District I
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
_	<u>Propo</u>	sed Alternative Method Permit or Closure Plan Application
1175	Type of action:	Sed Alternative Method Permit or Closure Plan Application ☐ 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 ordinance.

environment. Not does approval renewe the operator of its responsionity to compry what any other approache governmental authority's rules, regulations, or ordinances
Operator: XTO Energy, Inc. OGRID # 5380
Address: 382 Road 3100, Aztec, New Mexico 87410
Facility or well name Gallegos #4
API Number 30-045-21291 OCD Permit Number.
U/L or Qtr/Qtr O Section 33 Township 26N Range 11W County: San Juan
Center of Proposed Design: Latitude 36 4399 Longitude -108 0080 NAD. 1927 1983
U/L or Qtr/Qtr O Section 33 Township 26N Range 11W County: San Juan Center of Proposed Design: Latitude 36 4399 Longitude -108 0080 NAD. 1927 1983 Surface Owner. Federal State Private Tribal Trust or Indian Allotment Pit: Subsection F or G of 19 15 17 11 NMAC Temporary: Drilling Workover Drilling Workover Oll Cons. DIV DIST 3 State Private Tribal Trust or Indian Allotment Drilling Workover Oll Cons. DIV DIST 3 State Private Tribal Trust or Indian Allotment Temporary: Drilling Workover Oll Cons. DIV DIST 3 State Private Tribal Trust or Indian Allotment Tribal Trust or Indian Al
Pit: Subsection F or G of 19 15 17 11 NMAC Temporary
Pit: Subsection F or G of 19 15 17 11 NMAC
Temporary Drilling Workover Permanent Emergency Cavitation P&A
Permanent Emergency Cavitation P&A
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other
String-Reinforced
Liner Seams: Welded Factory Other Volume: bbl Dimensions. L x W x D'
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
4
Volume: 21bbl Type of fluid: Produced Water
Tank Construction material <u>Steel</u>
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☒ Visible sidewalls only ☐ Not labeled
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, hospital,				
 Institution or church) ☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet 				
Alternate. Please specify				
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)				
Signer, Subsection C of 10 15 17 11 NIMAC				
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				
Signed in compliance with 17.13.5.105 No.14.				
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	office for			
consideration of approval Exception(s) Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.				
10.				
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 accept material 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			
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	LINA			
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.				
Within 500 feet of a wetland.	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 11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19 15.17 9 NMAC and 19 15 17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
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:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
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 Sitting 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 Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monttoring and Inspection Plan Erosion Control Plan Erosion Control Plan Erosion Control Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of 19.15.17.19 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
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 Stee Instructions: Please indentify the facility or facilities for the disposal of liquids, drill facilities are required.						
	posal Facility Permit Number					
Disposal Facility Name Disposal Facility Permit Number.						
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and operations? Yes (If yes, please provide the information below) No						
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection I of Site Reclamation Plan - based upon the appropriate requirements of Subsection of Subse	19.15.17 13 NMAC	С				
Siting Criteria (regarding on-site closure methods only): 19 15 17 10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure provided below. Requests regarding changes to certain siting criteria may require acconsidered an exception which must be submitted to the Santa Fe Environmental Budemonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for grant and the submitted to the santa Fe Environmental Budemonstrations of equivalency are required.	lministrative approval from the appropriate dist reau 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 o b	tained 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 ob	tained 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 ob	tained from nearby wells	☐ Yes ☐ No ☐ NA				
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant lake (measured from the ordinary high-water mark). - Topographic map, Visual inspection (certification) of the proposed site	ant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No				
Within 300 feet from a permanent residence, school, hospital, institution, or church in a Visual inspection (certification) of the proposed site; Aerial photo; Satellite im		☐ Yes ☐ No				
Within 500 horizontal feet of a private, domestic fresh water well or spring that less that watering purposes, or within 1000 horizontal feet of any other fresh water well or spring - NM Office of the State Engineer - iWATERS database; Visual inspection (cert	g, in existence at the time of initial application.	☐ Yes ☐ No				
Within incorporated municipal boundaries or within a defined municipal fresh water wadopted pursuant to NMSA 1978, Section 3-27-3, as amended - Written confirmation or verification from the municipality; Written approval of	·	Yes No				
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map, Visual in	spection (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	ł Mıneral Division	☐ Yes ☐ No				
Within an unstable area - Engineering measures incorporated into the design, NM Bureau of Geology & Society, Topographic map	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 foby a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate require Proof of Surface Owner Notice - based upon the appropriate requirements of Sul Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate on Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) Protocols and Procedures - based upon the appropriate requirements of 19 15.17 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Sub Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill Soil Cover Design - based upon the appropriate requirements of Subsection I of Re-vegetation Plan - based upon the appropriate requirements of Subsection I of	ments of 19.15.17 10 NMAC psection F of 19.15.17.13 NMAC priate requirements of 19.15 17.11 NMAC - based upon the appropriate requirements of 19 13 NMAC ments of Subsection F of 19 15 17 13 NMAC psection F of 19.15.17.13 NMAC cuttings or in case on-site closure standards cann F 19.15.17 13 NMAC	15.17.11 NMAC				
Site Reclamation Plan - based upon the appropriate requirements of Subsection						

19	
Operator Application Certification: I hereby certify that the information submitted with this application is true, accurate a	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: 1/08/2011
Title: Compliance Officer of	CD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of Instructions: Operators are required to obtain an approved closure plan prior to im The closure report is required to be submitted to the division within 60 days of the consection of the form until an approved closure plan has been obtained and the closure	oplementing any closure activities and submitting the closure report. ompletion of the closure activities. Please do not complete this
22 Closure Method: ⊠ Waste Excavation and Removal □ On-Site Closure Method □ Alternative □ If different from approved plan, please explain.	Closure Method
23. <u>Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Instructions: Please indentify the facility or facilities for where the liquids, drilling two facilities were utilized.</u>	
Disposal Facility Name: Disposal Facility Permit No	umber:
Disposal Facility Name: Di	isposal Facility Permit Number
Were the closed-loop system operations and associated activities performed on or in a Yes (If yes, please demonstrate compliance to the items below) No	reas that will not be used for future service and operations?
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. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure) □ Plot Plan (for on-site closures and temporary pits) □ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique □ Site Reclamation (Photo Documentation)	•
On-site Closure Location: LatitudeLongitude	NAD □1927 □ 1983
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report belief. I also certify that the closure complies with all applicable closure requirements. Name (Print) James Mc Daniel. CHMM # 15676 Tit	s and conditions specified in the approved closure plan
	the EH4S Supervisor
	ate: 11/2/11
E-mail address James Mc Daniel Oxtoenergy.com Te	elephone 505-333-370/



"Kelly, Jonathan, EMNRD" <Jonathan.Kelly@state.nm.u s> 10/20/2011 10 21 AM To "James_McDaniel@xtoenergy.com" <James_McDaniel@xtoenergy.com>

cc

bcc

Subject RE Gallegos #4 BGT Closure Plan

James,

The Closure Plan permit has been approved, PMT# 9098 10/20/2011.

Jonathan D. Kelly
Compliance Officer
Oil Conservation Division
Energy, Minerals, & Natural Resources
1000 Rio Brazos, Aztec, NM 87410
(505)334-6178 ext 122
Jonathan.kelly@state nm.us

From: James_McDaniel@xtoenergy.com [mailto:James_McDaniel@xtoenergy.com]

Sent: Wednesday, October 19, 2011 6:21 PM

To: Kelly, Jonathan, EMNRD

Subject: Gallegos #4 BGT Closure Plan

Jonathan,

Please accept this closure plan for a BGT at the Gallegos #4 well site. This is a small BGT off of the production tank that was not permitted when the other BGT was permitted. This tank is being moved due to site maintenance. A new permit for this BGT will be submitted once it is in it's new location. Thanks much!



James McDaniel, CHMM #15676
EH&S Supervisor
XTO Energy, Inc.
onice # 505-333-3701
cell #505-787-0519
James Mcdaniel@doenergy.com

<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**

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

Revised October 10, 2003

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Form C-141

Release Notification and Corrective Action												
						OPERA	ΓOR		Initia	al Report	\boxtimes	Final Report
					Contact. James McDaniel							
						Telephone N	No.: (505) 333-3	3701				
Facility Nai	ne: Galleg	os #4 (30-04	5-21291)		Facility Typ	e: Gas Well (Da	akota)				
Surface Ow	ner Triba	l (Navajo)		Mineral C)wner:				Lease N	lo NOO-C	Z-14-2	0-2622
				LOCA	ATION	N OF REI	EASE					
Unit Letter	Section	Township	Range	Feet from the		South Line Feet from the East/West Line County						
0	33	26N	11W	950		FSL	2205	1	EL	San Juan		
						Longitud OF REL	e: -108.0080 EASE					
Type of Rele	ase None					Volume of	Release NA		Volume F	Recovered 1	NA	
Source of Re							lour of Occurrenc	ce NA	Date and	Hour of Disc	covery	NA
Was Immedi	ate Notice (Yes [] No 🛭 Not Ro	equired	If YES, To Whom?						
By Whom?						Date and Hour						
Was a Watercourse Reached? ☐ Yes ☒ No			If YES, Vo	olume Impacting t	the Water	course						
		pacted, Descr	•									
The below g addition of a USEPA Met	Describe Cause of Problem and Remedial Action Taken * The below grade tank was moved at the Gallegos #4 well site due to maintenance upgrades at the facility The BGT was closed and moved due to the addition of an additional production tank. The BGT cellar beneath the BGT was sampled for TPH via USEPA Method 8015 and 418 1, for BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'pit rule' standards of 100 ppm TPH, 0 2 ppm benzene, 10 ppm total BTEX and 250 ppm chlorides, confirming that a release has not occurred at this location.											
		and Cleanup A										i
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.												
Signature				OIL CONSERVATION DIVISION								
				Approved by District Supervisor								
Title EH&S	Supervisor					Approval Da	te	E	Expiration Date			
					Conditions o	f Approval			Attached			

Phone 505-333-3701

Date 11/2/2011

^{*} Attach Additional Sheets If Necessary

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

Lease Name: Gallegos #4 API No.: 30-045-21291

Description: Unit O, Section 33, Township 26N, Range 11W, San Juan County

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

General Plan

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

Closure Date is October 24, 2011

2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.

Closure Date is October 24, 2011

3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.

Required C-144 Form is attached to this document.

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

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

Basin Disposal Permit No. NM01-005 Produced water

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

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

XTO has removed the below grade tank, inspected it for integrity, and will reuse the tank at this location.

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

All equipment will remain on location for the continued production of oil and gas.

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	< 0.0009 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	0.0187 mg/kg
TPH	EPA SW-846 418 1	100	65.1 mg/kg
Chlorides	EPA 300.1	250 or background	20 mg/kg

8. If XTO or the division determines that a release has occurred, XTO will comply with 19 15.3.116 NMAC and 19.15.1.19NMAC as appropriate.

No release has been confirmed at this location

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

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

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

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

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on October 19, 2011; 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 October 19, 2011; see attached email printout.

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 has been recontoured to match the above specifications.

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

The site has been backfilled to match these specifications.

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

The location will be reclaimed pursuant to the surface use agreement upon the plugging and abandoning of this well location.

- 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); **NA**
 - viii. Photo documentation of the site reclamation. attached



EPA METHOD 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Client ⁻	XTO	Project #:	98031-0528
Sample ID:	BGT Closure	Date Reported:	10-21-11
Laboratory Number:	60053	Date Sampled:	10-20-11
Chain of Custody No:	12801	Date Received:	10-20-11
Sample Matrix:	Soil	Date Extracted:	10-20-11
Preservative:	Cool	Date Analyzed:	10-20-11
Condition:	Intact	Analysis Requested:	8015 TPH

Parameter	Concentration (mg/Kg)	Det. Limit (mg/Kg)
Gasoline Range (C5 - C10)	ND	0.2
Diesel Range (C10 - C28)	ND	0.1
Total Petroleum Hydrocarbons	ND	

ND - Parameter not detected at the stated detection limit.

References:

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid

Waste, SW-846, USEPA, December 1996.

Comments:

BGT Closure/ Gallegos #4

Analyst

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1865 lab@envirotech-inc com envirotech-inc com



EPA Method 8015 Modified Nonhalogenated Volatile Organics Total Petroleum Hydrocarbons

Quality Assurance Report

Client:	QA/QC	Project #:	N/A
Sample ID:	10-20-11 QA/QC	Date Reported:	10-21-11
Laboratory Number:	60022	Date Sampled:	N/A
Sample Matrix:	Methylene Chloride	Date Received:	N/A
Preservative:	N/A	Date Analyzed.	10-20-11
Condition:	N/A	Analysis Requested:	TPH

	I-Call Date	(I-CallRF)	C:Call RE	%Difference	Accept Range
Gasoline Range C5 - C10	10-20-11	1.012E+03	1.012E+03		0 - 15%
Diesel Range C10 - C28	10-20-11	1.005E+03	1.006E+03	0.04%	0 - 15%

Blank Conc. (mg/Le(mg/Kg)	Concentration	Detection Limit
Gasoline Range C5 - C10	4.5	0.2
Diesel Range C10 - C28	4.3	0.1

Duplicate Conc. (mg/Kg)	;¦.{Sample¦∗⊥	: Duplicate	% Difference	Range
Gasoline Range C5 - C10	342	339	1.0%	0 - 30%
Diesel Range C10 - C28	53.4	63.8	19.5%	0 - 30%

Spike Conc. (mg/Kg)	Sample :	Spike Added	Spike Result	-%Recovery	• (Accept Range)
Gasoline Range C5 - C10	342	250	587	99.2%	75 - 125%
Diesel Range C10 - C28	50.5	250	. 310	103%	75 - 125%

ND - Parameter not detected at the stated detection limit.

References.

Method 8015B, Nonhalogenated Volatile Organics, Test Methods for Evaluating Solid

Waste,

SW-846, USEPA, December 1996.

Comments:

QA/QC for Samples 59999-60000, 60022-60023, 60044, 60048-60054



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Limit

			Det.
		Dilution.	10
Condition.	Intact	Analysis Requested.	BTEX
Preservative ⁻	Cool	Date Extracted ⁻	10-21-11
Sample Matrix	Soil	Date Analyzed:	10-21-11
Chain of Custody:	12801	Date Received.	10-20-11
Laboratory Number:	60053	Date Sampled:	10-20-11
Sample ID:	BGT Closure	Date Reported:	10-21-11
Client:	хто	Project #:	98031-0528

Parameter	(ug/Kg)	(ug/Kg)	
Benzene	ND	0.9	
Toluene	ND	1.0	
Ethylbenzene	1.5	1.0	
p,m-Xylene	12.2	1.2	
o-Xylene	5.0	0.9	
Total RTEY	18.7		

Concentration

ND - Parameter not detected at the stated detection limit.

Surrogate Recoveries:	Parameter	Percent Recovery
	Fluorobenzene	85.5 %
	1,4-difluorobenzene	101 %
	Bromochlorobenzene	92.5 %

References:

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996.

Method 8021B, Aromatic Volatile Organics, Test Methods for Evaluating Solid Waste, SW-846,

USEPA, December 1996

Comments:

BGT Closure/ Gallegos #4



EPA METHOD 8021 AROMATIC VOLATILE ORGANICS

Client.	N/A	Į.		N/A				
Sample ID:	1021BBLK QA/Q0) 1	Date Reported:		10-21-11			
Laboratory Number:	60048	Í	Date Sampled:		N/A			
Sample Matrix	Soil	(Date Received:		N/A			
Preservative:	N/A	ļ	Date Analyzed:		10-21-11			
Condition:	N/A		Analysis:		BTEX			
		1	Dilution.		10			
Calibration and	l-Cal RF:	C-Cal-RF:	%Diff. □ 📖	Blank	Detect.			
Calibration and Detection Limits (ug/L)		C-Cal RF Accept: Rang	開発を行いるとなった。 かんり		Detect. Limit			
Detection Limits (ug/L)		Accept Rang	e 0 - 15%		Street, Administration of the			
		阿尔德 电二流设计 的第三人称形式 经营销 医	開発を行いるとなった。 かんり	Conc	(Limit)			
Detection Limits (ug/L) Benzene	3 1626E+006	Accept: Rang	e 0:- 15% 0.2%	Conc ND	Limit 0.1			
Detection Limits (ug/L). Benzene Toluene	3 1626E+006 3'4397E+006	Accept. Rang 3 1690E+006 3 4466E+006	e 015% 0.2% 0.2%	Conc ND ND	Limit			

Duplicate Conc. (ug/Kg)	Sample: Sample: Sample	uplicate	%Diff.	Accept Range	Detect: Limit
Benzene	ND	ND	0.0%	0 - 30%	0.9
Toluene	23.8	29.7	24.8%	0 - 30%	1.0
Ethylbenzene	26.6	33.9	27.4%	0 - 30%	1.0
p,m-Xylene	59.5	76.2	28.1%	0 - 30%	1.2
o-Xylene	39.6	47.8	20.7%	0 - 30%	0.9

Spike Conc. (ug/Kg)	Sample	ount Spiked, Spi	ked Sample :: %	Recovery	Accept Range
Benzene	ND	500	493	98.6%	39 - 150
Toluene	23.8	500	530	101%	46 - 148
Ethylbenzene	25.6	500	543	103%	32 - 160
p,m-Xylene	58.5	1000	1,110	105%	46 - 148
o-Xylene	39.6	500	557	103%	46 - 148

ND - Parameter not detected at the stated detection limit.

Dilution: Spike and spiked sample concentration represent a dilution proportional to sample dilution

References.

Method 5030B, Purge-and-Trap, Test Methods for Evaluating Solid Waste, SW-846, USEPA,

December 1996

Method 8021B, Aromatic and Halogenated Volatiles by Gas Chromatography Using Photoionization and/or Electrolytic Conductivity Detectors, SW-846, USEPA December 1996

Comments:

QAQC for samples 60048-60054



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	XTO	Project #:	98031-0528
Sample ID:	BGT Closure	Date Reported:	10/21/11
Laboratory Number:	60053	Date Sampled:	10/20/11
Chain of Custody No:	12801	Date Received [.]	10/20/11
Sample Matrix:	Soil	Date Extracted:	10/21/11
Preservative:	Cool	Date Analyzed:	10/21/11
Condition:	Intact	Analysis Needed:	TPH-418.1

		Det.
	Concentration	Limit
Parameter	(mg/kg)	(mg/kg)

Total Petroleum Hydrocarbons

65.1

18.8

ND = Parameter not detected at the stated detection limit.

References

Method 418 1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water and Waste, USEPA Storet No 4551, 1978.

Comments: BGT Closure/ Gallegos #4

Analyst

Review

Ph (505)632-0615 Fr (800)362-1879 Fx (505) 632-1865 lab@envirotech-inc.com envirotech-inc.com



EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS QUALITY ASSURANCE REPORT

Client:

QA/QC

Project #:

N/A

Sample ID.

QA/QC

Date Reported:

10-21-11

Laboratory Number:

10-21-TPH.QA/QC 60053

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

10-21-11

Preservative:

N/A

Date Extracted:

10-21-11

Condition:

N/A

Analysis Needed:

TPH

Calibration | Cal Date

C-Call Date :: Call RE: CECal RE: % Difference, Accept Range 07/25/11 10-21-11

1,810

1,670

7.8%

+/- 10%

Blank Conc. (mg/kg)

TPH

Concentration Detection Limit ND

13.0

Duplicate Conc. (mg/Kg)

TPH

TPH

65.1

57.9

Duplicate : % Difference, Accept Range 11.1%

+/- 30%

65.1

2,000

1,740

Spike Added Spike Result % Recovery 84.3%

80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

Method 418.1, Petroleum Hydrocarbons, Total Recoverable, Chemical Analysis of Water

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 60053



Chloride

Client: XTO Project'#: 98031-0528 Sample ID: **BGT Closure** Date Reported: 10-21-11 Lab ID#: 60053 Date Sampled: 10-20-11 Sample Matrix: Soil Date Received: 10-21-11 Preservative: Cool * Date Analyzed: 10-21-11 Condition: Intact Chain of Custody: 12801

Parameter Concentration (mg/Kg)

Total Chloride 20.0

Reference: U.S.E.P.A., 4500B, "Methods for Chemical Analysis of Water and Wastes", 1983.

Standard Methods For The Examination of Water And Waste Water", 18th ed., 1992.

Comments: #1 OH Randell / Pit Closure

Analyst Review

PRUSHR

CHAIN OF CUSTODY RECORD

12801

																						: 	
Client. 9A	MES		Project Name /				1			ANALYSIS / PARAMETERS													
XTO ma	-DANIE	۲_	BGT Cio	SUPE	/GALL	<u> </u>	FL	<u> </u>															,
Client Address			Sampler Name:	Sampler Name:					2)	21)	0												
382 Pop	310	00	BRAO G	BABO GRIFF-WH					TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	<u>s</u>	_										
Client Phone No:			Client No.:	Client No.			g g	tho eth	bor	leta	noir		至		=	ш			}	100	tact		
787-05	10%		980	31-6	528				Meth	(Me	Met	RCRA 8 Metals	Cation / Anion		TCLP with H/P		TPH (418 1)	CHLORIDE]	Sample Cool	Sample Intact
Sample No /	Sample	Sampl	e Lab No.	1 3	Sample	No /Volume of			(E)	E	l õ	Ä	tion		J.	I	H.	일				ldm	ldm
Identification	Date	Time	200 110.		Matrix	Of Containers	HgCi,	на	=	<u> </u>	>	<u>E</u>	Ö	PGI	12	PAH		ㅎ				s S	ŝ
But CLOSER	10/20	0847	60053	Solid Solid	Sludge Aqueous	2 402			X	X							X	X				X	X
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous																		
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				Soil Solid	Sludge Aqueous																		
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5796 US Highway 64 • Farmington, NM 87401 • 505-632-0615 • lab@envirotech-inc com



James McDaniel /FAR/CTOC

10/19/2011 06 25 PM

To brandon powell@state nm.us

СС

bcc

Subject Gallegos #4 BGT Closure

Brandon,

Please accept this email as the required notification for BGT closure activities at the Gallegos Federal #4 well site (api 30-045-21291) located in Unit O, Section 33, Township 26N, Range 11W, San Juan County, New Mexico This small 21 bbl BGT is being closed due to site maintenance, and will be re-installed in a different location. Thanks much!



James McDaniel, CHMM #15676

EH&S Supervisor XTO Energy, Inc. omce# 505-333-3701. cell# 505-767-0519

Jaines Wcdanlewoxtoenergy.com



James McDaniel /FAR/CTOC

10/19/2011 06 31 PM

To nnepauic@frontiernet.net

CC

bcc

Subject BGT Closure Gallegos #4

Mr. Freeman,

Please accept this email as the required notification for BGT closure activities at the Gallegos Federal #4 well site (api 30-045-21291) located in Unit O, Section 33, Township 26N, Range 11W, San Juan County, New Mexico. This small 21 bbl BGT is being closed due to site maintenance, and will be re-installed in a different location. Thanks much!



James McDaniel, CHMM #15676

EH&S Supervisor

XTO Energy, Inc. onice # 505.333-3701 cell # 505.787-0519 Jaines_Mcdanlei@xtoenergy.com

XTO Energy, Inc. Gallegos #4 Section 33, Township 26N, Range 11W Closure Date: 10/24/2011

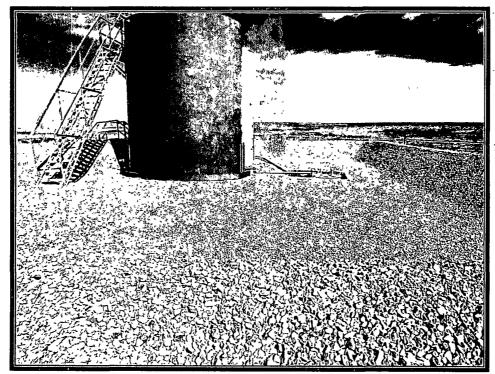


Photo 1: Gallegos #4 after backfill and tank re-set (View 1)

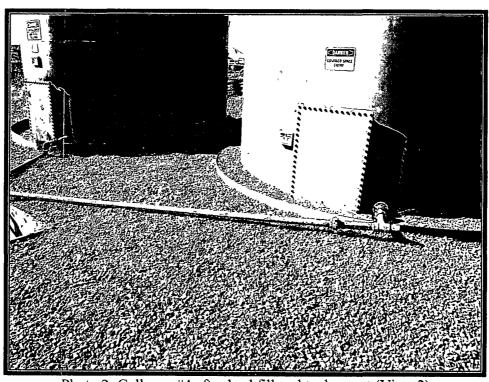


Photo 2: Gallegos #4 after backfill and tank re-set (View 2)



Well Below Tank Inspection Report

RouteName		StopName		Pumper	Foreman	WellName		APIWellNumber		Section	Range	Township	
FAR NM Run 42B		GALLEGOS 004		Karlın, Mike	Trobaugh, Robert	GALLEGOS 04		3004521291		33	11W	26N	
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Vısıble LayerOıl	Visible Leak	Freeboard EstFT	PitLocation	PıtType	Notes		
Billy Pennington	08/27/2008	11 22	No	No	No	Yes	No	2			oil is from compressor		
Nick Rybacki	09/25/2008	11 41	No	No	No	Yes	No	1			oil is from com	pressor	
Billy Pennington	10/15/2008	14 19	No	No	No	Yes	No	1	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	11/22/2008	12 17	No	No	No	Yes	No	6	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	12/24/2008	07 41	No	No	No	Yes	No	5	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	01/15/2009	09 15	No	No	No	Yes	No	2	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	02/26/2009	11 01	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	03/11/2009	11 02	No	No	No	Yes	No	6	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	04/23/2009	10 51	No	No	No	Yes	No	4	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	05/30/2009	12 36	No	No	No	Yes	No	6	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	06/19/2009	11 57	No	No	No	Yes	No	5	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	07/29/2009	13 11	No	No	No	Yes	No	4	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	08/27/2009	14 23	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	09/17/2009	12 32	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	10/05/2009	11 47	No	No	No	Yes	No	2	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	11/12/2009	12 20	No	No	No	Yes	No	5	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	12/31/2009	12 04	No	No	No	Yes	No	4	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	01/18/2010	11 12	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	02/28/2010	15 09	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	03/23/2010	08 58	No	No	No	Yes	No	1	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	04/19/2010	09 34	No	No	No	Yes	No	4	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	05/12/2010	09 11	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	06/27/2010	09 36	No	No	No	Yes	No	2	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	07/27/2010	10 43	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	08/29/2010	11 58	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	09/05/2010	11 17	No	No	No	Yes	No	4	Well Water Pit	Below Ground	oil is from com	pressor	
Nick Rybacki	10/08/2010	13 58	No	No	No	Yes	No	4	Well Water Pit	Below Ground	oil is from con	pressor	
Nick Rybacki	11/05/2010	09 54	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from com	pressor	
Bryan Parker	12/30/2010	14 20	No	No	No	Yes	No	5	Well Water Pit	Below Ground	oil is from con	pressor	
Gary Derrera	01/31/2011	14 20	No	No	No	Yes	No	5	Well Water Pit	Below Ground	oil is from con	pressor	
Gary Derrera	02/12/2011	14 20	No	No	No	Yes	No	3	Well Water Pit	Below Ground	oil is from con	npressor	
Gary Derrera	03/06/2011	14 20	No	No	No	Yes	No	5		Below Ground	oil is from con	•	
mk	04/27/2011	10 05	No	No	No	Yes	No	5		Below Ground	oil is from con	•	
mk	05/04/2011	09 40	No	No	No	Yes	No	5	Well Water Pit	Below Ground	oil is from con	npressor	

mk	06/02/2011	11 07	No	No	No	Yes	No	1	Well Water Pit	Below Ground
mk	07/01/2011	12 39	No	No	No	Yes	No	2	Well Water Pit	Below Ground
mk	08/04/2011	08 56	No	No	No .	Yes	No	4	Well Water Pit	Below Ground
mk	09/01/2011	12 06	No	No	No	Yes	No	5	Well Water Pit	Below Ground
mk	10/05/2011	08 06	No	No	No	Yes	No	5	Well Water Pit	Below Ground

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