District II
1301 W. Grand Avenue, Artesia, NM 88240
District III
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

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## Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application

Type of action:  Existing BGT  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: Apache Federal #11
API Number:         30-039-05561         OCD Permit Number:
U/L or Qtr/Qtr <u>J</u> Section 8 Township 24N Range 05W County: Rio Arriba
Center of Proposed Design: Latitude36.32448
Surface Owner:  Federal State Private Tribal Trust or Indian Allotment
☐ Pit: Subsection F or G of 19.15.17.11 NMAC   Temporary: ☐ Drilling ☐ Workover   ☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A   ☐ Lined ☐ Unlined ☐ Liner type: Thickness _ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other   ☐ String-Reinforced ☐ Liner Seams: ☐ Welded ☐ Factory ☐ Other ☐ Volume: ☐ bbl Dimensions: ☐ x W x D   3. ☐ Closed-loop System: Subsection H of 19.15.17.11 NMAC   Type of Operation: ☐ P&A ☐ Drilling a new well ☐ Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)
Drying Pad
Below-grade tank: Subsection I of 19.15.17.11 NMAC  Volume: 120
S. Alternative Method:

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

6	
Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)	•
Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school institution or church)	', hospital,
Four foot height, four strands of barbed wire evenly spaced between one and four feet	
Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	
7.	
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)	
Screen Netting Other Expanded metal or solid vaulted top	٠.
Monthly inspections (If netting or screening is not physically feasible)	
8. Signs Cubaction Cof 10 15 17 11 NIMAC	
Signs: Subsection C of 19.15.17.11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers	
Signed in compliance with 19.15.3.103 NMAC	
Signet in compliance with 17.13.3.103 NNIAC	
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptant are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approximate of fice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to dry above-grade tanks associated with a closed-loop system.	opriate district approval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☒ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits)  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes 🖾 No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ⊠ No
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes 🛭 No
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
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

Tem orary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklis Instructions: Each of the following items must be attached to the application. Please indicate, by a chattached.    Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Sub Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17. 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 19.15.17.13 NMAC    Previously Approved Design (attach copy of design)   API Number:	section B of 19.15.17.9 NMAC (2) of Subsection B of 19.15.17.9 NMAC 10 NMAC uirements of Subsection C of 19.15.17.9 NMAC
Treviously Approved Design (attach copy of design) At Fixamoer.	- CHIRCH WILLIAM
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 cheattached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragesiting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate 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 19.15.17.13 NMAC	graph (3) of Subsection B of 19.15.17.9 requirements of 19.15.17.10 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 cheattached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.1 Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.1 Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMA 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 19.15.17.12 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 19.15.17.1 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	9 NMAC 10 NMAC C 17.11 NMAC 9.15.17.11 NMAC
<u>Proposed Closure</u> : 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed clo	sure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-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	grade Tank  Closed-loop System
<ul> <li>Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of a closure plan. Please indicate, by a check mark in the box, that the documents are attached.</li> <li>☑ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>☑ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection</li> <li>☑ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)</li> <li>☑ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection</li> <li>☑ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> <li>☑ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC</li> </ul>	F of 19.15.17.13 NMAC on H of 19.15.17.13 NMAC

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground S Instructions: Please indentify the facility or facilities for the disposal of liquids, d facilities are required.	Steel Tanks or Haul-off Bins Only: (19.15.17.13. rilling fluids and drill cuttings. Use attachment if	D NMAC) · · · · · · · · · · · · · · · · · · ·
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occ ☐ Yes (If yes, please provide the information below) ☐ No	eur on or in areas that will not be used for future ser	vice 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 I  Site Reclamation Plan - based upon the appropriate requirements of Subsection	requirements of Subsection H of 19.15.17.13 NMA of 19.15.17.13 NMAC	С
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the c provided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for	administrative approval from the appropriate dist Bureau office for consideration of approval. Justi	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS: Data	obtained from nearby wells	Yes No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; 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; Data	obtained from nearby wells	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other signs lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	ficant watercourse or lakebed, sinkhole, or playa	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church i  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite i		☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less that watering purposes, or within 1000 horizontal feet of any other fresh water well or spring that less that water well or spring that less than the spring purposes of the State Engineer - iWATERS database; Visual inspection (co	ring, in existence at the time of initial application.	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval		☐ 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 a	nd Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area.</li> <li>Engineering measures incorporated into the design; NM Bureau of Geology and Society; Topographic map</li> </ul>	& Mineral Resources; USGS; NM Geological	☐ Yes ☐ No
Within a 100-year floodplain FEMA map		Yes No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the Jby a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of S Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of S Protocols and Procedures - based upon the appropriate requirements of 19.15.1 Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Scoll Disposal Facility Name and Permit Number (for liquids, drilling fluids and dried Soil Cover Design - based upon the appropriate requirements of Subsection Hard-vegetation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - based upon the appropriate requirements of Subsection I George State Reclamation Plan - Based upon the appropriate Reclamatical Plan	rements of 19.15.17.10 NMAC ubsection F of 19.15.17.13 NMAC ropriate requirements of 19.15.17.11 NMAC () - based upon the appropriate requirements of 19.1 7.13 NMAC rements of Subsection F of 19.15.17.13 NMAC absection F of 19.15.17.13 NMAC (cuttings or in case on-site closure standards cannot of 19.15.17.13 NMAC (of 19.15.17.13 NMAC)	5.17.11 NMAC

r		
Operator Application Certification:  I hereby certify that the information submitted with this application is true, according to the content of the content	surate and complete to th	e best of my knowledge and belief
		Environmental Representative
	Date	11/18/2008
e-mail address: kim_champlin@xtoenergy.com	Telephone:	(505) 333-3100
		A STATE OF THE PROPERTY OF THE
OCD Approval: Permit Application (including closure plan) Closure	Plan (unly)   OCD	Conditions (see attachment) //4/// Approval Date: 4/28/10
Title: Environment Engineer	OCD Permit Numb	er:
Closure Report (required within 60 days of closure completion): Subsection Instructions: Operators are required to obtain an approved closure plan prior. The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the	r to implementing any c f the completion of the c closure activities have b	losure activities and submitting the closure report. closure activities. Please do not complete this
22.  Closure Method:  Waste Excavation and Removal  On-Site Closure Method  Alter  If different from approved plan, please explain.		7
23.		No. 15 IV. 1 CONT. O. I
Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, dr two facilities were utilized.		
Disposal Facility Name:	_ Disposal Facility Per	mit Number:
Disposal Facility Name:	_ Disposal Facility Per	mit Number:
Were the closed-loop system operations and associated activities performed on one Yes (If yes, please demonstrate compliance to the items below) No	or in areas that will not be	e used for future service and operations?
Required for impacted areas which will not be used for future service and operation   Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	tions:	
24.		
Closure Report Attachment Checklist: Instructions: Each of the following a 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)	items must be attached to	o the closure report. Please indicate, by a check
☐ Confirmation Sampling Analytical Results (if applicable) at the closure) ☐ Waste Material Sampling Analytical Results (required for on-site closure) ☐ Disposal Facility Name and Permit Number at the choose of		į
Soil Backfilling and Cover Installation per OCD Specification Re-vegetation Application Rates and Seeding Technique Per landown Site Reclamation (Photo Documentation)	-	
On-site Closure Location: Latitude Longi	tude	NAD:
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure belief. I also certify that the closure complies with all applicable closure requires	report is true, accurate an	nd complete to the best of my knowledge and
Name (Print): James McDanie 1		Specialist
Signature:	Date:	9/10 8/23/10
e-mail address: James - McDaniel Oxtoenergy. com	Telephone: 50	5-333-3701

## XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Closure Plan For Below-Grade Tanks

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

## General Plan

- XTO will close below-grade tanks within the time periods provided in 19.15.17.13 NMAC, or by an earlier date that the division requires because of imminent danger to fresh water, public health or the environment.
- 2. XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.
- 4. XTO will remove liquids and sludge from below-grade tanks prior to implementing a closure method and will dispose of the liquids and sludge in a division-approved facility. Approved facilities and waste streams include:

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B

Soil contaminated by exempt petroleum hydrocarbons

Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005 Produced water

- 5. XTO will remove the below-grade tank and dispose of it in a division approved facility or recycle, reuse, or reclaim it in a manner that the appropriate division district office has approved prior to removal. Any associated liners will be removed, properly cleaned and disposed of per 19.15.9.712 NMAC at San Juan County Landfill. Documentation of the final disposition will be included in the closure report.
- 6. XTO will remove any on-site equipment associated with a below-grade tank unless the equipment is required for some other purpose.
- 7. XTO will test the soils beneath the below-grade tank to determine whether a release has occurred. At a minimum 5 point composite sample will be collected along with individual grab samples from any area that is wet, discolored or showing other evidence of a release. Samples will be

XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Closure Plan For Below-Grade Tanks Page 2

analyzed for BTEX, TPH and chlorides to demonstrate that the benzene concentration, as determined by EPA SW-846 methods 8021B or 8260B or EPA method that the division approves, does not exceed 0.2 mg/kg; total BTEX concentration, as determined by EPA SW-846 methods 8021B or 8260B or other EPA method that the division approves, does not exceed 50 mg/kg; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100mg/kg; and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater. XTO will notify the division of its results on form C-141

- 8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.
- 9. If the sampling program demonstrates that a release has not occurred or that any release does not exceed the concentrations specified in Paragraph (4) of Subsection E of 19.15.17.13 NMAC, XTO will backfill the excavation with compacted, non-waste containing, earthen material; construct a division prescribed soil cover; recontour and re-vegetate the site.
- 10. Notice of Closure operations will be given to the Aztec Division District III office between 72 hours and one week prior to the start of closure activities via email or verbally. The notification will include the following:
  - i. Operator's name
  - ii. Well Name and API Number
  - iii. Location by Unit Letter, Section, Township, and Range

The surface owner shall also be notified prior to the implementation of any closure operations of below-grade tanks as per the approved closure plan using certified mail, return receipt requested.

- 11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area.

  Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.
- 12. A minimum of 4 feet of cover shall be achieved and the cover shall include 1 foot of suitable material to establish vegetation at the site, or the background thickness of topsoil, whichever is greater. Soil cover will be constructed to the site's existing grade and ponding of water and erosion of the cover material will be prevented with drainage control, natural drainages and silt traps where needed.
- 13. XTO will seed the disturbed areas the first growing season after the operator closes the pit. Seeding will be accomplished via drilling on the contour whenever practical or by other division-approved methods. BLM or Forest Service stipulated seed mixes will be used on federal lands. Vegetative cover will equal 70% of the native perennial vegetative cover (un-impacted) consisting of at least three native plant species, including at least one grass, but not including noxious weeds, and maintain that cover through two successive growing seasons. Repeat seeding or planting will be continued until successful vegetative growth occurs.

XTO Energy Inc. San Juan Basin (Northwest New Mexico) General Closure Plan For Below-Grade Tanks Page 3

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

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

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

Form C-141

Revised October 10, 2003

## **Release Notification and Corrective Action**

						OPERA:	ror		Initia	ıl Report	$\boxtimes$	Final Rep	port
Name of Company: XTO Energy, Inc.					Contact: James McDaniel								
			,	Telephone N	No.: (505) 333-3	701							
				Facility Type: Gas Well (Dakota)									
Surface Ow	ner: Jicaril	la	•	Mineral O	wner:				Lease N	lo.:			
				IOCA	TION	N OF REI	FASF						
Unit Letter	Section	Township	Range	Feet from the		South Line	Feet from the	Fact/V	Vest Line	County			······
J	8	24N	5W	1650	Nottib	FSL	1650	1	FEL	Rio Arriba			
	Latitude: 36.32448 Longitude: -107.38082												
						OF REL							
Type of Relea	ase: None			NAI	UKŁ		Release: NA		Volume R	Recovered: 1	NA.		
Source of Rel							our of Occurrence	e: NA		Hour of Disc			
									NA				
Was Immedia	ite Notice C		Yes 🗌	No 🛭 Not Re	quired	If YES, To	Whom?						
By Whom?						Date and H							
Was a Watero	course Reac	hed?	Yes 🛚	No		If YES, Vo	lume Impacting t	he Wate	ercourse.				
If a Watercou	ırse was İmi	pacted, Descri	he Fully *		****							·····	
The Waterson	.roe was mi	paotoa, Deser	oo r uniy.										
The below gracellected from USEPA Meth	Describe Cause of Problem and Remedial Action Taken.*  The below grade tank was taken out of service due to plugging and abandoning of the Apache Federal #11 well location. A composite sample was collected from the bottom of the pit cellar associated with this below grade tank, and analyzed for TPH via USEPA Method 418.1 and 8015, BTEX via USEPA Method 8021 and for chlorides via USEPA Method 9056. The sample returned results below the 'Pit Rule' standards for all constituents analyzed, confirming that a release has NOT occurred at this site.												
		and Cleanup A		en.*									
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.													
Signature:			1	. /			OIL CONS	SERV	ATION	<u>DIVISIO</u>	<u>N</u>		
Printed Name	: James Mo	Daniel				Approved by	District Supervise	or:					
Title: EH&S	Specialist					Approval Dat	e:		Expiration [	Date:			
E-mail Addre	ss: James_N	McDaniel@xt	oenergy.co	om	(	Conditions of	Approval:			Attached			
Date: 8/23/20	010	-18-V-0-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	P	hone: 505-333-370	01								

\* Attach Additional Sheets If Necessary

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

Lease Name: Jicarilla Apache #11

API No.: 30-039-05561

Description: Unit J, Section 8, Township 24N, Range 5W, Rio Arriba County

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

## General Plan

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

Closure Date is July 5, 2010

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

Closure Date is July 5, 2010

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

Required C-144 Form is attached to this document.

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

Envirotech Permit No. NM01-0011

Soil contaminated by exempt petroleum hydrocarbons Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005

Produced water

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

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

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

All equipment has been removed from this location.

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

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	ND mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	ND mg/kg
ТРН	EPA SW-846 418.1	100	47.2 mg/kg
Chlorides	EPA 300.1	250 or background	140 mg/kg

8. If XTO or the division determines that a release has occurred, XTO will comply with 19.15.3.116 NMAC and 19.15.1.19NMAC as appropriate.

A release has NOT occurred at this location.

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

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

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

The notification will include the following:

- i. Operator's name
- ii. Well Name and API Number
- iii. Location by Unit Letter, Section, Township, and Range

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on May 28, 2010; see attached email printout.

The surface owner shall be notified of XTO's proposal to close the BGT as per the approved closure plan using certified mail, return receipt requested.

The surface owner was notified on June 1, 2010; see attached letter and return receipt.

11. Re-contouring of location will match fit, shape, line, form and texture of the surrounding area. Re-shaping will include drainage control, prevent ponding, and prevent erosion. Natural

drainages will be unimpeded and water bars and/or silt traps will be placed in areas where needed to prevent erosion on a large scale. Final re-contour shall have a uniform appearance with smooth surface, fitting the natural landscape.

The former location of the BGT has been recontoured to match the above mentioned specifications.

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

The site has been backfilled to match these specifications.

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

XTO will reclaim the well site in a manner approved by the surface owner, the Jicarilla Apache Nation. XTO is currently working with the Jicarilla Apache Nation to reclaim this area.

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

## EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	хто	Project #:	98031-0528
Sample ID:	<b>BGT Closure Composite</b>	Date Reported:	06-07-10
Laboratory Number:	54564	Date Sampled:	06-02-10
Chain of Custody No:	9535	Date Received:	06-03-10
Sample Matrix:	Soil	Date Extracted:	06-04-10
Preservative:	Cool	Date Analyzed:	06-04-10
Condition:	Intact	Analysis Needed:	TPH-418.1

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

**Total Petroleum Hydrocarbons** 

47.2

13.5

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:

Apache Federal #11

Analyst



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

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

06-07-10

Laboratory Number:

06-04-TPH.QA/QC 54564

Date Sampled: N/A

Sample Matrix:

Freon-113

Date Analyzed:

06-04-10

Preservative: Condition:

N/A N/A Date Extracted: Analysis Needed: 06-04-10 TPH

Calibration I-Cal Date C-Cal Date I-Cal RF:

C-Cal RF: \_\_% Difference Accept. Range

06-03-10

06-04-10

1,690

1,770

4.7%

+/- 10%

Blank Conc. (mg/Kg) TPH

Concentration

ND

Detection Limit

13.5

Duplicate Conc. (mg/Kg) **TPH** 

Sample 47.2

Duplicate 56.7

% Difference 20.1%

Accept. Range +/- 30%

Spike Conc. (mg/Kg)

Sample 47.2

Spike Added | Spike Result | % Recovery | Accept Range 2,000

1,860

90.9%

80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

TPH

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 54564, 54522, 54523, 54576, 54586, 54587, 54578.

# CHAIN OF CUSTODY RECORD

382 CR & Client Phone No.: 787-0519 T Closure Sample No./ Identification 6/2/10/1450 Sample | Sample Project Name / Location: 545640 Lab No. 98031-0528 Sample Matrix Sludge Aqueous No./Volume Preservative Containers Hou, Ho # // TPH (Method 8015) BTEX (Method 8021) VOC (Method 8260) **RCRA 8 Metals** Cation / Anion ANALYSIS / PARAMETERS RÇI TCLP with H/P PAH TPH (418.1) CHLORIDE Sample Cool Sample Intact

Analytical Laboratory	

Relinquished by: (Signature)

Relinquisted by: (Signature)

Relinquished by

(Signature)

Soil Solid

Sludge Aqueous

Sludge Aqueous

1635 ime

Received by: (Signature)

Received by: (Signature)

Ky Ky

Received by: (Signature)

Soil Solid

Sludge Aqueous

Sludge Aqueous



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

Tuesday June 08, 2010

Report Number: L462493
Samples Received: 06/04/10
Client Project:

Description: Apache Federal 11

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

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.

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.



## YOUR LAB OF CHOICE

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

REPORT OF ANALYSIS

June 08,2010

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

ESC Sample # : L462493-01

Date Received : June 04, 2010 Description : Apache Federal 11

Site ID : APACHE FEDERAL 11

Sample ID : BGT CLOSURE COMPOSITE

Project # :

Collected By : James McDamiel Collection Date : 06/02/10 14:50

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	140	10.	mg/kg	9056	06/05/10	1
Total Solids	78.1		8	2540G	06/08/10	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) Low Fraction Surrogate Recovery-% a.a.a-Trifluorotoluene(FID)	BDL BDL BDL BDL BDL	0.0032 0.032 0.0032 0.0096 0.64	mg/kg mg/kg mg/kg mg/kg mg/kg	8021/8015 8021/8015 8021/8015 8021/8015 GRO 8021/8015	06/06/10 06/06/10 06/06/10 06/06/10 06/06/10	5 5 5 5 5
a,a,a-Trifluorotoluene(FID) a,a,a-Trifluorotoluene(PID)	103.		% Rec.	8021/8015	06/06/10	
TPH (GC/FID) High Fraction Surrogate recovery(%)	52.	5.1	mg/kg	3546/DRO	06/07/10	1
o-Terphenyl	81.5		% Rec.	3546/DRO	06/07/10	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: 06/08/10 13:11 Printed: 06/08/10 13:11

Company Name/Address	Alternate Billing	Analysis/Container/Preservative	reservative	Chain of Custody
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XTO Energy, Inc.	XTORNM031810S	The stay		6247
382 County Road 3100 Aztec, NM 87410		- 14.5 -	A subg	
				ENVIRONMENTAL Science corp
	Report to: James McDaniel	00		12065 Lebanon Road
i	E-mail to: James_McDaniel@xtoenergy.com		-20 m (22)	Mt. Juliet TN 37122
Project Description: Apache Foleca #	City/State Collected:	120/	- 42-4 - 22-4	Phone (615)758-5858
VE: 505-333-3701 Client Project No.	Lab Project#	1-1 0/1-		Phone (800) 767-5859 5 A Y (615/758-5859
	) 	- - -1/		
Collected by: James McDaniel Site/Facility ID#	#(O'd    #   X	510		Cocode (Vi)
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Remarks; )	•		Flow	Other
Relinguisher by Bataure Date Time:	Received by (Signature)	Samples returned via: FedEx_X_UPS_Other	UPS_Other_	Condition (lab use only)
Date:	Received by: (Signature)	Temp 7.2 % Bott	Bottles Received:	7520
Relinquisher by: (Signature Pare: Time:	Received for lab by (Squature)	Date OV (C)	0960	pH Checked: NCF:
TRK# 4341 9800 36.39	1		1 1 1 5 5 0 cm	



## James McDaniel /FAR/CTOC 05/28/2010 05:24 PM

To "Brandon Powell" <br/>
"brandon.powell@state.nm.us>, "Kim Champlin" <kim\_champlin@xtoenergy.com>, "Kurt Hoekstra" <kurt\_hoekstra@xtoenergy.com>, "Martin Nee"

CC

bcc

Subject Apache Federal #11

## Brandon,

Please accept this email as the required 72 hour notice for pit closure activities at the Apache Federal #11 (API# 30-039-05561) located in Unit J, Section 8, Township 24N, Range 5W, Rio Arriba County, New Mexico. We have P&Aed this location and will no longer be using the pit tank. If you have any questions, please don't hesitate to contact me. Thank you for your time in regards to this project.

James McDaniel EH&S Specialist XTO Energy, Inc. 505-787-0519



June 1, 2010

Bryce Hammond Jicarilla Apache Nation Oil and Gas Administration PO Box 146 6 Dulce Rock Road Dulce, New Mexico, 87528

Re: Apache Federal #11

Unit J, Section 8, Township 24N, Range 5W, Rio Arriba County, New Mexico

Dear Mr. Hammond,

This submittal is pursuant to Rule 19.15.17.13 requiring operators to notify surface owners of the closure of a below grade tank pit. XTO Energy, Inc. (XTO) is hereby providing written documentation of our proposal to close the below grade tank pit associated with the above mentioned well site by waste excavation and removal.

Should you have questions or require additional information, please feel free to contact me at your convenience at (505) 333-3100. Thank you for your time in regards to this matter.

Respectfully Submitted,

James McDaniel EH&S Specialist XTO Energy, Inc. San Juan Division

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> </ul>	A. Signature  X Agent  Addresset  B. Received by (Printed Name)  C. Date of Delivery  D. Is delivery address different from item 12 Yes
1. Article Addressed to: BRYCE HAMMOND JICARIUM APACHE NATION OU 3 GAS ADMINISTRATION	D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No
PO. BOX 146 # 16 DUCE ROCK ROAD DUCE, NEW MEXICO 87528	3. Service Type  ☐ Certified Mail ☐ Express Mail ☐ Registered ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ C.O.D.
2. Article Number 7007 1490 (Transfer from service label	4. Restricted Delivery? (Extra Fee)
PS Form 3811, February 2004 Domestic Ref	turn Receipt 102595-02-M-154

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7	or PO Box No. Y. U. BOX 146 # CO WICE KO KOCK	
	City, Bate 1717+4 MUSCL, NIN 97528	
	FS Form 8300, August 2003 See Reverse for Instructions	

RouteName FAR NM Run 56		StopName APACHE FE	EDERAL 011	StopName Pumper APACHE FEDERAL 011 Noble, Brandon	Foreman WellName Waggoner, Jeff APACHE FED 11	WellName APACHE F	ED 11		APIWellNumber 3003905561	Section 8	Range 5W	Township 24N
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RouteName FAR NM Run 56		StopName APACHE FE	:DERAL 011	StopName Pumper APACHE FEDERAL 011 Noble, Brandon	Foreman WellName Waggoner, Jeff APACHE FED 11	WellName APACHE F	ED 11		APIWellNumber 3003905561	Section 8	Range 5W	Township 24N	
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RouteName FAR NM Run 56		StopName APACHE FE	DERAL 011	StopName Pumper Foreman WellName APACHE FEDERAL 011 Noble, Brandon Waggoner, Jeff APACHE FED 11	Foreman Waggoner, Jeff	WellName APACHE FI	ED 11	.,	APIWeliNumber 3003905561	Section 8	Range 5W	Township 24N
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Range 5W		of water floated	of water floated	of water floated
Section 8	pe Notes	v Grpit cellar full	w Grpit cellar full	w Grpit cellar full
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Township 24N		pit	Þjť
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StopName APACHE FE	Inspection Time		
	Inspection Date	08/25/2008 12:35	09/16/2008 01:50
RouteName FAR NM Run 56	InspectorName	Brandon Noble	OC

## XTO Energy, Inc. Apache Federal #11 Section 8, Township 24N, Range 5W Closure Date 7/5/2010

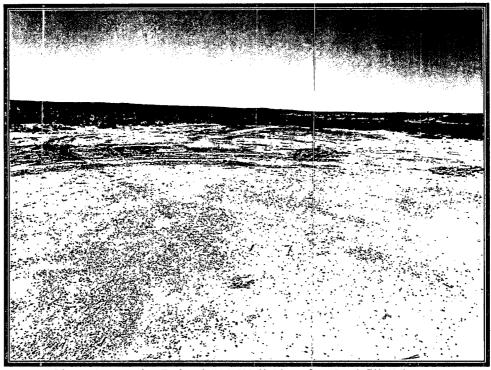


Photo 1: Apache Federal #11 Well Site after Backfill (View 1)



Photo 2: Apache Federal #11 Well Site after Backfill (View 2)