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

# State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division

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.

Proposed Alternative Met	System, Below-Grade Tank, or									
Proposed Alternative Method Permit or Closure Plan Application										
Type of action:  Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method  Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method  Modification to an existing permit  Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative method										
	) per individual pit, closed-loop system, below-grade tank or alternative request									
Please be advised that approval of this request does not relieve the operation	or of liability should operations result in pollution of surface water, ground water or the									
	to comply with any other applicable governmental authority's rules, regulations or ordinances.									
Operator: XTO Energy, Inc.	OGRID #: 5380									
Address: #382 County Road 3100, Aztec, NM 87410										
Facility or well name: Huerfano Unit #320										
	OCD Permit Number:									
U/L or Qtr/Qtr A Section 14 Township	25N Range 9W County: San Juan									
1	Longitude <u>107.75176</u> NAD: ☐1927 🔀 1983									
Surface Owner: X Federal State Private Tribal Trust or I	ndian Allotment									
☑ String-Reinforced	LLDPE  HDPE PVC Other									
Liner Seams: X Welded X Factory L Other	Volume:bbl Dimensions: L_200_ x W_80_ x D_8-12									
intent)  Drying Pad Above Ground Steel Tanks Haul-off Bins Lined Unlined Liner type: Thickness mil Liner Seams: Welded Factory Other	LLDPE HDPE PVC Other									
Below-grade tank: Subsection I of 19.15.17.11 NMAC   Volume:bbl Type of fluid:   Tank Construction material:   Secondary containment with leak detection   Visible sidewal   Visible sidewalls and liner   Visible sidewalls only   Oth	lls, liner, 6-inch lift and automatic overflow shut-off									
5.										
Alternative Method:	submitted to the Santa Fe Environmental Bureau office for consideration of approval.									

0.		
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permane	nt pits, temporary pits, and below-grade tanks)	
Chain link, six feet in height, two strands of barbed wire at top (institution or church)	Required if located withm 1000 feet of a permanent residence, school,	hospital,
Four foot height, four strands of barbed wire evenly spaced betw	een one and four feet	
Alternate. Please specify		
7.		
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permaner Screen Netting Other	nt pits and permanent open top tanks)	
Monthly inspections (If netting or screening is not physically fea	isible)	
8. 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		
9.		
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Pl	ease refer to 1915 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 to consideration of approval.	he appropriate division district or the Santa Fe Environmental Bureau of	office for
Exception(s): Requests must be submitted to the Santa Fe E	nvironmental Bureau office for consideration of approval.	
material are provided below. Requests regarding changes to certa office or may be considered an exception which must be submitted	h siting criteria below in the application. Recommendations of acceptin siting criteria may require administrative approval from the approper to the Santa Fe Environmental Bureau office for consideration of a 15.17.10 NMAC for guidance. Siting criteria does not apply to dryi	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary NM Office of the State Engineer - iWATERS database sear		☐ Yes ☐ No
Within 300 feet of a continuously flowing watercourse, or 200 feet	of any other gionificant yestersource or lakehad ginkhale or playe	
lake (measured from the ordinary high-water mark).  Topographic map; Visual inspection (certification) of the present the present of the present the p		Yes No
- Topographic map; Visual inspection (certification) of the property Within 300 feet from a permanent residence, school, hospital, institute (Applies to temporary, emergency, or cavitation pits and below-grades).	oposed site ution, or church in existence at the time of initial application.  de tanks)	Yes No
- Topographic map; Visual inspection (certification) of the pr Within 300 feet from a permanent residence, school, hospital, institt (Applies to temporary, emergency, or cavitation pits and below-gra- Visual inspection (certification) of the proposed site; Aerial	oposed site ution, or church in existence at the time of initial application.  de tanks) photo; Satellite image	Yes No
- Topographic map; Visual inspection (certification) of the primarily Within 300 feet from a permanent residence, school, hospital, institute (Applies to temporary, emergency, or cavitation pits and below-gratery and visual inspection (certification) of the proposed site; Aerial Within 1000 feet from a permanent residence, school, hospital, institute (Applies to permanent pits)	oposed site ution, or church in existence at the time of initial application.  de tanks) photo; Satellite image tution, or church in existence at the time of initial application.	Yes No
- Topographic map; Visual inspection (certification) of the proposed site; Aerial  Within 300 feet from a permanent residence, school, hospital, institute (Applies to temporary, emergency, or cavitation pits and below-gratery and below-gratery).  Visual inspection (certification) of the proposed site; Aerial (Applies to permanent pits)  Visual inspection (certification) of the proposed site; Aerial	oposed site  ation, or church in existence at the time of initial application.  de tanks) photo; Satellite image tution, or church in existence at the time of initial application.  photo; Satellite image	Yes No NA Yes No NA
- Topographic map; Visual inspection (certification) of the primarily Within 300 feet from a permanent residence, school, hospital, institute (Applies to temporary, emergency, or cavitation pits and below-gratery and visual inspection (certification) of the proposed site; Aerial Within 1000 feet from a permanent residence, school, hospital, institute (Applies to permanent pits)	oposed site  ation, or church in existence at the time of initial application.  de tanks) photo; Satellite image tution, or church in existence at the time of initial application.  photo; Satellite image spring that less than five households use for domestic or stock water well or spring, in existence at the time of initial application.	☐ Yes ☐ No ☐ NA ☐ Yes ☐ No
- Topographic map; Visual inspection (certification) of the private within 300 feet from a permanent residence, school, hospital, institute (Applies to temporary, emergency, or cavitation pits and below-gratery and visual inspection (certification) of the proposed site; Aerial Within 1000 feet from a permanent residence, school, hospital, institution of the proposed site; Aerial Within 500 horizontal feet of a private, domestic fresh water well on watering purposes, or within 1000 horizontal feet of any other fresh NM Office of the State Engineer - iWATERS database sear Within incorporated municipal boundaries or within a defined municipal certification of the school of the state and the school of the schoo	oposed site  ation, or church in existence at the time of initial application.  de tanks)  photo; Satellite image  tution, or church in existence at the time of initial application.  photo; Satellite image  spring that less than five households use for domestic or stock water well or spring, in existence at the time of initial application.  ch; Visual inspection (certification) of the proposed site	Yes No NA Yes No NA
- Topographic map; Visual inspection (certification) of the private Within 300 feet from a permanent residence, school, hospital, institute (Applies to temporary, emergency, or cavitation pits and below-gratery and visual inspection (certification) of the proposed site; Aerial Within 1000 feet from a permanent residence, school, hospital, institution of the proposed site; Aerial Within 500 horizontal feet of a private, domestic fresh water well of watering purposes, or within 1000 horizontal feet of any other fresh NM Office of the State Engineer - iWATERS database sear	oposed site  ation, or church in existence at the time of initial application.  de tanks) photo; Satellite image tution, or church in existence at the time of initial application.  photo; Satellite image spring that less than five households use for domestic or stock water well or spring, in existence at the time of initial application.  ch; Visual inspection (certification) of the proposed site cipal fresh water well field covered under a municipal ordinance	Yes No NA Yes No NA Yes No NA Yes No
- Topographic map; Visual inspection (certification) of the price within 300 feet from a permanent residence, school, hospital, instituted (Applies to temporary, emergency, or cavitation pits and below-gratery visual inspection (certification) of the proposed site; Aerial Within 1000 feet from a permanent residence, school, hospital, institute (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial Within 500 horizontal feet of a private, domestic fresh water well or watering purposes, or within 1000 horizontal feet of any other fresh NM Office of the State Engineer - iWATERS database sear Within incorporated municipal boundaries or within a defined municipal dependence of the State Section 3-27-3, as amended Written confirmation or verification from the municipality; Within 500 feet of a wetland.	oposed site  ation, or church in existence at the time of initial application.  de tanks) photo; Satellite image tution, or church in existence at the time of initial application.  photo; Satellite image spring that less than five households use for domestic or stock water well or spring, in existence at the time of initial application.  ch; Visual inspection (certification) of the proposed site cipal fresh water well field covered under a municipal ordinance	Yes No NA Yes No NA Yes No NA Yes No
- Topographic map; Visual inspection (certification) of the price within 300 feet from a permanent residence, school, hospital, instituted (Applies to temporary, emergency, or cavitation pits and below-gratery visual inspection (certification) of the proposed site; Aerial Within 1000 feet from a permanent residence, school, hospital, institute (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial Within 500 horizontal feet of a private, domestic fresh water well or watering purposes, or within 1000 horizontal feet of any other fresh NM Office of the State Engineer - iWATERS database sear Within incorporated municipal boundaries or within a defined municipal dependence of the State Section 3-27-3, as amended Written confirmation or verification from the municipality; Within 500 feet of a wetland.	oposed site  ation, or church in existence at the time of initial application.  de tanks) photo; Satellite image tution, or church in existence at the time of initial application.  photo; Satellite image spring that less than five households use for domestic or stock water well or spring, in existence at the time of initial application.  ch; Visual inspection (certification) of the proposed site cipal fresh water well field covered under a municipal ordinance  Written approval obtained from the municipality  whice map; Visual inspection (certification) of the proposed site	<ul> <li>Yes □ No</li> <li>NA</li> <li>Yes □ No</li> <li>NA</li> <li>Yes □ No</li> <li>Yes □ No</li> </ul>
- Topographic map; Visual inspection (certification) of the price within 300 feet from a permanent residence, school, hospital, institute (Applies to temporary, emergency, or cavitation pits and below-graeter visual inspection (certification) of the proposed site; Aerial Within 1000 feet from a permanent residence, school, hospital, institute (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial Within 500 horizontal feet of a private, domestic fresh water well or watering purposes, or within 1000 horizontal feet of any other fresh NM Office of the State Engineer - iWATERS database sear Within incorporated municipal boundaries or within a defined munication adopted pursuant to NMSA 1978, Section 3-27-3, as amended Written confirmation or verification from the municipality; Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topogram Within the area overlying a subsurface mine Written confirmation or verification or map from the NM E Within an unstable area.	oposed site  ation, or church in existence at the time of initial application.  de tanks) photo; Satellite image tution, or church in existence at the time of initial application.  photo; Satellite image spring that less than five households use for domestic or stock water well or spring, in existence at the time of initial application.  ch; Visual inspection (certification) of the proposed site cipal fresh water well field covered under a municipal ordinance  Written approval obtained from the municipality  whice map; Visual inspection (certification) of the proposed site	Yes   No   No   NA   No   Yes   No   No   Yes   No   No   Yes   No   Yes   No   Yes   No   Yes   No   Yes

11.
Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design)  API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist:  Subsection B of 19.15.17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan  Emergency Response Plan  Oil Field Waste Stream Characterization  Monitoring and Inspection Plan  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:  Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative  Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only)  On-site Closure Method (Only for temporary pits and closed-loop systems)  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 Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NM. Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more in facilities are required.  Disposal Facility Name:  Disposal Facility Permit Number:  Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service and perations:  Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	than two
Disposal Facility Name: Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future service at Yes (If yes, please provide the information below) No  Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC	
<ul> <li>☐ Yes (If yes, please provide the information below)</li> <li>☐ Required for impacted areas which will not be used for future service and operations:</li> <li>☐ Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC</li> <li>☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC</li> </ul>	
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 I of 19.15.17.13 NMAC	and operations?
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 may provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district of considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justification demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	ffice or may be
	Yes 🛛 No NA
	Yes 🔯 No NA
377 COM AL	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.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes 🛛 No
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; Visual inspection (certification) of the proposed site	Yes 🛛 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes 🛛 No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	Yes 🛛 No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	Yes 🛛 No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	Yes 🛛 No
Within a 100-year floodplain FEMA map	Yes 🛛 No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. P 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 F of 19.15.17.13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements 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 19.15.17.13 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 Subsection F of 19.15.17.13 NMAC	

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:	
e-mail address:	Telephone:
OCD Approval: Permit Application (including closure plan)	
OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
	re plan prior to implementing any closure activities and submitting the closure report. In 60 days of the completion of the closure activities. Please do not complete this aed and the closure activities have been completed.
	Closure Completion Date: 3/10/2009
22.  Closure Method:  Waste Excavation and Removal □ On-Site Closure Method  If different from approved plan, please explain.	☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
	loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: he liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	Disposal Facility Permit Number:
Disposal Facility Name:	Disposal Facility Permit Number:
Were the closed-loop system operations and associated activities pe  Yes (If yes, please demonstrate compliance to the items below	rformed on or in areas that <i>will not</i> be used for future service and operations?  w) \( \subseteq \text{No} \)
Required for impacted areas which will not be used for future services Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	ce and operations:
	e 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 ☐ Disposal Facility Name and Permit Number ☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique ☐ Site Reclamation (Photo Documentation)	-site closure)
On-site Closure Location: Latitude	Longitude NAD:
	this closure report is true, accurate and complete to the best of my knowledge and osure requirements and conditions specified in the approved closure plan.
Name (Print): Kim Champlin	Title: EH&S Administrative Mgr.
Signature: Kim Champlin	Date: 11/11/2009
e-mail address:kim_champlin@xtoenergy.com	Telephone: (505) 333-3100
Approved Brandon Jull NMOCO 1:	2/15/09

Janas Cam 1000 12/15/07

## XTO Energy Inc. San Juan Basin Closure Report

Lease Name: Huerfano Unit #320

API No.: 30-045-34563

Description: Sec. 14A-T25N-R9W

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.

Cuttings were run through a centrifuge unit operated by Patriot to remove fluids November 17 through December 3, 2008 and fluids were disposed of at Basin Disposal NM01-005.

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

On-site, in-place burial plan for this location was approved by the Aztec Division office on August 25, 2008.

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

The surface owner was notified of XTO's proposed closure plan via email on August 21, 2008 and of on-site burial by certified mail, return receipt requested, December 17, 2009 (attached).

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

Rig moved off location October 9, 2008. Pit closed March 10, 2009. Area seeded April 7, 2009 (beginning of first growing season after closure).

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

Notice was given to OCD by XTO within the specified time period (December 17, 2008 attached). Closure activity began December 20, 2008.

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

Pit contents were mixed with non-waste containing, earthen material in order to achieve appropriate solidification. The solidification process was accomplished using a combination of natural drying and mechanically mixing using a dozer and trachoe. Pit contents were mixed with non-waste, earthen material to a consistency that was deemed safe and stable. Approximately 2800 cubic yards of sandylome earthen material from the location was added to pit contents of 940 cubic yards. The mixing ratio did not exceed 3 parts clean soil to 1 part pit contents. Solidification was completed December 20, 2008.

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

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

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

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	0.053
BTEX	EPA SW-846 8021B or 8260B	50	0.5353
TPH	EPA SW-846 418.1	2500	84
GRO/DRO	EPA SW-846 8015M	500	20.7
Chlorides	EPA 300.1	1000 or background	200

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 just over one foot of background topsoil suitable for establishing vegetation at the site. Backfill and cover were placed to match existing grade.

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

Re-contouring of location matches fit, shape, line, form and texture of the surrounding area. Re-shaping of the location included drainage control, ponding prevention, and erosion prevention. Natural drainages were unimpeded and water bars and/or silt traps were placed in areas where needed to prevent erosion on a large scale. Final re-contour has a uniform appearance with smooth surface, fitting the natural landscape and was completed March 10, 2009.

- Notification will be sent to OCD when the reclaimed area is seeded.
   Notification via C-103 is included in this report. Seeding date was April 7, 2009.
- 12. XTO shall seed the disturbed areas the first growing season after the pit is closed. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM of Forest Service stipulated seed mixes will be used on Federal Lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

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

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

The temporary pit has been located with a steel marker, no less than four inches in diameter, cemented in a hole three feet deep in the center of the onsite burial upon the abandonment of all the wells on the pad. The marker includes a four foot tall riser welded around the base with the operator's information. The riser will be set in a way to not impede reclamation activities. The operator's information includes the following: Burlington Resources, Huerfano Unit #320, Sec. 14L-T25N-R9W "Pit 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.

Two Copies	State of New Mexico								F	orm C-105					
District I 1625 N. French Dr	Hobbs NI	M 88240										July 17, 2008			
District II				1							1. WELL API NO. 30-045-34563				
1301 W Grand Av				Oil Conservation Division 1220 South St. Francis Dr.											
1000 Rio Brazos R District IV	d , Aztec, N	M 87410							Or.	☐ STATE ☐ FEE 🔀 FED/INDIAN					DIAN
1220 S. St. Francis						Santa Fe				3	3. State Oil &				
		LETION	OR I	RECC	MPL	ETION R	EPO	RT ANI	DLOG						
4. Reason for fill	ing:									5	5. Lease Name		t Agreer o Uni		
☐ COMPLET	ION REP	ORT (Fill ii	boxes	#1 throu	gh #31	for State and	Fee wel	ls only)		6	5. Well Numb		0 0111		
C-144 CLOSURE ATTACHMENT (Fill in boxes #1 through #9, #15 Date Rig Released and #32 and/or #33; attach this and the plat to the C-144 closure report in accordance with 19.15.17.13.K NMAC)															
7. Type of Comp		l workov	ÆR □	l DEEPE	NING	□PLUGBA	ск П	DIFFERE	NT RESERVO	IR	□ OTHER				
8. Name of Opera	ator										O. OGRID				
10. Address of O		Energy Ir	C.							+	1. Pool name	5380			
10.71ddress 01 0	•	County R	oad 31	I00 Azt	ec, NN	/I 87410				'	T. Tool name	or who	iou:		
12.Location Surface:	Unit Ltr	Section	1	Towns	hip	Range	Lot	t	Feet from the	e N	N/S Line	Feet fr	om the	E/W Line	County
BH:	A	1	4	2	5N	9W			765	+	N	66	55	E	San Juan
13. Date Spudded	d   14. Da	ate T.D Rea	ched	15. [	ate Rig	Released		16	. Date Complet	ted (I	Ready to Prod	uce)	17	l . Elevations (I	F and RKB,
09/28/2008		07/2008			/09/				11/14/20					r, GR, etc.)	
18. Total Measur	ed Depth	of Well		19. F	lug Bac	k Measured I	Ocpth	20	. Was Direction	onal S	Survey Made?		21. Тур	e Electric and	Other Logs Run
22. Producing Int	terval(s), o	of this compl	etion -	Top, Bot	tom, Na	ime						i_			
23.					CAS	ING RE	COR	D (Rer	ort all stri	nas	s set in we	-11)			
CASING SI	ZE	WEIGH	T LB./	FT.		DEPTH SET			DLE SIZE	CEMENTING RECORD AMOUNT PULLED					
						-				_					
										-+					
										+			-+		
24.	I				LIN	ER RECOR	D			 25.	T	UBINO	G RECO	ORD	
SIZE	TOP		BO	ГТОМ		SACKS CE		SCREE	N :	SIZE	į.	DEP	тн ѕет	PAC	KER SET
			-				1								
26. Perforation	record (ir	nterval, size.	and nur	mber)		1	<u> </u>	27 Δ(	l CID, SHOT, F	RAC	CTURE CE	 MENT	SOLIE	FEZE ETC	
		,,		,					INTERVAL					TERIAL USEI	)
										_					
							DD		TION					<del></del>	
Date First Produc	rtion		Product	tion Met	od (Fle	wina aas lift		ODUC	id type pump)		Well Status	(Prod	or Shut-	in)	-
Dute 1 hat 1 roun	ction		· roude	.1011 14101	104 (1 10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, pampi	.16 Size ui	ia iype pumpy		Wen Status	(1700.	or onur	,	
Date of Test	Hours	Tested	Cho	oke Sıze		Prod'n For Test Period		Oil - Bb	1 (	Gas -	MCF	Wate	er - Bbl	Gas -	Oil Ratio
						rest refloc									
Flow Tubing Press.	Casını	g Pressure	i i	culated 2 ur Rate	24-	Oıl - Bbl.		Gas	- MCF	w.	ater - Bbl.		Oil Grav	vity - API - (Co	orr)
29. Disposition o	of Gas (Sol	d, used for f	uel, ven	ted, etc.)		l					Ţ	30. Tes	st Witne	ssed By	
31. List Attachm	ents									_					
32. If a temporar	y pit was 1	ised at the w	ell, atta	ch a plat	with th	e location of	the temr	orary pit.							
33. If an on-site b			-	-			_								
23. II wii 011-3110 (		and at the	,			Latitud		6.40605	5		Longitude	107	75176	5 N	AD 1927 1983
I hereby certi				hown c		n sides of th				te to					
Signature //	im Cl	rampl	in			Printed Name <sup>K.</sup>	im Cha	amplin	Title	E E	H&S Admini	istrat	ive M	gr. <b>Dat</b>	e 11/11/2009
E-mail Addre		kim_cha		@xtoen	ergy.c	om									

DISTRICT I 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 Lease - 3 Copies

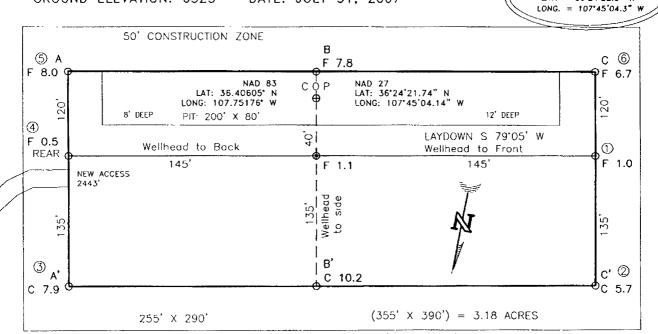
☐ AMENDED REPORT

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

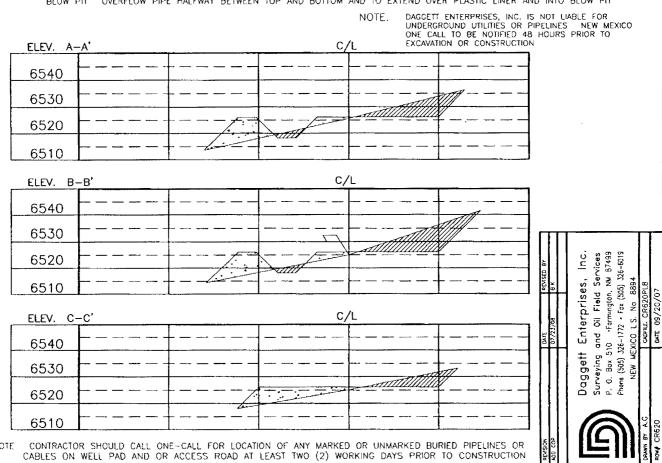
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¹ API	Number			<sup>2</sup> Pool Code		<sup>3</sup> Pool Name						
*Property Co	de				<sup>5</sup> Property No	ame				• W	ell Number	
					HUERFAN						320	
70CRID No.					*Operator N XTO ENERG				Ì		Elevation 6525'	
UL or lot no	Section	Township	Range	Lot Idn	Surface Feet from the	Location  North/South line	Fact 6	om the	East/We:	at line	County	
A	14	25-N	9-W	LOC ION	765	NORTH	1	65	EA:		SAN JUAN	
		J	"Botte	om Hole	Location I	f Different Fr	om S	urface				
UL or lot no.	Section	Township	Range	Lot Idn	Feet from the	North/South line	Feet f	rom the	East/We	st line	County	
12 Dedicated Acres	<u></u>	1	13 Joint or Ir	, GI	14 Consolidation Co		18 Order	- No			<u> </u>	
Dedicated Acres	•		JOHN OF H	11111	Consolidation Co	oue	or der	110.				
					Ĺ		<u></u>					
	VABLE \					ON UNTIL ALL EEN APPROVE				EEN C	ONSOLIDATE	
FD. 2 1/2 BC.	N 90			CATC,D CO	6.60.04	-20 W FD. 2 1/2					TIFICATION	
				LAT LONG:	: 36.40627° N 107.75182° W AT: 36'24'22.5° C: 107'45'04.3°	66  1. (NAD 83) 1. (NAD 83) 1. (NAD 27) 1. (NAD 27) 1. (NAD 27)	S 00-40-55 W 2630.60' (M)	is true on bellef, and interest or including tright to discontract interest, a compulsor division.  Signature  Printed t	d complete if that this or unleased me the proposed fill this well with an owner or to a volun y pooling or o	io the best ganization e heral interes bottom hote at this locat of such a tary pooling er heretofor	on contoined herein of my knowledge and lither owns a working st in the land s location or hos a lon pursuant to a mineral or working agreement or a e entered by the	
					-	FD. 2 1/2	? GLO	i hereby cert was plotted me or under and correct  JULY  Date of S	ify that the from field no my supervisit to the best of the best of the property and seed of the field of the	well location tes of actual on, and that if my bellef.	RTIFICATION shown on this plot surveys mode by the same is true	

XTO ENERGY INC.
HUERFANO No. 320, 765 FNL 665 FEL
SECTION 14, T25N, R9W, N.M.P.M., SAN JUAN COUNTY, N. M.
GROUND ELEVATION: 6525' DATE: JULY 31, 2007

NAD 83 LAT. = 36.40627° N LONG. = 107.75182° W NAD 27 LAT. = 36°24'22.5" N



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





To sdawson@slo.state.nm.us

CC

bcc

Subject Notice-Huerfano Unit #320 Well Site

I sent the original email to the wrong person. I am sorry for the incorrect name.

RE:

Huerfano Unit #320 Gas Well NMNM 03016 Sec. 14- T25N- R9W, San Juan County

Dear Mr. Dawson:

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

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

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



December 17, 2008

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

Regarding:

Huerfano Unit #320 Gas Well API #30-045-34563

Sec. 14A-T25N-R9W, San Juan County

Dear Mr. Dawson,

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

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

Respectfully submitted,

Kim Champlin

Sr. Environmental Representative

Lim Champlin

XTO Energy Inc. San Juan Division

Cc:

OCD File

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so that we can return  Attach this card to the	e back of the mailp	iece,	B. Receive	ed by ( <i>Print</i>	ed Name)	C. Date of Delivery
or on the front if space	e permits.		D Je děliž	änvaddrass.	different from iten	n 12 Yes
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Santa Fe A	M G/S	$T_{\perp}$		ired Máil	□ C.O.D.	<del></del>
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2. Article Number (Transfer from service lat	7	2. 400	510 00	105 9L	31 4568	elles monmente
PS Form 3811, Februai	y 2004 C	omestic Ret	urn Receipt	and the second s	AND THE RESERVE THE PROPERTY OF THE PROPERTY O	102595-02-M-1540
09 11 1	t.					

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"Rosenbaum Construction Co., Inc." <rosenbaumconstruction@ms n.com>

12/17/2008 02:24 PM

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

cc "Kim\_Champlin" <Kim\_Champlin@xtoenergy.com>,
"Tony\_Sternberger" <Tony\_Sternberger@xtoenergy.com>

bco

Subject 72 Hour Notice

### Brandon,

This is our 72 hour notice to solidify pit contents on an XTO well site.

Huerfano #320

Township 25N, Range 9W, Section 14, Quarter Section NE San Juan County

Thank you,

Stephanne Coats Rosenbaum Construction 505-325-6367



#### COVER LETTER

Wednesday, December 24, 2008

Martin Nee XTO Energy 382 County Road 3100 Aztec, NM 87410

TEL: (505) 333-3100 FAX (505) 333-3280

RE: Reserve Pit Samples

Dear Martin Nee:

Order No.: 0812314

Hall Environmental Analysis Laboratory, Inc. received 1 sample(s) on 12/16/2008 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. Below is a list of our accreditations. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites.

Reporting limits are determined by EPA methodology. No determination of compounds below these (denoted by the ND or < sign) has been made.

Please don't hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

Andy Freeman, Business Manager Nancy McDuffie, Laboratory Manager

NM Lab # NM9425 AZ license # AZ0682 ORELAP Lab # NM100001 Texas Lab# T104704424-08-TX



# Hall Environmental Analysis Laboratory, Inc.

Date: 24-Dec-08

CLIENT:

XTO Energy

Lab Order:

0812314

Project:

Reserve Pit Samples

Lab ID:

0812314-01

Client Sample ID: Huerfano #320 Reserve Pit

Collection Date: 12/12/2008 2:00:00 PM

Date Received: 12/16/2008

Matrix: SOIL

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8015B: DIESEL RANG	E ORGANICS	***************************************		•	Analyst: SCC
Diesel Range Organics (DRO)	15	10	mg/Kg	1	12/17/2008
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	12/17/2008
Surr. DNOP	. 101	61.7-135	%REC	1	12/17/2008
EPA METHOD 8015B: GASOLINE RA	NGE				Analyst: DAM
Gasoline Range Organics (GRO)	5.7	5.0	mg/Kg	1	12/19/2008 4:32:26 PM
Surr: BFB	111	58.8-123	%REC	1	12/19/2008 4:32:26 PM
EPA METHOD 8021B: VOLATILES			,		Analyst: <b>DAM</b>
Benzene	0.053	0.050	mg/Kg	1	12/19/2008 4:32:26 PM
Toluene	0.19	0.050	mg/Kg	1	12/19/2008 4:32:26 PM
Ethylbenzene	ND	0.050	mg/Kg	1	12/19/2008 4:32:26 PM
Xylenes, Total	0.29	0.10	mg/Kg	1	12/19/2008 4:32:26 PM
Surr: 4-Bromofluorobenzene	97.9	66.8-139	%REC	1	12/19/2008 4:32:26 PM
EPA METHOD 300.0: ANIONS					Analyst: RAGS
Chloride	200	3.0	mg/Kg	10	12/22/2008 3:08:12 PM
EPA METHOD 418.1: TPH					Analyst: LRW
Petroleum Hydrocarbons, TR	84	20	mg/Kg	1	12/17/2008

Qu	nΙ	ifi	P	•0
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- Value exceeds Maximum Contaminant Level
- E Estimated value
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- S Spike recovery outside accepted recovery limits
- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
  - RL Reporting Limit

Page 1 of 1

Date: 24-Dec-08

# QA/QC SUMMARY REPORT

Client:

XTO Energy

Project: Reserve Pit Samples

Work Order:

0812314

Analyte	Result	Units	PQL	%Rec	LowLimit HighLimit	%RPD RPDLimit Qual
Method: EPA Method 300.0: Ar Sample ID: MB-17905	nions	MBLK			Batch ID: 17908	6 Analysis Date: 12/20/2008 10:08:02 AM
Chloride	ND	mg/Kg	0.30		CALCATA IN TARGET	7 7 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Sample ID: LCS-17905	NO	LCS	0.30		Batch ID: 17908	6 Analysis Date: 12/20/2008 10:25:26 AM
Chloride	15.35	mg/Kg	0.30	102	90 110	
Method: EPA Method 418.1: TP Sample ID: MB-17883	H	MBLK			Batch ID: 17883	Analysis Date: . 12/17/2008
Petroleum Hydrocarbons, TR Sample ID: LCS-17883	ND	mg/Kg LCS	20		Batch ID: 17883	Analysis Date: 12/17/2008
Petroleum Hydrocarbons, TR Sample ID: LCSD-17883	95.84	mg/Kg LCSD	20	95.8	82 114 Batch ID: 17883	Analysis Date: 12/17/2008
Petroleum Hydrocarbons, TR	93.10	mg/Kg	20	93.1	82 114	2.90 20
Method: EPA Method 8015B: D Sample ID: MB-17882	iesel Range	Organics MBLK			Batch ID: 17882	Analysis Date: 12/17/2008
Diesel Range Organics (DRO)	ND	mg/Kg	10			
Motor Oil Range Organics (MRO)	ND	mg/Kg	50		Dutch ID. 47000	Anatoria Data: 40/47/0000
Sample ID: LCS-17882	45.68	LCS	40	04.4	Batch ID: 17882 64.6 116	Analysis Date: 12/17/2008
Diesel Range Organics (DRO) Sample ID: LCSD-17882	45.00	mg/Kg LCSD	10	91.4	Batch ID: 17882	Analysis Date: 12/17/2008
Diesel Range Organics (DRO)	44.27	mg/Kg	10	88.5	64.6 116	3.13 17.4
Method: EPA Method 8015B: G Sample ID: MB-17873	asoline Ran	ge MBLK		**	Batch ID: 17873	Analysis Date: 12/18/2008 11:34:09 PM
Gasoline Range Organics (GRO) Sample ID: LCS-17873	ND	mg/Kg LCS	5.0		Batch ID: 17873	Analysis Date: 12/18/2008 5:29:46 PM
Gasoline Range Organics (GRO) Sample ID: LCS-17873	30.36	mg/Kg LCS	5.0	121	69.5 120 Batch ID: 17873	S Analysis Date: 12/19/2008 11:58:43 AM
Gasoline Range Organics (GRO) Sample ID: LCSD-17873	31.10	mg/Kg LCSD	5.0	124	64.4 133 Batch ID: 17873	Analysis Date: 12/18/2008 6:00:08 PM
Gasoline Range Organics (GRO) Sample ID: LCSD-17873	30.40	mg/Kg <i>LCSD</i>	5.0	122	69.5 120 Batch ID: <b>17873</b>	0.132 11.6 S Analysis Date: 12/19/2008 12:29:05 PM
Gasoline Range Organics (GRO)	31.22	mg/Kg	5.0	125	69.5 133	0.385 11.6

Qual	ifiers
------	--------

E Estimated value

Page 1

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

Date: 24-Dec-08

# QA/QC SUMMARY REPORT

Client:

XTO Energy

Project: Reserve Pit Samples

Work Order:

0812314

Analyte	Result	Units	PQL	%Rec	LowLimit	HighLimit	%RPD R	PDLimit Qual
Method: EPA Method 8021E	3: Volatiles							,
Sample ID: MB-17873		MBLK			Batch	ID: 17873	Analysis Date:	12/18/2008 11:34:09 PM
Benzene	ND	mg/Kg	0.050				•	
Toluene	ND	mg/Kg	0.050	-				4
Ethylbenzene	ND	mg/Kg	0.050					
Xylenes, Total	ND	mg/Kg	0.10					
Sample ID: LCS-17873		LCS			Batch	ID: 17873	Analysis Date:	12/18/2008 6:30:34 PM
Benzene	1.073	mg/Kg	0.050	107	78.8	132		
Toluene	1.074	mg/Kg	0.050	107	78.9	112		
Ethylbenzene	1.070	mg/Kg	0.050	107	69.3	125		
Xylenes, Total	3.157	mg/Kg	0.10	105	73	128		

#### Qualifiers:

E Estimated value

J Analyte detected below quantitation limits

R RPD outside accepted recovery limits

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

S Spike recovery outside accepted recovery limits

# Hall Environmental Analysis Laboratory, Inc.

## Sample Receipt Checklist

Client Name XTO ENERGY				Date Received	<b>d</b> :		12/16/2008	
Work Order Number 0812314				Received by:	ARS		11	
Checklist completed by:		•	19	Sample ID la	bels checked	· -	nitials	
Matrix:	Carrier nam	e <u>Fed</u>	Ex					
Shipping container/cooler in good condition?		Yes	V	No 🗀	Not Present			
Custody seals intact on shipping container/coo	ler?	Yes	✓	No 🗌	Not Present		Not Shipped	
Custody seals intact on sample bottles?		Yes		No 🗌	N/A	$\checkmark$		
Chain of custody present?		Yes	$\checkmark$	No 🗌				
Chain of custody signed when relinquished and	received?	Yes		No 🗌				
Chain of custody agrees with sample labels?		Yes	$\checkmark$	No 🗔				
Samples in proper container/bottle?		Yes	$\checkmark$	No 🗌				
Sample containers intact?		Yes	V	No 🗌				
Sufficient sample volume for indicated test?		Yes	$\checkmark$	No 🗀				
All samples received within holding time?		Yes	V	No 🗆				
Water - VOA vials have zero headspace?	No VOA vials su	bmitted	V	Yes 🗌	No 🗀			
Water - Preservation labels on bottle and cap n	natch?	Yes		No 🗌	N/A 🗹			
Water - pH acceptable upon receipt?		Yes		No 🗌	N/A 🗹			
Container/Temp Blank temperature?			1°	<6° C Acceptable				
COMMENTS:				If given sufficient	time to cool.			
							•	
			===					
•								
Client contacted	Date contacted:			Perso	n contacted			
Contacted by:	Regarding:		.,,,					
Comments:								
	1							
,								
Corrective Action					·			
				The second section is a second section of the	*		<del></del>	
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	ANALYSIS LABORATORY	www.hallenvironmental.com	4901 Hawkins NE - Albuquerque, NM 87109	Fax 505-345-4107	Analysis Request		S PCB's	2809.7 ( 808.2 ( H)	AGV, Seb	310 (PNA O 310 (PNA O 310 (P,Cl 081 Pestici 260B (VOA 270 (Semi- 270 (Semi- 270 (Semi- 270 (Semi- 311 Bubbles	0 5 8 8 8	╁						5 70 3		will be clearly notated on the analytical report.
	ANA	MANA	4901 Hawkins NE	Tel. 505-345-3975		JJX)	no ese)	H9T () 83 (1.8	q 20 q 41 1 801 3E +	TEX + MTI	L ×							Remarks: E-Maic Resuuts	KNET HOEKSTEA KIM CHAMPLIN	ossibility. Any sub-contracted data
nd Time;	ard 🗆 Rush	me:	RESERVE PT SAMPLES		EANO # 320 Per		MARTIN NEC	Kuer		Preservative HEAL No.	30							Received by 9:45 12/16/03	Received by: V	if necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.
rd Turn-Arour	区 Standard	Project Name:	R	Project #:	HUEREANO	Project Manager:		Sampler:	Samples		2) 4 5.7 Luc						,	L.		nay be subcontracted to oth
Chain-of-Custody Record	ENERGY	_ <b>_</b>	Porn 3100	NM 87410	505-333-3207		☐ Level 4 (Full Validation)			Sample Request ID	HUERFAND#320							Relinquished by / har felt	Relinquished by:	s submitted to Hall Environmental o
hain-of-	XTO E		382	AZTEC NM	1	Fax#.	QA/QC Package:	T. (Type)	(1) pc)	Time	2:00							Time: 8:00	Time:	necessary, sample
Ö	Client:		Address:		Phone #:	email or Fax#:	QA/QC Packa	Other Division	]	Date	12/12							Date: $12/15$	Date:	¥.

Unice	of New Mexico	Form C-103
<u>District I</u> Energy, Minera	als and Natural Resources	June 19, 2008
1625 N. French Dr., Hobbs, NM 88240	· 1	WELL API NO.
District II 1301 W. Grand Ave., Artesia, NM 88210 OIL CONSE	RVATION DIVISION	30-045-34563
District III 1220 So	uth St. Francis Dr.	5. Indicate Type of Lease
1000 Rio Brazos Rd , Aztec, NM 87410	Fe, NM 87505	STATE FEE
District IV 1220 S. St. Francis Dr., Santa Fe, NM	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	6. State Oil & Gas Lease No.
87505	I	
SUNDRY NOTICES AND REPORTS	ON WELLS	7. Lease Name or Unit Agreement Name
(DO NOT USE THIS FORM FOR PROPOSALS TO DRILL OR TO D		
DIFFERENT RESERVOIR. USE "APPLICATION FOR PERMIT" (F PROPOSALS.)	ORM C-101) FOR SUCH	Huerfano Unit
1. Type of Well: Oil Well Gas Well X Other	1	8. Well Number #320
2. Name of Operator	1	9. OGRID Number
XTO Energy Inc		5380
3. Address of Operator	1	10. Pool name or Wildcat
382 County Road 3100 Aztec, NM	87410	
4. Well Location	101410	
	1	cos Cod Consider to 1
	,	665 feet from the East line
Section 14 Township		NMPM County San Juan
11. Elevation (Show	whether DR, RKB, RT, GR, etc.	
12. Check Appropriate Box to	Indicate Nature of Notice,	Report or Other Data
		<u> </u>
NOTICE OF INTENTION TO:		SEQUENT REPORT OF:
PERFORM REMEDIAL WORK PLUG AND ABAND	ON 🔲 🔝 REMEDIAL WOR	K ALTERING CASING
TEMPORARILY ABANDON   CHANGE PLANS	☐ COMMENCE DR	ILLING OPNS.□ P AND A □
PULL OR ALTER CASING   MULTIPLE COMPL	☐ CASING/CEMEN	T JOB 🔲
DOWNHOLE COMMINGLE		
		·
OTHER:		Temporary Pit Area
13. Describe proposed or completed operations. (Clea	arly state all pertinent details, an	d give pertinent dates, including estimated date
13. Describe proposed or completed operations. (Clear of starting any proposed work). SEE RULE 1103	arly state all pertinent details, an	d give pertinent dates, including estimated date
13. Describe proposed or completed operations. (Clear of starting any proposed work). SEE RULE 1103 or recompletion.	arly state all pertinent details, an For Multiple Completions: At	d give pertinent dates, including estimated date tach wellbore diagram of proposed completion
13. Describe proposed or completed operations. (Clean of starting any proposed work). SEE RULE 1103 or recompletion.  The area where the temporary pit has been been been been been been been bee	arly state all pertinent details, an For Multiple Completions: At puried in place was seeded of	d give pertinent dates, including estimated date tach wellbore diagram of proposed completion
13. Describe proposed or completed operations. (Clesof starting any proposed work). SEE RULE 1103 or recompletion.  The area where the temporary pit has been be drilling on the contour (disk and seed contour).	arly state all pertinent details, an For Multiple Completions: At writed in place was seeded cour).	d give pertinent dates, including estimated date tach wellbore diagram of proposed completion
of starting any proposed work). SEE RULE 1103 or recompletion.  The area where the temporary pit has been be drilling on the contour (disk and seed cont BLM Seed Mix Special:>10 Inches of Precipits	For Multiple Completions: At puried in place was seeded cour).	d give pertinent dates, including estimated date tach wellbore diagram of proposed completion
of starting any proposed work). SEE RULE 1103 or recompletion. The area where the temporary pit has been the drilling on the contour (disk and seed contour BLM Seed Mix Special:>10 Inches of Precipit Fourwing Saltbush (Atriplex Canscens)	rly state all pertinent details, and For Multiple Completions: At puried in place was seeded cour).	d give pertinent dates, including estimated date tach wellbore diagram of proposed completion
of starting any proposed or completed operations. (Clean of starting any proposed work). SEE RULE 1103 or recompletion.  The area where the temporary pit has been a drilling on the contour (disk and seed contour BLM Seed Mix Special:>10 Inches of Precipit Fourwing Saltbush (Atriplex Canscens)  Indian Wheatgrass (Oryzopsis Hymenoides)	rly state all pertinent details, and For Multiple Completions: At puried in place was seeded cour). ation 1.0 lbs 1.0 lbs	d give pertinent dates, including estimated date tach wellbore diagram of proposed completion
of starting any proposed or completed operations. (Clean of starting any proposed work). SEE RULE 1103 or recompletion.  The area where the temporary pit has been the drilling on the contour (disk and seed contour BLM Seed Mix Special:>10 Inches of Precipit Fourwing Saltbush (Atriplex Canscens)  Indian Wheatgrass (Oryzopsis Hymenoides) Western Wheatgrass (Agropyron Smithii)	arly state all pertinent details, and in For Multiple Completions: At puried in place was seeded cour).  ation 1.0 lbs 1.0 lbs 2.0 lbs	d give pertinent dates, including estimated date tach wellbore diagram of proposed completion
of starting any proposed work). SEE RULE 1103 or recompletion.  The area where the temporary pit has been be drilling on the contour (disk and seed contour BLM Seed Mix Special:>10 Inches of Precipit Fourwing Saltbush (Atriplex Canscens)  Indian Wheatgrass (Oryzopsis Hymenoides) Western Wheatgrass (Agropyron Smithii) Blue Gamma (Hatcheta or Alma)	arly state all pertinent details, and in For Multiple Completions: At puried in place was seeded cour).  ation  1.0 lbs  1.0 lbs  2.0 lbs  0.25 lbs	d give pertinent dates, including estimated date tach wellbore diagram of proposed completion
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# **TEMPORARY PIT INSPECTION FORM**

Well Name:	Huerfano Ur	nit #320		API No.:	3004534563				
egals: Sec: 14A			Township:	25N		Range:	9W	- •	
Inspector's	Inspection	Any visible liner breeches	Any fluid seeps/	HC's on top of	Temp. pit free of misc solid waste/	Discharg line	Fence	Any dead	Freeboard
Name	Date	(Y/N)	spills (Y/N)	temp. pit (Y/N)	1	integrity (Y/N)	integrity (Y/N)	wildlife/stock (Y/N)	Est. (ft)
D.Elrod	10/2/2008	N	N	N	Υ	Υ	Υ	N	+\-15'
D.Elrod	10/3/2008	N	N	N	Υ	Υ	Υ	N	+\-12'
D.Elrod	10/4/2008	N	N	N	Υ	Υ	Υ	N	+\-12'
D.Elrod	10/5/2008	N	N	N	Υ	Υ	Υ	N	+\-10'
D.Elrod	10/6/2008	N	N	N	Υ	Υ	Υ	N	+\-12'
D.Elrod	10/7/2008	N	N	N	Υ	Υ	Υ	N	+\-12'
B.Cummins	10/8/2008	N	N	N	Υ	Υ	Υ	N	+\-12'
Mike Jones	10/15/2008	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	10/24/2008	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	10/28/2008	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	11/7/2008	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	11/10/2008	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	11/21/2008	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	11/26/2008	N	N	N	Υ	Υ	Υ	N	9-11'
Roger B.	12/5/2008	N	N	N	Υ	Υ	Υ	N	9-11'
Roger B.	12/11/2008	N	N	N	Υ	Υ	Υ	N	9-11'
Roger B.	12/20/2008	N	N	N	Υ	Υ	Υ	N	9-11'
Notes:	Provide Deta	ailed Descrip	otion:						
		<del></del>	<del> </del>						

TEMPOR	ADV DI	TIMODE	MOITS	
I CIVIP OR	ANIFI	IIIISFE		FURIN

**API No.:** 3004534563

Well Name: Huerfano Unit #320

							•		
Legals:	Sec:	14A	•	Township:	25N		Range:	9W	-
Inspector's	Inspection	Any visible liner breeches	Any fluid seeps/	HC's on top of	Temp. pit free of misc solid waste/	Discharg line	Fence	Any dead	Freeboard
Name	Date	(Y/N)	spills (Y/N)	temp. pit (Y/N)	J	integrity (Y/N)	integrity (Y/N)	wildlife/stock (Y/N)	Est. (ft)
Roger B.	12/20/2008	N	N	N	Υ	Y	Υ	N	8-10'
Roger B.	12/27/2008	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	1/3/2009	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	1/10/2009	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	1/17/2009	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	1/24/2009	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	1/31/2009	N	N	N	Υ	Υ	Υ	N ,	8-10'
Roger B.	2/7/2009	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	2/14/2009	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	2/21/2009	N	N	N	Υ	Y	Υ	N	8-10'
Roger B.	2/28/2009	N	N	N	Υ	Υ	Υ	N	8-10'
Roger B.	3/7/2009	N	N	N	Υ	Υ	Υ	N	8-10'
						-			
	<b>-</b>								
Notes:	Provide Deta	ailed Descrip	otion:						
	Misc:			· · · · · · · · · · · · · · · · · · ·		<del></del>			<del></del>
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Huerbano Unit 320

