District: 1625 1 French Dr., Hobbs, NM-88240 District II 1301 W Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 1220 S St Francis Dr , Santa Fe, NM 87505 AM 11 41 2009 FEB 16

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

Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Type of action: Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method **Existing BGT** 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.

I.	0.0010 //
Operator. XTO Energy, Inc	. ,
Address #382 County Road 3100, Aztec, NM 87410	•
Facility or well name: Ohio Govt #2	
API Number <u>\$\sigma 30-045-07411</u> OCD Permit N	
U/L or Qtr/Qtr P Section 15 Township 28N Range	
Center of Proposed Design Latitude 36 65747 Longitude	
Surface Owner:   ☐ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment	
2	,
Pit: Subsection F or G of 19 15 17.11 NMAC	
Temporary.	,
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A	
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE	PVC Other
☐ String-Reinforced	•
Liner Seams: Welded Factory Other Volume:	bbl Dimensions Lx Wx 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 intent)	s to activities which require prior approval of a permit or notice of
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	7 50 a
Lined Unlined Liner type Thicknessmil LLDPE HD	DPE   PVC   Other
Liner Seams.	Son B
4	E HEOLIVED 2
Below-grade tank: Subsection I of 19.15.17.11 NMAC	(5 MAY 2011 B)
Volume: 120 bbl Type of fluid: Produced Water	OIL CONS. DIV. DIST, 3
Tank Construction material. Steel	\F_
Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift	and automatic overflow shut-off
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other _Visible sidewall	ls, vaulted, automatic high-level shut off, no lines
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift : ☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other _Visible sidewall Liner type. Thicknessmil ☐ HDPE ☐ PVC ☐ Other	
5	
Alternative Method:	
Submittal of an exception request is required Exceptions must be submitted to the San	ta Fe Environmental Bureau office for consideration of approval.

Page 1 of 5

Fencise: 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)  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	hospital,					
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  Monthly inspections (If netting or screening is not physically feasible)						
Signs: Subsection C of 19.15.17 11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers  ☐ Signed in compliance with 19 15.3.103 NMAC						
Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  Please check a box if one or more of the following is requested, if not leave blank:  Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau 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 accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.						
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	⊠ Yes □ No					
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ⊠ No					
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application (Applies to temporary, emergency, or cavitation pits and below-grade tanks)  - Visual inspection (certification) of the proposed site; Aerial photo, Satellite image	☐ Yes ☑ No ☐ NA					
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  (Applies to permanent pits)  - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	☐ Yes ☐ No ☑ NA					
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					

11,
Tempgrary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19 15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.  ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17 9 NMAC  ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19 15 17 9 NMAC  ☐ Situng 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
<ul> <li>☑ Operating and Maintenance Plan - based upon the appropriate requirements of 19 15.17.12 NMAC</li> <li>☑ Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15 17 9 NMAC</li> <li>and 19.15 17 13 NMAC</li> </ul>
Previously Approved Design (attach copy of design) API Number or Permit Number:
12
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15 17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19 15.17 9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19 15.17 10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15 17 9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number
Previously Approved Operating and Maintenance Plan API Number(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17 9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.
Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15 17 9 NMAC
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15 17 10 NMAC
Climatological Factors Assessment
Certified Engineering Design Plans - based upon the appropriate requirements of 19 15.17.11 NMAC
Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19 15 17 11 NMAC
Leak Detection Design - based upon the appropriate requirements of 19 15 17.11 NMAC
☐ Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17 11 NMAC ☐ Quality Control/Quality Assurance Construction and Installation Plan
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17 12 NMAC
Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15.17 11 NMAC
Nuisance or Hazardous Odors, including H <sub>2</sub> S, Prevention Plan
Emergency Response Plan
☐ Oil Field Waste Stream Characterization ☐ Monitoring and Inspection Plan
Erosion Control Plan
Closure Plan - based upon the appropriate requirements of Subsection C of 19.15 17 9 NMAC and 19 15 17 13 NMAC
Proposed Closure: 19.15.17 13 NMAC
Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type. Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative
Proposed Closure Method: Waste Excavation and Removal
<ul> <li>☐ Waste Removal (Closed-loop systems only)</li> <li>☐ On-site Closure Method (Only for temporary pits and closed-loop systems)</li> </ul>
In-place Burnal On-site Trench Burnal
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15
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 Faculity 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 I of 19 15 17 13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC
And and a second train, one of the second and all and an additional and a second an

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19 15.17 13 D Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if m facilities are required.	NMAC) . nore than two									
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 occur on or in areas that will not be used for future service and operations?  Yes (If yes, please provide the information below) No										
equired for impacted areas which will not be used for future service and operations.  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17 13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15 17.13 NMAC										
Siting Criteria (regarding on-site closure methods only): 19 15 17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	ict office or may be									
Ground water is less than 50 feet below the bottom of the burned 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 ☐ NA									
Ground water is more than 100 feet below the bottom of the burned 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 significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)  - Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ☐ No									
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No									
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database, Visual inspection (certification) of the proposed site	☐ Yes ☐ No									
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	Yes No									
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ☐ No									
Within the area overlying a subsurface mine.  Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No									
Within an unstable area.  - Engineering measures incorporated into the design, NM Bureau of Geology & Mineral Resources, USGS; NM Geological Society, Topographic map	☐ Yes ☐ No									
Within a 100-year floodplain - FEMA map	☐ Yes ☐ No									
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15 17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19 15 17 13 NMAC  Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15 17 11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.1 17.13 NMAC  Protocols and Procedures - based upon the appropriate requirements of 19 15 17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19 15 17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15 17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19 15 17.13 NMAC	15.17.11 NMAC									

Operator Application Certification:  I hereby certify that the information submitted with this application is true, accur	ate and complete to the	he best of my knowledge and belief
Name (Print). Kim Champlin	Title <sup>,</sup>	Environmental Representative
Signature. him Champler	Date:	01/19/2009
e-mail address kim_champlin@xtoenergy com		(505) 333-3100
20.		
OCD Approval: Permit Application (including closure plan)	lan-(only) OCD	Conditions (see attachment)
OCD Representative Signature:	Upratt 01	Approval Date: 25/11
Title: Enrance tal Engineer Complian	CD Permit Num	ber:
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 a section of the form until an approved closure plan has been obtained and the closure plan has been plan has been plan has been plan	to implementing any the completion of the	closure activities and submitting the closure report. closure activities. Please do not complete this been completed.
22.  Closure Method:  Waste Excavation and Removal On-Site Closure Method Alternation  If different from approved plan, please explain	ative Closure Method	☐ Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop Systems Instructions: Please indentify the facility or facilities for where the liquids, drift two facilities were utilized.	lling fluids and drill	cuttings were disposed. Use attachment if more than
Disposal Facility Name		ermit Number
Disposal Facility Name:	Disposal Facility P	ermit Number:
Were the closed-loop system operations and associated activities performed on or Yes (If yes, please demonstrate compliance to the items below) \( \subseteq \text{No} \)	in areas that will not	be 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	ons.	
24		
Closure Report Attachment Checklist: Instructions: Each of the following it mark in the box, that the documents are attached.  Proof of Closure Notice (surface owner and division)  Proof of Deed Notice (required for on-site closure)  Plot Plan (for on-site closures and temporary pits)  Confirmation Sampling Analytical Results (if applicable)  Waste Material Sampling Analytical Results (required for on-site closure)  Disposal Facility Name and Permit Number  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation)  On-site Closure Location: Latitude  Longit	tude	d to the closure report. Please indicate, by a check  NAD.   1927  1983
25. Operator Closure Certification:		
I hereby certify that the information and attachments submitted with this closure	report is true, accurat	e and complete to the best of my knowledge and
belief I also certify that the closure complies with all applicable closure requirer  Name (Print) AMES Complies with all applicable closure requirer	Title EH	rs Coordinator
Signature:		17/11
M.D. ill act assault	OABA Talauhana	505-3370/

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

Date 5/17/2011

### State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Revised October 10, 2003 ubmit 2 Copies to appropriate

Form C-141

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

					TICH X	-, 1 1111 0 7 5							
	Release Notification and Corrective Action												
						OPERAT	Initia	al Report	$\boxtimes$	Final Repor			
Name of Co	mpany. X	TO Energy,	Inc.			Contact. James McDaniel							
		00, Aztec, N		o 87410		Telephone No . (505) 333-3701							
Facility Nar	ne. Ohio (	Govt #2 (30-0	045-0741	.)		Facility Type: Gas Well (Armenta Gallup)							
Surface Ow	ner: Feder	al		Mineral O	wner.				Lease N	No.:			
LOCATIO					TIO	N OF REI	FASE						
Unit Letter	Section	Township	Range	Feet from the		South Line	Feet from the	Fast/\	West Line	County			
P	15	28N	IIW	890	NOTUL	FSL	990	1	FEL	San Juan			
Latitude: 36.65747 Longitude: -107.98556  NATURE OF RELEASE  Type of Release Produced Water Volume of Release, Unknown Volume Recovered None													
Source of Re	lease Belov	w Grade Tank					our of Occurrenc	e	Date and	Hour of Dis	covery	. NA	
Was Immedi	ate Notice (		Yes 🗌	No 🛛 Not Re	quired	Unknown If YES, To							
By Whom?		· · · · · · · · · · · · · · · · · · ·				Date and H			*******				
Was a Watercourse Reached? ☐ Yes ☑ No						If YES, Vo	lume Impacting t	he Wat	ercourse				
If a Watercou	urse was Im	pacted, Descr	be Fully *			l							
If a Watercourse was Impacted, Describe Fully *  Describe Cause of Problem and Remedial Action Taken.  The below grade tank was taken out of service at the Ohio Govt #2 well site due to the plugging and abandoning of this well site. A composite sample was collected beneath the location of the on-site BGT, and submitted for laboratory analysis for TPH via USEPA Method 418 1 and 8015, benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill conflimation standards for benzene, total BTEX and chlorides, but above the 100 ppm TPH standard at 2,000 ppm (via 418.1). This confirmed that a release had occurred at this location. The site was then ranked a 40 pursuant to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases due to a wash at less than 200 feet from the location, and an assumed depth to ground water of less than 50 feet below ground surface. This set the closure standards to 100 ppm TPH, 10 ppm benzene, and 50 ppm total BTEX.  Describe Area Affected and Cleanup Action Taken *  On March 17, 2011, approximately 12 cubic yards of impacted soil was removed from the bottom of the former BGT cellar. A composite sample was collected of the excavated area at extents of approximately 10' x 10' x 6' deep. The sample was analyzed for DRO/GRO via USEPA Method 8015, and for benzene and total BTEX via USEPA Method 8021. The sample returned results below the regulatory standard for all BTEX constituents, but still returned results above the 100 ppm TPH standard determined for this site at 480 ppm. On March 24'', an additional 84 cubic yards of soil was removed to extents of approximately 15' x 12' x 10' deep. At this depth a composite sample was collected of the excavated area, and analyzed for DRO/GRO via USEPA Method 8015, and for BTEX via USEPA Method 8021. The sample returned results below the regulatory limits for all constituents analyzed. No further remediation is required at this location. Analytical Results and Bills of Lading are at										e and BTEX otal BTEX e site was m the ppm  pple was 8015, and but still s removed to GRO via nalyzed  ms all operators The y investigate			
Signature Printed Name	e· James Mo	cDaniel	_/			Approved by	OIL CON		ATION	DIAIDI	<u> 711</u>		
Title: EH&S						Approval Date Expiration Date							
		McDaniel@xt	toenergy co	om		Conditions of		1.		Attached	i 🗌	***************************************	

Phone 505-333-3701

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

Lease Name: Ohio Govt #2
API No.: 30-045-07411

Description: Unit P, Section 51, Township 28N, Range 11W, San Juan County

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

### General Plan

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

Closure Date is March 28, 2011

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 March 28, 2011

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

Required C-144 Form is attached to this document.

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

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

Soil contaminated by exempt petroleum hydrocarbons

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

wastes Basin Disposal Permit No. NM01-005

Produced water

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

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

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

All equipment has been removed due to the plugging and abandoning of the Ohio Govt #2 well site.

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; the TPH concentration, as determined by EPA method 418.1 or other EPA method that the division approves, does not exceed 100mg/kg, and the chloride concentration, as determined by EPA method 300.1 or other EPA method that the division approves, does not exceed 250 mg/kg, or the background concentration, whichever is greater XTO will notify the division of its results on form C-141.

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	BDL mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	BDL mg/kg
TPH	EPA SW-846 418.1	100	2000 mg/kg
Chlorides	EPA 300.1	250 or background	49 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 was confirmed at this location due TPH results of 2,000 ppm. Please see attached C-141 for a report on the remediation activities at this site.

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.

- 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 March 25, 2011; 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 March 25, 2011; see attached letter and return receipt.

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

The location has been recontoured to match the above specifications.

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

The site has been backfilled to match these specifications.

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

The location has been reclaimed pursuant to the BLM MOU.

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



### COVER LETTER

Friday, March 11, 2011

James McDaniel XTO Energy 382 County Road 3100 Aztec, NM 87410

TEL: (505) 787-0519 FAX (505) 333-3280

RE: BGT Closure Composite

Dear James McDaniel:

Order No.: 1103362

Hall Environmental Analysis Laboratory, Inc. received 1 sample(s) on 3/8/2011 for the analyses presented in the following report.

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

Reporting limits are determined by EPA methodology.

Please do not hesitate to contact HEAL for any additional information or clarifications.

Sincerely,

Andy Freeman, Laboratory Manager

NM Lab# NM9425 NM0901

AZ license # AZ0682

ORELAP Lab # NM100001

Texas Lab# T104704424-08-TX



### Hall Environmental Analysis Laboratory, Inc.

Date: 11-Mar-11

CLIENT:

XTO Energy

Client Sample ID: BGT Closure Comp

Lab Order:

1103362

Collection Date: 3/7/2011 10:28:00 AM

Project:

**BGT Closure Composite** 

Date Received: 3/8/2011

Lab ID:

1103362-01

Matrix: SOIL

Analyses	Result	PQL Qı	ial Units	DF	Date Analyzed
EPA METHOD 418.1: TPH					Analyst: JB
Petroleum Hydrocarbons, TR	2000	100	mg/Kg	5	3/11/2011

#### Qualifiers:

- Value exceeds Maximum Contaminant Level
- E Estimated value
- Analyte detected below quantitation limits
- NC Non-Chlorinated
- PQL Practical Quantitation Limit

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- MCL Maximum Contaminant Level
- ND Not Detected at the Reporting Limit
  - Spike recovery outside accepted recovery limits

**Date:** 11-Mar-11

### QA/QC SUMMARY REPORT

Client:

XTO Energy

Project:

**BGT Closure Composite** 

Work Order:

1103362

Analyte	Result	Units	PQL	SPK Va S	PK ref	%Rec LowLimit HighL			%RPD	RPDLimit	Qual
Method: EPA Method 418.1: Sample ID: MB-25914	TPH	MBLK				Batch ID	25914	Analys	is Date:		3/11/2011
Petroleum Hydrocarbons, TR Sample ID: LCS-25914	ND	mg/Kg LCS	20			Batch ID	25914	Analys	is Date <sup>.</sup>		3/11/2011
Petroleum Hydrocarbons, TR Sample ID: LCSD-25914	99.08	mg/Kg <i>LCSD</i>	20	100	0	99.1 Batch ID <sup>.</sup>	81.4 <b>25914</b>	118 Analys	is Date.		3/11/2011
Petroleum Hydrocarbons, TR	101.9	mg/Kg	20	100	0	102	81.4	118	2.79	8 58	

Qualifiers:

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded

NC Non-Chlorinated

R RPD outside accepted recovery limits

Page 1

### Hall Environmental Analysis Laboratory, Inc.

### Sample Receipt Checklist

Client Name XTO ENERGY			Date Received	d.	3/8/2011
Work Order Number 1103362			Received by	MMG	
Checklist completed by	7	S S Date	Sample ID la	bels checked by	
Matrix.	Carrier name	Greyhound			
Shipping container/cooler in good condition?		Yes 🗹	No 🗌	Not Present $\square$	
Custody seals intact on shipping container/cooler?		Yes 🗹	No 🗌	Not Present	Not Shipped
Custody seals intact on sample bottles?		Yes 🗌	No 🗆	N/A	
Chain of custody present?		Yes 🗹	No 🗆		
Chain of custody signed when relinquished and rece	ived?	Yes 🗹	No 🗌		
Chain of custody agrees with sample labels?		Yes 🗹	No 🗆		
Samples in proper container/bottle?		Yes 🗹	No 🗌		
Sample containers intact?		Yes 🗹	No 🗌		
Sufficient sample volume for indicated test?		Yes 🗹	No 🗆		
All samples received within holding time?		Yes 🗹	No 🗌		Number of preserved
Water - VOA vials have zero headspace?	o VOA vials submi	tted 🗹	Yes 🗌	No 🗌	bottles checked for pH
Water - Preservation labels on bottle and cap match	?	Yes 🗌	No 🗀	N/A 🗹	
Water - pH acceptable upon receipt?		Yes 🗌	No 🗆	N/A 🗹	<2 >12 unless noted below.
Container/Temp Blank temperature?		7.4°	<6° C Acceptable		B010W.
COMMENTS			If given sufficient	time to cool	
				,	
		_===			
Client contacted Dat	e contacted:		Pers	on contacted	
Contacted by Reg	garding.			NAME OF THE OWNER O	
Comments					
				· · · · · · · · · · · · · · · · · · ·	
Corrective Action					
Corrective Action					
Corrective Action				•	

Chain-of-Custody Record			Turn-Around	Time:		,	٤.		1,4.		ΑI		=N	VT	DC	MI	ME	NT	Αı		
Client:	XTO	<del></del>		Ճ Standard					es.		A	NA	L	<b>/</b> S]	[S	LA	ВО		TO		ŕ
Mailing	Address	382	. 7000 3100	BLT CLOSURE COMPOSITE  Project #:  OHIO GOUT  T2			www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109														
		ztec						Tel. 505-345-3975 Fax 505-345-4107  Analysis Request													
Phone:			-0519				No.														
			moderniel axto	Project Manager:										-	_						
S Standard □ Level 4 (Full Validation			Crergy - com  ☐ Level 4 (Full Validation)	Ame	ન <sup>*</sup> ા				TPH (Gas only)	sas/Die				00	2,40						
Accred		□ Othe	er	Sampler: (2	orand Gri	ENO		+ TMB's (8021)	+	)15B (C	418.1)	04.1)	AH)	, S	3,1402	s / 808.	(A)				or N)
	(Type)			Sample Tem	perature:	74		끮	뮖	)8 pc	od 4	od 5	<u>.</u>	etals	2   3						≿
Date	Time	Matrix	Sample Request ID	Container Type and #	Preservative Type			BTEX + MTBE	BTEX + MTBE	TPH Method 8015B (Gas/Diesel)	TPH (Method	EDB (Method 504.1)	8310 (PNA or PAH)	RCRA 8 Metals	Amons (F.)	8081 Pesticides / 8082	8270 (Semi-VOA)				Air Bubbles (Y or N)
3-7-11	1028	501-	BGT CLOSURE COMP	1 402	Cool		-1				X										
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Date:	Time.	Relinquish	SHYL	Received by:	Walter	Date 3/7/1	Time 1330	Ren	narks	S:											
Date: 3/7/11	Time:	Relinquish	the Locker	Received by:	11 Cm	Date	Time														
		samples sub	mitted to Hall Environmental may be suf	ocontracted to other a	occredited laboration	es This serve	s as notice of this	s possil	bility /	Any su	b-contr	acted o	data w	all be cl	early r	notated	on the	analytic	al report		



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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

Monday March 14, 2011

Report Number: L505197 Samples Received: 03/08/11 Client Project:

Description: BGT Closure Composite

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:

#### 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 Dy 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

James McDaniel XTO Energy - San Juan Division 382 Road 3100

Aztec, NM 87410

March 14,2011

ESC Sample # · L505197-01

Date Received : March 08, 2011
Description : BGT Closure Composite

Site ID OHIO GOVT 2

Sample ID

: BGT CLOSURE

Project # .

Collected By . Brad Griffith Collection Date 03/07/11 10:28

Parameter	Dry Result	Det Limit	Units	Method	Date	Dıl.
Chloride	49.	11.	mg/kg	9056	03/12/11	1
Total Solids	91.		%	2540G	03/14/11	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) Low Fraction Surrogate Recovery-% a,a,a-Trifluorotoluene(FID) a,a,a-Trifluorotoluene(PID)	BDL BDL BDL BDL BDL 98.4 98.1	0.0028 0.028 0.0028 0.0028 0.0082 0.55	mg/kg mg/kg mg/kg mg/kg mg/kg % Rec.	8021/8015 8021/8015 8021/8015 8021/8015 GRO 8021/8015 8021/8015	03/09/11 03/09/11 03/09/11 03/09/11 03/09/11 03/09/11	5 5 5 5 5
TPH (GC/FID) High Fraction Surrogate recovery(%) o-Terphenyl	550 63.5	22.	mg/kg % Rec.	3546/DRO 3546/DRO	03/12/11 03/12/11	5 5

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: 03/14/11 16:32 Printed: 03/14/11 16:32

# Summary of Remarks For Samples Printed 03/14/11 at 16:32:46

TSR Signing Reports: 288 R5 - Desired TAT

drywt

Sample: L505197-01 Account. XTORNM Received: 03/08/11 08 30 Due Date: 03/15/11 00:00 RPT Date: 03/14/11 16:32



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Quality Assurance Report Level II

Aztec, NM 87410

L505197

March 14, 2011

_			L50519	97				
Analyte	Result		aboratory Jnits	Blank % Rec	Limit	Ва	tch Dat	e Analyzed
<del>_</del>			41				505042 02/	00/11 03 00
Benzene Ethylbenzene	< 000		ıg/kg					08/11 23.22 08/11 23·22
Toluene	< 000		ng/kg ng/kg					08/11 23-22
TPH (GC/FID) Low Fraction	< 1		ig/kg ig/kg					08/11 23 22
Total Xylene	< 001		ng/kg ng/kg					08/11 23 22
a,a,a-Trifluorotoluene(FID)	, 001		Rec	98 95	59-128			08/11 23 22
a,a,a-Trifluorotoluene(PID)			Rec	97 97	54-144			08/11 23 22
TPH (GC/FID) High Fraction O-Terphenyl	< 4		pm Rec	110 2	50-150			11/11 13:10 11/11 13.10
				110 2	20-130			
Chloride	< 10	π	ng/kg			WG	525444 03/	12/11 09 55
Total Solids	< 1		5			WG	525490 03/	<u>14/1</u> 1 14 11
			Duplica					
Analyte	Units	Result	: Dupl	.icate RPD	Limit	R	ef Samp	Batch
Total Solids	%	77.0	81.2	4 84	5	L	505206-01	<u>WG5</u> 25490
		Labora	tory Cont	rol Sample				
Analyte	Units	Known	Val	Result	% Rec	Li	mit	Batch
Benzene	mg/kg	.05		0.0511	102.	76	-113	WG525043
Ethylbenzene	mg/kg	0.5		0.0481	96.2		-115	WG525043
Toluene	mg/kg	05		0 0476	95.3		-114	WG525043
Total Xylene	mg/kg	15		0 139	93 0		-118	WG525043
a,a,a-Trifluorotoluene(PID)					99 54		-144	WG525043
TPH (GC/FID) Low Fraction	mg/kg	5 5		5 98	109		-135	WG525043
a,a,a-Trifluorotoluene(FID)					104 6	59	-128	WG525043
TPH (GC/FID) High Fraction	ppm	60		54 6	91.0	50	-150	WG525262
O-Terphenyl					106.6	50	-150	WG525262
Chloride	mg/kg	200		211	106	85	-115	WG525444
Total Solids	8	50		50 0	100	85	-155	WG525490
		Laboratory	Control S	Sample Duplicat	e			
Analyte	Units	Result	Ref	%Rec	Limit	RPD	Limit	Batch
Benzene	mg/kg	0 0513	0 0511	103	76-113	0 480	20	WG525043
Ethylbenzene	mg/kg	0 0479	0.0481	96 0	78-115	0 480	20	WG525043
Toluene	mg/kg	0 0481	0.0476	96 0	76-114	1 07	20	WG525043
Total Xylene	mg/kg	0 138	0.139	92 0	81-118	0 930	20	WG525043
a, a, a-Trifluorotoluene (PID)		6 00	F 00	99 10	54-144	1 72	20	WG525043
TPH (GC/FID) Low Fraction	mg/kg	6 08	5 98	110	67-135	1 73	20	WG525043
a, a, a-Trifluorotoluene (FID)				104.0	59-128			WG525043
TPH (GC/FID) High Fraction O-Terphenyl	ppm	54 0	54 6	90.0 105 2	50-150 50-150	1 12	20	WG525262 WG525262

<sup>\*</sup> Performance of this Analyte is outside of established criteria.

For additional information, please see Attachment A 'List of Analytes with QC Qualifiers '



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Aztec, NM 87410

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L505197

March 14, 2011

Analyte	Units	Laborator Result	y Control Ref	. Sample Dup %Rec		mit	RPD	Limit	Batch
, und Ly CC	Onics	Result	NC1	unce_		.mr.c	TKL D	Binic	<del></del>
Chloride	mg/kg	207	211	104	85	-115	1.91	20	WG52544
			Matrix	Spike					
Analyte	Units	MS Res	Ref F		% Rec	Limit		Ref Samp	Batch
Benzene	mg/kg	0 236	0	05	94 5	32-137		L505188-01	WG52504
Ethvlbenzene	mg/kg	0 202	Ō	05	80 8	10-150		L505188-01	WG52504
Toluene	mq/kq	0 213	ō	05	85 4	20-142		L505188-01	WG52504
Total Xylene	mq/kg	0 582	0	.15	77 6	16-141		L505188-01	WG52504
a, a, a-Trifluorotoluene (PID)					98 08	54-144			WG52504
TPH (GC/FID) Low Fraction	mq/kq	21.2	0	5 5	77 2	55-109		L505188-01	WG52504
a, a, a-Trifluorotoluene (FID)	J. J				102 5	59-128			WG52504
TPH (GC/FID) High Fraction	mqq	52.8	9 50	60	72 2	50-150		L505195-01	WG52526
o-Terphenyl					72 43	50-150			WG52526
		Mat	rıx Spıke	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
TPH (GC/FID) Low Fraction	mg/kg	23 9	21.2	86 9	55-109	11 8	20	L505188-01	WG52504
a, a, a-Trifluorotoluene (FID)	, ,			102 4	59-128				WG52504
Benzene	mg/kg	0 219	0 236	87 4	32-137	7 78	39	L505188-01	WG52504
Ethylbenzene	mq/kq	0 188	0 202	75 1	10-150	7 24	44	L505188-01	WG52504
Toluene	mg/kg	0 197	0 213	78 9	20-142	7 91	42	L505188-01	WG52504
Total Xylene	mg/kg	0 545	0 582	72 7	16-141	6 55	46	L505188-01	WG52504
a,a,a-Trifluorotoluene(PID)				98 15	54-144				WG52504
TPH (GC/FID) High Fraction	mqq	53 2	52 8	72 9	50-150	0 807	20	L505195-01	WG52526
o-Terphenyl				65 41	50-150				WG52526

Batch number /Run number / Sample number cross reference

WG525043 R1606090: L505197-01 WG525262 R1607730. L505197-01 WG525444 R1609533: L505197-01 WG525490 R1609618. L505197-01

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



XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec. NM 87410

Quality Assurance Report Level II

L505197

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March 14, 2011

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 B	illing				Anal	ysıs/Cor	ntainer/Preser	vative		Chain of Custody
XTO ENERGY, IN	C.												Pageof A091
382 County Road 3100 AZTEC, NM 87410										A STATE OF THE STA		Prepared by  ENVIR	ONMENTAL
			Report to Jai	mes McDaniel	<del>_</del>				CO AND			SCIEN	ICE CORP
				es_mcdaniel@x	rtoeneray.com				A.P.T.			12065 Lebai	non Road
D	/\/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	N 113/14 Fri				· 					2 - 2	Mt Juliet TN	37122
	OSURE CO		1G	City/S	State Collected		Market State					Phone (615)	758-5858
PHONE 505-333-3701	Client Project I	No.		Lab Project #			13°.190°.		27.47. 75.47.			Phone (800	
FAX												FAX (61	5)758-5859
Collected by Brad Griffith	Site/Facility ID		12	PO#						(3.°,		CoCode	(làb use only)
Collected by(signature)	Rush? (L	ab MUST bo	e Notified)	Date Result	ts Needed	No			SeS	8 7 F2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		XTORNM Template/Prelogin	
Bl644A Packed on Ice N_ Y_X	1	WO Day hree Day	50% 25%	Email?N FAX?N		of	Sols	12	CHLORIDE			XTORNM Template/Frelogin Shipped Via Fed Ex	
Sample ID	Comp/Grab	Matrix	Depth	Date	Time	Cntrs	ما	203	き			Remarks/contaminant	Sample # (lab only)
BGT CLOSURE	COMP	SOIL		3/7/11	1028	1	X	X	X		2 × 3 × 2 × 2 × 2 × 2 × 2 × 2 × 2 × 2 ×		L\$05 1973-01
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Matrix SS-Soil/Solid GW-Groundwa	ater WW-Wa	stewater D	)W-Drinking	Water OT-O	ther						рН	Temp	
Remarks "ONLY 1 COC Per Site	ti											Flow	Other
Relinquisher by (Signature	Date	Time	Received by	(Signature)	N. 1		Samp	les reti	urned via	FedEx_X_ UPS	Other	Condition	(lab use only)
BIGHTZ	3.7.11	1028			ZV/		_ <	37	1960	301694		A	(lab use only)
Relinquisher by (Signature	Date	Time	Received by		7.1		33			Bottles Re	doz		
Relinquisher by (Signature	Date	Time	A 10 Mars 1	lab by (Signature			Date 3	81		Time	38	pH Checked	NCF: Street Transport Tran
			10										



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

#### Report Summary

Tuesday March 22, 2011

Report Number: L507174
Samples Received: 03/21/11
Client Project:

Description: Ohio Govt #2

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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Est 1970

REPORT OF ANALYSIS

March 22,2011

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

Date Received : March 21, 2011
Description : Ohio Govt #2

ESC Sample # : L507174-01

Site ID

Sample ID

: OHIO GOUT 2 BGT

Project # :

Collected By Kurt Hoekstra Collection Date . 03/17/11 10:20

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dıl.
Total Solids	91.		%	2540G	03/22/11	1
TPH (GC/FID) High Fraction	410	4.4	mg/kg	3546/DRO	03/22/11	1
Surrogate recovery(%) o-Terphenyl	91.6		% Rec.	3546/DRO	03/22/11	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: 03/22/11 14:54 Printed: 03/22/11 14:54

## Summary of Remarks For Samples Printed 03/22/11 at 14:54:37

TSR Signing Reports: 288 R2 - Rush. Next Day

Sample: L507174-01 Account: XTORNM Received: 03/21/11 09:30 Due Date: 03/22/11 00:00 RPT Date: 03/22/11 14:54



XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L507174

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Est 1970

March 22, 2011

	-								
Analyte	Result		aboratory Units	y Blank % Rec	2	Limit		Batch 1	Date Analyzed
TPH (GC/FID) High Fraction o-Terphenyl	< 4		ppm % Rec	103.9	)	50-150			03/22/11 00 01 03/22/11 00 01
Total Solids	< 1		0					WG527011 (	03/22/11 11 10
Analyte	Units	Resul	Duplic t Dug	cate olicate	RPD	Limit		Ref Samp	Batch
Total Solids		87 0	88.	. 0	1 38	5		L507175-0	02 WG527011
Analyte	Units		atory Cor n Val	ntrol Samp Res	ole sult	% Rec		Limit	Batch
TPH (GC/FID) High Fraction o-Terphenyl	ppm	60		54 2		90 3 104.8		50-150 50-150	WG527054 WG527054
<u>Total Solids</u>	\$	50		50.1		100.		85-155	WG527011
Analyte	Units	Laboratory Result	Control Ref	Sample Du %Rec	plicate	Limit	RPD_	Limi	it Batch
TPH (GC/FID) High Fraction o-Terphenyl	ppm	53.4	54.2	89 0 102 5	i	50-150 50-150	1.42	25	WG527054 WG527054
			Matrix S	Spike					
Analyte	Units	MS Res	Ref Re	es TV	% Rec	Limit		Ref Samp	Batch
TPH (GC/FID) High Fraction O-Terphenyl	ppm	52 8	1 90	60	84 8 99 97	50-150 50-150		L507134-03	WG527054 WG527054
		Matr	ıx Spıke	Duplicate	<b>:</b>				
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
TPH (GC/FID) High Fraction o~Terphenyl	ppm	50.2	52 8	80 5 92 82	50-150 50-150	4.97	25	L507134-03	WG527054 WG527054

Batch number /Run number / Sample number cross reference

WG527054. R1620950 L507174-01 WG527011. R1621070 L507174-01

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



XTO Energy - San Juan Division James McDaniel 382 Road 3100

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March 22, 2011

Quality Assurance Report Level II

L507174

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

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382 County Road 3100							,			^	3 %		Prepared by	
Aztec, NM 87410									in the second			30		İ
							,		:5:24		. w W	' 3	Environ	MENTAL
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			Report to Jan	nes McDaniel								-	12065 Lebai	non Road
			E-mail to Jan	nes_McDaniel@	doenergy com		1.		, , ,				Mt Juliet TN	37122
Project Description. OHIO G	out #Z			BLOOM!	State Collected	 J. M.	, ·				ş e	,	Phone (615)	
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Matrix SS-Soil/Solid GW-Groundwa	ater WW-Wa	stewater D	W-Drinking \	Nater OT-O	ther							pH_	Temp	
Remarks						4	341 9	9 <i>8</i> )6	8835	_		Flow	Other	_
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James McDaniel XTO Energy - San Juan Division 382 Road 3100 Aztec, NM 87410

### Report Summary

Tuesday March 29, 2011

Report Number: L508162 Samples Received: 03/26/11 Client Project:

Description: Ohio Govt 2

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

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REPORT OF ANALYSIS

March 29,2011

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

ESC Sample # : L508162-01

Date Received : March 26, 2011
Description : Ohio Govt 2

Site ID : OHIO GOVT 2

Sample ID : BOTTOM 10 FT

Project # :

Collected By . James McDaniel Collection Date . 03/24/11 09:45

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dıl.
Total Solids	84.		<u> </u>	2540G	03/29/11	1
Benzene	BDL	0.0030	mg/kg	8021/8015	03/26/11	5
Toluene	BDL	0.030	mg/kg	8021/8015	03/26/11	5
Ethylbenzene	BDL	0.0030	mg/kg	8021/8015	03/26/11	5
Total Xylene	BDL	0.0089	mg/kg	8021/8015	03/26/11	5
TPH (GC/FID) Low Fraction	BDL	0.59	mg/kg	GRO	03/26/11	5
Surrogate Recovery-%			J. J			
a,a,a-Trifluorotoluene(FID)	99.3		% Rec.	8021/8015	03/26/11	5
a,a,a-Trifluorotoluene(PID)	104.		% Rec.	8021/8015	03/26/11	5
TPH (GC/FID) High Fraction Surrogate recovery(%)	BDL	4.8	mg/kg	3546/DRO	03/28/11	1
o-Terphenyl	69.2		% Rec.	3546/DRO	03/28/11	1

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

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# Summary of Remarks For Samples Printed 03/29/11 at $12\ 37\cdot 33$

TSR Signing Reports 288 R2 - Rush: Next Day

drywt

Sample. L508162-01 Account: XTORNM Received: 03/26/11 09:00 Due Date: 03/29/11 00:00 RPT Date: 03/29/11 12:37



XTO Energy - San Juan Division James McDaniel 382 Road 3100

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Quality Assurance Report Level II

L508162

March 29, 2011

			oratory E						
Analyte	Result	Ur	nits	% Red		Limit		Batch	Date Analyzed
Benzene	< 0005	mo	ı/ka					WG528042	03/26/11 22 34
Ethylbenzene	< 0005		ı/ka						03/26/11 22 34
Toluene	< 005		ı/kg					WG528042	03/26/11 22 34
TPH (GC/FID) Low Fraction	< .1		ı/ka					WG528042	03/26/11 22 34
Total Xylene	< .0015		ı/kq					WG528042	03/26/11 22 34
a, a, a-Trifluorotoluene (FID)			Rec	99 1	37	59-128		WG528042	03/26/11 22 34
a,a,a-Trifluorotoluene(PID)		8	Rec	103.	3	54-144		WG528042	03/26/11 22 34
TPH (GC/FID) High Fraction	< 4	pp							03/28/11 12 19
o-Terphenyl		8	Rec	70.	37	50-150		WG528098	03/28/11 12 19
Total Solids	< 1	8						WG528011	03/29/11 11.02
			Duplicat	:e					
Analyte	Units	Result	Dupli	cate	RPD	Limit		Ref Samp	Batch
Total Solids	8	88 0	84 1		4.25	5		L508162-	01 WG528011
		Laborat	ory Contr	col Sam	ole				
Analyte	Units	Known	Val	Res	sult	% Rec		Limit	Batch
Benzene	mg/kg	05		0 04		98 2		76-113	WG528042
Ethylbenzene	mg/kg	05		0 048		95 9		78-115	WG528042
Toluene	mg/kg	0.5		0 048		96 4		76-114	WG528042
Total Xylene	mg/kg	15		0 14	1	96.3		81-118	WG528042
a,a,a-Trifluorotoluene(FID)						99.97		59-128	WG528042
a, a, a-Trifluorotoluene (PID)	4.					102.9		54-144	WG528042
TPH (GC/FID) Low Fraction	mg/kg	5 5		4.93		89 6		67-135	WG528042
a,a,a-Trifluorotoluene(FID)						110 6		59-128	WG528042
a,a,a-Trıfluorotoluene(PID)						115 9		54-144	WG528042
TPH (GC/FID) High Fraction	mqq	60		49.2		81 9		50-150	WG528098
o-Terphenyl						70 01		50-150	WG528098
Total Solids	95 <u> </u>	50		50 1		100		85-155	WG528011
	L	aboratory (	Control Sa	ample D	plicate				
Analyte	Units	Result	Ref	%Rec		Limit	RPD	Lım	ıt Batch
Benzene		0 0537	0 0491	107.		76-113	8 90	20	WG528042
Ethylbenzene		0 0522	0 0480	104		78-115	8 42	20	WG528042
Toluene		0 0520	0 0482	104		76-114	7 65	20	WG528042
Total Xylene	mg/kg	0.156	0 144	104		81-118	7 59	20	WG528042
a,a,a-Trifluorotoluene(FID)				100	-	59-128			WG528042
a,a,a-Trifluorotoluene(PID)	4.			104	3	54-144			WG528042
TPH (GC/FID) Low Fraction'	mg/kg	5.01	4.93	91.0		67-135	1 73	20	WG528042
a,a,a-Trifluorotoluene(FID)				111.		59-128			WG528042
a,a,a-Trıfluorotoluene(PID)				117.	0	54-144			WG528042
TPH (GC/FID) High Fraction	ppm	52 3	49 2	87 0		50-150	6 11	25	WG528098
o-Terphenyl				74	17	50-150			WG528098

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



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Quality Assurance Report Level II

Aztec, NM 87410 L508162 March 29, 2011

			Matrix S	Spike					
Analyte	Units	MS Res	Ref Re	es TV	% Rec	Limit		Ref Samp	Batch
Benzene	mg/kg	0 0458	0	05	91 6	32-13	7	L508080-02	WG5280
Ethylbenzene	mg/kg	0 0441	0	05	88 3	10-150	0	L508080-02	WG5280
Toluene	mg/kg	0 0450	0	.05	89 9	20-142		L508080-02	WG5280
Total Xylene	mg/kg	0.132	0	15	88 2	16-14:	1	L508080-02	WG5280
a,a,a-Trıfluorotoluene(FID)					100.3	59-128	8		WG5280
a, a, a-Trifluorotoluene (PID)					102.7	54-14	4		WG5280
TPH (GC/FID) Low Fraction	mg/kg	3 82	0 607	5 5	58.4	55-109	9	L508080-02	WG5280
a,a,a-Trifluorotoluene(FID)					107 1	59-128	8		WG5280
a,a,a-Trıfluorotoluene(PID)					112 9	54-14	4		WG5280
TPH (GC/FID) High Fraction	mag	47 9	0	60	79 8	50-150	0	L507570-01	WG5280
o-Terphenyl					69 52	50-150	0		WG5280
		Mat	nıv Cnıko	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzene	mg/kg	0 0454	0 0458	90 8	32-137	0 890	39	L508080-02	WG5280
Ethylbenzene	mg/kg	0 0431	0 0441	86 2	10-150	2 33	44	L508080-02	WG5280
Toluene	mg/kg	0 0435	0 0450	87 1	20-142	3 21	42	L508080-02	WG5280
Total Xylene	mg/kg	0 128	0 132	85 6	16-141	2 95	46	L508080-02	WG5280
a,a,a-Trifluorotoluene(FID)				99 50	59-128				WG5280
a, a, a-Trifluorotoluene (PID)				102 5	54-144				WG5280
TPH (GC/FID) Low Fraction	mg/kg	3 99	3 82	61 5	55-109	4 47	20	L508080-02	WG5280
a,a,a-Trifluorotoluene(FID)	3. 3			107 1	59-128				WG5280
a,a,a-Trifluorotoluene(PID)				113 9	54-144				WG5280
TPH (GC/FID) High Fraction	ppm	49 1	47 9	81 9	50-150	2 54	25	L507570-01	WG5280

Batch number /Run number / Sample number cross reference

WG528042 R1626209 L508162-01 WG528098 R1627289: L508162-01 WG528011 R1628312 L508162-01

<sup>\* \*</sup> Calculations are performed prior to rounding of reported values

\* Performance of this Analyte is outside of established criteria
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Quality Assurance Report Level II

L508162

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Company Name/Address	<del></del>		Alternate Bi	ling				Analysis/C	ontaine	r/Preser	vative		Chain of Custody . Pageof
XTO Energy, Inc. 382 County Road 3100 Aztec, NM 87410			XTORNM	031810S			; · · · · · /		2 20 3	 (3	8'	Prepared by	rageu
			Report to Jam	es McDaniel es_McDaniel@:	xtoenergy com		102/Ccc	ec/(00		**	*	ENVIRONME Science corp 12065 Lebanon Mt Juliet TN 37	Road
Project Description (PHONE 505-333-3701	CV + F	12		City// Lab Project #	State Collected	4	h-1/(\$10	1)[[1-d	]			Phone (615)750 Phone (800) 70 FAX (615)7	3-5858 37-5859
Collected by James McDaniel  Collected by(suprature)	Rush? (La	b MUST be ext Day	#2 Notified) 100% 50%	Date Resul	ts Needed	No	GRO(EC	x (602	₹# {\$	ė, ž		CoCode XTORNM Template/Prelogin	(lab use only)
Saniple ID		nree Day Matrix	.25% Depth		loYes Time	Cntrs	DRC/	BIE	*3.480			Shipped Via. Fed Ex	Sample # (lab only)
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Matrix SS-Soil/Solid GW-Groundwa Remarks:			W-Drinking V	Vater OT-C	ther	<u> </u>	***	(360)	1,1	-W* - 1	pH	TempOther	- · · · · · · · · · · · · · · · · · · ·
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Relinquisher by (Signature	Date	Time	Réceiyed for l	•	re), as the	i ,	Date .	3:U		Firme	tu 🌞	pH Checked	F. The state of th



### James McDaniel /FAR/CTOC

03/25/2011 03·38 PM

To brandon.powell@state.nm.us

CC

bcc

Subject Ohio Govt #2 BGT Closure

### Brandon;

Please accept this email as the required notification for BGT clsoure activities at the Ohio Govt #2 well site (api # 30-045-07411) located in Unit P, Section 15, Township 28N, Range 11W, San Juan County, New Mexico. This BGT is being closed due to the plugging and abandoning of this well location. Thank you for your time in regards to this matter.





March 25, 2011

Mark Kelly, Bureau of Land Management – Farmington Field Office 1235 La Plata Highway Farmington, New Mexico, 87401

Re: Ohio Govt #2

Unit P, Section 15, Township 28N, Range 11W, San Juan County, New Mexico

Dear Mr. Kelly,

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

U.S. Postal Service MAIN RECEIPT CERTIFIED MAIL RECEIPT (Domestic Mail Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.com  OFFICA	
Postage \$ Certified Fee   Postmark   Postmar	
BLM-FFO  MARK KELLY  Sire or P  1235 LA PLATA HWY  City: FARMINGTON NM 87401  SER Jan  See Reverse for Instrictions	

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MARK KEL. 1235 LA PLATA	LY <u>U</u> AHWY	3. Service Type	xpress Mail	1
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or on the front if space permits  1. Article Addressed to:		D. Is delivery address differen		
<ul> <li>Print your name and address of so that we can return the card</li> <li>Attach this card to the back of or on the front if space permits</li> </ul>	to you. the mailpiece,	B. Received by (Printed Na	Anne), C. Date of Delivery	,

# XTO Energy, Inc. Ohio Govt #2 Section 15, Township 28N, Range 11W Closure Date: 3/28/2011

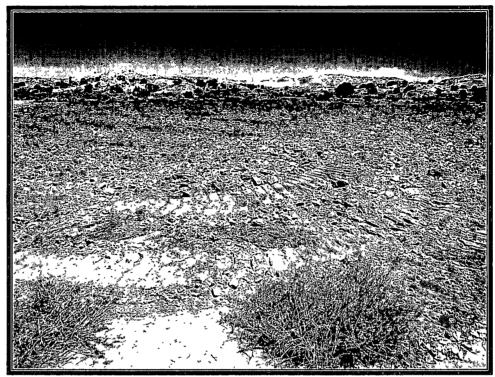


Photo 1: Ohio Govt #2 after Reclamation (View 1)



Photo 2: Ohio Govt #2 after Reclamation (View 2)



## Well Below Tank Inspection Report

RouteName		StopName		Pumper	Foreman	WellNam	е		APIWellNumbe	r	Section	Range	Township
Below Grade Pit Forms (Temp Ohio Govt 2		2	Unassigned	Unassigned	OHIO GO	OVT 02		3004507411		15	11W	28N	
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation	PıtType	Notes		
sr	08/22/2008	08 45	No	No	No	No	No	4					
sr	11/15/2008	08 00	No	No	No	No	No	1	•				
rm	01/14/2009	12 10	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	02/28/2009	01 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	03/16/2009	11 00	No	No	No	No	No	4	Well Water Pit	Below Ground			
sr	04/06/2009	12 00	No	No	No	No	No	4	Well Water Pit	Below Ground			
sr	05/06/2009	10 00	No	No	No	No	No	4	Well Water Pit	Below Ground			
sr	06/05/2009	10 30	No	No	No	No	No	3	Well Water Pit	Below Ground			
sr	07/07/2009	10 00	No	No	No	No	No	3	Well Water Pit	Below Ground			
rm	08/09/2009	09 30	No	No	No	Yes	No	3	Well Water Pit	Below Ground			
sr	09/09/2009	09 50	No	No	No	Yes	No	3	Well Water Pit	Below Ground			
sr	10/07/2009	10 00	No	No	No	Yes	No	3	Well Water Pit	Below Ground			
sr	11/06/2009	01 45	No	No	No	Yes	No	3	Well Water Pit	Below Ground			
sr	12/09/2009	01 00	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	01/10/2010	01 00	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	02/17/2010	10 35	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
rm	02/23/2010	09 30	No	No	No	Yes	No	4	Well Water Pit	Below Ground			
rm	03/07/2010	08 00	No	No	No	Yes	No	4	Well Water Pit	Below Ground			
rm	04/01/2010	10 30	No	No	No	Yes	No	4	Well Water Pit	Below Ground			
rm	05/05/2010	03 20	No	No	No	Yes	No	3 '	Well Water Pit	Below Ground			
sr	06/09/2010	11 20	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	07/20/2010	11 30	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	08/19/2010	09 30	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	09/17/2010	01 00	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	10/08/2010	02 00	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	11/11/2010	10 15	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	12/11/2010	12 40	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	01/18/2011	01 45	No	No	No	Yes	No	5	Well Water Pit	Below Ground			
sr	02/18/2011	08 00	No	No	No	Yes	No	5	Well Water Pıt	Below Ground			



## **Bill of Lading**

PHON	E: (505) 632-061	15 • 57	96 U.S. HIGHWAY	64 • FARMINGT	TON, NEW M	EXICO 87	401	DATE	<u>7~11                                   </u>	JOB#	18631-0662
LOAD		CON	IPLETE DESCRI	IPTION OF SHI	TRANSPORTING COMPANY						
NO.	POINT OF ORIG	AIN	DESTINATION	MATERIAL	GRID	YDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
/	Ohio Gast	# Z	LFII-4	50.1	D-4	12		Keystone	502	12:18	215
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RESUL		/	LANDFARM EMPLOYEE:	Guz	Pohim	نسن	(2)	NOTES: ;		I	
	PAINT FILTER TEST	1.	1	tion of above r	eceival & p	olacemer	ıt				
hat no a	additional materials h	nave bee	en added."							_	mentioned Generator, and
TRANS	PORTER CO	eys +	one dilfield	/NAME	Danie	Slog	~	SIG	NATURE	1	15
COMPĀ	NY CONTACT	with	Baxston	PHONE _	(505)	320.	- 775	DAT	Έ	3/1	///
Signat	ures required pri	or to dis	stribution of this	legal docume	nt						Ť



## **Bill of Lading**

MANIFEST # 38112

PHON	E: (505) 632	2-0615 • 57	96 U S. HIGHWAY	64 • FARMINGT	ON, NEW N	IEXICO 87	401	DATE 3	3-24	-11	JOB#	18031-6662
LOAD		CON	MPLETE DESCR	TRANSPORTING COMPANY								
NO	POINT OF		DESTINATION	MATERIAL	GRID	YDS	BBLS	COMPA		TRK#	TIME	DRIVER SIGNATURE
3	Govt #2		LFII-4	CON 4	I-4	12		Keysto	ine	502	1049	71/1
2	1	11	11	l i	I.4	12		tι	1/	502	11:57	DI
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4	V	11	1)	11	J.4	12	_	1)	ι	502	1335	17-15
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6	17	11	١,	11	J4	12	-	11	1/	502	1528	DIS
						11)						
		-										
		-										
									_			
RESUL	TS:		LANDFARM	1	// / .		(all)	NOTES:				<u> </u>
299	/ CHLORIDE TE	EST 2	EMPLOYEE:	Cory L	MIN	AM						
	PAINT FILTE TEST	ーム		tion of above re	·							
	the material hadditional mate			is not been added	to or mixed	with, and i	s the sar	ne material i	eceived	from the	above i	mentioned Generator, and
TRANS	PRANSPORTER CO. fentam NAME 1 Sluan SIGNATURE 1 SIGNATURE 1 SIGNATURE 324-11											
001454	2011 37 77T/ 25 34-11											

Signatures required prior to distribution of this legal document.

White - Company Records, Yellow - Billing, Pink - Customer

ACCENT Printing • Form 28-1212



## **Bill of Lading**

PHON	E: (505) 632-0615 • 57	796 U.S. HIGHWAY	64 • FARMINGT	ON, NEW M	EXICO 87	401	DATE 3-24	1-11	JOB#	98031-06-62
LOAD	CO	MPLETE DESCR	TRANSPORTING COMPANY							
NO	POINT OF ORIGIN	DESTINATION	MATERIAL	GRID	YDS	BBLS	COMPANY	TRK#	TIME	DRIVER SIGNATURE
/	Shic Gout Fig	152-4	COIT	A-5-	12		Keystine	502	16:31	D-St
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RESUL -27	CHLORIDE TEST /	LANDFARM EMPLOYEE:		r fl	; (	ocp)	NOTES:			
	PAINT FILTER /	1	tion of above r							
that no	the material hauled from the additional materials have be	en added."								mentioned Generator, and
COMPA	PORTER CO. Less.	H Baysta	PHONE _	(507)	330-	7751	DAT	E <u></u> 3_	/27/	/n
Signat	ures required prior to d	istribution of this	legal docume	nt.				- /		CCENT Printing • Form 28-1212

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