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

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

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or
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  Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request  Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the
environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.
Operator: XTO Energy, Inc. OGRID #: 5380
Address: #382 County Road 3100, Aztec, NM 87410
Facility or well name: Shipp Gas Com #21H
API Number: 30-045-34903 OCD Permit Number:
U/L or Qtr/Qtr O Section 1 Township 27N Range 13W County: San Juan
Center of Proposed Design:         Latitude         36.59913         Longitude         108.16828         NAD:         □1927 ☒         1983
Surface Owner:  Federal State Private Tribal Trust or Indian Allotment
Surface Owner:   Federal   State   Private   Tribal Trust or Indian Allotment  2.
3.   Closed-loop System: Subsection H of 19.15.17.11 NMAC  Type of Operation:   P&A   Drilling a new well   Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent) To be used during completion operations   Drying Pad   Above Ground Steel Tanks   Haul-off Bins   Other     Lined   Unlined Liner type: Thickness   mil   LLDPE   HDPE   PVC   Other     Liner Seams:   Welded   Factory   Other
4.   Below-grade tank: Subsection I of 19.15.17.11 NMAC   MAY 2010   X
Liner type: Thicknessmil   HDPE   PVC   Other

35

Alternative Method:

Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	
Chain link, six fect in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school institution or church)	l, hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify	1
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
☐ Screen ☐ Netting ☐ Other ☐ Monthly inspections (If netting or screening is not physically feasible)	
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. Please refer to 19.15.17 NMAC for guidance.	İ
Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Burea	u office for
consideration of approval. Fencing- Hogwire	a office for
Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accommendations of accommendations of accommendations of accommendations of accommendations of accommendations. Requests regarding changes to certain siting criteria may require administrative approval from the app	
office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to diabove-grade tanks associated with a closed-loop system.	approval.
	☐ Yes ☐ No
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	
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).	Yes No
- Topographic map; Visual inspection (certification) of the proposed site	
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)	│
- Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)	Yes No
- 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 search; Visual inspection (certification) of the proposed site	l res l No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance	☐ Yes ☐ No
adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	
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

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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.  Mydrogeologic 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  Sting 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)
dooreground meet amid of made off one will propose to impressent waste removal for element.
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   Erosion Control 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
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  Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)  Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquid		
facilities are required.	NIMO4	2011
Disposal Facility Name: Envirotech	Disposal Facility Permit Number: NM01-	
Disposal Facility Name: IEI	Disposal Facility Permit Number: NM01-	00108
Will any of the proposed closed-loop system operations and associated activities  ☐ Yes (If yes, please provide the information below) ☒ No	s occur on or in areas that will not be used for future s	ervice and operations?
Required for impacted areas which will not be used for future service and operation.  Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsections.	iate requirements of Subsection H of 19.15.17.13 NM on I of 19.15.17.13 NMAC	AC
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMA(Instructions: Each siting criteria requires a demonstration of compliance in t provided below. Requests regarding changes to certain siting criteria may requested an exception which must be submitted to the Santa Fe Environment demonstrations of equivalency are required. Please refer to 19.15.17.10 NMA	he closure plan. Recommendations of acceptable so uire administrative approval from the appropriate di ntal Bureau office for consideration of approval. Ju	strict office or may be
Ground water is less than 50 feet below the bottom of the buried waste.  NM Office of the State Engineer - iWATERS database search; USGS; I	Data obtained from nearby wells	☐ Yes ☒ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; I	Data obtained from nearby wells	Yes 🛭 No
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; I	Data obtained from nearby wells	☐ Yes ☐ No☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	significant watercourse or lakebed, sinkhole, or playa	☐ Yes ☑ No
Within 300 feet from a permanent residence, school, hospital, institution, or chu - Visual inspection (certification) of the proposed site; Aerial photo; Sate		Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that watering purposes, or within 1000 horizontal feet of any other fresh water well or NM Office of the State Engineer - iWATERS database; Visual inspection	or spring, in existence at the time of initial application	Yes X No
Within incorporated municipal boundaries or within a defined municipal fresh vadopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written app	-	Yes X No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; V	isual 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-Mir	ning and Mineral Division	Yes 🛛 No
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geo Society; Topographic map	logy & Mineral Resources; USGS; NM Geological	☐ Yes 🏻 No
Within a 100-year floodplain FEMA map		☐ Yes ☒ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirement □ Construction/Design Plan of Burial Trench (if applicable) based upon th □ Construction/Design Plan of Temporary Pit (for in-place burial of a dryin □ Protocols and Procedures - based upon the appropriate requirements of □ Confirmation Sampling Plan (if applicable) - based upon the appropriate □ Waste Material Sampling Plan - based upon the appropriate requirements □ Disposal Facility Name and Permit Number (for liquids, drilling fluids ar □ Soil Cover Design - based upon the appropriate requirements of Subsect □ Re-vegetation Plan - based upon the appropriate requirements of Subsect □ Site Reclamation Plan - based upon the appropriate requirements of Subsect	requirements of 19.15.17.10 NMAC s of Subsection F of 19.15.17.13 NMAC e appropriate requirements of 19.15.17.11 NMAC g pad) - based upon the appropriate requirements of 19.15.17.13 NMAC requirements of Subsection F of 19.15.17.13 NMAC of Subsection F of 19.15.17.13 NMAC ad drill cuttings or in case on-site closure standards ca on H of 19.15.17.13 NMAC ion I of 19.15.17.13 NMAC	9.15.17.11 NMAC

District 1
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

# State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised October 10, 2003

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

# **Release Notification and Corrective Action**

						<b>OPERA</b>	ΓOR		Initia	al Report	$\square$	Final Repor
Name of Co	mpany: X	TO Energy,	Inc.		(	Contact: Jar	nes McDaniel					
		00, Aztec, N		co 87410		Telephone 1	No.: (505) 333-3	3701				
Facility Na	ne: Shipp	Gas COM #.	21H (30-	045-34903)		Facility Typ	e: Gas Well					
Surface Ow	ner: Triba	l (Navajo)		Mineral (	)wner:				Lease N	lo.: NMSF	-0781	01
				LOCA	ATION	OF RE	LEASE					
Unit Letter O	Section 1	Township 27N	Range 13W	Feet from the 770	North/	South Line FSL	Feet from the 1975	I .	Vest Line FEL	County San Juan		
					<u> </u>							· · · · · · · · · · · · · · · · · · ·
				Latitude: 30	5.59913	Longitud	e: <u>-108.16828</u>					
				NAT	URE	OF REL						
Type of Rele							Release: NA			Recovered:		
Source of Re							lour of Occurrence	e: NA	Date and	Hour of Dis	covery	/: NA
Was Immedi	ate Notice (		Yes [	No Not R	equired	If YES, To	Whom?					
By Whom?						Date and I-	lour					
Was a Water	course Read					If YES, Vo	lume Impacting t	he Wate	ercourse.			
			Yes 🗵									
If a Watercon	ırse was Im	pacted, Descr	ibe Fully.	*								
and returned standard, but was collected contents of the	results belo above the 3 d on 12/3/20 ne drill pit v	ow the 0.2 ppn 500 ppm total	to benzene chloride s Irill pit. T place.	standard, the 250 tandard at 1400 p he sample was an	0 ppm T pm. Aft	PH standard, er the conten	e was collected fi the 500 ppm DR ts of the drill pit h and returned resu	O/GRO nad beer	standard an stabilized,	nd the 50 pp , an addition	m tota al com	1 BTEX nposite sample
No release ha	as occurred	at this locatio	n									
regulations a public health should their or the enviro	Il operators or the envi operations h nment. In a	are required tronment. The nave failed to	o report and acceptant adequately OCD accept	nd/or file certain in the of a C-141 report investigate and in	release no ort by the remediate	otifications a e NMOCD m e contaminati	knowledge and und perform correct arked as "Final R on that pose a thr e the operator of	ctive act eport" of eat to gi	ions for rel loes not rel round wate	eases which ieve the oper r, surface wa	may e rator o ater, hu	ndanger f liability ıman health
				. /			OIL CON	SERV	ATION	DIVISIO	<u>N</u>	
Signature:	///			<u> </u>								
Printed Nam	e: James M	cDaniel				Approved by	District Supervis	or:	- Martin			A STATE OF THE STA
Title: EH&S	Specialist					Approval Da	te:		Expiration	Date:		
E-mail Addr	ess: James_	McDaniel@x	toenergy.c	om		Conditions o	f Approval:			Attached		
Date: 1/12/2 Attach Addi		ets If Necess		hone: 505-333-37	701		The second secon				<u> </u>	

# XTO Energy Inc. San Juan Basin Closure Report

Lease Name: Shipp Gas Com #21H

API No.: 30-045-34903

Description: Unit O, Section 1, Township 27N, Range 13W, San Juan County, NM

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

Proof of Closure Notice

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

Fluids were pulled from the reserve pit on 10/7/2010 through 10/13/2010 and 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 July 21, 2010.

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

The surface owner was notified of on-site burial by email, May 5, 2010, and by certified mail, return receipt requested, November 18, 2010 (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 September 3, 2010. Pit closed December 3<sup>rd</sup>, 2010.

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

Notification was sent to the Aztec Office of the OCD on November 24, 2010, Closure activities began on December 1, 2010.

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 track-hoe. Pit contents were mixed with non-waste, earthen material to a consistency that was deemed safe and stable. The mixing ratio did not exceed 3 parts clean soil to 1 part pit contents.

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

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

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 (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2	0.022
BTEX	EPA SW-846 8021B or 8260B	50	0.071
TPH	EPA SW-846 418.1	2500	230
GRO/DRO	EPA SW-846 8015M	500	120
Chlorides	EPA 300.1	500 or background	1400 (Pre) – 200 (Post)

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

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

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

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

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

A C-103 is attached to this report. The site was reseeded using the BLM -10 seed mixture on December 3, 2010.

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

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

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

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

The temporary pit was located with a steel marker, topped with a 24" x 24" steel plate, 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 steel plate set at the surface level with the operators information. The marker was set in a way to not impede reclamation activities. The operator's information includes the following: XTO Energy Inc., Shipps Gas Com #21H, Sec. 01O-T27N-R13W "Pit Burial". Steel marker is expected to be set in early 2011.

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.

Submit To Appropriation Two Copies •	riate District O	ffice	-	State of No							F	orm C-105
District I 1625 N. French Dr.	., Hobbs, NM 8	38240	Energy	, Minerals an	id Nat	tural Re	esources	1. WELL	API 1	NO.		July 17, 2008
District II 1301 W. Grand Av	enue, Artesia,	NM 88210		Oil Conserva	tion '	Divisio	n	30-045-34	1903		·	
District III 1000 Rio Brazos R	d., Aztec, NM	87410	_	220 South S				2. Type of	Lease ATE	☐ FEE	⊠ FED/INI	DIAN
District IV 1220 S. St. Francis	Dr., Santa Fe,	NM 87505		Santa Fe, 1	NM 8	37505	· a	3. State Oil				,517 H.Y
		TION OR	RECOMF	LETION RE	POR	RT AND	LOG					
4. Reason for fill	Ü									ame or Uni as Com	it Agreement N	ame
COMPLET	ION REPOR	RT (Fill in boxe	es #1 through #3	31 for State and Fe	ee wells	only)		6. Well Nur 21H				<del>10</del> /2
	nd the plat to			through #9, #15 D cordance with 19.								
NEW	WELL 🔲 V	VORKOVER	☐ DEEPENIN	G □PLUGBAC	к 🗆 п	DIFFEREN	NT RESERVO					
8. Name of Opera XTO Energy, In								9. OGRID 5380				
10. Address of O 382 County Roa	perator							11. Pool nan	ne or W	ildcat		
Aztec, New Mex												
505-333-3100 12.Location	Unit Ltr	Section	Township	Range	Lot		Feet from the	N/S Line	Feet	from the	E/W Line	County
Surface:												
вн:												
13. Date Spudded		T.D. Reached	10/1/2010				Date Complete			R	. Elevations (Ε Γ, GR, etc.)	
18. Total Measur	ed Depth of	Well	19. Plug F	Back Measured De	pth	20.	Was Direction	al Survey Mad	e?	21. Typ	e Electric and (	Other Logs Run
22. Producing Int	erval(s), of the	his completion	- Top, Bottom,	Name						L		
23.			CA	SING REC	ORI	(Rep	ort all strir	ngs set in v	vell)		·	
CASING SI	ZE	WEIGHT LE		DEPTH SET			LE SIZE	CEMENTI		CORD	AMOUN'	Γ PULLED
24.			L	NER RECORD			2	<u></u>	TUBI	NG REC	ORD	
SIZE	TOP	В	ОТТОМ	SACKS CEM	1ENT	SCREEN	N S	IZE	DI	EPTH SET	r PACI	KER SET
						]						
26. Perforation	record (inter	val, size, and r	iumber)	<del></del>			ID, SHOT, FI					
						DEPTH	INTERVAL	AMOUNT	AND K	CIND MA	TERIAL USEE	)
		,			DDC	DUC	TION					
Date First Produc	ction	Produ	iction Method (	Flowing, gas lift, j		DDUC' g - Size an		Well Stat	us (Pro	d. or Shut-	-in)	
			,						,		,	
Date of Test	Hours Te	ested C	Choke Size	Prod'n For Test Period		Oil - Bb	ı G	as - MCF	- w	ater - Bbl.	Gas -	Oil Ratio
Flow Tubing Press.	Casing P	I .	Calculated 24- Iour Rate	Oil - Bbl.		Gas	- MCF	Water - Bbl.	L	Oil Gra	vity - API - (Co	orr.)
29. Disposition o	f Gas (Sold,	used for fuel, v	ented, etc.)						30. 1	l'est Witne	ssed By	
31. List Attachm	ents					····		· · · · · · · · · · · · · · · · · · ·				
32. If a temporar	y pit was use	d at the well, a	ttach a plat with	the location of the	e tempo	orary pit. a	attached					
33. If an on-site b	ourial was us			location of the on-	-site bui	rial:	igitude -108.1	6838		NI /	\D <b>192</b> 7 1983	
I hereby certi Signature	fy that-the			oth sides of this Printed Name:		is true	and complet			knowled		
E-mail Addre	ss James	McDaniel@	· . /				ite: 1/12/20	11			•	
			<u></u>	<del></del>				<del></del>			<del></del>	. —

.

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., Aztoc, N.M. 87410

API Number

<sup>4</sup>Property Code

State of New Mexico
Energy, Minerals & Natural Resources Department
OIL CONSERVATION DIVISION
1220 South St. Francis Dr.
Santa Fe, NM 87505

<sup>2</sup> Pool Code

Form C-102 Revised October 12, 2005

Submit to Appropriate District Office State Lease - 4 Copies Fee Lease - 3 Copies

<sup>3</sup>Pool Name

☐ AMENDED REPORT

Wei Number

DISTRICT IV 1220 South St. Francis Or., Sonte Fe, NM 87505

WELL LOCATION AND ACREAGE DEDICATION PLAT

<sup>8</sup>Property Name

	1				SHIPP GAS	COM H					21
OGRID No.			<del></del>		*Operator N						levation .
437					XTO ENERG	Y INC.					5778
					<sup>10</sup> Surface	Location					
UL or lot no.	Section	Township	Ronge	Lot Idn	Feet from the	North/South line	Feet from	n the	East/West	ine	County
0	1	27-N	13-W		770	SOUTH	19	75	EAST		SAN JUAN
			" Botto	om Hole	Location	If Different Fr	om Su	rface			
UL or lot no.	Section	Township	Range	Lot 1dn	Feet from the	North/South line	Feet fro	m the	East/West	line	County
<sup>2</sup> Dedicated Acres	•	.1	13 Joint or In	fti	14 Consolidation C	ode	15 Order	No.	l		l
							1				
NO ALLOV	WABLE \					ON UNTIL ALL				N CO	NSOLIDATE
3	r			1			71				
LOT 4 39.95			OT 3 9.96		LOT 2 39.98	LOT 1 39.99		I hereby cer is true and belief, and interest or including th right to drill contract will interest, or		ormation control of matter set in the local	entained herein by knowledge and resms a working the land action or has a pursuant to a serial or working sement or a
						FD. 2 1/ 1911	2* BC. G.L.O.	Signatu			Date
LONG:	108.168	5 <u>U</u> 13° N. (N. 28° W. (N. 56.8" N. (1 03.5" W. (1	AD 83)				87.	t hereby ce was pictted me or unde		l location a of actual and that	•
			•		770'	1975		4	223		E Propor
		FO	. 2 1/2" BC 1911 G.L.O		)-56-55 W 43.39' (M)	FD, 2 1/ 1911	2° BC.	Certificate	Winds 13	KIT AT	

NAD 83 LAT. = 36.59913° N XTO ENERGY INC. SHIPP GAS COM No. 21H, 770 FSL 1975 FEL SECTION 1, T27N, R13W, N.M.P.M., SAN JUAN COUNTY, N.M. GROUND ELEVATION: 5778' DATE: DECEMBER 14, 2007 LONG. = 108.16828° NAD 27 LAT. = 36'35'56.8" N LONG. = 108°10'03.5" ф P & A ABANDONED LOCATION В 6 C (5) A F 3.5 CONSTRUCTION ZONE F 3.8 F 1.9 NEW ACCESS 1100 FT. PIT: 200' x 55' (RECLAIMED) 52, A' DEEP 12' DEEP 3 LAYDOWN S 1'34' E 5 Wellhead to Back Wellhead to Front 1 120 C 0.8 120 F 0.2 4 F 0.7 ACCESS ROAD Wellhead to side REAR 3 C' A' 8 C 1.6 C 4.0 200' X 240' C 4.6  $(300' \times 340') = 2.34 \text{ ACRES}$ 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. DAGGETT ENTERPRISES, INC. IS NOT LIABLE FOR UNDERGROUND UTILITIES OR PIPELINES. NEW MEXICO ONE CALL TO BE NOTIFIED 48 HOURS PRIOR TO EXCAVATION OR CONSTRUCTION. NOTE: ELEV. A-A 5790 5780 5770 5760 C/L ELEV. B-B 5790 5780 Neying and Oil Fleid Services O. 8ox 510 - Famington, NJ 87499 nn (505) 326-1772 - Fax (505) 326-5019 NEW MEXICO L.S. No. 8394 5770 Daggett Enterprises, 5760 C/L ELEV. C-C' 5790

NOTE: CONTRACTOR SHOULD CALL ONE-CALL FOR LOCATION OF ANY MARKED OR UNMARKED BURIED PIPELINES OR CABLES ON WELL PAD AND OR ACCESS ROAD AT LEAST TWO (2) WORKING DAYS PRIOR TO CONSTRUCTION.

5780

5770 5760 Surveying

ö

# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	XTO	Project #:	98031-0528
Sample ID:	Drill Pit Composite	Date Reported:	10-25-10
Laboratory Number:	56257	Date Sampled:	10-19-10
Chain of Custody No:	10564	Date Received:	10-19-10
Sample Matrix:	Soil	Date Extracted:	10-25-10
Preservative:	Cool	Date Analyzed:	10-25-10
Condition:	Intact	Analysis Needed:	TPH-418.1

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

**Total Petroleum Hydrocarbons** 

230

7.9

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Shipp Gas Com #21H

Analyst

Neview /



# **EPA METHOD 418.1 TOTAL PETROLEUM HYROCARBONS QUALITY ASSURANCE REPORT**

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

10-25-10

Laboratory Number:

10-25-TPH.QA/QC 56267

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

10-25-10

Preservative: Condition:

N/A N/A Date Extracted: Analysis Needed: 10-25-10 TPH

Calibration I-Cal Date

10-05-10

C-Cal Date 10-25-10

I-Cal RF:

C-Cal RF: % Difference Accept. Range

1,640

1,670

1.8% +/- 10%

Blank Conc. (mg/Kg)

Concentration

**Detection Limit** 

TPH

ND

7.9

Duplicate Conc. (mg/Kg)

Sample

Duplicate

% Difference Accept. Range

**TPH** 

**TPH** 

47.3

46.0

2.7%

+/- 30%

Spike Conc. (mg/Kg)

Sample 47.3

Spike Added Spike Result % Recovery 2,000

1,710

83.5%

Accept Range 80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 56255-56257, 56294-56296

Analyst

lab@envirotech-inc.com envirotech-inc.com

# CHAIN OF CUSTODY RECORD

				)								<b>A</b>						
Client:	-	Project Name / Location:	ocation:								ANAL	ANALYSIS / PARAMETERS	PARA!	METEF	တ္သ			
×10,×		ST. ST.	Oas	COM		HIE#							K	*			-	
Client Address:		Sampler Name:		l			(9		(n					,				
362 CR 3100		びどり	Jan l'e				108					C	<del></del> .				<del></del>	:
ne No.:		Client No.:					pot				<del></del>	I/H <sup>1</sup>					100	
787-0519		ي چا	3031	98831-0528	28	J	,					Hiw					) ali	
Sample No./ Sample	Sample	Lab No	S ×	Sample Matrix	No./Volume Preservative	Preservativ	) Hd.	Xate	OO(	roitsC	IOF	LCLP	Н∀с	TPH (			gswb	Samp
1 400	가신	11075		Sludge	1 / He		2 2		+	-		-	<del></del>	<del></del>				
	2	1 5000	Pilos Bios	Sludge	11/				-	-			+	-	-			-
			Solid	Aqueous														
			Soil	Sludge														
			Soil	Sludge					-								<u> </u>	
			Solid	Aqueous					-	-							-	
			Soil	Sludge									<del></del>					
			Solid	Adueous				+	+	-	_		-	+	-		-	-
			Soil	Sludge				<b>-</b> -									· ·	•
				מלופסמים				-	+	+	_		-	-	-			-
			Solid	Sludge Aqueous			~~							<u>.</u>			<del></del>	
			lion	Studye				-	-									
			Solid	Aqueous														
			Solid	Sludge			<b></b>				····							-
			Soil	Sludge					-					-				-
(			Solid	Aqueous														
Relinquished by: (Signature)				Date  C/Ia/Lo	Time //		Received by: (Signature)	Signati	ure)			Y Z	,			Date 19/19/10		Time   1,29
Refinquished by: (Signature)					9	Receiv	Received by: (Signature)	Signatu	lre)							3	┩——	
Relinquished by: (Signature)						Receiv	Received by: (Signature)	Signatu	rre)									
				M		envirolech Andlytical Laboratory												
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		0 96/6	5/96 US Highway 64		• Farmington, NM 8/401 • 505-525-5615 • IAO E ETVILOREGITHIC.COM	401 • 505-	032-001	• laD e	O I A						AC	CENT Prin	ACCENT Printing • Form 28-0807	m 28-08



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Tax I.D. 62-0814289

Est. 1970

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

# Report Summary

Wednesday October 27, 2010

Report Number: L485049
Samples Received: 10/21/10
Client Project:

Description: Shipp Gas COM 21H

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

Entire Report Reviewed By:

Daphne Richards , ESC Representative

# Laboratory Certification Numbers

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

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

Note: The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP.

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REPORT OF ANALYSIS

October 27,2010

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

ESC Sample # : L485049-01

October 21, 2010 Shipp Gas COM 21H Date Received : Description :

Site ID : SHIPP GAS COM 21H

DRILL PIT COMPOSITE Sample ID

Project # :

Collected By : Collection Date : James McDaniel 10/19/10 13:40

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	1400	16.	mg/kg	9056	10/27/10	1
Total Solids	61.9		8	2540G	10/27/10	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) Low Fraction Surrogate Recovery-%	0.022 BDL BDL 0.049 BDL	0.0040 0.040 0.0040 0.012 0.81	mg/kg mg/kg mg/kg mg/kg mg/kg	8021/8015 8021/8015 8021/8015 8021/8015 GRO	10/26/10 10/26/10 10/26/10 10/26/10 10/26/10	5 5 5 5 5
a,a,a-Trifluorotoluene(FID) a,a,a-Trifluorotoluene(PID)	93.6 99.3		% Rec. % Rec.	8021/8015 8021/8015	10/26/10 10/26/10	
TPH (GC/FID) High Fraction Surrogate recovery(%)	120	6.5	mg/kg	3546/DRO	10/27/10	1
o-Terphenyl	73.1		% Rec.	3546/DRO	10/27/10	1

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

Note:

This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 10/27/10 16:54 Printed: 10/27/10 16:54

# Summary of Remarks For Samples Printed 10/27/10 at 16:54:42

TSR Signing Reports: 288 R5 - Desired TAT

report J's if above limits-B 0.01, T 0.75, E 0.75, X 0.62 mg/l

Sample: L485049-01 Account: XTORNM Received: 10/21/10 09:00 Due Date: 10/28/10 00:00 RPT Date: 10/27/10 16:54



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Aztec, NM 87410

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Quality Assurance Report Level II 12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

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Est. 1970

L485049

October 27, 2010

			aboratory							
Analyte	Result		Units	% Rec		Limit	Ba	atch	Date Ana	aly:
TPH (GC/FID) High Fraction	< 4		ppm				WO	3504885	10/25/1	0 1
o-Terphenyl			% Rec.	65.78		50-150		3504885		
Benzene	< .000	5	mg/kg				WC	3505068	10/26/1	0 1
Ethylbenzene	< .000		mg/kg					3505068		
Toluene	< .005		mg/kg				Wo	3505068	10/26/1	0 1
TPH (GC/FID) Low Fraction	< .1		mg/kg				WC	3505068	10/26/1	0 1
Total Xylene	< .001	5	mg/kg				WC	3505068	10/26/1	0 1
a,a,a-Trifluorotoluene(FID)			% Rec.	98.86		59-128	WC	3505068	10/26/1	0 1
,a,a-Trifluorotoluene(PID)			% Rec.	102.4		54-144	WC	3505068	10/26/1	0 1
Total Solids	< .1		g <sub>e</sub>				WC	3505181	10/27/1	0 1
Chloride	< 10		mg/kg				Wo	3504944	10/26/1	0 2
			Duplica	te						
Analyte	Units	Resul	-		RPD	Limit	F	Ref Samp	В	atc
Total Solids	ક	97.0	98.1		0.722	5	I	L485062-	09 W	G50
		Labor	atory Cont	rol Sample	е					
Analyte	Units		m Val	Resu		% Rec	Li	imit	В	atc
TPH (GC/FID) High Fraction	ppm	60		46.2		76.9	50	0-150	W	G50
o-Terphenyl						78.37	50	0-150	W	G50
Benzene	mg/kg	.05		0.0496		99.3	76	5-113	W	G50
Ethylbenzene	mg/kg	.05		0.0522		. 104.	78	3-115	W	G50
Coluene	mg/kg	.05		0.0513		103.		5-114		'G50
otal Xylene	mg/kg	.15		0.158		105.		1-118		G50
a,a,a-Trifluorotoluene(PID)						100.9		1-144		G50
PH (GC/FID) Low Fraction	mg/kg	5.5		5.86		106.		7-135		G50
,a,a-Trifluorotoluene(FID)						91.52	59	9-128	W	G50
otal Solids	왕	50		50.0		100.	85	5-115	W	G50
Chloride	mg/kg	200		199.		99.5	85	5-115	Wo	G50
		Laboratory	Control S	ample Dup	licate					
malyte	Units	Result	Ref	%Rec		Limit	RPD	Lim	it Ba	atc
PPH (GC/FID) High Fraction	mqq	47.6	46.2	79.0		50-150	3.05	20	W	G50
o-Terphenyl	••			81.12		50-150			W	G50
enzene	mg/kg	0.0493	0.0496	98.0		76-113	0.780	20		G50
Sthylbenzene	mg/kg	0.0510	0.0522	102.		78-115	2.31	20		G50
oluene	mg/kg	0.0504	0.0513	101.		76-114	1.76	20		G50
otal Xylene	mg/kg	0.154	0.158	103.		81-118	2.38	20		G50
,a,a-Trifluorotoluene (PID)	,,			100.9		54-144				G50
PH (GC/FID) Low Fraction ,a,a-Trifluorotoluene(FID)	mg/kg	5.77	5.86	105. 90.90		67-135 59-128	1.40	20		G50 G50
* Performance of this Analyte	ie outeide	of establi	ched arite	ria						



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Quality Assurance Report Level II

L485049

October 27, 2010

Analyte	Units	Result	Ref	%Rec		Limit	RPD	Limit	Batch
Chloride	mg/kg	212.	199.	106.		85-115	6.33	20	WG50494
			Matrix S	Spike					
Analyte	Units	MS Res	Ref Re		% Rec	Limit		Ref Samp	Batch
TPH (GC/FID) High Fraction	ppm	46.0	0.521	60	75.8	50-150		L485446-05	WG50488
o-Terphenyl					83.98	50-150			WG50488
Benzene	mg/kg	0.0406	0.0172	2 .05	46.8	32-137		L485545-02	WG50506
Ethylbenzene	mq/kq	0.0428	0.0058	83 .05	74.0	10-150		L485545-02	WG50506
Toluene	mg/kg	0.0429	0	.05	85.8	20-142		L485545-02	WG50506
Total Xylene	mg/kg	0,133	0.0063	10 .15	84.6	16-141		L485545-02	WG50506
a,a,a-Trifluorotoluene(PID)	•				101.3	54-144			WG50506
TPH (GC/FID) Low Fraction	mg/kg	4.75	0	5.5	86.4	55-109		L485545-02	WG50506
a,a,a-Trifluorotoluene(FID)					92.77	59-128			WG50506
		Mat	rix Spike	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
TPH (GC/FID) High Fraction	ppm	47.8	46.0	78.8	50-150	3.88	20	L485446-05	WG50488
o-Terphenyl				81.54	50-150				WG50488
Benzene	mg/kg	0.0448	0.0406	55.1	32-137	9.73	39	L485545-02	WG50506
Ethylbenzene	mg/kg	0.0469	0.0428	82.1	10-150	9.07	44	L485545-02	WG50506
Toluene	mg/kg	0.0465	0.0429	93.0	20-142	7.99	42	L485545-02	WG50506
Total Xylene	mg/kg	0.143	0.133	91.5	16-141	7.50	46	L485545-02	WG50506
a,a,a-Trifluorotoluene(PID)	J. J			99.33	54-144				WG50506
TPH (GC/FID) Low Fraction	mg/kg	4.38	4.75	79.7	55-109	8.11	20	L485545-02	WG50506
a,a,a-Trifluorotoluene(FID)				92.38	59-128				WG50506

Batch number /Run number / Sample number cross reference

WG504885: R1443596: L485049-01 WG505068: R1444449: L485049-01 WG505181: R1445058: L485049-01 WG504944: R1445169: L485049-01

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



### YOUR LAB OF CHOICE

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

1485049

October 27, 2010

12065 Lebanon Rd. Mt. Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859 Tax I.D. 62-0814289

Est. 1970

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 "J5". 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.

Chain of Custody Page\_\_\_of\_\_\_ Sample # (lab only) 10-6405847 (lab use only) FAX (615)758-5859 Phone (800) 767-5859 ENVIRONMENTAL Phone (615)758-5858 12065 Lebanon Road Mt. Juliet TN 37122 Remarks/contaminant Shipped Via: Fed Ex Femplate/Prelogin A137 Temp KTORNM Prepared by: CoCode Otiner 00:16 펍 Bottles Received. Analysis/Container/Preservative UPS\_Other Flow -10(21C)0" 욷 240 City/State Collected:

San Juan Carl
Lab Project # No X Yes E-mail to: James\_McDaniel@xtoenergy.com Date Results Needed Time Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater DW-Drinking Water OT-Other\_ 0/14/10 XTORNM031810S Report to: James McDaniel Email? Date Received by: (Signature) FAX? Received by:(Signature) #.O.4 Alternate Billing HIC+ WOD **#37**年 (Lab MUST be Notified) ...25% Depth Two Day.....50% Next Day.....100% Three Day..... 10/30/10/1510 Cos COM Cilent Project No. Comp/Grab Matrix Site/Facility 10# Time: Comp Rush? Date: Project Description: Shipp Pit Composite 382 County Road 3100 XTO Energy, Inc. Aztec, NM 87410 Company Name/Address Collected by: James McDaniel Sample ID Relinquisher by:(Signature acked on Ice N YX PHONE: 505-333-3701 ollected by(signature Remarks; 기



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

Tax I.D. 62-0814289

Est. 1970

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

# Report Summary

Thursday December 09, 2010

Report Number: L492237
Samples Received: 12/07/10
Client Project:

Description: Shipp Gas COM #21H

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

Entire Report Reviewed By:

Daphne Richards , ESC Representative

# Laboratory Certification Numbers

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

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

Note: The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP.

note. The use of the preparatory has method 5511 to hot approved of character 27 one in 2211.

This report may not be reproduced, except in full, without written approval from 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

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

December 09,2010

Project # :

Date Received

: December 07, 2010 : Shipp Gas COM #21H :

ESC Sample # : L492237-01

Description

Sample ID

DRILL PIT RESAMPLE

Site ID : SHIPP GAS COM 21H

Collected By : Collection Date :

James McDaniel

12/03/10 16:30

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	200	12.	mg/kg	9056	12/08/10	1
Total Solids	79.7		%	2540G	12/09/10	1

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

Note:

This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 12/09/10 12:49 Printed: 12/09/10 13:20



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Aztec, NM 87410

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Est. 1970

Quality Assurance Report Level II

L492237

December 09, 2010

		Lab	oratory Blank					
Analyte	Result	Ur	nits %	Rec	Limit	1	Batch Da	te Analyzed
Total Solids	< .1	oj.				Į.	WG512123 12	/09/10 10:2
Chloride	< 10	mg	J/kg				WG511787 12	<u>/08/10</u> 10:0
			Duplicate					
Analyte	Units	Result	Duplicate	RPD	Limit		Ref Samp	Batch
Total Solids	8	79.0	79.1	0.508	5		L492279-07	WG51212
Chloride	mg/kg	1400	1300	8.12	20		L492056-08	WG51178
		Laborat	ory Control S	ample				
Analyte	Units	Known	•	Result	% Rec	1	Limit	Batch
Total Solids	¥	50	50	. 0	100.	8	35-115	WG51212
Chloride	mg/kg	200	20	3.	102.		35-115	WG51178
	L	aboratory (	Control Sample	Duplicate				
Analyte	Units	Result	Ref. %R	ec	Limit	RPD	Limit	Batch
Chloride	mg/kg	186.	203. 93	. 0	85-115	8.74	20	WG51178

Batch number /Run number / Sample number cross reference

WG512123: R1501263: L492237-01 WG511787: R1501311: L492237-01

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



### YOUR LABEOF CHOICE

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L492237

December 09, 2010

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

Est. 1970

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

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

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

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

Company Name/Address	Alternate Billing		Analysis	Analysis/Container/Preservative	servative	B095 ain of Custody
XTO Energy, Inc.	XTORNM031810S	·				
382 County Road 3100						Prepared by:
Aztec, NM 87410		· · · · · · · · · · · · · · · · · · ·				
						ENVIRONMENTAL Science corp
	Report to: James McDaniel			100 St. 100 St	- 12 324	12065 Lebanon Road
	E-mail to: James_McDaniel@	E			i <b>Q</b> ill J	Mt. Juliet TN 37122
Project Description. Shipp Gas 601 #	#21H MB	City/State Collected			₩ <b>.</b>	Phone (615)758-5858
PHONE: 505-333-3701 Client Project No.	Lab Pro	#			3.	
	1				**	. FAX (015)/58-5859
Collected by: James McDaniel Site/Facility ID#	- #31H P.O.# -		* ***			(Auc. es gel)
\ ≥		Date Results Needed No	70		. 60 992	XTORNM
Next Day100%			717			Template/Prelogin
Packed on Ice N Y X Three Day25%	Email? FAX?	No_Yes of	1014		16.00	Shipped Via. Fed Ex
Sample ID Comp/Grab Matrix	Depth Date	Time Catrs	15		S. S	Remarks/contaminant Sample # (lab only)
a James		1/030	×			160000
				11	349	C492237
			[][[][][][][][][][][][][][][][][][][][			
Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater DW-Drinking Water	DW-Drinking Water OT-Other	Other			표	Temp
Remarks:					Flow	Other
Relinquisto By Blordayle Time:			Samples returned via. FedEx_X $434/9892/5.3$		UPS_Other	Continuo sin ger ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (
Dafe:	Received by: (Signature)	No.		Bottle	Received:	
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	10 mm	12 Care 1		31.16	() () () () () () () () () () () () () (	



To James McDaniel/FAR/CTOC@CTOC

CC

bcc

Subject Fw: Shipp gas com 21H

Kim Champlin
XTO Energy
EHS Admin Supervisor
San Juan Division
(505) 333-3100. office
(505) 213-0140 fax
(505) 330-8357 cell
kim\_champlin@xtoenergy.com

---- Forwarded by Kim Champlin/FAR/CTOC on 01/10/2011 11:54 AM -----



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

11/24/2010 06:03 AM

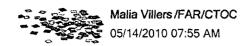
To Brandon.Powell Strandon.powell@state.nm.us>,
 Kim\_Champlin <kim\_champlin@xtoenergy.com>,
 Scott\_Baxstrom <scott\_baxstrom@xtoenergy.com>
cc

Subject Shipp gas com 21H

# Brandon

We plan to start closing the reserve pit on the Shipp gas com 21H for XTO Energy on 12-1-10. 27N  $13W \sec 1$ .

Thanks Brent



To arvintrujillo@frontiernet.net

СС

bcc

Subject Notice - Shipp Gas Com #21H Well Site

RE: Shipp Gas Com #21H Gas Well

Sec. 1 (O), T27N, R13W, San Juan County

Dear Mr. Trujillo,

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 burial

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

Malia Villers Permitting Tech. XTO Energy Inc. 505-333-3100

Direct: 505-333-3698

malia\_villers@xtoenergy.com



November 16, 2010

Arvin Trujillo Navajo Nation Executive Director PO Box 9000 Window Rock, AZ 86515

Regarding:

Shipp Gas Com #21H Gas Well API #30-045-34903

Sec. 10- T27N- R13W, San Juan County

Dear Mr. Trujillo,

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 EHS Administrative Coordinator XTO Energy Inc. San Juan Division

Cc:

**OCD** 

File

6 9291	(Pomestie Mail O	COVICE TO  DESCRIPT  AND INSULATION COVERAGE PROVIDED  TOO VISITOUS VISITED COVERAGE PROVIDED  TOO VISITED CO
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	Restricted Delivery Fee (Endorsement Required)	ON STATE OF THE PARTY OF THE PA
078	Total Postage & Fees	\$ 1580
0.0		Trujillo, Navajo Nation
7	Street, Apt. No.; or PO Box No.	Box 9000
	City, State, ZIP+4 Window	v Roch, AZ 86515
	PS Form 3300. August 2	

**₽** 

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> <li>1. Article Addressed to:</li> </ul>	A. Signature  X
Anvin Trugillo. Navajo Nation Po Box 9000 Window Roch, AZ 84515	3. Service Type  Certified Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.  4. Restricted Delivery? (Extra Fee) Yes
2. Article Number (Transfer from service label) 7010 07	80 0001 6436 9291
PS Form 3811, February 2004 Domestic Ret	urn Receipt Kin C 102595-02-M-1540

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	Notes:	10/1/10	9/39/10	01/86/10	01/20/1	0/123/10	Inspe Da	.1 L	dIHS.	
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Detailed Descr	* Provide Detailed Description:	vio	; E	2/2	20	55	*Any liner breeches (Y/N)	Rig Name #1:	Com #21 H	מוושבם\/
** Provide Detailed Description and Location of any associated fluid se	ption:	No	70	10	55	55	**Any fluids seeps spills (Y/N)	30-045-3490 <b>, R</b> ig Name #1: <u>Aws</u> 507 From: У	SAS COM #2/H Legals: Sec: _/_ Township:	בסטיא דבו
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ociated fluid seeps		Yes Yes	Yes	X X	× <		temp. pit (Y/N) S.Waste/Debris(Y/N)	Dates:		
eps/discharges outside pit:		N/A	ZA	カスチ	NA	A.C.	Dischrg. Line Integrity (Y/N)	Rig Name #2: From:	271	ECTION FORM
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		NO NO	No	27	55	50	(Y/N)		13W	
		0,0	151	15,	/2/	18,	Est. (ft)			

•	-		TEMPO	TEMPORARY PIT INSPECTION FORM	NSPECTIO	N FORM			
Well Name	Well Name: Shipp Gas Com #21H	om #21H		API No.:	API No.: 3004534903				
Legals:	Sec:	10		Township: 27N	27N		Range: 13W	13W	- '
Inspector's	Inspection	Any visible liner	Any fluid seeps/	HC's on top of	Temp. pit free of misc	Discharge line	Fence	Any dead	Freeboard
Name	Date	breeches (Y/N)	spills (Y/N)	temp. pit (Y/N)	solid waste/ debris (Y/N)	integrity (Y/N)	integrity (Y/N)	wildlife/stock (Y/N)	Est. (ft)
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Ray Tucker	10/13/2010 N		Z	Z	Υ	N/A	Υ	Z	4
Ray Tucker	10/22/2010 N		Z	Z	~	N/A	Y	Z	œ
Ray Tucker	10/29/2010 N		Z	Z	イ	N/A	Y	Z	œ
Ray Tucker	11/11/2010 N		Z	Z	~	N/A	Y	Z	œ
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	To Appropriate District		State of No	ew Mexico				Form C-103
Office <u>District I</u>	•	•••	Minerals an	d Natural R	esources	WELL	ADINO	October 13, 2009
l'625 N. French District II	Dr., Hobbs, NM 88240					WELL A	3-34903	
1301 W. Grand	Ave., Artesia, NM 8821	. 0		TION DIV			ate Type of L	ease
District III 1000 Rio Brazos	s Rd., Aztec, NM 87410	12:		t. Francis I	r.		TATE	FEE
District IV			Santa Fe, I	NM 87505		6. State	Oil & Gas L	ease No.
87505 87505	cis Dr., Santa Fe, NM							
	SUNDRY NO THIS FORM FOR PRO ESERVOIR. USE "API		OR TO DEEPEN	N OR PLUG BA			e Name or Ur p Gas Con	nit Agreement Name n
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2. Name of 0	Operator XTO E	nergy, Inc.				9. OGR	ID Number	5380
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	Letter O				ine and	-	feet from the	
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of sta	rting any proposed	l work). SEE RUL	s. (Clearly st E 19.15.7.14	tate all pertin NMAC. Fo	ent details, ar r Multiple Co	nd give per	tinent dates, i Attach well	ncluding estimated date bore diagram of
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# XTO Energy, Inc. Shipp Gas Com #21H Section 1, Township 27N, Range 13W Closure Date 12/3/2010



Photo 1: Shipp Gas Com #21H Reclamation



Photo 2: Shipp Gas COM #21H Reclamation