Administrative/Environmental Order



AE Order Number Banner

Report Description

This report shows an AE Order Number in Barcode format for purposes of scanning. The Barcode format is Code 39.



App Number: pVF1623529492

144B - 14593

XTO ENERGY, INC

8/11/2017

District I 1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 <u>District III</u> 1000 Rio Brazos Road, Aztec, NM 87410 <u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505	State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. 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.
15995 Proposed All Type of action: □ Bel □ Per ⊠ Clo □ Mo □ Clo □ or proposed alternative m Instructions: Please submit Please be advised that approval of this request doe environment. Nor does approval relieve the operation	<u>Pit, Below-Grade Tank, or</u> <u>Iternative Method Permit or Closure</u> low grade tank registration mit of a pit or proposed alternative method usure of a pit, below-grade tank, or proposed altern odification to an existing permit/or registration osure plan only submitted for an existing permitted nethod it one application (Form C-144) per individual pit, below as not relieve the operator of liability should operations resu tor of its responsibility to comply with any other applicable	e Plan Application native method or non-permitted pit, below-grade tank, ow-grade tank or alternative request of the pollution of surface water, ground water or the governmental authority's rules, regulations or ordinances.
1. Operator: XTO Energy Inc.	OGBID #: 5380	OIL CONS DIV DIGT
Address: #382 County Road 3100, Aztec, NM	0000 #	UIV DIST, 3
Facility or well name:Jicarilla Apache CD	<u>P</u>	JUL 31 2017
API Number: <u>No API</u>	OCD Permit Number:	
U/L or Qtr/Qtr Section34	Township 26 <u>N</u> Range 5 <u>W</u>	County: <u>San Juan</u>
Center of Proposed Design: Latitude 36.439	509 Longitude -107.347883	NAD: 1927 🛛 1983
Surface Owner: Federal State Privat	te 🛛 Tribal Trust or Indian Allotment	
Temporary: Drilling Workover Permanent Emergency Cavitation Lined Unlined Liner type: Thickness String-Reinforced Liner Seams: Welded Factory Oth	P&A Multi-Well Fluid Management ssmil LLDPE HDPE PVC nerVolume:	Low Chloride Drilling Fluid yes no Other bbl Dimensions: L x W x D
3. Below-grade tank: Subsection I of 19.1: Volume: <u>120-COMP</u> Tank Construction material: Steel	5.17.11 NMAC _bbl Type of fluid: <u>Produced Water</u>	
Secondary containment with leak detection	→	overflow shut off
\Box Visible sidewalls and liner \boxtimes Visible sidewalls	dewalls only \square Other	overnow shat-on
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 Environ	mental Bureau office for consideration of approval.
 5. Fencing: Subsection D of 19.15.17.11 NMAG ☐ Chain link, six feet in height, two strands of <i>institution or church</i>) ☐ Four foot height, four strands of barbed with ☑ Alternate. Please specify <u>4-Foot Hog-W</u> 	C (Applies to permanent pits, temporary pits, and below of barbed wire at top (Required if located within 1000 fee re evenly spaced between one and four feet fire Fencing	-grade tanks) et of a permanent residence, school, hospital,
Form C-144	Oil Conservation Division	Page 1 of 6

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

Screen 🗌 Netting 🗌 Other

Monthly inspections (If netting or screening is not physically feasible)

Signs: Subsection C of 19.15.17.11 NMAC

12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers

Signed in compliance with 19.15.16.8 NMAC

Variances and Exceptions:

8

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.

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	
,, ,		
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.		
The only of the black Engineer Therefore database search, 5565, Edu obtained from hearby works		
 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.	🗌 Yes 🗌 No	
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image		
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				
- 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 N	IMAC			
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the dot attached	cuments 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				
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 19.1 				
Previously Approved Design (attach copy of design) API Number: or Permit Number:				
11. <u>Multi-Well Fluid Management Pit Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the down and the second sec</i>	cuments 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. 	15 17 0 3 0 4 0			
and 19.15.17.13 NMAC Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC	.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. <u>Permanent Pits Permit Application Checklist</u> : Subsection B of 19.15.17.9 NMAC	documents are			
attached.				
Is. 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 F Alternative Alternative Waste Excavation and Removal Waste Removal (Closed-loop systems only) Or site Closure Method: Or site Closure for backed loop systems only)	luid Management Pit			
On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method				
 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 Site Reclamation 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. <u>Siting Criteria (regarding on-site closure methods only)</u> : 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 	□ Yes □ No □ 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	□ 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 obtained from nearby wells 	□ Yes □ No □ 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 	🗌 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 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 	🗌 Yes 🗌 No			
Written confirmation or verification from the municipality; Written approval obtained from the municipality	🗌 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			
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 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				
- 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.					
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.					
Signature: Date:May 25, 2016					
e-mail address: Logan_Hixon@xtoenergy.com Telephone: (505) 333-3683					
18. <u>OCD Approval</u> : Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)					
OCD Representative Signature: Approval Date: Approva	2011				
^{19.} <u>Closure Report (required within 60 days of closure completion)</u> : 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.					
20.					
Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop : If different from approved plan, please explain.	o 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 (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 Latitude Longitude NAD: 1927 1983 					

Oil Conservation Division

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): Logan Hixon	Title: EAS Coordinentor			
Signature: In the	Date: 7/26/11			
e-mail address: Logan-Hixon @Xtoenergy.com	Telephone: <u>505 386-8018</u>			

State of New Mexico Energy Minerals and Natural Resources

> 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.

		orrective A	CHOI	
	OPERA	TOR	🗌 In	itial Report 🛛 Final Rep
Name of Company: XTO Energy, Inc.	Contact: Lo	gan Hixon		and the second second
Address: 382 Road 3100, Aztec, New Mexico 87410		No.: (505) 333	3683	
Facility Name: Jicarilla Apache CDP Compressor BGT	Facility Typ	be: CDP		
Surface Owner: Tribal Mineral Owner		the second second	API	No. Non Production Facility
			7111	tio. How Production Puchty
Jnit Letter Section Township Range Feet from the Nor	th/South Line	Feet from the	East/West Lin	e County
			-	Rio Ainoa
Latitude: N <u>36*.4395</u> NATUR	E OF REL	e: W <u>-107*.3478</u> EASE	<u>83</u>	
Type of Release: N/A	Volume of	Release: N/A	Volum	e Recovered: N/A
Source of Release: N/A	Date and I	Hour of Occurren	ce: Date a	nd Hour of Discovery:
Was Immediate Notice Given?	If YES, To	Whom?	IN/A	
☐ Yes ☐ No ⊠ Not Require	d N/A			
3y Whom?	Date and Hour			
Was a Watercourse Reached?	If YES, V	olume Impacting	the Watercourse	
Yes X No	1.245.6			
f a Watercourse was Impacted, Describe Fully.*		a di stati di secolo di se		
Jesenbe Cause of Hobient and Kenedial Action Taken.			C	and the second
The below grade tank was taken out of service at the Jicarilla Apache C he location of the on-site BGT, and submitted for laboratory analysis for Method 8021, and for total chlorides. The sample returned results below otal chlorides, confirming that a release has not occurred at this location Describe Area Affected and Cleanup Action Taken.*	DP due to facil or TPH via USI v the 'Pit Rule' n.	EPA Method 801: spill confirmatio	n standards for T	ite sample was collected beneath zene and BTEX via USEPA PH, Benzene, Total BTEX and t
The below grade tank was taken out of service at the Jicarilla Apache C the location of the on-site BGT, and submitted for laboratory analysis for Method 8021, and for total chlorides. The sample returned results below otal chlorides, confirming that a release has not occurred at this location Describe Area Affected and Cleanup Action Taken.* No release has been confirmed for this location. Thereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedia or the environment. In addition, NMOCD acceptance of a C-141 report ederal, state, or local laws and/or regulations.	DP due to facil or TPH via USI v the 'Pit Rule' n. • the best of my • notifications a the NMOCD n ate contaminat • does not reliev	ty upgrades at th EPA Method 801: spill confirmation where the spill confirmation where the spill confirmation of the spill confirmation where the spill confirmation of the spill of the spiral spill confirmation of the spill confirmation of the spiral spill confirmation of the spiral spill confirmation of the spiral spill confirmation of the spiral s	understand that p ctive actions for Report" does not responsibility fo	The sample was collected beneath zene and BTEX via USEPA PH, Benzene, Total BTEX and t rursuant to NMOCD rules and releases which may endanger relieve the operator of liability ater, surface water, human health r compliance with any other
The below grade tank was taken out of service at the Jicarilla Apache C the location of the on-site BGT, and submitted for laboratory analysis for Method 8021, and for total chlorides. The sample returned results below total chlorides, confirming that a release has not occurred at this location Describe Area Affected and Cleanup Action Taken.* No release has been confirmed for this location. I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release bublic health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedia or the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations.	DP due to facil or TPH via USI v the 'Pit Rule' n. the best of my notifications a the NMOCD n ate contaminat does not reliev	A method 801: spill confirmation when when the spill confirmation when the spill confirmation of the spill confirmation when the spill confirmation when the spill confirmation when the spill confirmation of the spill confirmat	understand that p ctive actions for Report" does not reat to ground we responsibility for	The sample was collected beneath zene and BTEX via USEPA PH, Benzene, Total BTEX and the rursuant to NMOCD rules and releases which may endanger relieve the operator of liability ater, surface water, human health r compliance with any other N DIVISION
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The below grade tank was taken out of service at the Jicarilla Apache C the location of the on-site BGT, and submitted for laboratory analysis for Method 8021, and for total chlorides. The sample returned results below total chlorides, confirming that a release has not occurred at this location Describe Area Affected and Cleanup Action Taken.* No release has been confirmed for this location. I hereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedia or the environment. In addition, NMOCD acceptance of a C-141 report ederal, state, or local laws and/or regulations. Bignature: Describe Area Hixon Title: EHS Coordinator	DP due to facil or TPH via USI v the 'Pit Rule' n. o the best of my notifications a the NMOCD n ate contaminat does not reliev Approved by Approval Da	The second secon	e site. A compos 5 (C6-C36), Ben n standards for T understand that p ctive actions for Report" does not reat to ground wa responsibility for SERVATIO Specialist:	inte sample was collected beneath zene and BTEX via USEPA PH, Benzene, Total BTEX and t nursuant to NMOCD rules and releases which may endanger relieve the operator of liability ater, surface water, human health r compliance with any other N DIVISION
The below grade tank was taken out of service at the Jicarilla Apache C the location of the on-site BGT, and submitted for laboratory analysis for Method 8021, and for total chlorides. The sample returned results below total chlorides, confirming that a release has not occurred at this location Describe Area Affected and Cleanup Action Taken.* No release has been confirmed for this location. Thereby certify that the information given above is true and complete to regulations all operators are required to report and/or file certain release bublic health or the environment. The acceptance of a C-141 report by should their operations have failed to adequately investigate and remedi or the environment. In addition, NMOCD acceptance of a C-141 report federal, state, or local laws and/or regulations. Signature: Frinted Name: Logan Hixon Fitle: EHS Coordinator E-mail Address: Logan_Hixon@xtoenergy.com	DP due to facil or TPH via USI v the 'Pit Rule' n. the best of my notifications a the NMOCD n ate contaminat does not reliev Approved by Approval Da Conditions o	A method 801: spill confirmation when when the spill confirmation when the spill confirmation when the spill confirmation of the spill confirmation when the spill confirmation of the spill confirmatio	e site. A compose 5 (C6-C36), Ben n standards for T understand that p ctive actions for Report" does not responsibility for SERVATIO Specialist:	on Date:

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

Lease Name:Jicarilla Apache CDPAPI No.:Non Production FacilityDescription:Section 34, Township 26N, Range 5W, Rio Arriba 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

- 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 July 17, 2017
- 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 July 17, 2017
- 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, nit sludge and contaminated bottoms from storage of ex

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.

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

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

All equipment has been removed due facility upgrades made to the site.

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

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	<0.10 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	<0.40 mg/kg
TPH	EPA SW-846 8015 (C6-C36)	100	<95 mg/kg
Chlorides	EPA 300.1	250 or background	25.5 mg/kg

- If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
 No release has been confirmed at this location
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site. The pit cellar was backfilled using compacted, non-waste containing earthen material, with a division prescribed soil cover.
- 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

Notifications were provided to NMOCD via email on June 26, 2017; 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 June 26, 2017 via email. See attached email

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

The location will be recontoured to match the above specifications, after abanonding of the site, which will not occur at this time.

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 divisionapproved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs. Site will not be reclaimed at this time due to continous operation of the site.
- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
 - i. Proof of closure notice to division and surface owner; attached
 - ii. Details on capping and covering, where applicable; per OCD Specifications
 - iii. Inspection reports; attached
 - iv. Confirmation sampling analytical results; attached
 - v. Disposal facility name(s) and permit number(s); see above
 - vi. Soil backfilling and cover installation; per OCD Specifications
 - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **Per surface owner specification.**
 - viii. Photo documentation of the site reclamation. Attached
 - 13. BGT inspections were not obtainable for this site. XTO will strive to improve inspection frequency going forward.



Analytical Report

Report Summary Client: XTO Energy Inc. Chain Of Custody Number: Samples Received: 7/10/2017 3:45:00PM Job Number: 98031-0528 Work Order: P707011 Project Name/Location: Jicarilla Apache CDP

Report Reviewed By:

Walter Hinden

Date:

7/12/17

Walter Hinchman, Laboratory Director

IC

Date:

e: 7/12/17

Tim Cain, Quality Assurance Officer

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

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사람이 많이 집에서 집에요?			Page 1 of 10



XTO Energy Inc.	Project Name:	Jicarilla Apache CDP	
382 CR 3100	Project Number:	98031-0528	Reported:
Aztec NM, 87410	Project Manager:	Logan Hixon	12-Jul-17 16:41

Analyical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container	
Sep BGT	P707011-01A	Soil	07/10/17	07/10/17	Glass Jar, 4 oz.	
Dehy BGT	P707011-02A	Soil	07/10/17	07/10/17	Glass Jar, 4 oz.	

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XTO Energy Inc.	Project Name:		Jicari	illa Apache (CDP	A 4	1.18.1		
382 CR 3100	Project	Number:	98031-0528					Reported:	
Aztec NM, 87410	Project Manager: Logan Hixon					12-Jul-17 16:	ul-17 16:41		
		S	ep BGT	1111	14 1 20		433.00		1.1
		P7070	11-01 (So	olid)		1. A.	C. Carlo	1.1.1.1.1	-
		Reporting							
Analyte	Result	Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Volatile Organics by EPA 8021		1944	1.44	1.1.1.		1.1.1	14.00		1.1.4
Benzene	ND	0.10	mg/kg	1	1728003	07/10/17	07/10/17	EPA 8021B	
Toluene	ND	0.10	mg/kg	1	1728003	07/10/17	07/10/17	EPA 8021B	
Ethylbenzene	ND	0.10	mg/kg	1	1728003	07/10/17	07/10/17	EPA 8021B	
p,m-Xylene	ND	0.20	mg/kg	1	1728003	07/10/17	07/10/17	EPA 8021B	
o-Xylene	ND	0.10	mg/kg	1	1728003	07/10/17	07/10/17	EPA 8021B	
Total Xylenes	ND	0.10	mg/kg	1	1728003	07/10/17	07/10/17	EPA 8021B	
Total BTEX	ND	0.10	mg/kg	1	1728003	07/10/17	07/10/17	EPA 8021B	
Surrogate: 4-Bromochlorobenzene-PID		99.1%	50	-150	1728003	07/10/17	07/10/17	EPA 8021B	
Nonhalogenated Organics by 8015	1.1.1.1.1.1	111		2118			1.20		
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg	1	1728003	07/10/17	07/10/17	EPA 8015D	1.00
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1727004	07/11/17	07/11/17	EPA 8015D	
Oil Range Organics (C28-C40+)	ND	50.0	mg/kg	1	1727004	07/11/17	07/11/17	EPA 8015D	
Surrogate: 1-Chloro-4-fluorobenzene-FID		105 %	50	-150	1728003	07/10/17	07/10/17	EPA 8015D	
Surrogate: n-Nonane		111 %	50	-200	1727004	07/11/17	07/11/17	EPA 8015D	
Anions by 300.0			11		See 2			-024	
Chloride	25.5	20.0	mg/kg	1	1728004	07/11/17	07/11/17	EPA 300.0	

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XTO Energy Inc.	Project Name:	Jicarilla Apache CDP	
382 CR 3100	Project Number:	98031-0528	Reported:
Aztec NM, 87410	Project Manager:	Logan Hixon	12-Jul-17 16:41
	and the second se		

Volatile Organics by EPA 8021 - Quality Control

Envirotech Analytical Laboratory

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1728003 - Purge and Trap EPA 5030	A	1-1-	1			211				
Blank (1728003-BLK1)				Prepared &	Analyzed:	10-Jul-17		1.1	1.1.1.1	
Benzene	ND	0.10	mg/kg							
Toluene	ND	0.10								
Ethylbenzene	ND	0.10	•							
p.m-Xylene	ND	0.20								
o-Xylene	ND	0.10								
Total Xylenes	ND	0.10								
Total BTEX	ND	0.10								
Surrogate: 4-Bromochlorobenzene-PID	7.97		"	8.00		99.6	50-150	1		
LCS (1728003-BS1)			÷	Prepared &	Analyzed:	10-Jul-17				
Benzene	5.37	0.10	mg/kg	5.00		107	70-130			
Toluene	5.25	0.10		5.00		105	70-130			
Ethylbenzene	5.23	0.10		5.00		105	70-130			
p,m-Xylene	10.4	0.20		10.0		104	70-130			
o-Xylene	5.11	0.10		5.00		102	70-130			
Total Xylenes	15.5	0.10		15.0		103	70-130			
Surrogate: 4-Bromochlorobenzeue-PID	8.02			8.00		100	50-150			
Matrix Spike (1728003-MS1)	Sou	Irce: P707008-	-01	Prepared &	Analyzed:	10-Jul-17				
Benzene	5.09	0.10	mg/kg	5.00	ND	102	54.3-133			1. 1. 1. 1.
Toluene	4.99	0.10		5.00	ND	99.8	61.4-130			
Ethylbenzene	4.95	0.10		5.00	ND	99.0	61.4-133			
p,m-Xylene	9.84	0.20		10.0	ND	98.5	63.3-131			
o-Xylene	4.90	0.10		5.00	ND	98.0	63.3-131			
Total Xylenes	14.7	0.10		15.0	ND	98.3	63.3-131			
Surrogate: 4-Bromochlorobenzene-PID	7.88		"	8.00	1.1.1.1	98.6	50-150			1111
Matrix Spike Dup (1728003-MSD1)	Sou	irce: P707008-	01	Prepared &	k Analyzed:	10-Jul-17				
Benzene	5.16	0.10	mg/kg	5.00	ND	103	54.3-133	1.36	20	1.1.1
Toluenc	5.05	0.10	-	5.00	ND	101	61.4-130	1.34	20	
Ethylbenzene	5.03	0.10		5.00	ND	101	61.4-133	1.61	20	
p,m-Xylene	10.0	0.20		10.0	ND	100	63.3-131	1.64	20	
o-Xylene	4.96	0.10	•	5.00	ND	99.3	63.3-131	1.35	20	
Total Xylenes	15.0	0.10	•	15.0	ND	99.8	63.3-131	1.54	20	
Surrogate: 4-Bromochlorobenzene-PID	7.90			8.00		98.8	50-150	1		1.1.1.1.1.1

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XTO Energy Inc.	Project Name:	Jicarilla Apache CDP	
382 CR 3100	Project Number:	98031-0528	Reported:
Aztec NM, 87410	Project Manager:	Logan Hixon	12-Jul-17 16:41

Nonhalogenated Organics by 8015 - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting	Units	Spike	Source	%REC	%REC	RPD	RPD Limit	Notes
	HUUUN	Dinit	Units		ttoouti	Miche	Dilling.	14.5		
Batch 1727004 - DRO Extraction EPA 3570	1.1.1			1.1.1	1.1		1000	1.11	S. Fred	1.77.7
Blank (1727004-BLK1)				Prepared:	10-Jul-17 A	nalyzed: 1	Jul-17	2-3		
Diesel Range Organics (C10-C28)	ND	25.0	mg/kg	1	1.1.1		1000			
Oil Range Organics (C28-C40+)	ND	50.0								
Surrogate: n-Nonane	54.2		"	50.0		108	50-200			
LCS (1727004-BS1)				Prepared &	Analyzed:	10-Jul-17			1.1	
Diesel Range Organics (C10-C28)	489	25.0	mg/kg	500	t land	97.9	38-132		1.1.1	
Surrogate: n-Nonane	54.9		"	50.0		110	50-200	£1.	1.0	1.1
Matrix Spike (1727004-MS1)	Sou	rce: P706043-	01	Prepared &	Analyzed:	10-Jul-17			1	
Diesel Range Organics (C10-C28)	5650	250	mg/kg	500	5060	118	38-132			
Surrogate: n-Nonane	60.6	11935		50.0		121	50-200			_
Matrix Spike Dup (1727004-MSD1)	Sou	rce: P706043-	01	Prepared &	Analyzed:	10-Jul-17				
Diesel Range Organics (C10-C28)	5690	250	mg/kg	500	5060	125	38-132	0.635	20	
Surrogate: n-Nonane	61.3		*	50.0	11.	123	50-200	1111		. 1 -

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XTO Energy Inc.	Рто	ject Name:	Ji	carilla Apach	e CDP				1 (A A A	
382 CR 3100	82 CR 3100Project Number:980.Aztec NM, 87410Project Manager:Log		98031-0528					Report	ed:	
Aztec NM, 87410			ogan Hixon					12-Jul-17 16:41		
	Nonhalog	enated Org	anics by	8015 - Q	ality Co	ntrol	1.0			
	E	nvirotech A	Analyti	cal Labor	atory	1.11		333		
		Reporting	100	Spike	Source		%REC	1.11	RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1728003 - Purge and Trap EPA 5	030A	1.1.1.1	1	1-1-1-				1-11	-12.	
Blank (1728003-BLK1)				Prepared &	Analyzed:	10-Jul-17	1.1.1	1		
Gasoline Range Organics (C6-C10)	ND	20.0	mg/kg		1.1.4.1					
Surrogate: I-Chloro-4-fluorobenzene-FID	8.35			8.00	1.00	104	50-150			
LCS (1728003-BS1)				Prepared &	Analyzed:	10-Jul-17				
Gasoline Range Organics (C6-C10)	64.2	20.0	mg/kg	60.9	1.1.1.1	105	70-130	1.1.1		
Surrogate: 1-Chloro-4-fluorobenzene-FID	8.11			8.00		101	50-150	1		
Matrix Spike (1728003-MS1)	Sou	rce: P707008-	-01	Prepared &	Analyzed:	10-Jul-17				
Gasoline Range Organics (C6-C10)	64.8	20.0	mg/kg	60.9	ND	106	70-130			
Surrogate: 1-Chloro-4-fluorobenzene-FID	8.49		"	8.00		106	50-150			
Matrix Spike Dup (1728003-MSD1)	Sou	rce: P707008-	-01	Prepared &	Analyzed:	10-Jul-17				
Gasoline Range Organics (C6-C10)	64.8	20.0	mg/kg	60.9	ND	106	70-130	0.00	20	
Surrogate: 1-Chloro-4-fluorobenzene-FID	8.36	1		8.00	1.1.1	104	50-150	-		

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XTO Energy Inc.	Pro	ject Name:	Ji	carilla Apach	c CDP		1.1	1.1		
382 CR 3100	Pro	ject Number:	98	8031-0528					Report	ed:
Aztec NM, 87410	Pro	ject Manager:	L	ogan Hixon					12-Jul-17	16:41
		Anions by 3	00.0 - Q	uality Con	ntrol	724	17-3		1.21	
	E	nvirotech A	Analyti	cal Labor	atory		4		1	
	1	Reporting		Spike	Source		%REC		RPD	1
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch 1728004 - Anion Extraction EPA 300.			fred.		1		19.14			
Blank (1728004-BLK1)				Prepared &	Analyzed:	11-Jul-17				
Chloride	ND	20.0	mg/kg		1.14				-	100
LCS (1728004-BS1)				Prepared 8	Analyzed:	11-Jul-17				
Chloride	257	20.0	mg/kg	250	1.1.1	103	90-110		2	
Matrix Spike (1728004-MS1)	Sou	rce: P707011-	01	Prepared &	Analyzed:	11-Jul-17				
Chloride	285	20.0	mg/kg	250	25.5	104	80-120			-
Matrix Spike Dup (1728004-MSD1)	Sou	rce: P707011-	01	Prepared 8	Analyzed:	11-Jul-17				
Chloride	281	20.0	mg/kg	250	25.5	102	80-120	1.26	20	

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	Notes and 1	Definitions	
Aztec NM, 87410	Project Manager:	Logan Hixon	12-Jul-17 16:41
382 CR 3100	Project Number:	98031-0528	Reported:
XTO Energy Inc.	Project Name:	Jicarilla Apache CDP	영어가 이 가지 않는 것이 많이 많이 했다.

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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Logan	Sample Date	Sample	X 1d 3d Pag	P J QS e of	Lab WO# 7 07011 ob Number 0 31 - 05;	28	OV/1 SLUB VO ON	118.1	by 300.0	als	1-016			b Number			
•	Sample Date	Sample	Pag	e of	2. 1 2 2 2 1								-	ALC: NOT THE OWNER.	I		
	-		Matrix	QTY - Vol/	ontainers TYPE/Preservat	tive	GKO/DI	VA HAL	Chloride	TCLP Met	CO Table	S		7			
	7-10	1230	5	1-	402		$\langle \rangle$		X					1	Contraction of the local division of the loc		
	7-10	7.45	5	1- 4	tor)	A		X					2	Statistics of Statistics		
	in the						-				_	_	-				
						-	+	+			-		+				
Time	Received	by: (Signat	ture)	Date 7/10/17	Time 15:48	**Rec	eiver		La	ib Us / N	ie On	ly					
Time	Received	by: (Signat	ture)	Date	Time	T1 4	i) Temp	°C <u>4</u>	T2_	4.0			T3				
us, O - Other					Container Ty	/pe: g - g	lass,	- pol	y/pla	stic, a	ig - ai	mber a	glass		-		
p off area.	they are sampled or	Chain of	acked in ice Custody	at an avg temp at Notes/Billin	ng Info: Vi SAL	and con	subset		ula								
	Time Time System rous, O - Other elved on ice the day op off area. Ch 5796 US Hig Top System S	Time Received Time Received S YY Received Time Received rous, 0 - Other elved on ice the day they are sampled or op off area. Ch S796 US Highway 64, Farmington, N	Time Received by: (Signa Time Received by: (Signa Signa Signa Signa Signa Received by: (Signa Received by: (Signa Received by: (Signa Received by: (Signa Signa	Time Received by: (Signature) Time Received by: (Signature) Time Received by: (Signature) Time Received by: (Signature) Received by: (Signature) Received by: (Signature) Received by: (Signature) Signature Received by: (Signature) Signature Received by: (Signature) Signature Signature Signature Received by: (Signature) Signature Signat	Time Received by: (Signature) Date Time Received by: (Signature) Date TiS YY Received by: (Signature) Date TiO/17 Time Received by: (Signature) Date tous, 0 - Other elved on ice the day they are sampled or received packed in ice at an avg temp at op off area. Chain of Custody Notes/Billin S196 US Highway 64, Farmington, HM 87401	Time Received by: (Signature) Date Time Difference Time Time Time Difference Date Time Time Difference Container Ty Date Time Streed on ice the day they are sampled or received packed in ice at an avg temp above 0 but less the op off area. Notes/Billing info: Vi SAL Chain of Custody Notes/Billing info: Vi SAL	Time Received by: (Signature) Date Time Ime Received by: (Signature) Date Time sous, 0 - Other Container Type: g - g exercise and the second packed in ice at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on the second packed in ce at an avg temp above 0 but less than 6 °C on th	Time Received by: (Signature) Date Time 2 IS YY Image: Signature in the second	Time Received by: (Signature) Date Time 2 IS YY Signature) Date Time 2 IS YY Signature) Date Time **Received on Id 2 IS YY Signature) Date Time **Received on Id 1 Time Received by: (Signature) Date Time Time **Received on Id 1 Time Received by: (Signature) Date Time Time **Received on Id 1 Time Received by: (Signature) Date Time Time **Received on Id 1 Time Received by: (Signature) Date Time Time **Received on Id 1 Time Received by: (Signature) Date Time Time **Received on Id 1 Time Received packed in ice at an avg temp above 0 but less than 6 *C on subsequent d op off area. Chain of Custody Notes/Billing Info: Vi SAB & ice iM (co Chain of Custody Notes/Billing Info: Vi SAB & ice iM (co Chain of Stroids Highway 64, Farmington, HM 87401 Ph (565) 6	Time Received by: (Signature) Date Time **Received on Iccly D ISYY Dimer State 1/10/17 IS: 40 **Received on Iccly Time Received by: (Signature) Date Time **Received on Iccly Time Received by: (Signature) Date Time **Received on Iccly Time Received by: (Signature) Date Time Time Time ous, 0 - Other	Time Received by: (Signature) Date Time Styry Styry Market By: Date Time Received by: (Signature) Date Time Lab Us Styry Styry Market By: T/10/17 Time Time Time Time Nots, O-Other Container Type: g-glass, p-poly/plastic, i elved on ice the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent day. op off area. Notes/Billing info: VisAlt ice ice in coolder Chain of Custody Notes/Billing info: VisAlt ice ice in coolder	Time Received by: (Signature) Date Time Lab Use On 2 // S Y Market By Date Time Lab Use On 2 // S Y Market By Date Time *Received on Ics() / N 1 Time Received by: (Signature) Date Time *Received on Ics() / N 1 Y Market By Date Time *Received on Ics() / N 1 H.O. TIME Container Type: g giss, p - poly/plastic, ag - a elved on ics the day they are sampled or received packed in ice at an avg temp above 0 but less than 6 °C on subsequent days. On of area. 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Hixon, Logan	
From:	Hixon, Logan
Sent:	Monday, June 26, 2017 1:56 PM
То:	'orsonharrison@jicarillaoga.com'; Thomas, Leigh (l1thomas@blm.gov); Bryce Hammond (BryceHammond@jicarillaoga.com); Smith, Cory, EMNRD; Fields, Vanessa, EMNRD; BRANDON POWELL (brandon.powell@state.nm.us); Hobson Sandoval (Hsandoval_99 @yahoo.com)
Cc:	Hopper, Terry; Tucker, Wes (Wes_Tucker@xtoenergy.com); Weaver, John (John_Weaver@xtoenergy.com); Percell, Bob; Jaquez, Robert; Weber, Justin; McDaniel, James (James_McDaniel@xtoenergy.com); Hoekstra, Kurt
Subject:	2017-6-26 72 Hour BGT Closure Notification, 2017/7/10-2017/7/17, Jicarilla Apache CDP (API: NPF)

Please accept this email as the required 72 hour notification for BGT closure activities (2 BGT) at the following site:

-Jicarilla Apache CDP (API NPF) located in Section 34, Township 26N, Range 5W, San Juan County, New Mexico.

The BGT's are being closed due to upgrades being made to this site.

The registrations were approved on August 22, 2016.

Work is tentatively scheduled for Monday July 10, 2017 at approximately 11:00 MST.

If there is any unforeseen delays in closure activities with this BGT's and it will not be initiated within a week's time (July 17, 2017), a follow up email notification will be made for the change.

Thank you and have a good day

If you have any questions do not hesitate to contact us.

Thank You! EHS Coordinator Logan Hixon | 382 CR 3100 | Aztec, NM 87410 | ph: 505-333-3100 |Cell: 505-386 8018 | Home: 505-320-6133 | Logan Hixon@xtoenergy.com XTO ENERGY INC., an ExxonMobil subsidiary

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XTO Energy Inc. San Juan Basin Below Grade Tank Variance Page

In accordance with Rule 19.15.17.15 NMAC, the following outlines all variances that are being requested for below grade tanks at XTO facilities. All variances requested provide equal or better protection of fresh water, public health and the environment.

Closure Requirements

XTO requests a variance on rule 19.15.17.13.C(3)(a) NMAC which requires operators to analyze closure samples for the constituents listed in Table I of 19.15.17.13 NMAC. XTO instead requests to replace the USEPA analytical method 300.0 for total chloride to USEPA Method 9056. The SW846 9056 method Determination of Inorganic Anions By Ion Chromatography, from *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods*, which also contains methods for the analysis of groundwater, is customarily used to comply with RCRA regulations. EPA Method 300.0 Determination of Inorganic Anions by Ion Chromatography is taken from *Methods for Chemical Analysis of Waters and Wastes*, and includes test procedures that are approved for monitoring under the Safe Drinking Water Act (SDWA) and the National Pollutant Discharge Elimination System (NPDES). The Scope of Application for each method is the same, and both methods utilize ion chromatograph instrumentation. Following either procedure, steps for instrument calibration and data calculation are equivalent. Sample preservation, holding time, handling and storage is identical between the two methods. It is expected that data produced from either method should be consistent.

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*). 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.

XTO requests a variance on rule 19.15.17.13.E(2) requiring that operators notify the appropriate division office verbally AND in writing at least 72 hours prior to any closure operation. XTO instead requests that the verbal notification be waived, as suggested by the local division office. XTO will provide written notification to the division office in the form of an email at least 72 hours prior to beginning closure activities.

XTO Energy, Inc. Jicarilla Apache CDP Section 34, Township 26N, Range 5W Closure Date: July 17, 2017



Photo 1: Jicarilla Apache CDP (Compressor) after backfill