

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., 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

Form C-144
Revised June 6, 2013

For temporary pits, below-grade tanks, and multi-well fluid management pits, submit to the appropriate NMOCD District Office.
For permanent pits submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Below-Grade Tank, or

Proposed Alternative Method Permit or Closure Plan Application

- Type of action:
- ☐ Below grade tank registration
 - ☐ Permit of a pit or proposed alternative method
 - ☒ Closure of a pit, below-grade tank, or proposed alternative method
 - ☐ Modification to an existing permit/or registration
 - ☐ Closure plan only submitted for an existing permitted or non-permitted pit, below-grade tank, or proposed alternative method

Instructions: Please submit one application (Form C-144) per individual pit, 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.

1.
Operator: XTO Energy, Inc. OGRID #: 5380
Address: 382 Road 3100, Aztec, New Mexico 87410
Facility or well name: Evensen 19 #1
API Number: 30-045-27725 OCD Permit Number: _____
U/L or Qtr/Qtr A Section 19 Township 27N Range 10W County: San Juan
Center of Proposed Design: Latitude 36.565542 Longitude -107.930387 NAD: ☐ 1927 ☒ 1983
Surface Owner: ☒ Federal ☐ State ☐ Private ☐ Tribal Trust or Indian Allotment

2.
☐ **Pit:** Subsection F, G or J of 19.15.17.11 NMAC
Temporary: ☐ Drilling ☐ Workover
☐ Permanent ☐ Emergency ☐ Cavitation ☐ P&A ☐ Multi-Well Fluid Management Low Chloride Drilling Fluid ☐ yes ☐ no
☐ Lined ☐ Unlined Liner type: Thickness _____ mil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other _____
☐ String-Reinforced
Liner Seams: ☐ Welded ☐ Factory ☐ Other _____ Volume: _____ bbl Dimensions: L _____ x W _____ x D _____

3.
☒ **Below-grade tank:** Subsection I of 19.15.17.11 NMAC
Volume: 95 bbl Type of fluid: Produced Water
Tank Construction material: Steel
☐ 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 sidewalls, vaulted, automatic high-level shut off
Liner type: Thickness _____ mil ☐ HDPE ☐ PVC ☐ Other _____

4.
☐ **Alternative Method:**
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

5.
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, hospital, institution or church)
☐ Four foot height, four strands of barbed wire evenly spaced between one and four feet
☐ Alternate. Please specify: _____

6.

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)

7.

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 19.15.16.8 NMAC

8.

Variances 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:

- ☐ Variance(s): Requests must be submitted to the appropriate division district for consideration of approval.
- ☐ Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

9.

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 acceptable source material are provided below. Siting criteria does not apply to drying pads or above-grade tanks.

General siting

Ground water is less than 25 feet below the bottom of a low chloride temporary pit or below-grade tank.

- ☐ NM Office of the State Engineer - iWATERS database search; ☐ USGS; ☐ Data obtained from nearby wells

☐ Yes ☐ No
☐ NA

Ground water is less than 50 feet below the bottom of a Temporary pit, permanent pit, or Multi-Well Fluid Management pit.

NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells

☐ Yes ☐ No
☐ NA

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. **(Does not apply to below grade tanks)**

- Written confirmation or verification from the municipality; Written approval obtained from the municipality

☐ Yes ☐ No

Within the area overlying a subsurface mine. **(Does not apply to below grade tanks)**

- Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division

☐ Yes ☐ No

Within an unstable area. **(Does not apply to below grade tanks)**

- 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. **(Does not apply to below grade tanks)**

- FEMA map

☐ Yes ☐ No

Below Grade Tanks

Within 100 feet of a continuously flowing watercourse, significant watercourse, lake bed, sinkhole, wetland or playa lake (measured from the ordinary high-water mark).

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 200 horizontal feet of a spring or a fresh water well used for public or livestock consumption;

- NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Temporary Pit using Low Chloride Drilling Fluid (maximum chloride content 15,000 mg/liter)

Within 100 feet of a continuously flowing watercourse, or any other significant watercourse or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). (Applies to low chloride temporary pits.)

- Topographic map; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

Within 300 feet from a occupied 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 200 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 300feet of any other fresh water well or spring, in existence at the time of the initial application.

NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site

☐ Yes ☐ No

<p>Within 100 feet of a wetland.</p> <ul style="list-style-type: none"> - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><u>Temporary Pit Non-low chloride drilling fluid</u></p>	
<p>Within 300 feet of a continuously flowing watercourse, or any other significant watercourse, or within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).</p> <ul style="list-style-type: none"> - Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <ul style="list-style-type: none"> - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 500 horizontal feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or 1000 feet of any other fresh water well or spring, in the existence at the time of the initial application;</p> <ul style="list-style-type: none"> - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 300 feet of a wetland.</p> <ul style="list-style-type: none"> - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p><u>Permanent Pit or Multi-Well Fluid Management Pit</u></p>	
<p>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).</p> <ul style="list-style-type: none"> - Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</p> <ul style="list-style-type: none"> - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 500 horizontal feet of a spring or a fresh water well used for domestic or stock watering purposes, in existence at the time of initial application.</p> <ul style="list-style-type: none"> - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>Within 500 feet of a wetland.</p> <ul style="list-style-type: none"> - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site 	<input type="checkbox"/> Yes <input type="checkbox"/> No

10.

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: _____

11.

Multi-Well Fluid Management Pit 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.

- ☐ 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
 - ☐ A List of wells with approved application for permit to drill associated with the pit.
 - ☐ 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
 - ☐ Hydrogeologic Data - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC
 - ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC
- ☐ Previously Approved Design (attach copy of design) API Number: _____ or Permit Number: _____

12.

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 H₂S, 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

13.

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 ☐ Multi-well Fluid Management Pit
☐ 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

14.

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 C of 19.15.17.13 NMAC
☐ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
☐ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
☐ Re-vegetation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

15.

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 material are provided below. Requests regarding changes to certain siting criteria require justifications and/or demonstrations of equivalency. Please refer to 19.15.17.10 NMAC for guidance.

- | | |
|---|---|
| Ground water is less than 25 feet below the bottom of the buried waste.
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> NA |
| Ground water is between 25-50 feet below the bottom of the buried waste
- NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells | <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> NA |
| Within 100 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse, lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).
- Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> 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 | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 horizontal feet of a private, domestic fresh water well or spring used for domestic or stock watering purposes, in existence at the time of initial application.
- NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Written confirmation or verification from the municipality; Written approval obtained from the municipality | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Within 300 feet of a wetland.
US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site | <input type="checkbox"/> Yes <input type="checkbox"/> 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 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

16.

On-Site 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.*

- ☐ 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 E of 19.15.17.13 NMAC
☐ Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Subsection K of 19.15.17.11 NMAC
☐ Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.11 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 19.15.17.13 NMAC
☐ Waste Material Sampling Plan - based upon the appropriate requirements 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 be achieved)
☐ 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 H of 19.15.17.13 NMAC
☐ Site Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

17.

Operator Application Certification:

I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.

Name (Print): _____ Title: _____

Signature: _____ Date: _____

e-mail address: _____ Telephone: _____

18.

OCD Approval: ☐ Permit Application (including closure plan) ☒ Closure Plan (only) ☐ OCD Conditions (see attachment)

OCD Representative Signature: Jonathan D. Kelly Approval Date: 3/24/2015

Title: Compliance Officer OCD Permit Number: _____

19.

Closure Report (required within 60 days of closure completion): 19.15.17.13 NMAC

Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed.

☒ Closure Completion Date: 2-11-15

20.

Closure Method:

- ☒ Waste Excavation and Removal ☐ On-Site Closure Method ☐ Alternative Closure Method ☐ Waste Removal (Closed-loop systems only)
☐ If different from approved plan, please explain.

21.

Closure Report Attachment Checklist: *Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached.*

- ☒ Proof of Closure Notice (surface owner and division)
☐ Proof of Deed Notice (required for on-site closure for private land only)
☐ 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 _____ Longitude _____ NAD: ☐ 1927 ☐ 1983

Operator Closure Certification:

I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.

Name (Print): Kurt Hoekstra Title: EHS Coordinator

Signature:  Date: 2-16-15

e-mail address: Kurt_Hoekstra@xtoenergy.com Telephone: 505-333-3100

District I
1625 N. French Dr., Hobbs, NM 88240
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811 S. First St., Artesia, NM 88210
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1000 Rio Brazos Road, Aztec, NM 87410
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company: XTO Energy, Inc.	Contact: Kurt Hoekstra
Address: 382 Road 3100, Aztec, New Mexico 87410	Telephone No.: (505) 333-3100
Facility Name: Evensen 19 # 1	Facility Type: Gas Well (Basin Fruitland Coal)

Surface Owner: Federal	Mineral Owner	API No.: 30-045-27725
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LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
A	19	27N	10W	810	FNL	790	FEL	San Juan

Latitude 36.565542 Longitude -107.930387

NATURE OF RELEASE

Type of Release: Produced Water	Volume of Release: 29 BBL's	Volume Recovered: None
Source of Release: Below Grade Tank	Date and Hour of Occurrence: Unknown	Date and Hour of Discovery: 1-26-2015 11:00 am
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Cory Smith (NMOCD)	
By Whom? Kurt Hoekstra (EHS Coordinator XTO Energy)	Date and Hour: 1-26-2015 3:00pm	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	


If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.* On January 26th, 2015 at approximately 11:00 am a lease operator reported a leak in the pit tank at the Evensen 19 # 1, the tank was gauged on Friday 1-23-15 and again on Monday 1-26-2015 this is when it was discovered that 29 BBL's of produced water had leaked out of the side of the pit tank. The produced water soaked into the ground of the pit tank cellar and none was recovered. The site was then ranked according to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. The site was ranked a 30 due to an estimated depth to groundwater of less than 50 feet, distance to a water well greater than 1000 feet, and distance to surface water 200-1000 feet. This set the closure standard to 100 ppm TPH, 10 ppm benzene, and 50 ppm total BTEX.

Describe Area Affected and Cleanup Action Taken.*Based on the loss of 29 BBL's of produced water confirmed by tank gauging, a release has been confirmed at this location.

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: 	Approved by Environmental Specialist:		
Printed Name: Kurt Hoekstra			
Title: EHS Coordinator	Approval Date:	Expiration Date:	
E-mail Address: Kurt.Hoekstra@xtoenergy.com	Conditions of Approval:		Attached <input type="checkbox"/>
Date: 2-16-15 Phone: 505-333-3100			

* Attach Additional Sheets If Necessary



*Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com*

January 28, 2015

Kurt Hoekstra
XTO Energy
382 County Road 3100
Aztec, NM 87410
TEL: (505) 333-3100
FAX (555) 333-3280

RE: Evenson 19 #1

OrderNo.: 1501899

Dear Kurt Hoekstra:

Hall Environmental Analysis Laboratory received 1 sample(s) on 1/27/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report

Lab Order 1501899

Date Reported: 1/28/2015

CLIENT: XTO Energy

Client Sample ID: Pit Tank Spill

Project: Evenson 19 #1

Collection Date: 1/26/2015 12:45:00 PM

Lab ID: 1501899-001

Matrix: MEOH (SOIL)

Received Date: 1/27/2015 7:00:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: WL
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	1/27/2015 10:08:42 AM	17413
Surr: DNOP	71.4	63.5-128		%REC	1	1/27/2015 10:08:42 AM	17413
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	ND	3.4		mg/Kg	1	1/27/2015 10:49:08 AM	R23906
Surr: BFB	93.9	80-120		%REC	1	1/27/2015 10:49:08 AM	R23906
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.034		mg/Kg	1	1/27/2015 10:49:08 AM	R23906
Toluene	ND	0.034		mg/Kg	1	1/27/2015 10:49:08 AM	R23906
Ethylbenzene	ND	0.034		mg/Kg	1	1/27/2015 10:49:08 AM	R23906
Xylenes, Total	ND	0.068		mg/Kg	1	1/27/2015 10:49:08 AM	R23906
Surr: 4-Bromofluorobenzene	106	80-120		%REC	1	1/27/2015 10:49:08 AM	R23906
EPA METHOD 300.0: ANIONS							Analyst: lgp
Chloride	210	30		mg/Kg	20	1/27/2015 12:41:02 PM	17428
EPA METHOD 418.1: TPH							Analyst: BCN
Petroleum Hydrocarbons, TR	ND	20		mg/Kg	1	1/27/2015 2:00:00 PM	17412

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit
	S	Spike Recovery outside accepted recovery limits		

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1501899

28-Jan-15

Client: XTO Energy
Project: Evenson 19 #1

Sample ID	MB-17428		SampType:	MBLK		TestCode:	EPA Method 300.0: Anions				
Client ID:	PBS		Batch ID:	17428		RunNo:	23933				
Prep Date:	1/27/2015		Analysis Date:	1/27/2015		SeqNo:	705863		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	ND	1.5									

Sample ID	LCS-17428		SampType:	LCS		TestCode:	EPA Method 300.0: Anions				
Client ID:	LCSS		Batch ID:	17428		RunNo:	23933				
Prep Date:	1/27/2015		Analysis Date:	1/27/2015		SeqNo:	705864		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride	16	1.5	15.00	0	104	90	110				

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH greater than 2.
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1501899

28-Jan-15

Client: XTO Energy
Project: Evenson 19 #1

Sample ID	MB-17412	SampType:	MBLK	TestCode:	EPA Method 418.1: TPH					
Client ID:	PBS	Batch ID:	17412	RunNo:	23898					
Prep Date:	1/27/2015	Analysis Date:	1/27/2015	SeqNo:	704900	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	ND	20								

Sample ID	LCS-17412	SampType:	LCS	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS	Batch ID:	17412	RunNo:	23898					
Prep Date:	1/27/2015	Analysis Date:	1/27/2015	SeqNo:	704901	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	96	20	100.0	0	96.3	86.7	126			

Sample ID	LCSD-17412	SampType:	LCSD	TestCode:	EPA Method 418.1: TPH					
Client ID:	LCSS02	Batch ID:	17412	RunNo:	23898					
Prep Date:	1/27/2015	Analysis Date:	1/27/2015	SeqNo:	704902	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Petroleum Hydrocarbons, TR	96	20	100.0	0	96.3	86.7	126	0	20	

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1501899

28-Jan-15

Client: XTO Energy
Project: Evenson 19 #1

Sample ID	MB-17413		SampType:	MBLK		TestCode:	EPA Method 8015D: Diesel Range Organics				
Client ID:	PBS		Batch ID:	17413		RunNo:	23900				
Prep Date:	1/27/2015		Analysis Date:	1/27/2015		SeqNo:	704933		Units: mg/Kg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	10									
Surr: DNOP	6.6		10.00		66.1	63.5	128				

Sample ID	LCS-17413		SampType: LCS		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 17413		RunNo: 23900					
Prep Date:	1/27/2015		Analysis Date: 1/27/2015		SeqNo: 704934		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	10	50.00	0	83.4	67.8	130			
Surr: DNOP	4.1		5.000		82.9	63.5	128			

Sample ID	1501899-001AMS	SampType: MS			TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	Pit Tank Spill	Batch ID: 17413			RunNo: 23900					
Prep Date:	1/27/2015	Analysis Date: 1/27/2015			SeqNo: 705057		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	39	9.9	49.26	0	78.8	29.2	176			
Surr: DNOP	4.6		4.926		92.5	63.5	128			

Sample ID	1501899-001AMSD		SampType: MSD		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	Pit Tank Spill		Batch ID: 17413		RunNo: 23900					
Prep Date:	1/27/2015		Analysis Date: 1/27/2015		SeqNo: 705072		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	40	9.8	49.21	0	80.8	29.2	176	2.46	23	
Surr: DNOP	4.9		4.921		99.0	63.5	128	0	0	

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1501899

28-Jan-15

Client: XTO Energy
Project: Evenson 19 #1

Sample ID	5ML RB	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	R23906	RunNo:	23906					
Prep Date:		Analysis Date:	1/27/2015	SeqNo:	705557	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	940		1000		93.6	80	120			

Sample ID	2.5UG GRO LCS	SampType:	LCS	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	LCSS	Batch ID:	R23906	RunNo:	23906					
Prep Date:		Analysis Date:	1/27/2015	SeqNo:	705558	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	25	5.0	25.00	0	98.8	65.8	139			
Surr: BFB	1000		1000		102	80	120			

Qualifiers:

* Value exceeds Maximum Contaminant Level.
E Value above quantitation range
J Analyte detected below quantitation limits
O RSD is greater than RSDlimit
R RPD outside accepted recovery limits
S Spike Recovery outside accepted recovery limits

B Analyte detected in the associated Method Blank
H Holding times for preparation or analysis exceeded
ND Not Detected at the Reporting Limit
P Sample pH greater than 2.
RL Reporting Detection Limit

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1501899

28-Jan-15

Client: XTO Energy
Project: Evenson 19 #1

Sample ID	5ML RB	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	R23906	RunNo:	23906					
Prep Date:		Analysis Date:	1/27/2015	SeqNo:	705566	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.0		1.000		105	80	120			

Sample ID	100NG BTEX LCS	SampType:	LCS	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	LCSS	Batch ID:	R23906	RunNo:	23906					
Prep Date:		Analysis Date:	1/27/2015	SeqNo:	705567	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.050	1.000	0	107	80	120			
Toluene	1.0	0.050	1.000	0	104	80	120			
Ethylbenzene	1.1	0.050	1.000	0	107	80	120			
Xylenes, Total	3.2	0.10	3.000	0	107	80	120			
Surr: 4-Bromofluorobenzene	1.1		1.000		112	80	120			

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: XTO Energy

Work Order Number: 1501899

Rep/No: 1

Received by/date:

Logged By: Lindsay Mangin

1/27/2015 7:00:00 AM

Completed By: Lindsay Mangin

1/27/2015 7:18:54 AM

Reviewed By:

NR 1/27/15

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 5.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date:

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

17. Additional remarks:

18. Cooler Information

Cooler No	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.2	Good	Yes			



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

February 04, 2015

Kurt Hoekstra
XTO Energy
382 County Road 3100
Aztec, NM 87410
TEL: (505) 333-3100
FAX (555) 333-3280

RE: EVENSEN 19 #1

OrderNo.: 1502052

Dear Kurt Hoekstra:

Hall Environmental Analysis Laboratory received 1 sample(s) on 2/3/2015 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

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

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

CLIENT: XTO Energy
 Project: EVENSEN 19 #1
 Lab ID: 1502052-001

Matrix: SOIL

Client Sample ID: BELOW BGT
 Collection Date: 2/2/2015 11:30:00 AM
 Received Date: 2/3/2015 8:20:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	Batch
EPA METHOD 8015D: DIESEL RANGE ORGANICS							Analyst: JME
Diesel Range Organics (DRO)	770	98		mg/Kg	10	2/3/2015 10:47:34 AM	17504
Surr: DNOP	0	63.5-128	S	%REC	10	2/3/2015 10:47:34 AM	17504
EPA METHOD 8015D: GASOLINE RANGE							Analyst: NSB
Gasoline Range Organics (GRO)	4.2	3.0		mg/Kg	1	2/3/2015 10:20:50 AM	17508
Surr: BFB	112	80-120		%REC	1	2/3/2015 10:20:50 AM	17508
EPA METHOD 8021B: VOLATILES							Analyst: NSB
Benzene	ND	0.030		mg/Kg	1	2/3/2015 10:20:50 AM	17508
Toluene	0.069	0.030		mg/Kg	1	2/3/2015 10:20:50 AM	17508
Ethylbenzene	ND	0.030		mg/Kg	1	2/3/2015 10:20:50 AM	17508
Xylenes, Total	0.28	0.060		mg/Kg	1	2/3/2015 10:20:50 AM	17508
Surr: 4-Bromofluorobenzene	114	80-120		%REC	1	2/3/2015 10:20:50 AM	17508

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	B	Analyte detected in the associated Method Blank	Page 1 of 4
	E	Value above quantitation range	H	Holding times for preparation or analysis exceeded	
	J	Analyte detected below quantitation limits	ND	Not Detected at the Reporting Limit	
	O	RSD is greater than RSDlimit	P	Sample pH greater than 2.	
	R	RPD outside accepted recovery limits	RL	Reporting Detection Limit	
	S	Spike Recovery outside accepted recovery limits			

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1502052

04-Feb-15

Client: XTO Energy
Project: EVENSEN 19 #1

Sample ID	MB-17504		SampType: MBLK		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	PBS		Batch ID: 17504		RunNo: 24055					
Prep Date:	2/2/2015		Analysis Date: 2/3/2015		SeqNo: 709286		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Surr: DNOP	8.4		10.00		84.1	63.5	128			

Sample ID	LCS-17504		SampType: LCS		TestCode: EPA Method 8015D: Diesel Range Organics					
Client ID:	LCSS		Batch ID: 17504		RunNo: 24055					
Prep Date:	2/2/2015		Analysis Date: 2/3/2015		SeqNo: 709287		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	54	10	50.00	0	108	67.8	130			
Surr: DNOP	4.7		5.000		93.6	63.5	128			

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1502052

04-Feb-15

Client: XTO Energy
Project: EVENSEN 19 #1

Sample ID	MB-17508	SampType:	MBLK	TestCode:	EPA Method 8015D: Gasoline Range					
Client ID:	PBS	Batch ID:	17508	RunNo:	24060					
Prep Date:	2/2/2015	Analysis Date:	2/3/2015	SeqNo:	709516	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	950		1000		95.2	80	120			

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1502052

04-Feb-15

Client: XTO Energy
Project: EVENSEN 19 #1

Sample ID	MB-17508	SampType:	MBLK	TestCode:	EPA Method 8021B: Volatiles					
Client ID:	PBS	Batch ID:	17508	RunNo:	24060					
Prep Date:	2/2/2015	Analysis Date:	2/3/2015	SeqNo:	709535	Units:	mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.050								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	1.1		1.000		108	80	120			

Qualifiers:

- | | |
|---|--|
| * Value exceeds Maximum Contaminant Level. | B Analyte detected in the associated Method Blank |
| E Value above quantitation range | H Holding times for preparation or analysis exceeded |
| J Analyte detected below quantitation limits | ND Not Detected at the Reporting Limit |
| O RSD is greater than RSDlimit | P Sample pH greater than 2. |
| R RPD outside accepted recovery limits | RL Reporting Detection Limit |
| S Spike Recovery outside accepted recovery limits | |



Hall Environmental Analysis Laboratory
4901 Hawkins NE
Albuquerque, NM 87109
TEL: 505-345-3975 FAX: 505-345-4107
Website: www.hallenvironmental.com

Sample Log-In Check List

Client Name: XTO Energy

Work Order Number: 1502052

RcptNo: 1

Received by/date:

AT 02/03/15

Logged By: Anne Thorne

2/3/2015 8:20:00 AM

Anne Thorne

Completed By: Anne Thorne

2/3/2015

Anne Thorne

Reviewed By:

CS 02/03/15

Chain of Custody

1. Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒
2. Is Chain of Custody complete? Yes ☒ No ☐ Not Present ☐
3. How was the sample delivered? Courier

Log In

4. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
5. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
6. Sample(s) in proper container(s)? Yes ☒ No ☐
7. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
8. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
9. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
10. VOA vials have zero headspace? Yes ☐ No ☐ No VOA Vials ☒
11. Were any sample containers received broken? Yes ☐ No ☒
12. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
13. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
14. Is it clear what analyses were requested? Yes ☒ No ☐
15. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: _____

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:

Date

By Whom:

Via:

☐ eMail

☐ Phone

☐ Fax

☐ In Person

Regarding:

Client Instructions:

17. Additional remarks:

18. Cooler Information

Cooler No.	Temp $^{\circ}\text{C}$	Condition	Seal Intact	Seal No.	Seal Date	Signed By
1	1.2	Good	Yes			

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

Lease Name: Evensen 19 #1

API No.: 30-045-27725

Description: Unit A, 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 February 11th, 2015
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 February 11th, 2015
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 below grade tank has been removed due to integrity failure of the BGT at the Evensen 19 # 1 well site.

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

Components	Test Method	Limit (mg/Kg)	Results (mg/Kg)
Benzene	EPA SW-846 8021B or 8260B	0.2	< 0.034 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	<0.17mg/kg
TPH	EPA SW-846 418.1	100	774.2 mg/kg
Chlorides	EPA 300.1	250 or background	210 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.

Based on the loss of 29 BBL of produced water confirmed by tank gauging a release has been confirmed at this location.

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

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

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

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

Notification was provided to Mr. Cory Smith with the Aztec office of the OCD via email on January 27th, 2015; 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 January 27th; 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 be recontoured to match the above specifications after the well has been P & A'd.
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 will be 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**
 - ii. Details on capping and covering, where applicable; **per OCD Specifications**
 - iii. Inspection reports; **attached**
 - iv. Confirmation sampling analytical results; **attached**
 - v. Disposal facility name(s) and permit number(s); **see above**
 - vi. Soil backfilling and cover installation; **per OCD Specifications**
 - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **per BLM MOU**
 - viii. Photo documentation of the site reclamation. **attached**
15. The closure date is past the one week notification requirement date due to the excavation of the BGT cellar and confirmation sampling.

Hoekstra, Kurt

From: Hoekstra, Kurt
Sent: Tuesday, January 27, 2015 6:09 AM
To: Brandon Powell (brandon.powell@state.nm.us); Mark Kelly (Mark_Kelly@blm.gov)
Cc: McDaniel, James (James_McDaniel@xtoenergy.com); Hixon, Logan
Subject: Notification for BGT closure Evensen 19 # 1

Brandon and Mark,

Please accept this email as the required notification for BGT closure activities at the Evensen 19 # 1 well site (API #30-045-27725) located in

Unit A, Section 19, Township 27N, Range 10W, San Juan County, New Mexico. This below grade tank is being closed due to integrity failure of this below grade tank.

Thank You for your time in regards to this matter.

Kurt Hoekstra
EHS Coordinator
XTO Energy
505-333-3202 Office
505-486-9543 Cell
Kurt_Hoekstra@xtoenergy.com

Division Denver
 Dates -
 06/01/2008 - 2/01/2015
 Type Route Stop
 Type Value E

RouteName	StopName	Pumper	Foreman	WellName	APIWellNumber	Section	Range	Towns			
DEN NM Run 63	EVENSEN 19 001	Ward, Gary	Sanders, David	EVENSEN 19 01	3004527725	19	10W	27N			
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Visible LayerOil	Visible Leak	Freeboard EstFT	PitLocation	PitType	Notes
Trent Willis	09/03/2008	03:13	No	No	No	Yes	No	2			
Trent Willis	10/07/2008	08:58	No	No	No	No	No	2			
ldr	11/03/2008	105:00	No	No	No	No	No	2	Well Water F Below Ground		
ldr	12/04/2008	215:00	No	No	No	No	No	0	Well Water F Below Ground		
Trent Willis	01/30/2009	12:18	No	No	No	No	No	1	Well Water F Below Ground		
LDR	02/25/2009	15:09	No	No	No	No	No	3	Well Water F Below Ground		
GARY WARD	03/13/2009	08:52	No	No	No	No	No	4	Well Water F Below Ground		
GARY WARD	04/14/2009	14:31	No	No	No	No	No	5	Well Water F Below Ground		
GARY WARD	05/25/2009	09:27	No	No	No	Yes	No	2	Well Water F Below Ground		
GARY WARD	06/24/2009	14:12	No	No	No	Yes	No	2	Well Water F Below Ground		
GARY WARD	07/17/2009	11:00	No	No	No	Yes	No	2	Well Water F Below Ground		
GARY WARD	08/17/2009	09:40	No	No	No	Yes	No	4	Well Water F Below Ground		
GARY WARD	09/10/2009	09:30	No	No	No	Yes	No	4	Well Water F Below Ground		
GARY WARD	10/20/2009	13:27	No	No	No	Yes	No	4	Well Water F Below Ground		
GARY WARD	11/20/2009	10:11	No	No	No	Yes	No	4	Well Water F Below Ground		
LDR	11/27/2009	10:00	No	No	No	Yes	No	4	Well Water F Below Ground		
LDR	12/18/2009	13:30	No	No	No	Yes	No	4	Well Water F Below Ground		
GARY WARD	03/12/2010	09:39	No	No	No	Yes	No	3	Well Water F Below Ground		
GARY WARD	04/12/2010	10:15	No	No	No	Yes	No	3	Well Water F Below Ground		
LDR	05/19/2010	02:45	No	No	No	Yes	No	2	Well Water F Below Ground		
GARY WARD	06/04/2010	14:11	No	No	No	Yes	No	3	Well Water F Below Ground		
KOLBY DURHAM	07/01/2010	14:19	No	No	No	Yes	No	3	Well Water F Below Ground		
GARY WARD	08/12/2010	11:42	No	No	No	Yes	No	3	Well Water F Below Ground		
GARY WARD	09/09/2010	14:49	No	No	No	Yes	No	3	Well Water F Below Ground		
GARY WARD	10/05/2010	11:14	No	No	No	Yes	No	3	Well Water F Below Ground		
GARY WARD	11/11/2010	12:24	No	No	No	Yes	No	2	Well Water F Below Ground		
GARY WARD	12/07/2010	12:24	No	No	No	Yes	No	4	Well Water F Below Ground		
GARY WARD	01/10/2011	12:53	No	No	No	Yes	No	4	Well Water F Below Ground		
LDR	02/06/2011	01:00	No	No	No	Yes	No	4	Well Water F Below Ground		
LDR	03/06/2011	10:05	No	No	No	Yes	No	3	Well Water F Below Ground		
LDR	04/08/2011	11:35	No	No	No	Yes	No	3	Well Water F Below Ground		

InspectorName	Inspection Date	Inspection Time	Visible Liner Tears	Visible Tank Leak Overflow	Collection Of Surface Run	Visible Layer Oil	Visible Leak	Freeboard Est FT	Pit Location	Pit Toe	Notes
LDR	05/04/2011	12:13	No	No	No	Yes	No	3	Well Water F Below Ground		
LDR	06/01/2011	12:35	No	No	No	Yes	No	2	Well Water F Below Ground		
LDR	6/1/2011	12:35	No	No	No	Yes	No	2	Well Water F Below Ground		
LDR	7/7/2011	9:35	No	No	No	Yes	No	2	Well Water F Below Ground		
LDR	8/1/2011	9:40	No	No	No	Yes	No	2	Well Water F Below Ground		
LDR	9/7/2011	12:17	No	No	No	Yes	No	2	Well Water F Below Ground		
LDR	10/3/2011	9:38	No	No	No	Yes	No	2	Well Water F Below Ground		
ZR	11/4/2011	10:00	No	No	No	Yes	No	5	Well Water F Below Ground		
ZR	12/5/2011	2:45	No	No	No	Yes	No	5	Well Water F Below Ground		
ZR	1/2/2012	12:17	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	2/5/2012	10:46	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	3/5/2012	3:08	No	No	No	Yes	No	3	Well Water F Below Ground		
ZR	4/2/2012	11:54	No	No	No	Yes	No	2	Well Water F Below Ground		
ZR	5/7/2012	9:06	No	No	No	Yes	No	5	Well Water F Below Ground		
ZR	6/4/2012	11:34	No	No	No	Yes	No	5	Well Water F Below Ground		
ZR	7/2/2012	11:13	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	8/7/2012	12:36	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	9/4/2012	10:45	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	10/3/2012	10:06	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	11/5/2012	1:04	No	No	No	Yes	No	5	Well Water F Below Ground		
ZR	12/4/2012	10:30	No	No	No	Yes	No	5	Well Water F Below Ground		
ZR	1/1/2013	10:06	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	2/5/2013	9:48	No	No	No	Yes	No	3	Well Water F Below Ground		
ZR	3/4/2013	11:24	No	No	No	Yes	No	3	Well Water F Below Ground		
ZR	4/2/2013	10:23	No	No	No	Yes	No	3	Well Water F Below Ground		
ZR	5/7/2013	9:22	No	No	No	Yes	No	2	Well Water F Below Ground		
ZR	6/4/2013	9:56	No	No	No	Yes	No	2	Well Water F Below Ground		
ZR	7/2/2013	10:22	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	8/5/2013	10:13	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	9/3/2013	11:36	No	No	No	Yes	No	3	Well Water F Below Ground		
ZR	10/1/2013	1:49	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	11/4/2013	11:28	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	12/3/2013	10:54	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	1/7/2014	12:21	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	2/1/2014	11:10	No	No	No	Yes	No	3	Well Water F Below Ground		
ZR	3/4/2014	11:35	No	No	No	Yes	No	2	Well Water F Below Ground		
ZR	4/1/2014	11:16	No	No	No	Yes	No	4	Well Water F Below Ground		
ZR	5/5/2014	11:10	No	No	No	Yes	No	3	Well Water F Below Ground		
GW	6/2/2014	10:45	No	No	No	Yes	No	3	Well Water F Below Ground		
GW	7/8/2014	14:31	No	No	No	Yes	No	3	Well Water F Below Ground		
GW	8/4/2014	10:06	No	No	No	Yes	No	3	Well Water F Below Ground		
GW	9/2/2014	9:34	No	No	No	Yes	No	3	Well Water F Below Ground		
GW	10/5/2014	10:17	No	No	No	Yes	No	2	Well Water F Below Ground		
GW	11/3/2014	10:00	No	No	No	Yes	No	5	Well Water F Below Ground		
GW	12/2/2014	12:25	No	No	No	Yes	No	4	Well Water F Below Ground		
GW	1/6/2015	11:00	No	No	No	Yes	No	4	Well Water F Below Ground		

