District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-144
Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.
For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

12510
45-11147

OIL CONS. DIV DIST. 3
DEC 26 2014

Type of action:
- ☐ Below grade tank registration
- ☐ Permit of a pit or proposed alternative method
- ☒ Closure of a pit, below-grade tank, or proposed alternative method
- ☐ Modification to an existing permit/or registration
- ☐ Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, below-grade tank or alternative request

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

1.
Operator: _XTO Energy, Inc_____ OGRID #:5380_____
Address: 382 Road 3100 Aztec, NM 87410_____
Facility or well name: _UTE INDIANS A 4_____
API Number: 30-045-11147_____ OCD Permit Number: _____
U/L or Qtr/Qtr _I_____ Section __35_____ Township ___32N_____ Range __14W_____ County: San Juan _____
Center of Proposed Design: Latitude 36.941909_____ Longitude _-108.269569_____ NAD: ☐1927 ☒ 1983
Surface Owner: ☐ Federal ☐ State ☐ Private ☒ Tribal Trust or Indian Allotment

2.
☐ **Pit:** Subsection F, G or J of 19.15.17.11 NMAC
Temporary: ☐ Drilling ☐ Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no
☐ Lined ☐ Unlined Liner type: Thickness _____mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
Liner Seams: ☐ Welded ☐ Factory ☐ Other _____ Volume: _____bbl Dimensions: L_____ x W_____ x D_____

3.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: __120_____bbl Type of fluid: _Produced Water_____
Tank Construction material: _Steel_____
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☐ Other _____
Liner type: Thickness _____mil ☐ HDPE ☐ PVC ☐ Other _____

4.
☐ **Alternative Method:**
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

5.
Fencing: Subsection D of 19.15.17.11 NMAC *(Applies to permanent pits, temporary pits, and below-grade tanks)*
☐ Chain link, six feet in height, two strands of barbed wire at top *(Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)*
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
☐ Alternate. Please specify_____

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6.

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

☐ Screen ☐ Netting ☐ Other_____

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

7.

Signs: Subsection C of 19.15.17.11 NMAC

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

☐ Signed in compliance with 19.15.16.8 NMAC

8.

Variances and Exceptions:

Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.

Please check a box if one or more of the following is requested, if not leave blank:

☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.

☐ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

9.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. **Siting criteria does not apply to drying pads or above-grade tanks.**

General siting	
Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank. - ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit . NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. **(Does not apply to below grade tanks)** - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. **(Does not apply to below grade tanks)** - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. **(Does not apply to below grade tanks)** - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain. **(Does not apply to below grade tanks)** - FEMA map	☐ Yes ☐ No
Below Grade Tanks	
Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)	
Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.) - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a occupied permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

Within 100 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Temporary Pit Non-low chloride drilling fluid	
Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application; - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Permanent Pit or Multi-Well Fluid Management Pit	
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No

10.

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

11.

Multi-Well Fluid Management Pit Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

☐ Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
☐ A List of wells with approved application for permit to drill associated with the pit.
☐ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
☐ Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC

☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12.

Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC

Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.

- ☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC
- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Climatological Factors Assessment
- ☐ Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Quality Control/Quality Assurance Construction and Installation Plan
- ☐ Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
- ☐ Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Nuisance or Hazardous Odors, including H_2S, Prevention Plan
- ☐ Emergency Response Plan
- ☐ Oil Field Waste Stream Characterization
- ☐ Monitoring and Inspection Plan
- ☐ Erosion Control Plan
- ☐ Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC

13.

Proposed Closure: 19.15.17.13 NMAC

Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.

Type: ☐ Drilling ☐ Workover ☐ Emergency ☐ Cavitation ☐ P&A ☐ Permanent Pit ☐ Below-grade Tank ☐ Multi-well Fluid Management Pit ☐ Alternative

Proposed Closure Method: ☐ Waste Excavation and Removal
☐ Waste Removal (Closed-loop systems only)
☐ On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial
☐ Alternative Closure Method

14.

Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) ***Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.***

- ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
- ☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

15.

Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC

Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.

Ground water is less than 25 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 25-50 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No
Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 300 feet of a wetland. US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	

adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain. - FEMA map	☐ Yes ☐ No

16.
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) ***Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.***

- ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection E of 19.15.17.13 NMAC
- ☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC
- ☐ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 NMAC
- ☐ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Waste Material Sampling Plan - based upon the appropriate requirements of 19.15.17.13 NMAC
- ☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot be achieved)
- ☐ Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
- ☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

17.
Operator Application Certification:

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.
OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure ~~Plan (only)~~ ☐ OCD Conditions (see attachment)

OCD Representative Signature: Jonathan D. Kelly **Approval Date:** 01/05/2015

Title: Compliance Officer **OCD Permit Number:** _____

19.
Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ **Closure Completion Date: AUGUST 7, 2014**

20.
Closure Method:

☒ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
☐ If different from approved plan, please explain.

21.
Closure Report Attachment Checklist: ***Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.***

- ☒ Proof of Closure Notice (surface owner and division)
- ☐ Proof of Deed Notice (required for on-site closure for private land only)
- ☐ Plot Plan (for on-site closures and temporary pits)
- ☒ Confirmation Sampling Analytical Results (if applicable)
- ☐ Waste Material Sampling Analytical Results (required for on-site closure)
- ☒ Disposal Facility Name and Permit Number
- ☒ Soil Backfilling and Cover Installation
- ☒ Re-vegetation Application Rates and Seeding Technique
- ☒ Site Reclamation (Photo Documentation)

On-site Closure Location: Latitude _____ Longitude _____ NAD: ☐ 1927 ☐ 1983

22.

Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Logan Hixon Title:EHS Coordinator

Signature: Logan Hixon Date: 12-23-14

e-mail address: Logan_Hixon@xtoenergy.com Telephone: (505) 333-3100

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

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

Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company: XTO Energy, Inc.	Contact: Logan Hixon
Address: 382 Road 3100, Aztec, New Mexico 87410	Telephone No.: (505) 333-3683
Facility Name: Ute Indians A 4	Facility Type: Gas Well

Surface Owner: Federal Land	Mineral Owner	API No. 30-045-11147

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
I	35	32 N	14W	1980	FSL	660	FEL	San Juan

Latitude: N36*.941909 **Longitude:** W-108*.269569

NATURE OF RELEASE

Type of Release: Produced Water	Volume of Release: Unknown	Volume Recovered: Unknown
Source of Release: BGT	Date and Hour of Occurrence: Unknown	Date and Hour of Discovery: July 31, 2014
Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required	If YES, To Whom? N/A	
By Whom?	Date and Hour	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*
The below grade tank was taken out of service at the Ute Indians A 4 well site due to the P&A'ing of this well site. A composite sample was collected beneath the location of the on-site BGT, and submitted for laboratory analysis for TPH via USEPA Method 418.1 and 8015, Benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards for Benzene, Total BTEX and the total chlorides, but above the 'pit rule' standards for TPH, confirming that a release has occurred at this location. The site was then ranked according to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. The site was ranked a 10 due to an estimated depth to groundwater of greater than 100 feet, distance to water well greater than 1000 feet, and distance to surface water less than 1000 feet but greater than 200 feet. This set the closure standard to 1,000 ppm TPH, 10 ppm benzene, and 50 ppm total BTEX.

Describe Area Affected and Cleanup Action Taken.*
Based on TPH results of 1010 ppm via USEPA Method 418.1 a release has been confirmed at this location.

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: Logan Hixon	OIL CONSERVATION DIVISION	
Printed Name: Logan Hixon	Approved by Environmental Specialist:	
Title: EHS Coordinator	Approval Date:	Expiration Date:
E-mail Address: Logan_Hixon@xtoenergy.com	Conditions of Approval:	Attached ☐
Date: 12-23-14 Phone: 505-333-3683		

* Attach Additional Sheets If Necessary

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

Lease Name: Ute Indians A 4
API No.: 30-045-11147
Description: Unit J, Section 35, Township 32N, Range 14W, 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 August 7, 2014

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 August 7, 2014

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

4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:
   Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B
   Soil contaminated by exempt petroleum hydrocarbons
   Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes
   Basin Disposal Permit No. NM01-005
   Produced water
   All liquids and sludge were removed from the tank prior to closure activities.

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

6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.
All equipment has been removed due to the plugging and abandoning of the Ute Indians A 4 well site.

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

A 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	**< 0.0028 mg/kg**
BTEX	EPA SW-846 8021B or 8260B	50	**< 0.0420 mg/kg**
TPH	EPA SW-846 418.1	100	**1010 mg/kg**
Chlorides	EPA 300.1	250 or background	**19 mg/kg**
TPH	EPA SW-846 8015M	1,000	**710 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.
Due to TPH results of 1010 PPM, a release has been confirmed for this location. A C-141 Release Notification form will be sent outlining any remediation activities taken regarding this release.

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 August 1, 2014; 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 August 1, 2014 via email. Email has been approved as a means of surface owner notification by Brandon Powell, NMOCD Aztec Office.

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

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.
Site will be reclaimed pursuant to the BLM MOU.

14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
    i. Proof of closure notice to division and surface owner; **attached**
    ii. Details on capping and covering, where applicable; **per OCD Specifications**
    iii. Inspection reports; **attached**
    iv. Confirmation sampling analytical results; **attached**
    v. Disposal facility name(s) and permit number(s); **see above**
    vi. Soil backfilling and cover installation; **per OCD Specifications**
    vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **Per BLM MOU.**
    viii. Photo documentation of the site reclamation. **Attached**

15. The closure date is past the one week notification requirement date due to unforeseen delays in the P & A activities at this well site.

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Tax I.D. 62-0814289

Est. 1970

Logan Hixon
XTO Energy - San Juan Division
382 County Road 3100
Aztec, NM 87410

Report Summary

Friday August 01, 2014

Report Number: L712959
Samples Received: 07/31/14
Client Project:

Description: Ute Indians A4

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 R Richards

Daphne Richards , ESC Representative

Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364, EPA - TN002

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

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REPORT OF ANALYSIS

Logan Hixon
XTO Energy - San Juan Division
382 County Road 3100
Aztec, NM 87410

August 01,2014

ESC Sample # : L712959-01

Site ID :

Project # :

Date Received : July 31, 2014
Description : Ute Indians A4

Sample ID : FARLH-072914-1430

Collected By : Logan Hixon
Collection Date : 07/21/14 14:30

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	19.	11.	mg/kg	9056MOD	07/31/14	1
Total Solids	89.1		%	2540 G-2011	08/01/14	1
Benzene	BDL	0.0028	mg/kg	8021/8015	07/31/14	5
Toluene	BDL	0.028	mg/kg	8021/8015	07/31/14	5
Ethylbenzene	BDL	0.0028	mg/kg	8021/8015	07/31/14	5
Total Xylene	BDL	0.0084	mg/kg	8021/8015	07/31/14	5
TPH (GC/FID) Low Fraction	BDL	0.56	mg/kg	GRO	07/31/14	5
Surrogate Recovery-%						
a,a,a-Trifluorotoluene(FID)	96.0		% Rec.	8021/8015	07/31/14	5
a,a,a-Trifluorotoluene(PID)	100.		% Rec.	8021/8015	07/31/14	5
TPH (GC/FID) High Fraction	710	22.	mg/kg	3546/DRO	08/01/14	5
Surrogate recovery(%)						
o-Terphenyl	109.		% Rec.	3546/DRO	08/01/14	5

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

The reported analytical results relate only to the sample submitted
Reported: 08/01/14 14:39 Printed: 08/01/14 14:39
L712959-01 (DRO) - Dilution due to matrix

Summary of Remarks For Samples Printed
08/01/14 at 14:39:52

TSR Signing Reports: 288
R2 - Rush: Next Day

Domestic Water Well Sampling-see L609759 Lobato for tests EDD's on ALL projects email James, Kurt and Logan all reports

Sample: L712959-01 Account: XTORNM Received: 07/31/14 09:00 Due Date: 08/01/14 00:00 RPT Date: 08/01/14 14:39

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XTO Energy - San Juan Division
Logan Hixon
382 County Road 3100

Aztec, NM 87410

Quality Assurance Report
Level II

L712959

August 01, 2014

Laboratory Blank

Analyte	Result	Units	% Rec	Limit	Batch	Date Analyzed
Chloride	< 10	mg/kg			WG734750	07/31/14 14:29
Total Solids	< .1	%			WG734729	08/01/14 07:14
Benzene	< .0005	mg/kg			WG734783	07/31/14 21:25
Ethylbenzene	< .0005	mg/kg			WG734783	07/31/14 21:25
Toluene	< .005	mg/kg			WG734783	07/31/14 21:25
TPH (GC/FID) Low Fraction	< .1	mg/kg			WG734783	07/31/14 21:25
Total Xylene	< .0015	mg/kg			WG734783	07/31/14 21:25
a,a,a-Trifluorotoluene(FID)		% Rec.	97.20	59-128	WG734783	07/31/14 21:25
a,a,a-Trifluorotoluene(PID)		% Rec.	102.0	54-144	WG734783	07/31/14 21:25
TPH (GC/FID) High Fraction	< 4	mg/kg			WG734829	08/01/14 01:02
o-Terphenyl		% Rec.	72.10	50-150	WG734829	08/01/14 01:02

Duplicate

Analyte	Units	Result	Duplicate	RPD	Limit	Ref Samp	Batch
Chloride	mg/kg	410.	344.	17.0	20	L712988-01	WG734750
Total Solids	%	73.4	73.9	0.603	5	L712953-02	WG734729

Laboratory Control Sample

Analyte	Units	Known Val	Result	% Rec	Limit	Batch
Chloride	mg/kg	200	198.	99.0	80-120	WG734750
Total Solids	%	50	50.0	100.	85-115	WG734729
Benzene	mg/kg	.05	0.0473	94.6	70-130	WG734783
Ethylbenzene	mg/kg	.05	0.0478	95.5	70-130	WG734783
Toluene	mg/kg	.05	0.0477	95.5	70-130	WG734783
Total Xylene	mg/kg	.15	0.145	96.9	70-130	WG734783
a,a,a-Trifluorotoluene(FID)				97.60	59-128	WG734783
a,a,a-Trifluorotoluene(PID)				101.0	54-144	WG734783
TPH (GC/FID) Low Fraction	mg/kg	5.5	5.33	97.0	63.5-137	WG734783
a,a,a-Trifluorotoluene(FID)				99.20	59-128	WG734783
a,a,a-Trifluorotoluene(PID)				111.0	54-144	WG734783
TPH (GC/FID) High Fraction	mg/kg	60	52.1	86.9	50-150	WG734829
o-Terphenyl				83.80	50-150	WG734829

Laboratory Control Sample Duplicate

Analyte	Units	Result	Ref	%Rec	Limit	RPD	Limit	Batch
Chloride	mg/kg	196.	198.	98.0	80-120	1.00	20	WG734750
Benzene	mg/kg	0.0464	0.0473	93.0	70-130	2.02	20	WG734783
Ethylbenzene	mg/kg	0.0464	0.0478	93.0	70-130	2.96	20	WG734783
Toluene	mg/kg	0.0462	0.0477	92.0	70-130	3.26	20	WG734783
Total Xylene	mg/kg	0.141	0.145	94.0	70-130	3.20	20	WG734783

* Performance of this Analyte is outside of established criteria.
For additional information, please see Attachment A 'List of Analytes with QC Qualifiers.'

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Logan Hixon
382 County Road 3100
Aztec, NM 87410

Quality Assurance Report
Level II

L712959

August 01, 2014

Laboratory Control Sample Duplicate

Analyte	Units	Result	Ref	%Rec	Limit	RPD	Limit	Batch
a,a,a-Trifluorotoluene(FID)				97.40	59-128			
a,a,a-Trifluorotoluene(PID)				101.0	54-144			
TPH (GC/FID) Low Fraction	mg/kg	5.47	5.33	99.0	63.5-137	2.51	20	WG734783
a,a,a-Trifluorotoluene(FID)				99.00	59-128			WG734783
a,a,a-Trifluorotoluene(PID)				111.0	54-144			WG734783
TPH (GC/FID) High Fraction	mg/kg	51.2	52.1	85.0	50-150	1.86	20	WG734829
o-Terphenyl				83.20	50-150			WG734829

Matrix Spike

Analyte	Units	MS Res	Ref Res	TV	% Rec	Limit	Ref Samp	Batch
Chloride	mg/kg	1040	655.	500	77.0*	80-120	L712988-02	WG734750
Benzene	mg/kg	0.250	0.000445	.05	100.	49.7-127	L713117-01	WG734783
Ethylbenzene	mg/kg	0.249	0.000395	.05	100.	40.8-141	L713117-01	WG734783
Toluene	mg/kg	0.251	0.000924	.05	100.	49.8-132	L713117-01	WG734783
Total Xylene	mg/kg	0.758	0.00163	.15	100.	41.2-140	L713117-01	WG734783
a,a,a-Trifluorotoluene(FID)					96.70	59-128		WG734783
a,a,a-Trifluorotoluene(PID)					100.0	54-144		WG734783
TPH (GC/FID) Low Fraction	mg/kg	27.8	0.110	5.5	100.	28.5-138	L713117-01	WG734783
a,a,a-Trifluorotoluene(FID)					98.80	59-128		WG734783
a,a,a-Trifluorotoluene(PID)					110.0	54-144		WG734783
TPH (GC/FID) High Fraction	mg/kg	51.4	0.853	60	84.0	50-150	L711598-05	WG734829
o-Terphenyl					84.10	50-150		WG734829

Matrix Spike Duplicate

Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Chloride	mg/kg	1020	1040	72.5*	80-120	2.00	20	L712988-02	WG734750
Benzene	mg/kg	0.264	0.250	105.	49.7-127	5.50	23.5	L713117-01	WG734783
Ethylbenzene	mg/kg	0.261	0.249	104.	40.8-141	4.55	23.8	L713117-01	WG734783
Toluene	mg/kg	0.262	0.251	104.	49.8-132	4.16	23.5	L713117-01	WG734783
Total Xylene	mg/kg	0.790	0.758	105.	41.2-140	4.12	23.7	L713117-01	WG734783
a,a,a-Trifluorotoluene(FID)				96.50	59-128				WG734783
a,a,a-Trifluorotoluene(PID)				100.0	54-144				WG734783
TPH (GC/FID) Low Fraction	mg/kg	28.1	27.8	102.	28.5-138	1.11	23.6	L713117-01	WG734783
a,a,a-Trifluorotoluene(FID)				99.10	59-128				WG734783
a,a,a-Trifluorotoluene(PID)				110.0	54-144				WG734783
TPH (GC/FID) High Fraction	mg/kg	51.5	51.4	84.4	50-150	0.200	20	L711598-05	WG734829
o-Terphenyl				83.50	50-150				WG734829

Batch number /Run number / Sample number cross reference

WG734750: R2970538: L712959-01
WG734729: R2970644: L712959-01
WG734783: R2970765: L712959-01
WG734829: R2970811: L712959-01

* * 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.'

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Logan Hixon
382 County Road 3100

Aztec, NM 87410

Quality Assurance Report
Level II

L712959

August 01, 2014

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.

XTO ENERGY
Western Division

Quote Number	Page 1 of 1	
XTO Contact	XTO Contact Phone # 505 386-8018	
Email Results to: Logan, Kurt, James		
Well Site/Location: UTE Indians A 4	API Number: 30-045-11147	Test Reason: BGT Closure
Collected By: Logan Dixon	Samples on Ice: (Y) / N	Turnaround: Standard / (X) Next Day / ___ Two Day / ___ Three Day / ___ Std. 5 Bus. Days (by contract)
Company: XTO	QA/QC Requested	
Signature: Jay K	Gray Areas for Lab Use Only!	Date Needed: ___

Analysis: 8015 (GRO + DRO) (X); 8021 (BTEX) (X); Chlorides (X)

Lab Information

Office Abbreviations
Farmington = FAR
Durango = DUR
Bakken = BAK
Raton = RAT
Piceance = PC
Roosevelt = RSV
La Barge = LB
Orangeville = OV

Sample ID	Sample Name	Media	Date	Time	Preservative	No. of Conts.	Sample Number
FARLH-072914-1430	BGT composite	S	7-21	1430	Cool	1-4oz	470955-01

Media: Filter = F Soil = S Wastewater = WW Groundwater = GW Drinking Water = DW Sludge = SG Surface Water = SW Air = A Drill Mud = DM Other = OT

Relinquished By: (Signature) Jay K	Date: 7-29-14	Time: 1600	Received By: (Signature)	Number of Bottles	Sample Condition
Relinquished By: (Signature)	Date:	Time:	Received By: (Signature)	Temperature:	Other Information
Relinquished By: (Signature)	Date:	Time:	Received for Lab by: (Signature) 5040 0636 7532 1 (4oz)	Date: 7/31/14 Time: 09:00	

Comments

* Sample ID will be the office and sampler-date-military time FARJM-MMDDYY-1200

24 M

envirotech
Analytical Laboratory

Analytical Report

Report Summary

Client: XTO Energy Inc.

Chain Of Custody Number: 0078

Samples Received: 7/29/2014 3:49:00PM

Job Number: 98031-0528

Work Order: P407111

Project Name/Location: Ute Indians A 4

Entire Report Reviewed By: _____ Date: 7/31/14

Tim Cain, Laboratory Manager

5796 US Highway 64, Farmington, NM 87401 Ph (505) 632-0615 Fx (505) 632-1865
Three Springs • 65 Mercado Street, Suite 115, Durango, CO 81301 Ph (970) 259-0615 Fr (800) 362-1879
envirotech-inc.com
laboratory@envirotech-inc.com

envirotech
Analytical Laboratory

XTO Energy Inc.	Project Name:	Ute Indians A 4	
382 CR 3100	Project Number:	98031-0528	**Reported:**
Aztec NM, 87410	Project Manager:	Logan Hixon	31-Jul-14 12:11

Analyical Report for Samples

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BGT Composite	P407111-01A	Soil	07/29/14	07/29/14	Glass Jar, 4 oz.

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laboratory@envirotech-inc.com

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Analytical Laboratory

XTO Energy Inc.	Project Name:	Ute Indians A 4	
382 CR 3100	Project Number:	98031-0528	**Reported:**
Aztec NM, 87410	Project Manager:	Logan Hixon	31-Jul-14 12:11

BGT Composite

P407111-01 (Solid)

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
Total Petroleum Hydrocarbons by 418.1									
Total Petroleum Hydrocarbons	**1010**	35.0	mg/kg	1	1431013	07/30/14	07/30/14	EPA 418.1	

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Analytical Laboratory

XTO Energy Inc.	Project Name:	Ute Indians A 4	
382 CR 3100	Project Number:	98031-0528	**Reported:**
Aztec NM, 87410	Project Manager:	Logan Hixon	31-Jul-14 12:11

Total Petroleum Hydrocarbons by 418.1 - Quality Control

Envirotech Analytical Laboratory

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 1431013 - 418 Freon Extraction										
Blank (1431013-BLK1)				Prepared & Analyzed: 30-Jul-14						
Total Petroleum Hydrocarbons	ND	34.9	mg/kg							
Duplicate (1431013-DUP1)		**Source: P407109-01**		Prepared & Analyzed: 30-Jul-14						
Total Petroleum Hydrocarbons	ND	35.0	mg/kg		ND				30	
Matrix Spike (1431013-MS1)		**Source: P407109-01**		Prepared & Analyzed: 30-Jul-14						
Total Petroleum Hydrocarbons	1930	34.9	mg/kg	2020	ND	95.4	80-120			

XTO Energy Inc.	Project Name:	Ute Indians A 4	
382 CR 3100	Project Number:	98031-0528	**Reported:**
Aztec NM, 87410	Project Manager:	Logan Hixon	31-Jul-14 12:11

Notes and Definitions

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

XTO ENERGY
Western Division

Quote Number	Page 1 of 1	
XTO Contact	XTO Contact Phone # 505 386-8018	
Email Results to: Logan, Kurt, James		
Well Site/Location: UTE Indians A 4	API Number: 30-045-11147	Test Reason: BGT Closure
Collected By: Logan Hixon	Samples on Ice: (Y) N	Turnaround: ~~Standard~~ X Next Day; ___ Two Day; ___ Three Day; ___ Std. 5 Bus. Days (by contract); Date Needed ___
Company: XTO	QA/QC Requested	
Signature: Joy	Gray Areas for Lab Use Only!	

Analysis: 418.1

Lab Information: 98031-0528

Office Abbreviations
Farmington = FAR
Durango = DUR
Bakken = BAK
Raton = RAT
Piceance = PC
Roosevelt = RSV
La Barge = LB
Orangeville = OV

Sample ID	Sample Name	Media	Date	Time	Preservative	No. of Conts.	Sample Number
FARLH-072914-1430	BGT Composite	S	7-29	1430	Cool	1-4oz	X P407111-01

Media: Filter = F Soil = S Wastewater = WW Groundwater = GW Drinking Waster = DW Sludge = SG Surface Water = SW Air = A Drill Mud = DM Other = OT

Relinquished By: (Signature) Joy	Date: 7-29-14	Time: 1545	Received By: (Signature)	Number of Bottles	Sample Condition: Cool
Relinquished By: (Signature)	Date:	Time:	Received By: (Signature)	Temperature: 1.2.3	Other Information: Intact
Relinquished By: (Signature)	Date:	Time:	Received for Lab by: (Signature) Kathie Goss	Date: 7/29/14 Time: 15:49	

Comments

* Sample ID will be the office and sampler-date-military time FARJM-MMDDYY-1200

0078

Hixon, Logan

From: Hixon, Logan
Sent: Friday, August 01, 2014 2:30 PM
To: G. Hammond (ghammond@utemountain.org); Smith, Cory, EMNRD
Cc: McDaniel, James (James_McDaniel@xtoenergy.com); Hoekstra, Kurt
Subject: 72 Hour BGT Closure Notification- Ute Indians A 4 (30-045-11147)

Mr. Hammond & Mr. Smith,

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

-Ute Indians A 4 (API 30-045-11147) located in Section 35 (I), Township 32N, Range 14W, San Juan County, New Mexico.

This BGT is being closed due to the P&A'ing of this well site.

If there is any unforeseen delays in closure of this BGT and it will not be closed within a week's time, a follow up email notification will be made for the change.

Thank you and have a good day!

If you have any questions or concerns do not hesitate to contact me at anytime. Thank you and have a good day!

Thank You!

XTO ENERGY INC., an ExxonMobil subsidiary
Logan Hixon | 72 Suttle Street, Suite J | Durango, CO 81303 | ph: 970-247-7708 | Cell: 505-386-8018
Logan Hixon | 382 CR 3100 | Aztec, NM 87410 | ph: 505-333-3100 | Logan_Hixon@xtoenergy.com

Well Below Tank Inspection Report

RouteName	StopName	Pumper	Foreman	WellName	APIWellNumber	Section	Range	Township
DEN NM Run 48	UTE INDIANS A 004	Russell, John	Morrow, Pete	UTE INDIANS A 04	3004511147	35	14W	32N

InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation	PitType	Notes
dr	02/23/2009	12:59	No	No	No	No	No	4	Well Water	Below Ground	
dr	03/13/2009	02:45	No	No	No	No	No	4	Well Water	Below Ground	
dr	04/22/2009	11:10	No	No	No	No	No	4	Well Water	Below Ground	
dr	06/18/2009	09:35	No	No	No	No	No	4	Well Water	Below Ground	
dr	07/06/2009	09:15	No	No	No	No	No	4	Well Water	Below Ground	
dr	08/18/2009	10:20	No	No	No	No	No	4	Well Water	Below Ground	
dr	10/12/2009	08:45	No	No	No	No	No	4	Well Water	Below Ground	
mth	11/21/2009	02:10	No	No	No	No	No	4	Well Water	Below Ground	
mth	12/13/2009	10:02	No	No	No	No	No	4	Well Water	Below Ground	
mth	01/25/2010	02:08	No	No	No	No	No	4	Well Water	Below Ground	
mth	02/10/2010	12:16	No	No	No	No	No	4	Well Water	Below Ground	
mth	03/13/2010	02:00	No	No	No	No	No	4	Well Water	Below Ground	
mth	04/14/2010	12:09	No	No	No	No	No	5	Well Water	Below Ground	
mth	05/09/2010	12:01	No	No	No	No	No	6	Well Water	Below Ground	
mth	06/15/2010	12:58	No	No	No	No	No	6	Well Water	Below Ground	
mth	07/16/2010	13:20	No	No	No	No	No	6	Well Water	Below Ground	
mth	08/11/2010	10:48	No	No	No	No	No	6	Well Water	Below Ground	
mth	09/11/2010	10:50	No	No	No	No	No	6	Well Water	Below Ground	
mth	10/10/2010	10:54	No	No	No	No	No	6	Well Water	Below Ground	
mth	11/12/2010	10:11	No	No	No	No	No	6	Well Water	Below Ground	
mth	12/12/2010	13:47	No	No	No	No	No	6	Well Water	Below Ground	
mth	01/14/2011	12:12	No	No	No	No	No	6	Well Water	Below Ground	
mth	02/11/2011	11:47	No	No	No	No	No	6	Well Water	Below Ground	
mth	03/18/2011	10:43	No	No	No	No	No	6	Well Water	Below Ground	
mth	04/13/2011	10:12	No	No	No	No	No	6	Well Water	Below Ground	
chad m	05/27/2011	10:21	No	No	No	No	No	6	Well Water	Below Ground	
chad m	06/23/2011	10:00	No	No	No	No	No	6	Well Water	Below Ground	
chad m	07/13/2011	12:27	No	No	No	No	No	6	Well Water	Below Ground	
chad m	08/22/2011	01:00	No	No	No	No	No	6	Well Water	Below Ground	
chad m	09/23/2011	11:40	No	No	No	No	No	6	Well Water	Below Ground	
chad m	10/28/2011	01:40	No	No	No	No	No	6	Well Water	Below Ground	
chad m	11/18/2011	09:34	No	No	No	No	No	6	Well Water	Below Ground	
chad m	01/30/2012	01:14	No	No	No	No	No	6	Well Water	Below Ground	
chad m	02/19/2012	09:14	No	No	No	No	No	6	Well Water	Below Ground	
chad m	03/12/2012	01:10	No	No	No	No	No	6	Well Water	Below Ground	
chad m	04/17/2012	01:00	No	No	No	No	No	6	Well Water	Below Ground	
chad m	05/31/2012	09:52	No	No	No	No	No	6	Well Water	Below Ground	
chad m	07/31/2012	12:07	No	No	No	No	No	6	Well Water	Below Ground	
chad m	08/27/2012	10:40	No	No	No	No	No	6	Well Water	Below Ground	
chad m	09/27/2012	09:40	No	No	No	No	No	6	Well Water	Below Ground	
chad m	10/15/2012	09:26	No	No	No	No	No	6	Well Water	Below Ground	
chad m	11/15/2012	01:56	No	No	No	No	No	6	Well Water	Below Ground	

XTO Energy, Inc.
Ute Indians A 4 (30-045-11147)
Section 35 (I), Township 32N, Range 14W
Closure Date: August 7, 2014

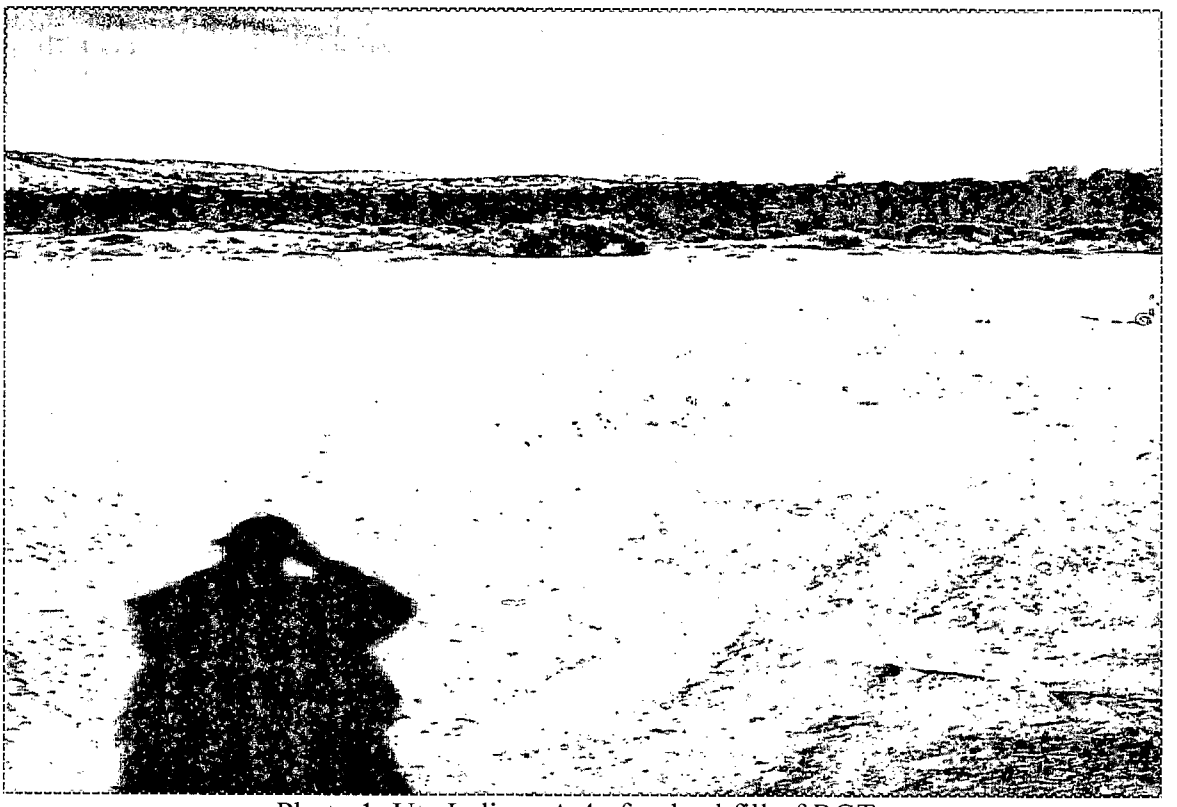

Photo 1: Ute Indians A 4 after backfill of BGT.

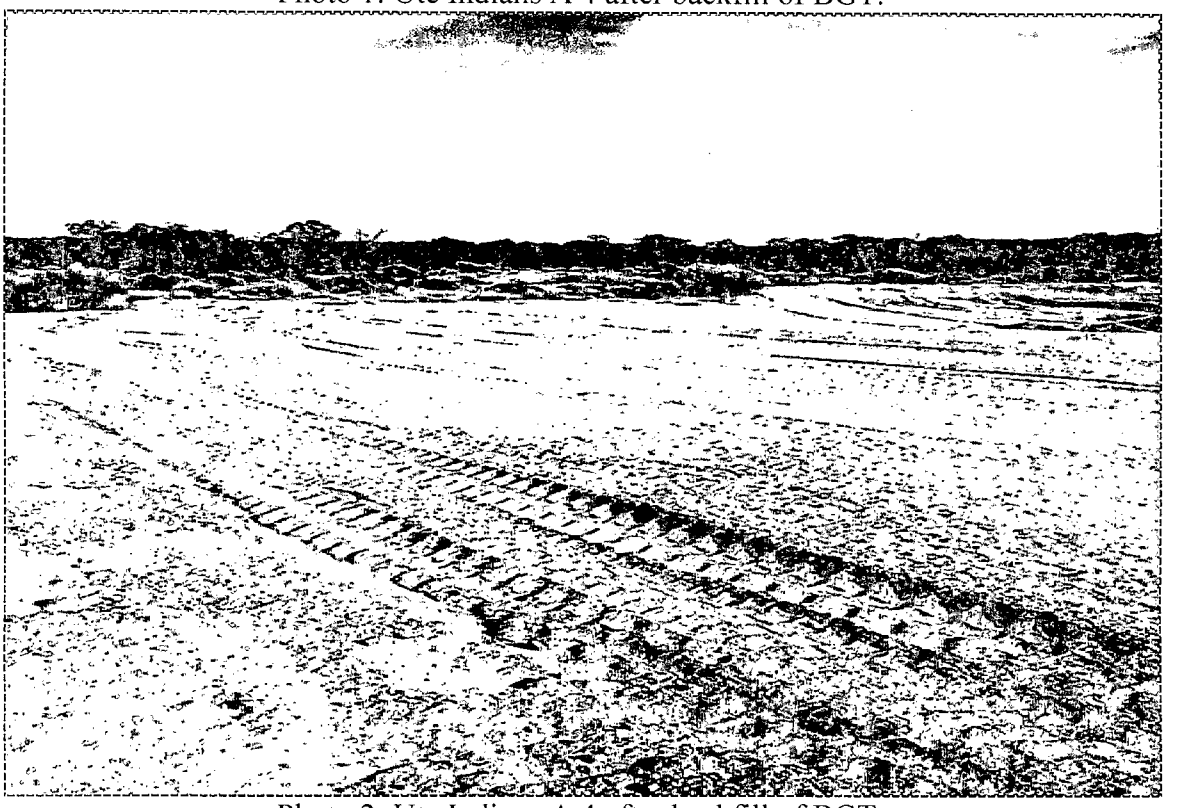

Photo 2: Ute Indians A 4 after backfill of BGT.

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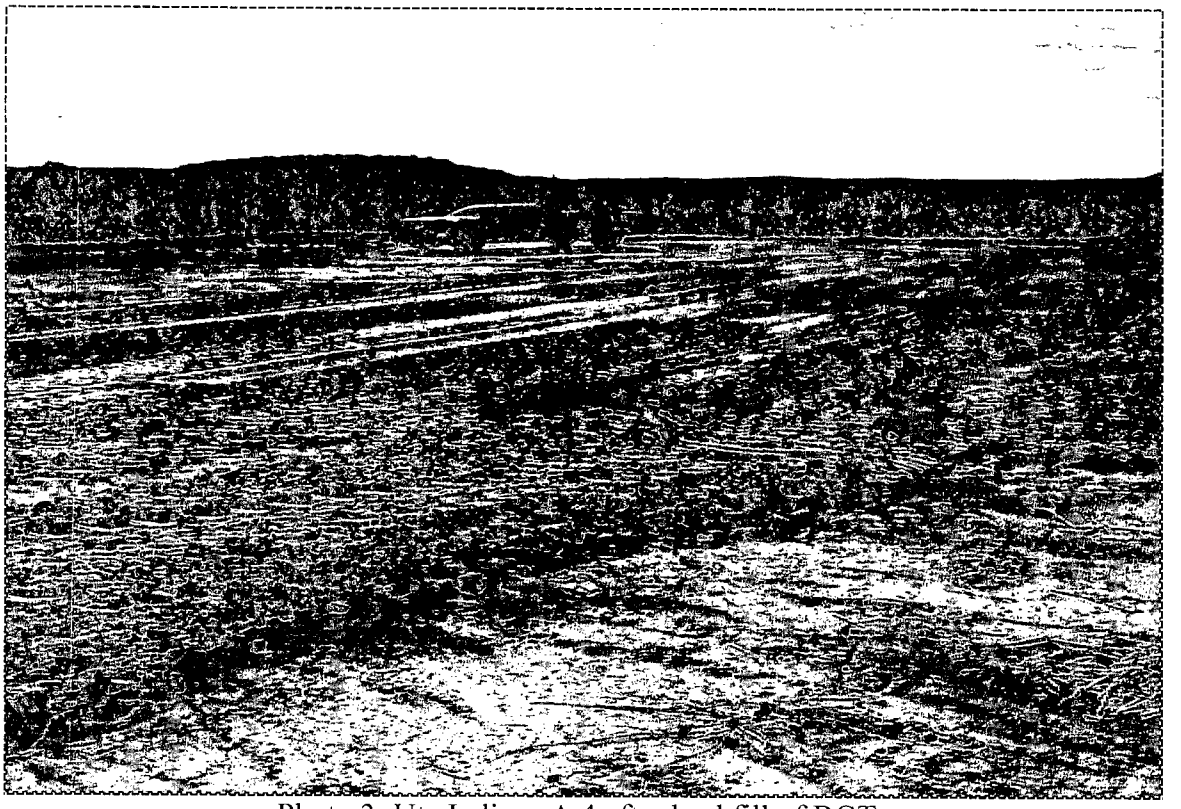

Photo 3: Ute Indians A 4 after backfill of BGT.

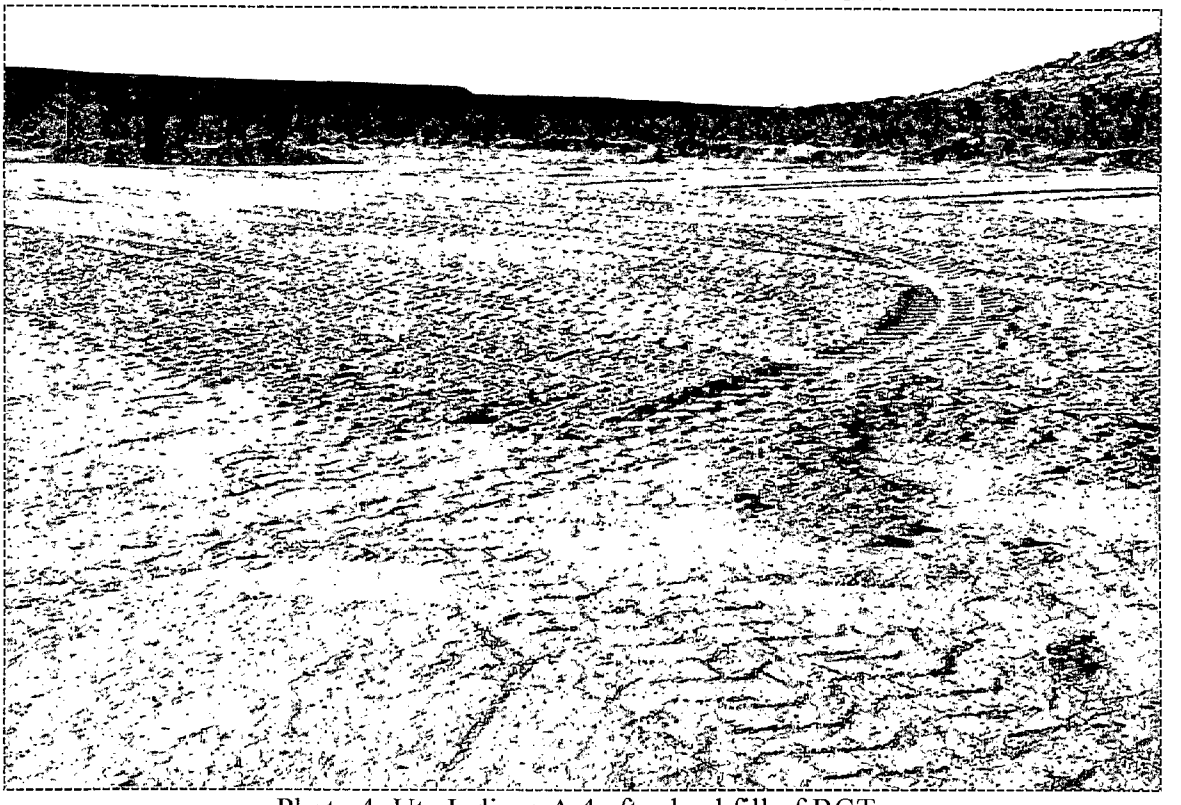

Photo 4: Ute Indians A 4 after backfill of BGT.