1625 N French Dr , Hobbs, NM 88240 1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 1220 S St Francis Dr , Santa Fe, NM 87505

### State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr.

Santa Fe, NM 87505

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

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan App	ulication
Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed Closure of a pit, closed-loop system, below-grade tank, or proposed Modification to an existing permit Closure plan only submitted for an existing permitted or non-permit below-grade tank, or proposed alternative method	l alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-gr	ade 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 invironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental a	
Operator XTO Energy, Inc OGRID # 5380  Address #382 County Road 3100, Aztec, NM 87410	
Breech C #244G	
API Number OCD Permit Number	
U/L or Qtr/Qtr D Section 14 Township 26N Range 06W County	
Center of Proposed Design Latitude 36 492690 Longitude 107 442910	NAD □1927 🛛 1983
Surface Owner 🛛 Federal 🗌 State 🔲 Private 🔲 Tribal Trust or Indian Allotment	
Z Pit: Subsection F or G of 19 15 17 11 NMAC Temporary X Drilling ☐ Workover	RCUD MAY 14'12
Permanent Emergency Cavitation P&A	ATL CONS. DIV.
☐ Lined ☐ Unlined Liner type Thickness 20mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other	
	<u> </u>
X String-Reinforced	
Liner Seams  Welded  Factory  Other  Volume bbl Dimension	

Below-grade tank: Subsection I of 19 15 17 11 NMAC Produced Water bbl Type of fluid \_ Volume Tank Construction material Steel Secondary containment with leak detection 🗵 Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other \_mil 🛛 HDPE 🗌 PVC 🔲 Other Liner type Thickness \_\_\_60 Alternative Method:

mil LLDPE HDPE PVC Other

Type of Operation DP&A Drilling a new well Dworkover or Drilling (Applies to activities which require prior approval

Form C-144

intent) To be used during completion operations

☐ Lined ☐ Unlined Liner type Thickness

Liner Seams Welded Factory Other

☐ Drying Pad X Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other

Oil Conservation Division

Submittal of an exception request is required 

Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval

Page 1 of 5

Fencing: Subsection D of 19 15 17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)  Tour foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate Please specify	hospual,
Netting: Subsection E of 19 15.17 11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
Signs: Subsection C of 19 15 17 11 NMAC  12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  Signed in compliance with 19 15 3 103 NMAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19 15 17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s). Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of consideration of approval. Fencing- Hogwire.  Exception(s). Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19 15 17 10 NMAC  Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate 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 drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	☐ Yes 🛛 No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)  - Topographic map, Visual inspection (certification) of the proposed site	☐ Yes 🏻 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	☐ Yes 🕅 No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to permanent pits)	☐ Yes ☐ No ☒ NA
- Visual inspection (certification) of the proposed site, Aerial photo, Satellite image  Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application  - NM Office of the State Engineer - iWATERS database search, Visual inspection (certification) of the proposed site	☐ Yes 🔣 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality, Written approval obtained from the municipality	☐ Yes 🗶 No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visual inspection (certification) of the proposed site	☐ Yes 🛛 No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes 🛛 No
<ul> <li>Within an unstable area</li> <li>Engineering measures incorporated into the design, NM Bureau of Geology &amp; Mineral Resources, USGS, NM Geological Society, Topographic map</li> </ul>	☐ 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.  X Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19 15 17 9 NMAC  X Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17 9 NMAC  X Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC  X Design Plan - based upon the appropriate requirements of 19 15 17 11 NMAC  X Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC  X 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
12
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   Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC   Climatological Factors Assessment   Certified Engineering Design Plans - based upon the appropriate requirements of 19 15 17.11 NMAC   Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19 15 17 11 NMAC   Laner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15 17 11 NMAC   Quality Control/Quality Assurance Construction and Installation Plan   Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17 12 NMAC   Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15 17 11 NMAC   Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan   Emergency Response Plan   Oil Field Waste Stream Characterization   Monitoring and Inspection Plan   Erosion Control Plan   Closure Plan - based upon the appropriate requirements of Subsection C of 19 15 17 9 NMAC and 19 15 17 13 NMAC
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. M Drilling Workover Emergency M Cavitation P&A Permanent Pit M Below-grade Tank M Closed-loop System Alternative
Proposed Closure Method  Waste Excavation and Removal  Waste Removal (Closed-loop systems only)  On-site Closure Method (Only for temporary pits and closed-loop systems)  In-place Burial On-site Trench Burial  Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19 15 17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  ☐ Protocols and Procedures - based upon the appropriate requirements of 19 15 17 13 NMAC ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17 13 NMAC ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19 15 17 13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, facilities are required.		
Disposal Facility Name Envirotech	Disposal Facility Permit Number NM01-	0011
Disposal Facility Name IEI	Disposal Facility Permit Number NM01-	0010B
Will any of the proposed closed-loop system operations and associated activities of Yes (If yes, please provide the information below) X No		ervice and operations?
Required for impacted areas which will not be used for future service and operations of Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	te requirements of Subsection H of 19 15 17 13 NM n I of 19 15 17 13 NMAC	AC
Siting Criteria (regarding on-site closure methods only): 19 15 17 10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may requires considered an exception which must be submitted to the Santa Fe Environment demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	ire administrative approval from the appropriate d al Bureau office for consideration of approval. Ju	strict 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 scarch, USGS, Da	ata obtained from nearby wells	Yes No
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, Da	ata obtained from nearby wells	Yes X No
Ground water is more than 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search, USGS, Da	ata obtained from nearby wells	X Yes □ No □ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other si lake (measured from the ordinary high-water mark)  - Topographic map, Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	☐ Yes 🗶 No
Within 300 feet from a permanent residence, school, hospital, institution, or churc - Visual inspection (certification) of the proposed site, Aerial photo, Satelli		☐ Yes 🛛 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that le watering purposes, or within 1000 horizontal feet of any other fresh water well or - NM Office of the State Engineer - IWATERS database, Visual inspection	spring, in existence at the time of initial application	☐ Yes 🏻 No
Within incorporated municipal boundaries or within a defined municipal fresh wa adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality, Written appro	·	Yes X No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map, Topographic map, Visi	ual inspection (certification) of the proposed site	☐ Yes 🏿 No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Minim	ng and Mineral Division	☐ Yes 🗵 No
Within an unstable area  - Engineering measures incorporated into the design, NM Bureau of Geolog Society, Topographic map	gy & 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 state	quirements of 19 15 17 10 NMAC of Subsection F of 19 15 17 13 NMAC appropriate requirements of 19 15 17 11 NMAC pad) - based upon the appropriate requirements of 1 15 17 13 NMAC quirements of Subsection F of 19 15 17 13 NMAC of Subsection F of 19 15 17 13 NMAC drill cuttings or in case on-site closure standards can H of 19 15 17 13 NMAC in I of 19 15 17 13 NMAC	9 15 17 11 NMAC
<ul> <li>         \text{Waste Material Sampling Plan - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection</li> </ul>	of Subsection F of 19 15 17 13 NMAC drill cuttings or in case on-site closure standards can H of 19 15 17 13 NMAC In I of 19 15 17 13 NMAC	nnot be achieved)

Operator Application Certification:  I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief
Name (Print) Kim Champlin Title Sr Environmental Representative
Signature Date January 12, 2009
e-mail address kim_champlin@xtoenergy com Telephone (505) 333-3100
OCD Approval: Permit Application (including closure plan) Closure Plan (only) 0 CD Conditions (see attachment)  OCD Representative Signature: Standard David Approval Date: 2-10-09
1 valle
Title: Enviso Ispec OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19 15 17 13 NMAC  Instructions: Operator's are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.  Closure Completion Date:
Closure Method:   Waste Excavation and Removal  On-Site Closure Method
Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name Disposal Facility Permit Number
Disposal Facility Name Disposal Facility Permit Number  Were the closed-loop system operations and associated activities performed on or in areas that will not be used for future service and operations?
Yes (If yes, please demonstrate compliance to the items below) No
Required for impacted areas which will not be used for future service and operations  Site Reclamation (Photo Documentation)
Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
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 Fechnique  Site Reclamation (Photo Documentation)  On-site Closure Location Latitude 36,49764 Longitude 407,44318 NAD 1927 2 1983
25 Operator Closure Certification:
I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print) Logar Hixon Title EHTS ICChnician
Signature Logan Date 5/10/17
e-mail address (MON) Hivan @ XTDERUS SNC AM Telephone (SOS) 337 3683

<u>District 1</u> 1625 N French Dr , Hobbs, NM 88240 District II

District III

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

Form C-141 Revised October 10, 2003

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

# Release Notification and Corrective Action

OPERATOR

						<b>OPERA</b>	OR	☐ Initia	l Report	$\boxtimes$	Final Report	
		TO Energy,				Contact: Logan Hixon						
		00, Aztec, N					lo. (505) 333-3					
Facility Nar	ne: Breech	C #244G (3	0-039-30	0652)		Facility Type. Gas Well (Dakota, Mesaverde, Mancos)						
Surface Ow	ner Feder	al		Mineral C	)wner:			Lease N	lo NMNN	1-0355	54	
						OF REI						
Unit Letter D	Section 14	Township 26N	Range 6 W	Feet from the 660	1	South Line FNL	Feet from the 945	East/West Line FWL	County Rio Arriba	ì		
				Latitude: 36	492690	Longitud	e: -107 442910					
				NAT	URE	OF RELI	EASE					
Type of Rele						1	Release NA		lecovered 1			
Source of Release None Was Immediate Notice Given?							our of Occurrenc	e NA Date and	Hour of Dis	covery	NA	
Was Immedia	ate Notice (	_	–			If YES, To	Whom?					
		Ш	Yes L	No 🛛 Not R	equired							
By Whom?						Date and H						
Was a Water	course Read	ched?	Yes ⊠	] No		If YES, Vo	lume Impacting t	he Watercourse				
If a Watercon	ırse was Im	pacted, Descr	be Fully	k								
The drill pit a 2011, and ret	at the Breec curned resul- dard and the	ts below the 0 e 2,500 ppm T	s closed o 2 ppm be	n March 12, 2012 nzene standard, tl	ne 500 p	pm DRO/GR	O standard, the 50	rom the pit pre-stab 0 ppm total BTEX : ied in place Applic	standard, the	e 500 pj	pm total	
		and Cleanup at this location		ken *								
regulations a public health should their or the enviro	Il operators or the envioperations had not be operations had not be a	are required to are ronment. The nave failed to a	o report an acceptant adequately OCD accept	nd/or file certain in the of a C-141 report investigate and in	elease nort by the emediat	otifications a e NMOCD m e contaminati	nd perform correct arked as "Final R on that pose a thr	inderstand that purse tive actions for rele eport" does not rele eat to ground water responsibility for c	eases which leve the ope r, surface wa	may er rator of ater, hu	ndanger f liability man health	
							OIL CON	SERVATION	DIVISIO	<u>N</u>		
Signature Printed Nam		— Hei	x			Approved by	District Supervis	or				
						Approval Da	to	Expiration	Date			
Title EH&S	recimician	l				Approvai Da		Expiration	Date			
E-mail Addr	ess Logan_	Hixon@xtoer	ergy com			Conditions o	f Approval		Attached	i 🗆		
Date <b>\$</b> /	tional She	ets If Necess	arv	Phone 505-333-	3683							

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

Lease Name: Breech C #244G API No.: 30-039-30652

Description: Unit D, Section 14, Township 26N, Range 6W, Rio Arriba County, NM

In accordance with Rule 19.15.17.13 NMAC the following information describes the closure of the temporary pit referenced above. All proper documentation regarding closure activities is being included with the C-144.

• Proof of Closure Notice

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

Fluids were pulled from the reserve pit on October 28, 2011 through February 29, 2012 and disposed of at Basin Disposal, NM-01-005.

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

On-site, in-place burial plan for this location was approved by the Aztec Division office on February 10, 2009.

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

The surface owner was notified of on-site burial by email, January 12, 2009 (attached), and by email on February 28, 2012 (attached). Email notification was authorized to government agencies by Brandon Powell, NMOCD Aztec Office.

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

### Rig moved off location October 20, 2011. Pit closed March 12, 2012.

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

Notification was sent to the Aztec Office of the OCD on February 28, 2012 (attached), Closure activities began on March 5, 2012.

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

Pit contents were mixed with non-waste containing, earthen material in order to achieve

appropriate solidification. The solidification process was accomplished using a combination of natural drying and mechanically mixing using a dozer and track-hoe. Pit contents were mixed with non-waste, earthen material to a consistency that was deemed safe and stable. The mixing ratio did not exceed 3 parts clean soil to 1 part pit contents.

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

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

A five point composite sample will be taken using sampling tools and all samples tested per Subsection B of 19.15 17.13(B)(1)(b). In the event that the criteria are not met, all contents will be handled per Subparagraph (a) of Paragraph (1) of Subsection B of 19.15.17.13 i.e. dig and haul. Disposal facilities to be utilized should this method be required will be Envirotech, Permit No. NM01-0011 or 1E1, Permit No. NM01-0010B

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

Components	Test Method	Limit (mg/Kg)	Results (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2	< 0.038
BTEX	EPA SW-846 8021B or 8260B	50	0.1535
TPH	EPA SW-846 418.1	2500	231
GRO/DRO	EPA SW-846 8015M	500	96
Chlorides	EPA 300 1	500 or background	230

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

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

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

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

11. Notification will be sent to OCD when the reclaimed area is seeded

A C-103 is attached with this report. The site has been re-seeded using the BLM +10 seed mixture on April 5, 2012.

12 XTO shall seed the disturbed areas the first growing season after the pit is closed Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods BLM of Forest Service stipulated seed mixes will be used on Federal Lands Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover

through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

Notification via C-103 will be sent to OCD when the reclaimed area successfully achieves revegetation for two successive growing seasons.

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

The temporary pit was located with a steel marker cemented in a hole three feet deep in the center of the onsite burial. The marker includes the operator's information. The marker was set in a way to not impede reclamation activities. The operator's information includes the following: XTO Energy Inc., Breech C #244G, Unit D, Sec. 14, T26N, R6W, Rio Arriba Co "In Place Burial".

- 14. XTO shall file a deed notice identifying the exact location of the on-site burial with the county clerk in the county where the on-site burial occurs.
  - Not required on state, federal, or tribal land according to FAQ dated October 30, 2008 and posted on the OCD website.
- Due to a misunderstanding from the drilling department, the pit inspections completed during drilling were completed on a daily basis, but were not recorded. No leaks or tears in the liner were discovered during drilling activities Inspections completed by EH&S after the rig was released were completed and documented, and are attached with this report XTO has cleared up the misunderstanding with the drilling department, and pit inspections will be documented in the future.

Submit To Appropriate Two Copies	riate District	Office				State of Ne	w M	exico							Fo	rm C-105	
District I	Habbe NA	4 88240		Ene	ergy, l	Minerals and	d Nat	ural Re	esources						J	uly 17, 2008	
1625 N French Dr District II										1	1. WELL 30-039-30		NO.				
1301 W Grand Ave District III	enue. Artesi	a, NM 88210	'			l Conserva				ŀ	2 Type of L						
1000 Rio Brazos Re District IV	d, Aztec, N	M 87410				20 South S			r.		STATE FEE FED/INDIAN						
1220 S St Francis	Dr , Santa F	e, NM 87505	5			Santa Fe, 1	8 M	37505		1	3 St NMNN		l & Gas	Lease 1	No	:	
WELL	COMPL	ETION	OR F	RECO	MPL	ETION RE	POR	T AND	LOG					ř. v			
4 Reason for file										T	5 Le	ase Na	ime or U		greement Na	THE STREET PARTY OF THE COURT O	
COMPLET	ION REP	ORT (Fill 11	n boxes #	‡l throu	gh #31	for State and Fe	e wells	only)		ŀ	6 Well Num	eech (	<u>C</u>				
C-144 CLOS										or	244G						
7 Type of Comp		l workov	VER 🗂	DEEDE	NING	□PLUGBAC	к <b>П</b> г	NEEED EN	NT DECEDIA	מור	Потиср						
8 Name of Opera	ator	Workto	<u>ب ۲۵۱۷ کی </u>	DEELL	211110	LII LOGDAC		MI I EKE	WI KESEKV	1	9 OGRID						
XTO Energy, In 10 Address of O		· · · · · · · · · · · · · · · · · · ·								-	5380	or W	ildeat				
382 County Roa Aztec, New Mex 505-333-3100	d 3100										TT TOOT Name	01 11	ndeat				
12.Location	Unit Ltr	Section	n	Towns	hıp	Range	Lot		Feet from th	e	N/S Line	Feet	from th	e E/	W Line	County	
Surface:										┪							
BH:														1		·- ·- · · ·	
13 Date Spudded	d 14 Da	te T D Rea	ched		Date Rig ber 20,	Released , 2011	<del></del>	16	Date Comple	ted	(Ready to Pro	duce)		17 Ele RT, Gl	evations (DF R, etc )	and RKB,	
18 Total Measur	ed Depth o	of Well		19 F	lug Bac	ck Measured De	pth	20	Was Direction	ona	l Survey Made	?	21 Ty	pe Ele	ectric and Ot	her Logs Run	
22 Producing In	terval(s), o	f this comp	letion - T	op, Bot	tom, Na	ame											
23					CAS	ING REC	ORE	(Rep	ort all str	ing	gs set in w	ell)					
CASING SI	ZE	WEIGH	HT LB /F	T		DEPTH SET		HC	DLE SIZE		CEMENTIN	IG RE	CORD		AMOUNT	PULLED	
					<u> </u>												
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SIZE	ТОР		ROT	ТОМ	LIN	ER RECORD SACKS CEM	IFNT I	SCREE		25 SIZ			NG RE			ER SET	
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											***************************************						
26 Perforation	record (in	iterval, size,	and nun	nber)			}			FR.	ACTURE, CI						
							ŀ	DEPTH	INTERVAL		AMOUNT .	ANDI	CIND M	AIEK	IAL USED		
								<del></del>			<del>                                     </del>				<del></del>		
28		-						DUC'									
Date First Produc	ction		Producti	ion Metl	hod (Fle	owing, gas lift, p	oumping	z - Sıze an	d type pump)		Well Statu	s (Pro	d or Shi	ıt-ın)			
Date of Test	Hours	Tested	Cho	ke Size		Prod'n For Test Period		Oıl - Bb		Gas	s - MCF	W	ater - Bl	ol	Gas - C	Oil Ratio	
Flow Tubing Press	Casıng	g Pressure		culated 2 ir Rate	24-	Oıl - Bbl		Gas	- MCF	<u> </u>	Water - Bbl	I	Oil G	ravity	- API - (Cor	r)	
29 Disposition o	f Gas (Sol	d, used for f	uel, vent	ed, etc)	,	I		<u> </u>	<del></del>	Ŀ		30	l Test Wit	nessed	Ву		
31 List Attachm	ents	<del></del>										ļ	<u> </u>	<del>.</del>			
32 If a temporar				-			_		attached							- <del></del>	
33 If an on-site	burial was	used at the	well, rep	ort the 6	xact lo	cation of the on-	site bur	ial Lor	igitude -107	44	318 NAD 1	927 1	983				
I hereby certi Signature	fy that th	ie informe	ation sl	hown o	on boti	h sides of this Printe	s form ed Nai	is true					knowl			echnician	
F-mail Addre								-	5/101	ľ	7				_		

DISTRICT 1 1625 N. French Dr., Hobbs, N.M 88240

DISTRICT II 1301 W. Grand Ave., Artesia, N.M. 88210

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

State of New Mexico Energy, Minerals & Natural Resources Department

# OIL CONSERVATION DIVISION

1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-102 Revised October 12, 2005

Submit to Appropriate District Office

State Lease - 4 Copies

Fee Leose - 3 Copies

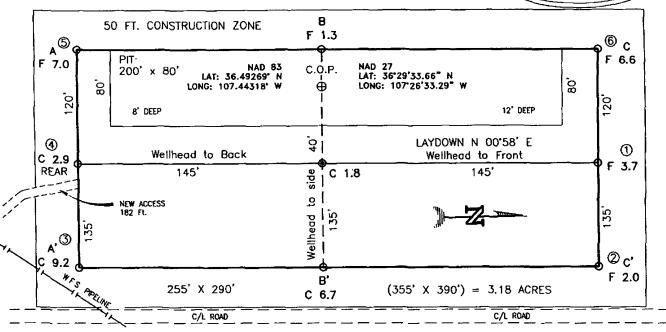
DISTRICT IV

☐ AMENDED REPORT

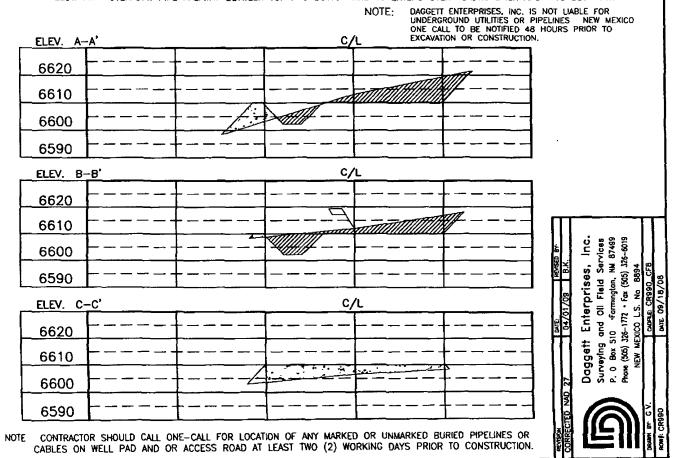
¹ API	Number		VELL L	Pool Code	1 7 4 10 7 10	REAGE DEDI	<sup>3</sup> Pool Name				
*Property Co	de				<sup>5</sup> Property N			* W	lell Number		
					BREECH				244G		
OGRID No	}				Operator N			,	Elevation		
					XTO ENERG	T INC.			6612'		
					<sup>10</sup> Surface	Location	·				
JL or lot no.	Section			East/West line	'						
D	14	26-N	6-W		660	NORTH	945	WEST	ST RIO ARRIB		
	·			om Hole		lf Different Fr					
JL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet from the	East/West line	County		
Dedicated Acre	<u></u>	<u> </u>	13 Joint or 1	Infill	14 Consolidation Co	nde	<sup>15</sup> Order No.	<u> </u>			
	•		"				)				
			<u> </u>		L						
NO ALLOV	WABLE V					ON UNTIL ALL			ONSOLIDAT		
		OR A	NON-ST	ANDARD	UNIT HAS B	EEN APPROVE		VISION			
. 3 1/4" BC		5 89*4	5'24" E	FD 3 1/			17 OPER	ATOR CERTIF	IC A TION		
57 B.L.M.	,099	2651.7	72' (M)	1957 B.L	.M.			tify that the information			
	9						is true and	complete to the best of hat this organization eith	my knowledge and		
945'	⊸ს			Ì	Ì		interest or u	inteased mineral interest	in the land		
945	1						right to drill	proposed bottom hole this well at this location	n pursuant to a		
	Í				,	•	interest, or	h an owner of such a m to a voluntary pooling o	greement or s		
							division	pooling order heretofore	entered by the		
		S	URFACE:								
ĺΞ	ł	Ū	AT: 36.49	269° N. (	NAD 83)		11				
2678.52' (M)	-			1	v. (NAD 83)	•					
3.5.	J	L.	AT. 36°29'3 DNG: 107°2	33.64" N. (I 26'32.31" W	NAD 27) J. (NAD 27)		Signotur	e	Date		
267		_					ll l				
) (4				1			Printed	Name			
	·			14			<u> </u>				
D 3 1/4" BC. 957 BL.M				ı			18 0	SURVEYOR CE	RTIFICATIO		
							11	trfy that the well location			
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						ļ	<b>) )</b>	JULY 19, 20	na .		
				1		i .	Date of				
			<u>~</u>				Date of Signature				
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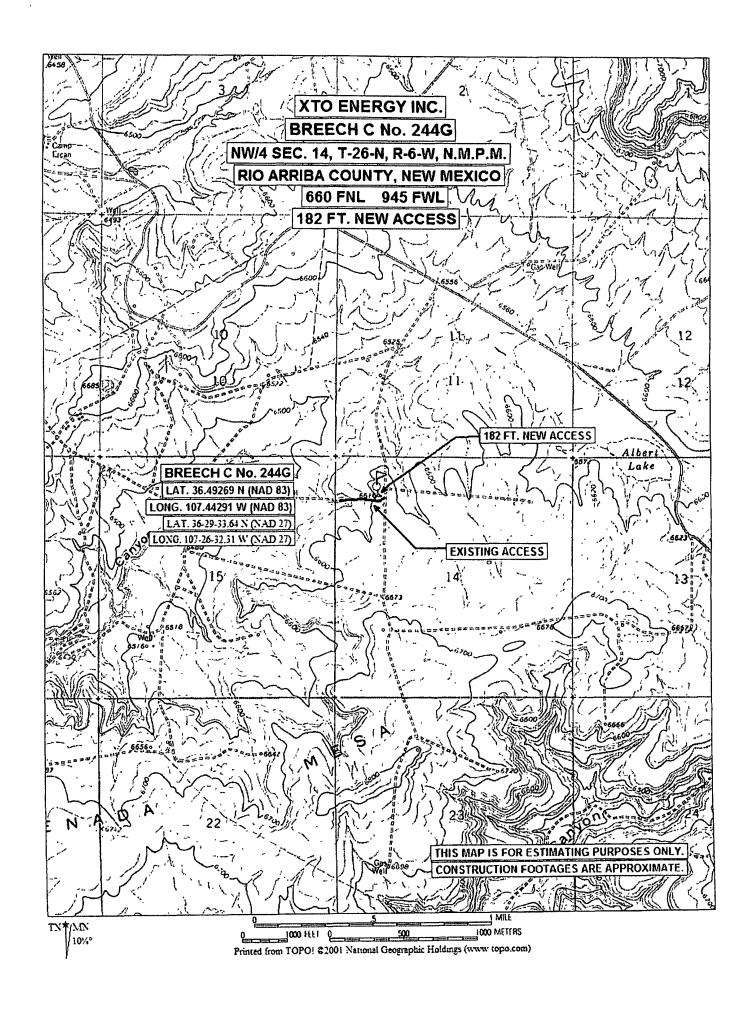
XTO ENERGY INC.
BREECH C No. 244G, 660 FNL 945 FWL
SECTION 14, T26N, R6W, N.M.P.M., RIO ARRIBA COUNTY, N.M.
GROUND ELEVATION: 6612' DATE: JULY 19, 2008

NAD 83 LAT. = 36.49269° N LONG. = 107.44291° W NAD 27 LAT. = 36'29'33.64" N LONG. = 107'26'32.31" W



RESERVE PIT DIKE: TO BE 8' ABOVE DEEP SIDE (OVERFLOW - 3' WIDE AND 1' ABOVE SHALLOW SIDE). BLOW PIT- OVERFLOW PIPE HALFWAY BETWEEN TOP AND BOTTOM AND TO EXTEND OVER PLASTIC LINER AND INTO BLOW PIT.







12065 Lebanon Rd Mt Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I D 62-0814289

Est 1970

James McDaniel XTO Energy - San Juan Division 382 County Road 3100 Aztec, NM 87410

### Report Summary

Friday December 30, 2011

Report Number: L552769 Samples Received: 12/21/11 Client Project:

Description: Breech C244 G

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By:

Daphne Richards , ESC Representative

### Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - I-2327, CT - PH-0197, FL - E87487 GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704, ND - R-140 NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 00109, WV - 233 AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032008A, TX - T104704245, OK-9915, PA - 68-02979

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences Note The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP

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REPORT OF ANALYSIS

December 30,2011

James McDaniel XTO Energy - San Juan Division 382 County Road 3100 Aztec, NM 87410

December 21, 2011 Breech C244 G

Description Sample ID

Date Received

DRILL PIT

Collected By . Joshua Kırchner Collection Date 12/15/11 14 30

ESC Sample # L552769-01

Site ID · Project # :

Parameter	Dry Result	Det Limit	Units	Method	Date	Dıl.
Chloride	230	14	mg/kg	9056	12/22/11	1
Total Solids	71		8	2540G	12/28/11	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) Low Fraction Surrogate Recovery-% a,a,a-Trifluorotoluene(FID) a,a,a-Trifluorotoluene(PID)	0.038 0 049 BDL 0 063 4.0 97.6 103.	0.0035 0.035 0.0035 0.0035 0.010 0.70	mg/kg mg/kg mg/kg mg/kg mg/kg Rec. % Rec.	8021/8015 8021/8015 8021/8015 8021/8015 GRO 8021/8015 8021/8015	12/22/11 12/22/11 12/22/11 12/22/11 12/22/11 12/22/11 12/22/11	5 5 5 5
TPH (GC/FID) High Fraction Surrogate recovery(%) o-Terphenyl	92 57 2	5 6	mg/kg % Rec.	3546/DRO 3546/DRO	12/29/11 12/29/11	1

Results listed are dry weight basis BDL - Below Detection Limit Det. Limit - Practical Quantitation Limit(PQL)

This report shall not be reproduced, except in full, without the written approval from ESC The reported analytical results relate only to the sample submitted Reported. 12/30/11 10 05 Printed. 12/30/11 10 05

# Summary of Remarks For Samples Printed 12/30/11 at $10\cdot05\cdot37$

TSR Signing Reports 288 R5 - Desired TAT

Sample: L552769-01 Account: XTORNM Received: 12/21/11 09 00 Due Date: 12/30/11 00.00 RPT Date. 12/30/11 10 05 added DRO per TSR - JCR 12/28



XTO Energy - San Juan Division James McDaniel 382 County Road 3100

Aztec, NM 87410

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Est 1970

Quality Assurance Report Level II

L552769

December 30, 2011

			E332703					
Analyte	D1-		oratory B					
Allatyce	Result	Un.	ıts	% Rec	Limit		Batch Da	te Analyzed
Benzene Ethylbenzene	< 0005 < 0005		/kg					/22/11 06 01
Toluene	< 0005		/kg /kg					2/22/11 06 01 2/22/11 06 01
TPH (GC/FID) Low Fraction	< 1		/kg					2/22/11 06 01
Total Xylene	< 0015		/kg					2/22/11 06 01
a,a,a-Trifluorotoluene(FID)	, 0010		Rec	98 06	59-128			/22/11 06 01
a, a, a-Trifluorotoluene (PID)			Rec	103 7	54-144			/22/11 06 01
Chloride	< 10	mg.	/kg				WG571346 12	/22/11 16 29
Total Solids	< 1	8					WG571815 12	/28/11 11 15
TPH (GC/FID) High Fraction	< 4	ppı						/29/11 17 50
o-Terphenyl		<u> </u>	Rec	67 30	50-150		WG571961 12	/29/11 17 50
			Duplicat	e				
Analyte	Units	Result	Dupli	cate RPD	Limit		Ref Samp	Batch
Chloride	mg/kg	200	200	0	20		L552767-01	WG571346
Total Solids	8	76 0	77 6	2 19	5		L552832-03	WG571815
		Laborat	ory Contr	ol Sample				
Analyte	Units	Known V		Result	% Rec		Limit	Batch
					3 1.00		DIMI C	<u> </u>
Benzene	mg/kg	05		0 0516	103		76-113	WG571262
Ethylbenzene	mg/kg	05		0 0560	112		78-115	WG571262
Toluene	mg/kg	05		0 0563	113		76-114	WG571262
Total Xylene	mg/kg	15		0 162	108		81-118	WG571262
a, a, a-Trifluorotoluene (PID)					103 9		54-144	WG571262
TPH (GC/FID) Low Fraction	mg/kg	5 5		6 81	124		67-135	WG571262
a,a,a-Trifluorotoluene(FID)					104 8		59-128	WG571262
Chloride	mg/kg	200		201	101		85-115	WG571346
Total Solids	8	50		50 0	100		85-155	WG571815
TPH (GC/FID) High Fraction	ppm	60		43 9	73 1		50-150	WG571961
o-Terphenyl					73 96		50-150	WG571961
	La	boratory Co	ontrol San	mple Duplicat	te			
Analyte	Units F		Ref	%Rec	Limit	RPD	Limit	Batch
TPH (GC/FID) Low Fraction	mg/kg 6	5 92	81	126	67-135	1 59	20	WG571262
a,a,a-Trifluorotoluene(FID) Benzene	ma/k= 0	0.600 (	0516	104 5	59-128	1 42	20	WG571262
Ethylbenzene			0516 0560	102 111	76-113 78-115	1 43 1 20	20 20	WG571262
Toluene			0563	111	76-115 76-114	0 670	20	WG571262 WG571262
Total Xylene			162	106	81-118	1 52	20	WG5/1262 WG571262
a,a,a-Trifluorotoluene(PID)	mg/kg 0	. 100	.04	104 0	54-144	1 32	20	WG571262 WG571262
-, -,1111401000140NO(111D)				104 0	24-144			MG3/1202

<sup>\*</sup> Performance of this Analyte is outside of established criteria For additional information, please see Attachment A 'List of Analytes with QC Qualifiers '



XTO Energy - San Juan Division James McDaniel 382 County Road 3100

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Tax I D 62-0814289

Est 1970

Quality Assurance Report

L552769

December 30, 2011

Analyte	Units	Result	Ref	%Rec	L	ımıt	ŔPD	Limit	Batch
Chloride	mg/kg	202	201	101	8	5-115	0 496	20	WG57134
TPH (GC/FID) High Fraction o-Terphenyl	mqq	48 7	43 9	81 0 79 <b>3</b> 4		0-150 0-150	10 4	25	WG57196 WG57196
			Matrix	Spike					
Analyte	Units	MS Res	Ref R	tes TV	% Rec	Limit		Ref Samp	Batch
Benzene	mg/kg	0 197	0 012	0 05	74 0	32-137		L552767-01	WG5712
Ethylbenzene	mg/kg	0 163	0	05	65 1	10-150		L552767-01	WG57126
Toluene	mg/kg	0 222	0 038	0 05	73 5	20-142		L552767-01	WG5712
Total Xylene	mg/kg	0 481	0 035	0 15	59 5	16-141		L552767-01	WG5712
a,a,a-Trifluorotoluene(PID)					102 1	54-144			WG57126
TPH (GC/FID) Low Fraction	mg/kg	16 9	0 550	5 5	59 5	55-109		L552767-01	WG57126
a,a,a-Trıfluorotoluene(FID)					100 0	59-128			WG57126
Chloride	mg/kg	508	0	500	102	80-120		L552523-01	WG57134
TPH (GC/FID) High Fraction	ppm	88 2	32 0	60	93 7	50-150		L553456-03	WG57196
o-Terphenyl					71 82	50-150			WG57196
				Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	<u>Bat</u> ch
Benzene	mg/kg	0 171	0 197	63 4	32-137	14 4	39	L552767-01	WG57126
Ethylbenzene	mg/kg	0 123	0 163	49 0	10-150	28 1	44	L552767-01	WG57126
Toluene	mg/kg	0 175	0 222	55 0	20-142	23 3	42	L552767-01	WG57126
Total Xylene	mg/kg	0 340	0 481	40 7	16-141	34 3	46	L552767-01	WG57126
a,a,a-Trifluorotoluene(PID)				102 7	54-144				WG57126
TPH (GC/FID) Low Fraction	mg/kg	16 0	16 9	56 2	55-109	5 62	20	L552767-01	WG57126
a,a,a-Trifluorotoluene(FID)				98 84	59-128				WG5712
a,a,a-Trifluorotoluene(PID)				104 4	54-144				WG57126
Chloride	mg/kg	508	508	102	80-120	0	20	L552523-01	WG57134
TPH (GC/FID) High Fraction	mag	65 8	88 2	56 3	50-150	29 1*	25	L553456-03	WG5719

Batch number /Run number / Sample number cross reference

WG571262 R1977473 L552769-01 WG571346 R1978112 L552769-01 WG571815 R1981897 L552769-01 WG571961 R1984153 L552769-01

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



XTO Energy - San Juan Division James McDaniel 382 County Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L552769

December 30, 2011

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Mt Juliet, TN 37122
(615) 758-5858
1-800-767-5859
Fax (615) 758-5859
Tax I D 62-0814289

Est 1970

The data package includes a summary of the analytic results of the quality control samples required by the SW-846 or CWA methods. The quality control samples include a method blank, a laboratory control sample, and the matrix spike/matrix spike duplicate analysis. If a target parameter is outside the method limits, every sample that is effected is flagged with the appropriate qualifier in Appendix B of the analytic report

Method Blank - an aliquot of reagent water carried through the entire analytic process. The method blank results indicate if any possible contamination exposure during the sample handling, digestion or extraction process, and analysis. Concentrations of target analytes above the reporting limit in the method blank are qualified with the "B" qualifier.

Laboratory Control Sample - is a sample of known concentration that is carried through the digestion/extraction and analysis process. The percent recovery, expressed as a percentage of the theoretical concentration, has statistical control limits indicating that the analytic process is "in control". If a target analyte is outside the control limits for the laboratory control sample or any other control sample, the parameter is flagged with a "J4" qualifier for all effected samples

Matrix Spike and Matrix Spike Duplicate - is two aliquots of an environmental sample that is spiked with known concentrations of target analytes. The percent recovery of the target analytes also has statistical control limits. If any recoveries that are outside the method control limits, the sample that was selected for matrix spike/matrix spike duplicate analysis is flagged with either a "J5" or a "J6". The relative percent difference (%RPD) between the matrix spike and the matrix spike duplicate recoveries is all calculated. If the RPD is above the method limit, the effected samples are flagged with a "J3" qualifier

Company Name/Address	Alternate Billing					Analy	sis/Co	ntain	er/Pres	ervative	C113			
	XTO ENERGY, INC.											""		
382 County Road 3100											14 (1 mg)	\$, 6	Prepared by	
AZTEC, NM 87410														ONMENTAL ICE CORP
i			Report to Jam	nes McDaniel							\$64.08.3	(S)	12065 Lebar	on Road
			E-mail to Jame	s_mcdaniel@xtoene	rgy com							ART ALC:	Mt Juliet TN	
Project Description Breech C 244 G			<u></u>	City/Stat	e Collected					İ		10 miles	Phone (615)	758-5858
PHONE 505-333-3701	Client Project I	lo lo		Lab Project#							AT S.	75. 75. 8. 8. 75. 8.	Phone (800) 767-5859	
FAX												14. Met 25.	FAX (61	İ
Collected by Joshua Kirchner	Site/Facility ID:	,		PO#								14	CoCode	(lab use only)
Collected by(signature)	"	ab MUST be lext Day	e Notified)	1				_		sls		المجاز فاله الما	CoCade  XTORNM Template/Prelogin	
Packed on Ice NY	Next Day 100%Two Day 50%			60% Email?No_X_Yes of			H 8015	BTEX 8021	Chloride	TCLP Metals		- Topk Spare 180 Sing	Shipped Via Fed Ex	
Sample ID	Comp/Grab	Matrix	Depth	Date	Time_	Cntrs	TPH	ВТ		TC		14.	Remarks/contaminant	Sample # (lab only)
DRILL PIT	COMP	SOIL		12/15/11	1450	1	X	X	X					USSU765-01
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Matrix SS-Soil/Solid GW-Groundw				Water OT-Other_ ua@nelsonreve								рН	Temp	
Relinquisher by (Signature	Date	Time	Received by (S	Signature)	<u></u>		Samp	les retu	rned vi	a Fed	Ex_X_ U	PS_Oth	er Condition	(lab use only)
Refineersher by (Signature	Date	7500 Time	Received by (	eceived by (Signature)			Temp		/	Bottles Received				الله الله
Relinquisher by (Signature	Date	Time	Received for	ab by: (Signature)	LE		Date	<u></u>	i. [][		Time	402 700	pH Checked	NCF
			4 68.cm 3 19 months	CA AND NEW VANDAGE TO THE	Stay of The part 1) 9	-/ LAC 2 8		751	- N. W.	1 10000		- A 500 A 52 A	* xxx x	



# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client	XTO	Project #:	98031-0528
Sample ID.	Drill pit	Date Reported:	12-22-11
Laboratory Number:	60655	Date Sampled <sup>.</sup>	12-15-11
Chain of Custody No:	13078	Date Received.	12-16-11
Sample Matrix.	Soil	Date Extracted:	12-19-11
Preservative	Cool	Date Analyzed <sup>1</sup>	12-19-11
Condition.	Intact	Analysis Needed <sup>-</sup>	TPH-418.1

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

**Total Petroleum Hydrocarbons** 

231

19.3

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. Breech C 244 G

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. Sample ID. Laboratory Number: Sample Matrix:	QA/QC QA/QC 12-19-TPH QA/QC 60481 Freon-113	Project # Date Reported. Date Sampled: Date Analyzed.	N/A 12-22-11 N/A 12-19-11
Preservative	N/A	Date Extracted	12-19-11
Condition	N/A	Analysis Needed.	TPH
Calibration I-Cal Date 11-16-11	المتايات المستمعين المستمعين	سيام مند ") معاصفتته سيد عاد مند عدد مطاه	rence Accept Range 3.7% +/- 10%
Blank Conc. (mg/Kg)	Concentr N <b>D</b>	ation Detecti	
Duplicate Conc. (mg/Kg	) Samp		rence Accept: Range 2% ÷/- 30%
Spike Conc. (mg/kg)	Sample Spike Ac	dded Spike Result % Rec 0 1,820 82.3	كاستكلسك ساشيما المصا

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:

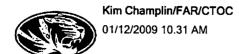
QA/QC for Samples 60481-60483, 60605, 60655-60656, 60659 and

60661-60662

Review

# CHAIN OF CUSTODY RECORD

Client:			Project Name / Location.								ANALYSIS / PARAMETERS												
Email results to	٤,	MiDAN	NEL SE	BRECH Campler Name TKIRCH	NER					8015)	1 8021)	8260)	S			0	-						
Client Phone No :	1 a			ent No 98031-04					-	TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCRA 8 Metals	Cation / Anion		TCLP with H/P	CO Table 910-1	TPH (418.1)	RIDE			Sample Cool	Sample Intact
Sample No / Identifica	ition	Sample Date	Sample Time	Lab No		/Volume ontainers	P HgCl <sub>2</sub>	reserva HCI		TPH (	втех	voc (	RCRA	Cation	HC!	TCLP	со Та	тРН (	CHLORIDE			Samp	Samp
DRILL PIT	<del></del>	12-15-4	1430	60655	1	402			2007									V				V	V
	· • • • • • • • • • • • • • • • • • • •																						
	***																						
						<u>.</u>	-									-							
Relinquished by (Signati	ure)	, ,		<u> </u>	Date	Time											1			1_	Date /2-16-1	Tin	1
Relimquished by: (Signati	ire)				1001	0940	Recei	ved b	y· (Si	gnatu	ire)				-								<u> </u>
Sample Matrix Soil Solid Sludg	e 🗌 .	Aqueous 🗌	Other 🗌								·					<del></del> -							
☐ Sample(s) dropped of	f after h	nours to sec	ure drop of	f area	3 €	Ang	IV C		e (	: h	 }												
5795 US High	way 64	• Farmingto	n, NM 8740	1 • 505-632-0615 • T	hree Sprii		-			•		range	o, CC	8130	)] • [c	aborc	atory(	@env	ırotec	:h-ınc	com		



To mark\_kelly@blm gov

CC

bcc

Subject Notice- Breech C #244G Well Site

RE.

Breech C #244G Gas Well

Sec. 14D- T26N- R06W, Rio Arriba County

Dear Mr Kelly:

This submittal is pursuant to Rule 19 15 17 13 requiring operators to notify surface owners of on site burial of temporary pits. XTO Energy Inc. (XTO) is hereby providing written documentation of our intention to close the temporary pit associated with the aforementioned location by means of in place on site burial.

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

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



To brandon.powell@state.nm.us

СС

bcc Brent Beaty/FAR/CTOC@CTOC, James

McDaniel/FAR/CTOC@CTOC

Subject Drill Pit Closure Notification

Brandon,

Please accept this email as the required notification for temporary pit closure activities at the following well sites

Breech C #244G (API #30-039-30652) located in Unit D, Section 14, Township 26N, Range 6W, Rio Arriba County, New Mexico ML King #21H (API # 30-045-35301) located in Unit D, Section 20, Township 25N, Range 10W, San Juan County, New Mexico

Closure activities are scheduled to begin next week. Thank you for your time in regards to this matter.

Thank You!
Logan Hixon
Environmental Technician
XTO Energy Inc. An ExxonMobil Subsidiary
Western Division
382 CR 3100
Aztec NM 87410
Office (505)333- 3683
Cell (505) 386-8018
Logan\_Hixon@xtoenergy.com



To mark\_kelly@blm.gov

CC

bcc

Subject Drill Pit Closure Notifications

Mark,

Please accept this email as the required notification for temporary pit closure activities at the following well sites:

Breech C #244G (API #30-039-30652) located in Unit D, Section 14, Township 26N, Range 6W, Rio Arriba County, New Mexico ML King #21H (API # 30-045-35301) located in Unit D, Section 20, Township 25N, Range 10W, San Juan County, New Mexico

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Logan Hixon
Environmental Technician
XTO Energy Inc. An ExxonMobil Subsidiary
Western Division
382 CR 3100
Aztec NM 87410
Office (505)333- 3683
Cell (505) 386-8018
Logan\_Hixon@xtoenergy.com

			TEMP(	DRARY PIT I	(NSPECTION NECTION NEC	ON FORM			
Page 2 Well Name:	Breech	C 244-G		API No.:	30-039-30652				•
Legals: Lat: 36°29" 33.68" N Long:	<b>Sec:</b> 107°26" 34.48			Township:	26 N		Range:	6 W	
Inspector's	Inspection	Any visible liner breeches	Any fluid seeps/	HC's on top of	Temp. pit free of misc solid waste/	Discharge line	Fence	Any dead	Freeboard
Name	Date	(Y/N)	spills (Y/N)	temp. pit (Y/N)	debris (Y/N)	integrity (Y/N)	integrity (Y/N)	wildlife/stock (Y/N)	Est. (ft)
Luke McCollum	2/14/2012	N	N	N	Y	NA	Y	N	10
Luke McCollum	2/22/2012	N	N	N	Y	NA	Y	N	10
Luke McCollum	2/28/2012	N	N	N	Y	NA	Y	N	11
Luke McCollum	3/6/2012				P	IT CLOSED			
Notes:	Provide Deta	ailed Descrip	tion:						
		_							
	Misc:								

Submit 1 Copy Office	To Appropriate District	State of New Me		Form C-103
District I		, Minerals and Natu	ral Resources	October 13, 2009 WELL API NO.
District II	Dr , Hobbs, NM 88240	CONICEDIATION	DIVICION	30-039-30652
1301 W Grand District III	1110 ; 11103ia, 1111 00210	CONSERVATION 220 South St. Frai		5. Indicate Type of Lease
1000 Rio Brazo	s Rd , Aztec, NM 87410	Santa Fe, NM 87		STATE FEE
District IV 1220 S St Fran	ncis Dr , Santa Fe, NM	Sama PC, INIVI 6	303	6. State Oil & Gas Lease No.
87505			NMNM-03554	
	SUNDRY NOTICES AND R THIS FORM FOR PROPOSALS TO DRIL ESERVOIR USE "APPLICATION FOR P	L OR TO DEEPEN OR PL	JG BACK TO A	7. Lease Name or Unit Agreement Name  Breech C
	Well: Oıl Well 🔲 Gas Well 🛭	<b>₫</b> Other		8. Well Number <b>244G</b>
2. Name of	Operator XTO Energy, Inc.			9. OGRID Number 5380
3. Address of	of Operator	-	···	10. Pool name or Wildcat
382 Coun	ty Road 3100, Aztec, New M	lexico 87410		
4. Well Loc	ation			
Unı	t Letter <u>D</u> : <u>660</u> fee	t from the North	line and	945 feet from the West line
Sec			NMPM	Rio Arriba County
	11. Elevati	on (Show whether DR		
		6612	teet	
	12. Check Appropriate	Box to Indicate N	ature of Notice.	Report or Other Data
	11 1			•
DEDECOM	NOTICE OF INTENTION		l .	SEQUENT REPORT OF:
	REMEDIAL WORK 🔲 PLUG ANI RILY ABANDON 🔲 CHANGE I	DABANDON 🔲 PLANS 🔲	REMEDIAL WOR	<b>—</b>
	TER CASING MULTIPLE		CASING/CEMEN	<del>_</del>
	COMMINGLE			
OTHER:		П	OTHER: Res	eed Drill Pit Area
	ribe proposed or completed operation	ons (Clearly state all a	1	ad give pertinent dates, including estimated date
				mpletions: Attach wellbore diagram of
prop	osed completion or recompletion.			
The reclaimer	d area was reseeded using the BLM	Seed Miv + 10 on An	il 5 2012	
The reclaimee	raica was resected using the BEW	Seed MIX + 10 on Apr	11 3, 2012	
		٦	<u> </u>	
Spud Date:	9/24/2011	Rig Release Da	ate: 10/20/20	)11
	<u> </u>			
I hereby certif	fy that the information above is true	and complete to the b	est of my knowledg	ge and belief.
	Jogan Histor			C (     1) 2
SIGNATURE	radon misson	TITLE	EH&S Technici	an DATE \$//0//Z
Time or mint	nama Lagar Uivan - E-mailada	lragg: Lagar Hiva-	@vtooporari cor-	PHONE: 505,222,2692
For State Use	name <u>Logan Hixon</u> E-mail add e <mark>Only</mark>	ucss. <u>Logan Hixon</u>	watoenergy.com	_ FITONE <u>303-333-3063</u>
ADDDAVED	DV.	THE T		DATE
APPROVED	Approval (if any):	TITLE		DATE

# XTO Energy, Inc. Breech C #244G Section 14, Township 26N, Range 6W Closure Date: 3/12/12



05/07/2012



Photo 2: Breech C #244G after Reclamation

# XTO Energy, Inc. Breech C #244G Section 14, Township 26N, Range 6W Closure Date: 3/12/12

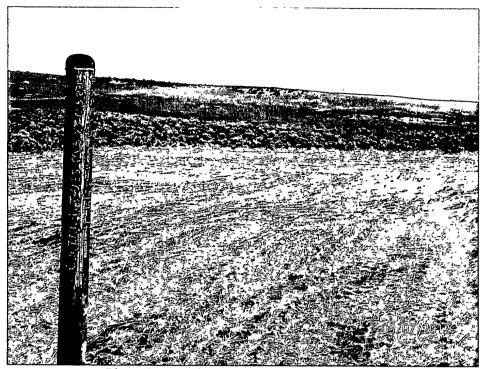


Photo 3: Breech C #244G after Reclamation

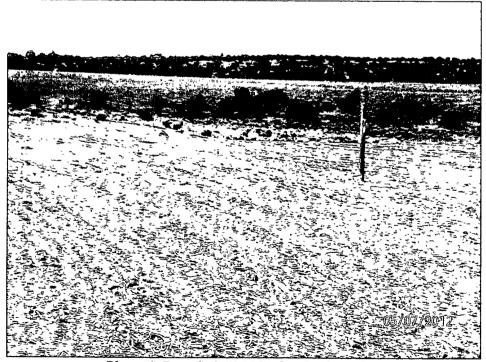


Photo 4: Breech C #244G after Reclamation

			TEMPO	RARY PIT I	NSPECTIO	N FORM	<del></del>	RCVD MAY 1E	112 )
Page #1 Well Name:	Breech	C 24 <u>4</u> -G		OIL CONS. D					
							<b> </b>	DIST. 3	
Legals:	Sec:	14 D		Township:	26 N		Range:	6 W	-
Lat: 36°29" 33.68" N Long:	107°26" 34.48'	'W							•
Inspector's	Inspection	Any visible liner	Any fluid seeps/	HC's on top of	Temp. pit free of misc	Discharge line	Fence	Any dead	Freeboard
Name	Date	breeches (Y/N)	spills (Y/N)	temp. pit (Y/N)	solid waste/ debris (Y/N)	integrity (Y/N)	integrity (Y/N)	wildlife/stock (Y/N)	Est. (ft)
Luke McCollum	10/27/2011	N	N	N	Y	NA	Y	N	9
Luke McCollum	11/3/2011	N	N	N	Y	NA	Y	N	9
Luke McCollum	11/11/2011	N	N	N	Y	NA	Y	N	9
Brent Beaty	11/18/2011	N	N	N	Y	NA	Y	N	9
Luke McCollum	11/22/2011	N	N	N	Y	NA	Y	N	9
Luke McCollum	11/29/2011	N	N	N	Y	NA	Y	N	9
Brent Beaty	12/8/2011	N	N	N	Y	NA	Y	N	9
Brent Beaty	12/22/2011	N	N	N	Y	NA	Y	N	9
Luke McCollum	12/28/2011	N	N	N	Y	NA	Y	N	9
Luke McCollum	1/5/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum	1/12/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum	1/18/2012	N	N	N	Y	NA	Y	N	9
Brent Beaty	1/26/2012	N	N	N	Y	NA	Y	N	9
Luke McCollum	2/1/2012	N	N	N	Y	NA	Y	N	10
Luke McCollum_	2/7/2012	N	N	N	Y	NA	Y	N	10
	Provide Detai	led Descriptio	on:						
					<del></del>			<del></del>	
,	1	<del> </del>							
	•								