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

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

-11			System, Below-C		
1/4	<u>Propo</u>	sed Alternative Me	thod Permit or Cle	osure Plan Applic	<u>ation</u>
100	Type of action:	Permit of a pit, closed Closure of a pit, closed Modification to an exting Closure plan only subsystem, below-grade to	ed-loop system, below-gra isting permit	ade tank, or proposed altermitted or non-permitted	ernative method
Instructio	ons: Please submit	one application (Form C-14	4) per individual pit, closed	l-loop system, below-grade i	ank, or alternative request
		quest does not relieve the operathe operator of its responsibilit			ace water, ground water or the rity's rules, regulations, or ordinances.
Operator: X'I	O Energy. Inc.		OGRID #:538	30	
Address: 382	2 Road 3100, Aztec	New Mexico 87410			RCVD DEC 19 '12
Facility or well no	ame: Evensen #3				
API Number: 3	0-045-06387		OCD Permit Num	ber:	OIL CONS. DIV.
U/L or Qtr/Qtr	G Section	19Township27	N Range 10W	County: San Juan	DIST. 3
Center of Propose	ed Design: Latitude	N 36.56310 Longi	_	NAD: ⊠1927 □ 1983	
Surface Owner: [	X Federal      State     State	☐ Private ☐ Tribal Trust or	r Indian Allotment		
2.					
Pit: Subsect	tion F or G of 19.1:	5.17.11 NMAC			RCVD DEC 3'12
Temporary:   [	Drilling 🗌 Workov	/er			OIL CONS. DIV.
Permanent	] Emergency 🔲 Ca	vitation 🔲 P&A			DIST. 3
Lined Un	nlined Liner type:	Thicknessmil [	☐ LLDPE ☐ HDPE ☐ P	VC Other	
String-Reinfo	rced				
Liner Seams:	Welded   Factor	y Other	Volume:	bbl Dimensions: L	x Wx D_'
3. Closed-loop S	System: Subsection	on H of 19.15.17.11 NMAC			
			er or Drilling (Applies to ac	ctivities which require prior	approval of a permit or notice of
1 '	Above Ground	Steel Tanks 🔲 Haul-off Bir	ns 🔲 Other		
		hickness mil	<u>—</u>		
Liner Seams:	Welded  Factor	y Other			
4.	***************************************				
	tank: Subsection	l of 19.15.17.11 NMAC			
Volume: 21	_bbl Type of fluid:	Produced Water			
Tank Constructio	on material: <u>Steel</u>	•			
Secondary co	ontainment with lea	k detection   Visible sidev	walls, liner, 6-inch lift and a	utomatic overflow shut-off	
☐ Visible sidev	walls and liner 🛚	Visible sidewalls only 🔲 N	ot labeled		
Liner type: Thiel	kness	mil 🗌 HDPE 🗀	PVC Other		
5.					
Alternative N					
Submittal of an c	exception request is	required. Exceptions must b	e submitted to the Santa Fe	Environmental Bureau office	e for consideration of approval.

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six 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	ḥospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other  Monthly inspections (If netting or screening is not physically feasible)	
8.  Signs: Subsection C of 19.15.17.11 NMAC  ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC	
9.  Administrative Approvals and Exceptions:  Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance.  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 accematerial are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approfice or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to 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.	☐ Yes ☐ No
Within 500 feet of a wetland.	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

Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.  Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC  Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number: 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)
above ground steet lanks or haut-off one and propose to implement waste removal for closure)
13.  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.
<ul> <li>☐ Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC</li> <li>☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC</li> </ul>
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
<ul> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC</li> </ul>
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
14.
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System
☐ Alternative Proposed Closure Method: ☑ Waste Excavation and Removal
☐ Waste Removal (Closed-loop systems only)
On-site Closure Method (Only for temporary pits and closed-loop systems)
☐ In-place Burial ☐ On-site Trench Burial ☐ Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
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
<ul> <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 H of 19.15.17.13 NMAC</li> </ul>
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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.1 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if facilities are required.	
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 ser Yes (If yes, please provide the information below) No	vice and operations?
Required for impacted areas which will not be used for future service and operations:  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	C
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 sour provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate distances of acceptable sour provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate distances of environmental Bureau office for consideration of approval. Justifications of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	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 ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 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.   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   Waste Material Sampling Plan - 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 cann   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 I 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, acc	surate and complete to the best of my knowledge and helief
Name (Print):Logan Hixon	Title: Environmental Technician
	. I.O. DIVINOINE COMMON
Signature: Joyan Huston	Date: _11-29-2012
E-mail address:Logan_Hixon@xtoenergy.com	Telephone:505-333-3683
OCD Approval: Permit Application (including closure plan) Closure	Plan-(gplx)
OCD Representative Signature:	Smallt V. Killy 12/20/3012 Approval Date: 12/01/2012
OCD Approval: Permit Application (including closure plan) Closure  OCD Representative Signature:  Title: OMP Guce	OCD Permit Number:
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	or to implementing any closure activities and submitting the closure report.  If the completion of the closure activities. Please do not complete this
,	Closure Completion Date:
22. Closure Method:  Waste Excavation and Removal On-Site Closure Method Alte If different from approved plan, please explain.	rnative Closure Method   Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, at two facilities were utilized.  Disposal Facility Name: Disposal Facility Pe	frilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name:	
Were the closed-loop system operations and associated activities performed on  Yes (If yes, please demonstrate compliance to the items below) No	or 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 open  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	rations:
24. Closure Report Attachment Checklist: Instructions: Each of the following	g items must be attached to the closure report. Please indicate, by a check
mark in the box, that the documents are attached.  ☐ Proof of Closure Notice (surface owner and division) ☐ Proof of Deed Notice (required for on-site closure) ☐ Plot Plan (for on-site closures and temporary pits) ☐ Confirmation Sampling Analytical Results (if applicable) ☐ Waste Material Sampling Analytical Results (required for on-site closur ☐ Disposal Facility Name and Permit Number ☐ Soil Backfilling and Cover Installation ☐ Re-vegetation Application Rates and Seeding Technique	re)
Site Reclamation (Photo Documentation) On-site Closure Location: LatitudeLor	ngitude NAD:
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closu belief. I also certify that the closure complies with all applicable closure requi	rements and conditions specified in the approved closure plan.
Name (Print): Logan Hixon	Title: EH +S Technician
Signature: Lay	Date: 12-11-12
E-mail address Logan - Hivon Dyto creity. Com	Telephone: (505) 388 -3683

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 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

Revised October 10, 2003

Form C-141

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

## **Release Notification and Corrective Action**

						<b>OPERA</b>	OR		M Initia	al Report		Final Report	
Unit Letter   Section   Township   Range   Feet from the   19   27 N   10W   1765    Latitude: N3  NAT  Type of Release: Produced Water Source of Release: BGT  Was Immediate Notice Given?   Yes   No   Not   Range   Not   Range   Not   Not   Range   Ra					Facility Type: Gas Well (Gallup)								
Name of Company: XTO Energy, Inc.   Contact: Logan Hixon   Address: 382 Road 3100, Aztee, New Mexico 87410   Telephone No.: (305) 333-3683						)/							
- Surface OW	nor. r cacre	ii Dana		- Willieral OW	1101.				Dease 1	101. 1410101	07000	)-T	
	· · · · · · · · · · · · · · · · · · ·						LEASE	,		· · · · · · · · · · · · · · · · · · ·			
				Latitude: N36*.	56310	<u>Longitude</u>	: <b>W</b> -107*.93369	9					
				NATU	RE	OF RELI	EASE						
		ed Water	4										
Source of Release: BGT						1	our of Occurrence	e:			covery:	:	
Was Immedia	ate Notice G					1	Whom?						
			Yes _	No ⊠ Not Req	uired			,					
								<del></del>	·				
Was a Watercourse Reached?  ☐ Yes ☒ No  ☐ If YES, Volume Impacting the Watercourse.													
If a Watercou	ırse was Imp	pacted, Descr	ibe Fully.*	•									
Describe Cau	se of Proble	em and Reme	dial Action	n Taken.*							-,		
beneath the loudenated USEPA Method	ocation of th nod 8021, ar	ne on-site BG' nd for total ch	Γ, and sub lorides. ΤΙ	mitted for laborator ne sample returned	y anal results	lysis for TPH below the 'P	via USEPA Metl it Rule' spill con	hod 418. firmatio	.1 and 8015 n standards	, Benzene a	nd BTE	EX via	
					been	confirmed tha	at a release had o	ccurred	at this locat	ion.			
regulations al public health should their of or the environ	Il operators: or the envir operations had noted to the control of	are required to conment. The ave failed to a ddition, NMC	o report ar acceptance adequately OCD accep	nd/or file certain rele te of a C-141 report investigate and ren	ease noby the nediate	otifications ar e NMOCD m e contaminati	nd perform correct arked as "Final R on that pose a the	ctive act deport" d reat to gr	ions for rele loes not reli round water	eases which leve the oper , surface wa	may en rator of iter, hu	ndanger Tliability man health	
			<u> </u>				OIL CON	SERV	'ATION	DIVISIO	<u>N</u>		
Signature:	Joyan	Hisse				Approved by	District Supervis	sor:					
Printed Name	e: Logan Hi	xon		······································							,,		
Type of Release: Produced Water  Source of Release: BGT  Was Immediate Notice Given?  Yes No Not Required  By Whom?  Was a Watercourse Reached?  Yes No  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 Evensen #3 well site dubeneath the location of the on-site BGT, and submitted for laboratory analysis USEPA Method 8021, and for total chlorides. The sample returned results be total chlorides, but above the 'pit rule' standards for TPH, confirming that a  Describe Area Affected and Cleanup Action Taken.*  Based on TPH results of 262 PPM via USEPA Method 418.1, it has been confirmed in the environment. The acceptance of a C-141 report by the Nahould their operations have failed to adequately investigate and remediate cor the environment. In addition, NMOCD acceptance of a C-141 report does federal, state, or local laws and/or regulations.  Signature:  Printed Name: Logan Hixon  Title: Environmental Technician  Apprinted Printed Name: Logan Hixon					Approval Dat	pproval Date: Expiration Date:							
E-mail Addre	ess: Logan_l	Hixon@xtoer	ergy.com			Conditions of Approval:			Attached □				
Date: 12	2-11-1	ح	Р	hone: 505-333-320	2								

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

Lease Name: Evensen #3
API No.: 30-045-06387

Description: Unit G, Section 19, Township 27N, Range 10W, 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 December 10, 2012

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 December 10, 2012

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.

The equipment at this site will remain for continued operations at the Evensen #3.

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

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	< 0. 0028mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	< 0. 0420mg/kg
ТРН	EPA SW-846 418.1	100	262 mg/kg
Chlorides	EPA 300.1	250 or background	79 mg/kg
ТРН	EPA SW-846 8015M	100	56

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

Due to TPH results of 262 PPM via USEPA 418.1, a release has been confirmed for this location. A C-141 Release Notification form will be sent outlining any remediation activities taken regarding this release.

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

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

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

Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on November 29, 2012; 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 November 29, 2012 via email. Email has been approved as a means of surface owner notification to the BLM by Brandon Powell, NMOCD Aztec Office.

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

The location will not be re-contoured at this time for the use of continued operations.

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 will not be re-contoured at this time for the use of continued operations.

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

Site has not been reclaimed at this time for the use of continued operations.

- 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); Will be completed at P&A'ing of the well site.
  - viii. Photo documentation of the site reclamation. attached



# **Report Summary**

Client: XTO

Chain of Custody Number: 14713

Samples Received: 11-29-12

Job Number: 98031-0528

Sample Number(s): 63801

Project Name/Location: Evensen #3

Entire Report Reviewed By:

Date

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.



# EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS

Client:	XTO	Project #:	98031-0528
Sample ID:	21 661 BGT Cellar	Date Reported:	12-04-12
Laboratory Number:	63801	Date Sampled:	11-29-12
Chain of Custody No:	14713	Date Received:	11-29-12
Sample Matrix:	Soil	Date Extracted:	11-30-12
Preservative:	Cool	Date Analyzed:	11-30-12
Condition:	Intact	Analysis Needed:	TPH-418.1

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

**Total Petroleum Hydrocarbons** 

262

6.7

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:

Evensen #3



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

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

11-30-12

Laboratory Number:

11-30-TPH.QA/QC 63800

Date Sampled:

N/A

Sample Matrix:

Freon-113 N/A

Date Analyzed:

11-30-12 11-30-12

Preservative: Condition:

N/A

Date Extracted: Analysis Needed:

**TPH** 

Calibration

I-Cal Date

C-Cal Date

I-Cal RF:

C-Cal RF: % Difference Accept. Range:

11-15-12

11-30-12

1,680

1,720

2.4%

+/- 10%

Blank Conc. (mg/Kg)

Concentration

**Detection Limit** 

ND

6.7

Duplicate Conc. (mg/Kg)

**TPH** 

Sample

Duplicate

% Difference

Accept Range:

**TPH** 

6,590

7,400

12.3%

+/- 30%

Spike Conc. (mg/Kg)

Sample

Spike Added Spike Result % Recovery

Accept Range

**TPH** 

6.590

2,000

8.070

93.9%

80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 63793-63794, 63800-63801.

14713

# **CHAIN OF CUSTODY RECORD**

Client:			ject Name / Locati										A	NALY	rsis.	/ PAI	RAMI	ETEF	RS			
YTO			· vensch	#3				·				<del></del>							<del></del> .			,
Email results to:		Sar	npler Name:						2	21)	ĺ											1 1
Logan Hixon @ Client Phone No.: 505 386 80	YTOCA	21911					_		80	d 80	826	Si	_	ĺ	а.	7						_
Client Phone No.:		Clie	ent No.:			<b>.</b> .			P P	핥	thod	Леtа	nior		王	910	9	щ			00	tac
505 386 BC	7181		ent No.: (7803)		<u> </u>	Z			Met	Š	(Mei	181	\ \ \		wit.	able	(418	J.H.C			e C	]  -  -
Sample No./ Identification	Sample Date	Sample Time	Lab No.	110.	Volume ontainers	P HgCl <sub>2</sub>	HCI	tive	TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	RCR/	Cation / Anion	RC	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
21 (1) harder of 110 C	11-20-12	lama.	103801	1-4	'\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\										i		X				V	1
2160 Egt cellar	116115	10,00	P211087-01 A	1 -	07	<del> </del>	<del> </del>										1			_		
				<u> </u>																		
	ļ		l .								İ	Í	.		ľ							
						+-	<del>                                     </del>	<del> </del>					$\neg \dagger$	<del></del>						-		$\exists$
			-														_					
				i						}			1				Ì		1			
					<del></del>								$\neg$	$\neg$						<u> </u>		
	<u> </u>																					
						ļ	}					}		l					ł			İ
					* *************************************									$\neg \uparrow$								
														1	l			ł				
					_																	
Relinquished by: (Signature)				Date	Time	Recei	ved b	v. (Si	ntenn	ıre)		$i^{-1}$		_	L					Date		ne
				۱	17:SO	. 1000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	هد.		$-\!\!/\!\!/$			/	<u> </u>					11/29	V	
Relinquished by: (Signature)				11-67	12.30	Recei	h hav	v. (Si	anati	res /					)		$\geq$			11101	16	14
(eighataro)						110001	1000	y. (O.	9									)				
Sample Matrix					<del>-</del>					<u>,                                     </u>											<b>-</b>	一
Soil Solid Sludge 🗍 📝	Aqueous 🗌	Other 🔲																				
☐ Sample(s) dropped off after h	nours to sec	ure drop off	area.	<u>,                                     </u>	<u></u>	•													-		<del></del> .	$\neg$
*LUSY				3 €	en V Ana	irc	<b>)</b> † (	ec	: h													
かんしょ人					Ana	lytico	ıl La	bora	tory	•										•		
5795 US Highway 64	<ul> <li>Farmingto</li> </ul>	n, NM 87401	• 505-632-0615 • Th	nree Spri	ngs • 65 N	Mercac	lo Stre	et, Su	ite I I	5, Du	rango	o, CC	8130	1 • lo	aborc	atory@	®env	irotec	:h-inc.c	com		



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

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

#### Report Summary

Monday December 03, 2012

Report Number: L608449 Samples Received: 11/30/12 Client Project:

Description: Euensen 3

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

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.



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

December 03,2012

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

ESC Sample # : L608449-01

Site ID : EVENSEN 3

Date Received : November 30, 2012

Description

Euensen 3

Sample ID

Collection Date :

21 661 BGT CELLAR

Collected By

Logan Hixon 11/29/12 10:00 Project # :

Parameter Dry Result Det. Limit Units Method Date Dil. 79. . Chloride mg/kg 9056 12/01/12 1 11. Total Solids 89.7 0.100 ફ 2540G 12/03/12 1 0.0028 8021/8015 11/30/12 Benzene BDL mg/kg mg/kg 8021/8015 11/30/12 Toluene BDL 0.028 mg/kg Ethylbenzene BDL 0.0028 8021/8015 11/30/12 0.0084 8021/8015 11/30/12 BDL

mg/kg Total Xylene TPH (GC/FID) Low Fraction BDL 0.56 mg/kg GRO 11/30/12 Surrogate Recovery-% a, a, a-Trifluorotoluene (FID) 95.7 8021/8015 11/30/12 % Rec. a, a, a-Trifluorotoluene (PID) 103. % Rec. 8021/8015 11/30/12 5 TPH (GC/FID) High Fraction 56. 4.4 mg/kg 3546/DRO 12/02/12 1 Surrogate recovery(%) 55.7 12/02/12 1 o-Terphenyl % Rec. 3546/DRO

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

Note:

This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 12/03/12 12:14 Printed: 12/03/12 12:24



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

Aztec, NM 87410

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

Quality Assurance Report Level II

L608449

December 03, 2012

		Inho	oratory Blank					
Analyte	Result			Rec	Limit	Bat	ch Dat	e A <u>nal</u> yzed
Benzene	< .0005	. mg/	/kg			WG6	25608 11/	30/12 18:2
Ethylbenzene	< .0005	mg/	/kg			WG6	25608 11/	30/12 18:2
Toluene	< .005	mg/	/kg			WG6	25608 11/	30/12 18:2
TPH (GC/FID) Low Fraction	< .1	mg/	/kg			WG6	25608 11/	30/12 18:2
Total Xylene	< .0015	mg,	/kg			WG6	25608 11/	30/12 18:2
a,a,a-Trifluorotoluene(FID)				6.53	59-128			30/12 18:2
a,a,a-Trifluorotoluene(PID)		% F	Rec. 10	3.0	54-144	WG6	25608 11/	30/12 18:2
Chloride	< 10	mg/	/kg			WG6	25709 12/	01/12 09:5
TPH (GC/FID) High Fraction	< 4	mg/	/kg			WG6	25645 12/	02/12 08:3
o-Terphenyl				0.10	50-150			02/12 08:3
Total Solids	< .1	8				WG6	03/12 09:4	
			Duplicate					
Analyte	Units	Result	Duplicate	RPD	Limit	Re	f Samp	Batch
Total Solids	8	88.0	83.1	5.67*	5	L6	08456-04	<u>WG6</u> 2562
		Laborato	ory Control S	ample				
Analyte	Units	Known V	Val	Result % Rec Limit		it	Batch	
Benzene	mg/kg	.05	• -	0511	102.	76-113		WG62560
Ethylbenzene	mg/kg	.05		0522	104.	78-115		WG62560
Toluene	mg/kg	.05		0510	102.	76-114		WG62560
Total Xylene	mg/kg	.15	0.	152	101.	81-118		WG62560 WG62560
a,a,a-Trifluorotoluene(PID)			_		102.4		54-144 67-135	
TPH (GC/FID) Low Fraction	mg/kg	5.5	5.	84	106.	-		WG62560
a,a,a-Trifluorotoluene(FID)					102.8	59-	128	WG62560
Chloride	mg/kg	200	20	7.	104.	80-	120	WG62570
TPH (GC/FID) High Fraction	mg/kg	60	4.0	. 4	67.3	50-	150	WG62564
o-Terphenyl					69.30		150	WG62564
Total Solids	<b>%</b>	50	50	.0	100.	85-	115	WG62562
	I.	aboratory Co	ontrol Sample	Duplicate				
Analyte	Units	Result I	Ref %R	ec	Limit	RPD	Limit	Batch
Benzene	mg/kg	0.0511	0.0511 10	2.	76-113	0.0800	20	WG62560
Ethylbenzene		0.0517	0.0522 10	3.	78-115	0.880	20	WG62560
Toluene			0.0510 10		76-114	1.54	20	WG62560
Total Xylene	mg/kg	0.150	0.152 10		81-118	1.64	20	WG6256
a,a,a-Trifluorotoluene(PID)				3.0	54-144			WG6256
TPH (GC/FID) Low Fraction	mg/kg	5.86	5.84 10		67-135	0.240	20	WG62560
a,a,a-Trifluorotoluene(FID)			10	2.1	59-128			WG62560
Chloride	mg/kg	208.	207. 10	4.	80-120	0.482	20	WG6257

<sup>\*</sup> 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 Logan Hixon 382 County Road 3100

Aztec, NM 87410

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

. Quality Assurance Report Level II

L608449

December 03, 2012

		Laboratory	Control	Sample Dupl	icate				
Analyte	Units	Result	Ref	%Rec	L	imit	RPD	Limit	Batch
TPH (GC/FID) High Fraction o-Terphenyl	mg/kg	45.4	40.4	76.0 73.50		0-150 0-150	11.8	20	WG625645 WG625645
			Matrix S	pike					
Analyte	Units	MS Res	Ref Re	s TV	% Rec	Limit		Ref Samp	Batch
Benzene	mg/kg	0.201	0	.05	80.2	32-137		L608449-01	WG62560
Ethylbenzene	mg/kg	0.196	0	.05	78.4	10-150		L608449-01	WG625608
Toluene	mg/kg	0.201	0	.05	80.2	20-142		L608449-01	WG625608
Total Xylene	mg/kg	0.568	0	.15	75.7	16-141		L608449-01	WG62560
a,a,a-Trifluorotoluene(PID)					101.8	54-144			WG62560
TPH (GC/FID) Low Fraction	mg/kg	17.6	0	5.5	64.0	55-109		L608449-01	WG62560
a,a,a-Trifluorotoluene(FID)					98.68	59-128			WG62560
Chloride	mg/kg	570.	71.0	500	99.8	80-120		L608449-01	WG62570
		Mati	cix Spike	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzene	mg/kg	0.192	0.201	76.7	32-137	4.54	39	L608449-01	WG62560
Ethylbenzene	mg/kg	0.184	0.196	73.4	10-150	6.52	44	L608449-01	WG62560
Toluene	mg/kg	0.184	0.201	73.6	20-142	8.69	42	L608449-01	WG62560
Total Xylene	mg/kg	0.523	0.568	69.7	16-141	8.34	46	L608449-01	WG62560
a,a,a-Trifluorotoluene(PID)				102.8	54-144				WG62560
TPH (GC/FID) Low Fraction	mg/kg	18.7	17.6	68.1	55-109	6.16	20	L608449-01	WG62560
a,a,a-Trifluorotoluene(FID)				98.99	59-128				WG62560
Chloride	mq/kq	578.	570.	101.	80-120	1.39	20	L608449-01	WG62570

Batch number /Run number / Sample number cross reference

WG625608: R2461497: L608449-01 WG625709: R2461517: L608449-01 WG625645: R2461778: L608449-01 WG625629: R2462139: L608449-01

 <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 Logan Hixon 382 County Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L608449

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

December 03, 2012

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:		Bill	ing Informat	ion:			-	Analysis	/Container/	Preservative		Chain of Custody Page of
382 County Road 3100 Aztec.NM 87410	Tuan Div	F	(TO Energaccounts I PO Box 65 Englewood	ayable	55							9   SC  -E-N-C-E-5
Report to: Logan Hikan Project Description: Fixisan #3 Phone: (505) 333-3100 FAX:	Client Project		il to: City Sate Collected ESC Key	Hixon@ Wim	xtoeregy	ιας					.Mt. Juliet, Phone: (80) Phone: (61)	anon Road TN 37122 D) 767-5859 5) 758-5858 5) 758-5859
Collected by: (print).  Locy 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sa	b MUST Be Name Dayext Day	.200% .100% .50% .25%	Email?		No. of Cntrs		1201			Template/Prelogin. Shipped Via:	M + (lab use only)
Sample ID  21 bb bg tclar	Comp/Grab	Matrix*	Depth	Date 11-29-1	Time	1-462	A 1000	$\infty$ $\%$	を	a A	Remarks/Contaminant	Sample # (lab only)
											·	
*Matrix: <b>SS</b> - Soil/Solid <b>GW</b> - Ground Remarks:	dwater <b>WW</b> - V	VasteWater D	<b>W</b> - Drinking	Water OT	- Other		***			pH Flow	Ter	•
Relinquished by: (Signature)  Relinquished by: (Signature)	Date:	Time: 7.30 Time:		ed by: (Sign	. <b>1</b> 24.		40	T.	nmøles return FedEx □C	Bottles Received	Gondition:	Y N XX
Relinquished by: (Signature)	Date:	Time:	Recei	ve) for 10 b	y (6)dhature)			d D	ate:		pH Checked:	NCF TO SERVICE STATES



To BRANDON POWELL

cc James McDaniel/FAR/CTOC@CTOC, Kurt Hoekstra/FAR/CTOC@CTOC

bcc

Subject BGT Closure Notification-Evensen #3

Brandon,

Please accept this email as the required notification for BGT closure activities at the

Evensen #3 (API 30-045-06387) Located in Section 19 (G), Township 27N, Range 10W, San Juan County New Mexico.

This below grade tank is being closed due to facility upgrades at this well site.

Thank you for your time in regards to this matter.

Thank You!
Logan Hixon
Environmental Technician
XTO Energy Inc. An ExxonMobil Subsidiary
Western Division
382 CR 3100
Aztec NM 87410
Office (505)333- 3683
Cell (505) 386-8018
Logan\_Hixon@xtoenergy.com



To MARK KELLY

cc James McDaniel/FAR/CTOC@CTOC, Kurt Hoekstra/FAR/CTOC@CTOC

bco

Subject BGT Closure Notification-Evensen #3

Mark,

Please accept this email as the required notification for BGT closure activities at the  $\,$ 

Evensen #3 (API 30-045-06387) Located in Section 19 (G), Township 27N, Range 10W, San Juan County New Mexico.

This below grade tank is being closed due to facility upgrades at this well site.

Thank you for your time in regards to this matter.

Thank You!
Logan Hixon
Environmental Technician
XTO Energy Inc. An ExxonMobil Subsidiary
Western Division
382 CR 3100
Aztec NM 87410
Office (505)333-3683
Cell (505) 386-8018
Logan\_Hixon@xtoenergy.com

# XTO Energy, Inc. Evensen #3 Section 19(G), Township 27N, Range 10W

Closure Date: December 10, 2012

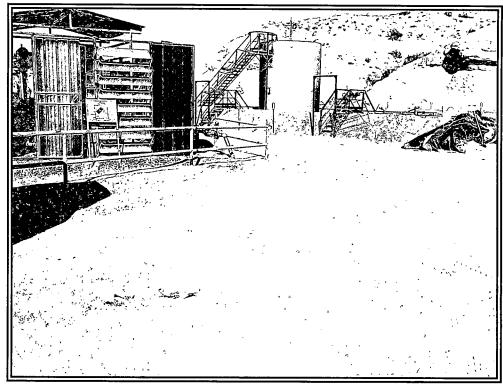


Photo 1: Evensen #3 after reconfigure (View 1)

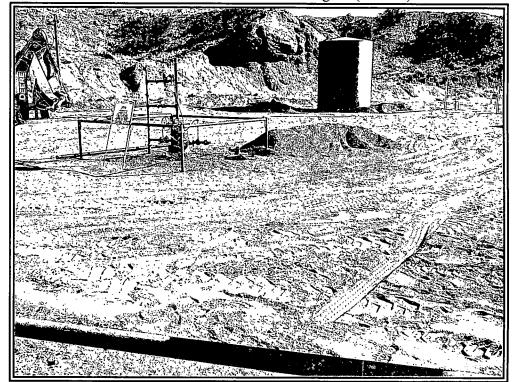


Photo 2: Evensen #3 after reconfigure (View 2)

## XTO Energy, Inc. Evensen #3 Section 19(G), Township 27N, Range 10W Closure Date: December 10, 2012



Photo 3: Evensen #3 after reconfigure (View 3)

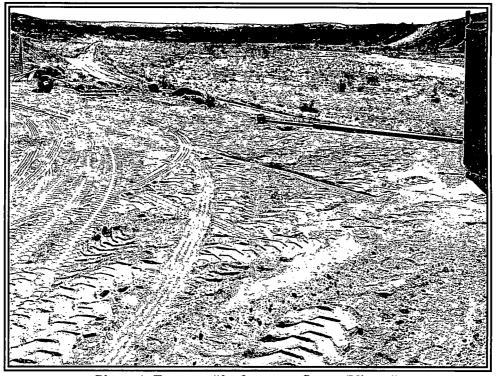


Photo 4: Evensen #3 after reconfigure (View 4)



# Well Below Tank Inspection Report

RouteName		StopName		Pumper	Foreman	WellNam	e		APIWellNumber	Section	Range	Township
DEN NM Run 63B		EVENSEN	003	Brown, Zachary	Sanders, David	EVENSE	N 03		3004506387	19	10W	27N
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation PitTyp	e Notes		
LDR	08/08/2008	945:00	No	No	No	Yes	No	3		COMP PIT .		
LDR	08/09/2008	125:00	No	No	No	No	No	2				
Trent Willis	09/07/2008	15:50	No	No	No	Yes	No	1				
Trent Willis	10/07/2008	09:00	No	No	No	Yes	No	1				
ldr	11/03/2008	120:00	No	No	No	Yes	No	1	Well Water Pi Below	Ground		
ldr	12/04/2008	231:00	No	No	No	Yes	No	1	Well Water Pi Below	Ground		
Trent Willis	01/20/2009	. 13:50	No	No	No	Yes	No	1	Well Water Pi Below	G Pit called in.		
Trent Willis	03/15/2009	13:13	No	No	No	Yes	No	4	Well Water Pi Above	<b>CNEW PIT</b>		
GARY WARD	04/14/2009	14:37	No	No	No	Yes	No	4	Well Water Pi Above	Ground		
GARY WARD	05/25/2009	09:00	No	No	No	Yes	No	2	Well Water Pi Above	CALL IN PIT		
GARY WARD	07/17/2009	10:54	No	No	No	Yes	No	3	Well Water Pi Above	Ground		
GARY WARD	08/17/2009	09:19	No	No '	No	Yes	No	4	Well Water Pi Above	Ground		
GARY WARD	09/10/2009	09:21	No	No	No	Yes	No	4	Well Water Pi Above	Ground		
GARY WARD	10/20/2009	13:42	No	No	No	Yes	No	3	Well Water Pi Above	Ground		
GARY WARD	11/20/2009	10:00	No	No	No	Yes	No	3	Well Water Pi Above	Ground		
LDR	11/27/2009	10:00	No	No	No	Yes	No	3	Compressor \ Below	Ground		
GARY WARD	12/18/2009	13:16	No	No	No	Yes	No	2	Compressor \ Below	Ground		
LDR .	01/23/2010	13:00	No	No	No	Yes	No	3	Compressor \ Below	Ground		
ldr	02/12/2010	13:00	No	No	No	Yes	No	3	Compressor \ Below	Ground		
GARY WARD	03/12/2010	08:40	No	No	No	Yes	No	2	Compressor \ Below	Ground		
LDR	04/09/2010	08:00	No	No	No	Yes	No	1	Well Water Pi Above	Ground		
LDR	05/07/2010	09:55	No	No	No	Yes	No	2	Compressor \ Below	Ground		
GARY WARD	06/04/2010	14:26	No	No	No	Yes	No	2	Compressor \ Below	Ground		
GARY WARD	07/01/2010	13:36	No	No	No	Yes	No	2	Compressor \ Below	Ground		
GARY WARD	08/12/2010	11:36	No	No	No	Yes	No	3	Compressor \ Below	Ground		
GARY WARD	09/06/2010	10:26	No	No	No	Yes	No	2	Compressor \ Below	Ground		
GARY WARD	10/05/2010	11:31	No	No	No	Yes	No	2	Compressor \ Below	Ground		
LDR	11/10/2010	12:55	No	No	No	Yes	No	2	Compressor \ Below	Ground		
GARY WARD	12/07/2010	12:41	No	No	No	Yes	No	2	Compressor \ Below	Ground		
LDR	02/06/2011	01:20	No	No	No	Yes	No	2	Well Water Pi Below	Ground		
LDR	03/06/2011	09:42	No	No	No	Yes	No	2	Well Water Pi Above	Ground		
LDR	04/06/2011	02:35	No	No	No	Yes	No	2	Well Water Pi Above	Ground		
LDR	05/04/2011	11:53	No	No	No	Yes	No	2	Well Water Pi Above	Ground		
LDR	06/01/2011	12:55	No	No	No	Yes	No	3	Compressor \ Below	Ground		
LDR	07/07/2011	11:30	No	No	No	Yes	No	1	Well Water Pi Above	Ground		
LDR	07/07/2011	11:35	No	No	No	Yes	No	3	Compressor \ Below	Ground		
LDR	08/01/2011	10:00	No	No	No	Yes	No	2	Well Water Pi Above	Ground		
LDR	09/07/2011	12:43	No	No	No	Yes	No	2	Compressor \ Below	Ground		

LDR	10/03/2011	09:55	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	11/04/2011	10:20	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	12/05/2011	02:10	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	01/02/2012	12:59	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	02/06/2012	11:06	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	03/06/2012	09:42	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	04/02/2012	12:35	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	05/07/2012	09:48	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	06/04/2012	11:52	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	07/02/2012	11:37	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	08/07/2012	01:01	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	09/04/2012	11:16	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	10/03/2012	11:14	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	11/06/2012	12:41	No	No	No	Yes	No	2	Well Water Pi Above Ground
ZB	12/07/2012	02:43	No	No	No	No	No	3	Well Water Pi Above Ground

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 Fc, NM 87505

E-mail Address: Logan\_Hixon@xtoenergy.com

## 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

Revised October 10, 2003

Form C-141

with Rule 116 on back side of form

Attached

#### **Release Notification and Corrective Action OPERATOR** Final Report ☐ Initial Report Name of Company: XTO Energy, Inc. Contact: Logan Hixon Address: 382 Road 3100, Aztec, New Mexico 87410 Telephone No.: (505) 333-3683 Facility Name: Evensen #3 (30-045-06387) Facility Type: Gas Well (Gallup) Mineral Owner: Surface Owner: Federal Land Lease No.: NMSF-078004 LOCATION OF RELEASE Feet from the Feet from the Unit Letter Section Township Range North/South Line East/West Line County 27 N 10W 1765 **FNL** 1850 FEL San Juan G Latitude: N36\*.56310 Longitude: W-107\*.93369 NATURE OF RELEASE Type of Release: Produced Water Volume of Release: Unknown Volume Recovered: None Date and Hour of Discovery: Source of Release: BGT Date and Hour of Occurrence: November 30, 2012 Unknown If YES, To Whom? Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required N/A By Whom? Date and Hour: Was a Watercourse Reached? If YES, Volume Impacting the Watercourse. ☐ Yes ⊠ No 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 Evensen #3 well site due to upgrades being made to this well site. A composite sample was collected beneath the location of the on-site BGT, and submitted for laboratory analysis for TPH via USEPA Method 418.1 and 8015, Benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards for Benzene. Total BTEX and total chlorides, but above the 'pit rule' standards for TPH, confirming that a release has occurred at this location. The site was then ranked pursuant to the NMOCD Guidelines for the Remediation of Leaks. Spills and Releases. The site was ranked a 30 due to an estimated distance of between 200-1000 feet to Kutz Wash, and estimated groundwater less than 50 feet. This set the closure standard to 100 ppm TPH, 10 ppm benzene and 50 ppm total BTEX, or 100 ppm organic vapors. Describe Area Affected and Cleanup Action Taken.\* Based on TPH results of 262 ppm via USEPA Method 418.1, it has been confirmed that a release had occurred on this location. The BGT closure composite sample via USEPA Method 8015M returned results below the regulatory standards determined for this site pursuant to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. All applicable analytical results are attached for your reference. 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. OIL CONSERVATION DIVISION Signature: Jogan History Approved by District Supervisor: Printed Name: Logan Hixon **Expiration Date:** Title: Environmental Technician Approval Date:

Conditions of Approval:

Phone: 505-333-3202



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

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

#### Report Summary

Monday December 03, 2012

Report Number: L608449
Samples Received: 11/30/12
Client Project:

\_

Description: Euensen 3

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:

Paphne Richards , ESC Representative

#### Laboratory Certification Numbers

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

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.



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

ESC Sample # : L608449-01

Site ID : EVENSEN 3

REPORT OF ANALYSIS

December 03,2012

Project # :

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

Date Received : November 30, 2012 Description : Euensen 3

Sample ID

: 21 661 BGT CELLAR

Collected By : Logan Hixon Collection Date : 11/29/12 10:00

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	79.	11.	mg/kg	9056	12/01/12	1
Total Solids	89.7	0.100	망	2540G	12/03/12	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FIO) Low Fraction	BDL BDL BDL BDL BDL	0.0028 0.028 0.0028 0.0084 0.56	mg/kg mg/kg mg/kg mg/kg mg/kg	8021/8015 8021/8015 8021/8015 8021/8015 GRO	11/30/12 11/30/12 11/30/12 11/30/12 11/30/12	5 5 5 5 5
Surrogate Recovery-% a,a,a-Trifluorotoluene(FID) a,a,a-Trifluorotoluene(PID)	95.7 103.		% Rec. % Rec.	8021/8015 8021/8015	11/30/12 11/30/12	5 5
TPH (GC/FID) High Fraction Surrogate recovery(%)	56.	4.4	mg/kg	3546/DRO	12/02/12	1
o-Terphenyl	55.7		% Rec.	3546/DRO	12/02/12	1

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

Note:

This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 12/03/12 12:14 Printed: 12/03/12 12:24



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

Aztec, NM 87410

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

Quality Assurance Report Level II

L608449

December 03, 2012

Applyto	Result		oratory B.	lank % Re		Limit	D-	tch D	ate Analyzed
Analyte	Kesuit		112	8 NE	<u> </u>	EIMILC	Ба	ten b	ace Analyzed
Benzene	< .0005	5 mg	/kg				WG	625608 1	1/30/12 18:24
Ethylbenzene	< .0005	5 mg	/kg				₩G	625608 1	1/30/12 18:24
Toluene	< .005	mg	/kg				WG	625608 1	1/30/12 18:24
TPH (GC/FID) Low Fraction	< .1		/kg						1/30/12 18:24
Total Xylene	< .0015	-	/kg						1/30/12 18:24
a,a,a-Trifluorotoluene(FID)		*	Rec.	96.		59-128			1/30/12 18:24
a,a,a-Trifluorotoluene(PID)		96	Rec.	103.	0	54-144	₩G	625608 1	1/30/12 18:24
Chloride	< 10	mg	/kg				WG	625709 1	2/01/12 09:53
TPH (GC/FID) High Fraction	< 4	mq	/kg				WG	625645 1	2/02/12 08:31
o-Terphenyl			Rec.	80.	10	50-150	WG	625645 1	2/02/12 08:31
Total Solids	< .1	ુ ક					WG	625629 1	2/03/12 09:46
			Duplicat	e					
Analyte	Units	Result	Dupli		RPD	Limit	R	tef Samp	Batch
Total Solids	%	88.0	83.1		5.67*	5	L	608456-0	4 WG625629
		Laborat	ory Contr	01 625	nolo				
Analyte	Units	Known			sult	% Rec	Li	.mit	Batch
							·		
Benzene	mg/kg	.05		0.05	11	102.	76	-113	WG625608
Ethylbenzene	mq/kq	.05		0.05	522	104.	78	-115	WG625608
Toluene	mg/kg	.05		0.05	10	102.	76	-114	WG625608
Total Xylene	mg/kg	.15		0.15	2	101.	81	-118	WG625608
a,a,a-Trifluorotoluene(PID)						102.4	54	-144	WG625608
TPH (GC/FID) Low Fraction	mg/kg	5.5		5.84		106.	67	'-135	WG625608
a,a,a-Trifluorotoluene(FID)						102.8	59	-128	WG625608
				0.00			0.0		
Chloride	mg/kg	200		207.		104.	80	0-120	WG625709
TPH (GC/FID) High Fraction	mg/kg	60		40.4		67.3	50	-150	WG625645
o-Terphenyl	, ,					69.30	50	-150	WG625645
Total Solids	ક	50		50.0	)	100.	85	-115	WG625629
		Laboratory C	Contract Co	mala F	Nan 1 i aa ta				
Analyte			Ref	%Rec		Limit	RPD	Limi	tBatch
Benzene	ma /1-~	0.0511	0.0511	102.		76-113	0.0800	20	WG625608
Ethylbenzene	mg/kg mg/kg		0.0511	102.		78-115 78-115	0.880	20	WG625608
Toluene	mg/kg		0.0522	100.		76-114	1.54	20	WG625608
Total Xylene	mg/kg		0.152	100.		81-118	1.64	20	WG625608
a,a,a-Trifluorotoluene(PID)	mg/ kg	0.130	V.1J2	100.		54-144	1.04	20	WG625608
TPH (GC/FID) Low Fraction	mq/kq	5.86	5.84	106.		67-135	0.240	20	WG625608
a,a,a-Trifluorotoluene(FID)	mg/kg	5.00	J.04	100.		59-128	0.240	20	WG625608
Chloride	mg/kg	208.	207.	104.		80-120	0.482	20	WG625709
	2. 2								

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



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

Aztec, NM 87410

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

Quality Assurance Report Level II

L608449

December 03, 2012

						·			
7. 3. 4				Sample Dupl			222	<b>.</b>	D = 1 - 1
Analyte	Units	Result	Ref	%Rec	<del>ر</del> تا	mit	RPD	Limit	Batch
TPH (GC/FID) High Fraction	mg/kg	45.4	40.4	76.0	50	)-150	11.8	20	WG625645
o-Terphenyl				73.50	50	)-150		<del></del>	WG625645
			Matrix 5	Spike					
Analyte	Units	MS Res	Ref Re	es TV	% Rec_	Limit		Ref Samp	Batch
Benzene	mg/kg	0.201	0	.05	80.2	32-137		L608449-01	WG625608
Ethylbenzene	mg/kg	0.196	0	. 05	78.4	10-150		L608449-01	WG625608
Toluene	mg/kg	0.201	0	. 05	80.2	20-142		L608449-01	WG625608
Total Xylene	mg/kg	0.568	0	.15	75.7	16-141		L608449-01	WG625608
a,a,a-Trifluorotoluene(PID)					101.8	54-144			WG625608
TPH (GC/FID) Low Fraction	mg/kg	17.6	0	5.5	64.0	55-109		L608449-01	WG625608
a,a,a-Trifluorotoluene(FID)					98.68	59-128			WG625608
Chloride	mg/kg	570.	71.0	500	99.8	80-120		L608449-01	WG625709
		Mat	rix Spike	Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzene	mg/kg	0.192	0.201	76.7	32-137	4.54	39	L608449-01	WG625608
Ethylbenzene	mg/kg	0.184	0.196	73.4	10-150	6.52	44	L608449-01	WG625608
Toluene	mg/kg	0.184	0.201	73.6	20-142	8.69	42	L608449-01	WG625608
Total Xylene	mg/kg	0.523	0.568	69.7	16-141	8.34	46	L608449-01	WG625608
a,a,a-Trifluorotoluene(PID)				102.8	54-144				WG625608
TPH (GC/FID) Low Fraction	mg/kg	18.7	17.6	68.1	55-109	6.16	20	L608449-01	WG625608
a,a,a-Trifluorotoluene(FID)				98.99	59-128				WG625608
Chloride	mg/kg	578.	570.	101.	80-120	1.39	20	L608449-01	WG625709

Batch number /Run number / Sample number cross reference

WG625608: R2461497: L608449-01 WG625709: R2461517: L608449-01 WG625645: R2461778: L608449-01 WG625629: R2462139: L608449-01

 <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 Logan Hixon 382 County Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L608449

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.

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

December 03, 2012

Company Name/Address:		Billin	g Information:			Ana	lysis/Co	ntainer/Pre	servative		Chain of Custody
382 County Road 3100 Aztec.NM 87410	uan Div	Ad	TO Energy Inc ccounts Payable O Box 6501 nglewood,CO 80		Service of the servic					BOE LIARB SIC	Page of
Report to:  Lagan Hikan  Project  Description: Fixiben #3  Phone: (505) 333-3100  FAX:	Client Project		to: Occin - Hi Kon CitySate Collected Wim ESC Key:	©xtoeregy	ιαν					Mt. Juliet Phone: (80 Phone: (61	anon Road , TN 37122 0) 767-5859 5) 758-5858 5) 758-5859
Collected by: (print).  Collected by (signature):  Immediately Packed on Ice N (Y)  Sample ID	Sa Ne Tv	b MUST Be No me Day. ext Day. o Day.	200% 100% Email? 50% FAX?	esults Needed:NoYesNoYes	No.	<u>2015</u>				CoCode XTORN Template/Prelogin Shipped Via	M (lab use only)
21 bbl bst cellar	<u> </u>	Matrix*	Depth Date	Time 7-12 (6 :00						Remarks/Contaminant	Cody/s
*Matrix: SS - Soil/Solid GW - Ground					製造・ジャル・選挙				pH	Te	mp
Remarks:  Relinquished by: (Signature)  Relinquished by: (Signature)	Date:	Time:	Received by: (S	gnature)		004	Same	es returned Ex Courie	Floring Florin	Condition J	(lab use only)
Relinquished by: (Signature)	Date:	Time:	Received for 1	by (Signature			Date ///		Time: 0906	pH Checked	NCF