>	RESERVE Dr SA	, k	-14	ager:	W		Sampler: K.Ves	Sample decipote abile		Container Preservative Type and # Type	(1)402 JAP 102									Received by:	Receivedby:	
Chain-of-Custody Record			Dato 3100	87410	505-333-3207		acitobilo (Euli Volidation)						RE-SAMPLE NEODS 16# 1			,						Relinquisped by / Haeth	Relinquished by:	If necessary, samples submitted to Hall Environmental may be subcontracted to
Chain-of-	Client: XTO EN		Address: 382 P	Aztec NM	Phone #: 505-2	email or Fax#:	QA/QC Package:		EDD (Type)			Date Time	12/19 12:45		,	,	`					Date: Time: 12/22 7:30	Date: Time;	if necessary, samples

Description   Description	Submit 3 Copies To Appropriate District Office	56	ate of New M			Form C-103					
District   District	District I	Energy, Mi	nerals and Na	tural R	lesources	June 19, 2008					
131 W. Grand Ave., Artess, NM 81210   1220 South St. Francis Dr.   Santa Fe, NM 87505   San						WELL A		F 24274			
Descriptor Record Rec		OIL CON	ISERVATIO	N DIV	/ISION	5 Indias	30-04	0-34274			
Description   Santa Fe, NM 87505   6. State Oil & Gas Lease No.		1220	South St. Fr	ancis	Dr.						
Table   Standard   S		Sa	anta Fe, NM	87505							
SUNDRY NOTICES AND REPORTS ON WELLS   To A DIFFERENT RESERVOIR USE 'APPLICATION FOR PERMIT' (PORM C-101) FOR SUCH   Woods 16	1220 S St Francis Dr , Santa Fe, NM		•			0. 2	31. 00 Gus 200				
DO NOT USE THIS FORM FOR RROPOSALS TO DRILL OR TO DEEPEN OR PLUG BACK TO A DIFFERENT SERVIOVE USE 'PAPILECATION FOR PERMIT' (PRIM C-101) FOR SUCH   RROPOSALS		TICEC AND BEDO	DTC ON WELL	0		7 1	NT	A ( ) T			
DIFFERENT RESERVOIR USE "APPLICATION FOR PERMIT (FORM C-101) FOR SUCH PROPOSALS."					ACK TO A	/. Lease	Name or Unit	Agreement Name			
1. Type of Well: Oil Well   Cas Well   Other   S. Well Number   S. Well	DIFFERENT RESERVOIR USE "APP						Woods 16				
2. Name of Operator		C. W. II. 🗆 O.	.1			8. Well	Number				
XTO Energy Inc   3. Address of Operator   382 County Road 3100 Aztec, NM 87410   10. Pool name or Wildcat   4. Well Location   382 County Road 3100 Aztec, NM 87410   10. Pool name or Wildcat   4. Well Location   382 County Road 3100 Aztec, NM 87410   10. Pool name or Wildcat   4. Well Location   16		Gas well Of	iner				#1				
3. Address of Operator 382 County Road 3100 Aztec, NM 87410  4. Well Location Unit Letter D : 650 feet from the North line and 660 feet from the West line Section 16 Township 23N Range 11W NMPM County San Juan  11. Elevation (Show whether DR, RKB, RT, GR, etc.)  12. Check Appropriate Box to Indicate Nature of Notice, Report or Other Data  NOTICE OF INTENTION TO: SUBSEQUENT REPORT OF: TEMPORARILY ABANDON   CHANGE PLANS   COMMENCE DRILLING OPINS   PAND A   CASING/CEMENT JOB   DOWN-NOLE COMMINGLE   OTHER COMPL   OTHER Seed Temporary Pit Area   ACASING/CEMENT JOB    13. Describe proposed or completed operations. (Clearly state all pertinent details, and give pertinent dates, including estimated date of starting any proposed work). SEE RULE 1103. For Multiple Completions: Attach wellbore diagram of proposed completion or recompletion.  The area where the temporary pit has been buried in place was seeded on April 9, 2009 using BLM Seed Mix by drilling on the contour (disk and seed on contour)  BLM Seed Mix Special > 10 inches of Precipitation Fourwing Saffbush (Atriplex Canscens)   10 lbs   Indian Wheatgrass (Orgopsis Hymenoides)   10 lbs   Seamma (Hatcheta or Alma)   0.25 lbs   Small Burnet (Delar)   1.0 lbs   Pubescent Wheatgrass   2.0 lbs   Smooth Brome   2.0 lbs   Antelope Bitlerfrush   0.10 lbs    I hereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE   Aim    •	oray Inc				9. OGKI	D Number					
382 County Road 3100 Aztec, NM 87410  4. Well Location Unit Letter D: 650 feet from the North line and 660 feet from the West line Section 16 Township 23N Range 11W NMPM County San Juan  11. Elevation (Show whether DR, RKB, RT, GR, etc.)  12. Check Appropriate Box to Indicate Nature of Notice, Report or Other Data  NOTICE OF INTENTION TO: PERFORM REMEDIAL WORK   PLUG AND ABANDON   CHANGE PLANS   COMMENCE DRILLING OPPNS   PAND A LITERING CASING   MMENCE DRILLING OPPNS   PAND A LITERING CASING COMMENCE DRILLING OPPN	3. Address of Operator	sigy mic				10. Pool	name or Wild	cat			
4. Well Location	•	ntv Road 3100 Aztec	: NM 87410								
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NOTICE OF INTENTION TO: PERFORM REMEDIAL WORK   PLUG AND ABANDON   CHANGE PLANS   COMMENCE DRILLING OPNS   ALTERING CASING   COMMENCE DRILLING OPNS   PAND A   DUNL OR ALTER CASING   MULTIPLE COMPL   CASING/CEMENT JOB   PAND A   DOWNHOLE COMMINGLE   OTHER. Seed Temporary Pit Area   MULTIPLE COMPL     OTHER. Seed Temporary Pit Area   MULTIPLE COMPLET   OTHER. Seed Temporary Pit Area   OTHER. Seed Temporary Pit Area   OTHER. Seed Temporary Pit A							(AC.)				
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OTHER:     OTHER: Seed Temporary Pit Area   X			MPL 🗆	CA	SING/CEMENT	ГЈОВ					
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Fourwing Saltbush (Atriplex Canscens) 1 0 lbs Indian Wheatgrass (Oryzopsis Hymenoides) 1 0 lbs Western Wheatgrass (Agropyron Smithii) 2 0 lbs Blue Gamma (Hatcheta or Alma) 0.25 lbs Small Burnet (Delar) 1.0 lbs Pubescent Wheatgrass 2.0 lbs Intermediate Wheatgrass 2.0 lbs Smooth Brome 2.0 lbs Antelope Bitterbrush 0.10 lbs  Spud Date: July 15, 2008 Rig Release Date: July 22, 2008  Thereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE Hum Warmfur TITLE Sr Environmental Representative DATE July 8, 2009  Type or print name Kim Champlin E-mail address: kim_champlin@xtoenergy.com PHONE: (505) 333-3100  For State Use Only  APPROVED BY: TITLE DATE											
Indian Wheatgrass (Oryzopsis Hymenoides) 1 0 lbs Western Wheatgrass (Agropyron Smithii) 2 0 lbs Blue Gamma (Hatcheta or Alma) 0.25 lbs Small Burnet (Delar) 1.0 lbs Pubescent Wheatgrass 2.0 lbs Intermediate Wheatgrass 2.0 lbs Smooth Brome 2.0 lbs Antelope Bitterbrush 0.10 lbs  Spud Date: July 15, 2008 Rig Release Date: July 22, 2008  I hereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE Him Whanfin E-mail address: kim_champlin@xtoenergy.com PHONE: (505) 333-3100  For State Use Only  APPROVED BY: TITLE DATE DATE		•									
Western Wheatgrass (Agropyron Smithii) 2 0 lbs Blue Gamma (Hatcheta or Alma) 0.25 lbs Small Burnet (Delar) 1.0 lbs Pubescent Wheatgrass 2.0 lbs Intermediate Wheatgrass 2.0 lbs Smooth Brome 2.0 lbs Antelope Bitterbrush 0.10 lbs  Spud Date: July 15, 2008 Rig Release Date: July 22, 2008  I hereby certify that the information above is true and complete to the best of my knowledge and belief:  SIGNATURE Him Warptin TITLE Sr Environmental Representative DATE July 8, 2009  Type or print name Kim Champlin E-mail address: kim_champlin@xtoenergy.com PHONE: (505) 333-3100  For State Use Only  APPROVED BY: TITLE DATE		·									
Blue Gamma (Hatcheta or Alma)  O. 25 lbs Small Burnet (Delar)  1.0 lbs Pubescent Wheatgrass  2.0 lbs Intermediate Wheatgrass  2.0 lbs Smooth Brome  2.0 lbs Antelope Bitterbrush  O. 10 lbs  Spud Date:  July 15, 2008  Rig Release Date:  July 22, 2008  Thereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE  TITLE Sr Environmental Representative  DATE July 8, 2009  Type or print name  Kim Champlin  For State Use Only  APPROVED BY:  TITLE  DATE  DATE											
Small Burnet (Delar) 1.0 lbs Pubescent Wheatgrass 2.0 lbs Intermediate Wheatgrass 2.0 lbs Smooth Brome 2.0 lbs Antelope Bitterbrush 0.10 lbs  Spud Date:  July 15, 2008  Rig Release Date:  July 22, 2008  I hereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE him what the information above is true and complete to the best of my knowledge and belief.  TITLE Sr Environmental Representative DATE July 8, 2009  Type or print name Kim Champlin E-mail address: kim_champlin@xtoenergy.com PHONE: (505) 333-3100  For State Use Only  APPROVED BY: TITLE DATE											
Pubescent Wheatgrass 2.0 lbs Intermediate Wheatgrass 2.0 lbs Smooth Brome 2.0 lbs Antelope Bitterbrush 0.10 lbs  Spud Date:  July 15, 2008  Rig Release Date:  July 22, 2008  I hereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE him Warnfun TITLE Sr Environmental Representative DATE July 8, 2009  Type or print name Kim Champlin E-mail address: kim_champlin@xtoenergy.com PHONE: (505) 333-3100  For State Use Only  APPROVED BY: TITLE DATE	· · · · · · · · · · · · · · · · · · ·										
Intermediate Wheatgrass 2.0 lbs Smooth Brome 2.0 lbs Antelope Bitterbrush 0.10 lbs  Spud Date: July 15, 2008 Rig Release Date: July 22, 2008  I hereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE him Champlin E-mail address: kim_champlin@xtoenergy.com PHONE: (505) 333-3100  For State Use Only  APPROVED BY: TITLE DATE  DATE  DATE	· ·										
Smooth Brome 2.0 lbs Antelope Bitterbrush 0.10 lbs  Spud Date: July 15, 2008 Rig Release Date: July 22, 2008  I hereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE him thanfton TITLE Sr Environmental Representative DATE July 8, 2009  Type or print name Kim Champlin E-mail address: kim_champlin@xtoenergy.com PHONE: (505) 333-3100  For State Use Only  APPROVED BY: TITLE DATE	•										
Spud Date:  July 15, 2008  Rig Release Date:  July 22, 2008  I hereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE  Min Champlin  TITLE Sr Environmental Representative  DATE July 8, 2009  Type or print name  Kim Champlin  E-mail address: kim_champlin@xtoenergy.com  PHONE: (505) 333-3100  For State Use Only  APPROVED BY:  TITLE  DATE	•										
I hereby certify that the information above is true and complete to the best of my knowledge and belief.  SIGNATURE him Champlin TITLE Sr Environmental Representative DATE July 8, 2009  Type or print name Kim Champlin E-mail address: kim_champlin@xtoenergy.com PHONE: (505) 333-3100  For State Use Only  APPROVED BY: TITLE DATE	Antelope Bitterbrush	0.10 lbs									
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# TEMPORARY PIT INSPECTION FORM

Well Nan	-	API No.:	3004534696		•		•		
Legals:	Sec:	16D	<u> </u>	Township:	23N		Range:	11W	- •
Inspector's	Inspection	Any visible liner breeches	seeps/	HC's on top of	solid waste/	Discharg line	Fence	Any dead	Freeboard
Name	Date	(Y/N)	· · · · · · · · ·	temp. pit (Y/N)	debris (Y/N)		integrity (Y/N)		Est. (ft)
Mike Hartsell	7/23/2008		No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	7/28/2008		No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	8/3/2008		No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	8/12/2008		No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	8/21/2008		No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	8/26/2008	No	No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	9/5/2008	No	No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	9/9/2008	No	No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	9/17/2008	No	No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	9/24/2008	No	No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	10/2/2008	No	No	No	Yes	Yes	Yes	No	< 2'
Mike Hartsell	10/6/2008	No	No	No	Yes	Yes	Yes	No	< 2'
Notes:	Provide Det	ailed Descri <sub>l</sub>	otion:						
			<u>-</u> .						
			<del></del>						
	Misc:								
			******				<u> </u>	-	
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Woods 16 #1

