

**3R - 414**

**2013 AGWMR**

**JAN 2014**



**2013 ANNUAL GROUNDWATER REPORT**

**McCoy Gas Com D #1E**

**3RP-414**

**Unit E, Section 28, Township 30N, Range 12W  
San Juan County, New Mexico**

**PREPARED FOR:**

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**January 2014**



## 2013 XTO GROUNDWATER REPORT

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## 2013 XTO GROUNDWATER REPORT

### McCOY GAS COM D #1E 3RP-414

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#### SITE DETAILS

LEGALS – TWN: 30N

RNG: 12W

SEC: 28

UNIT: E

OCD HAZARD RANKING: 30

LAND TYPE: FEE

LATITUDE: 36.78668

LONGITUDE: -108.10751

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#### INTRODUCTION

XTO Energy Inc. (XTO) acquired the McCoy Gas Com D #1E well site from Amoco Production Company (Amoco) in January 1998. This is a gas producing well in the Dakota Sandstone and is currently active. There is a seasonal irrigation ditch directly south of the location that flows in the summer months while remaining dry in the winter months. A topographic map is presented as **Figure 1**.

#### HISTORY

In February 2006, while removing a 95 barrel steel separator pit tank, XTO exposed impacted soil from a former earthen separator pit. Impact to soil by the former pit was originally assessed by Amoco with test holes in 1992 as detailed in an Envirotech, Inc. site assessment included as **Attachment 1**. Impacted soil was excavated to a depth of approximately 23 feet and an estimated 750 cubic yards of impacted soil was removed. A Blagg Engineering, Inc. field report detailing the excavation is included with this report as **Attachment 2**. The floor of the excavation was sampled and no groundwater was encountered. Monitoring well MW-1R was installed in September 2006 and sampled in October 2006. The completion diagram and Borehole Log are presented as **Attachment 3**. Laboratory results for groundwater samples from monitoring well MW-1R revealed benzene, toluene, ethylbenzene and total xylenes (BTEX) concentrations exceeded New Mexico Water Quality Control Commission (NMWQCC) standards.

The 2006 annual groundwater report was submitted to the New Mexico Oil Conservation Division (NMOCD) in February 2007, proposing the installation of two downgradient monitoring wells to further delineate impact to groundwater.

XTO installed monitoring wells MW-2 and MW-3 in May 2007. Completion Diagrams and Borehole Logs are presented in **Attachment 3**. Monitoring wells MW-1R, MW-2, and MW-3 were sampled in May 2007. Groundwater analytical results indicated elevated BTEX concentrations were present in monitoring well MW-1R (source area), but BTEX constituents were not detected above the laboratory detection limits in monitoring wells MW-2 and MW-3.

In a remediation work plan submitted to NMOCD on October 31, 2007, XTO proposed

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installation of Oxygen Release Compound® (ORC) socks in monitoring well MW-1R. In November 2007, ORC socks that produce a controlled release of oxygen into the groundwater for up to 12 months were installed in monitoring well MW-1R across the vertical length of the water column.

From 2007 to 2009, XTO maintained ORC socks in monitoring well MW-1R and sampled all monitoring wells regularly to monitor BTEX concentrations and verify dissolved oxygen concentrations in MW-1R, monitor for potential downgradient migration in MW-2 and MW-3, and assess groundwater flow behavior.

In January 2009, the NMOCD requested XTO sample monitoring well MW-1R while an NMOCD representative collected a duplicate sample. This was completed on January 21, 2009.

The 2010 annual groundwater report submitted to NMOCD in March of 2011 recommended continued use of ORC socks in monitoring well MW-1R. Additionally, XTO proposed to conduct a specific capacity test on MW-1R during the irrigation season to determine a flow rate and assess remediation options for the groundwater.

The 2011 annual groundwater report was submitted in 2012 to the NMOCD indicating the specific capacity test was not conducted because XTO did not receive approval. XTO continued use of ORC socks and monitoring of BTEX concentrations in MW-1R as well as monitoring of groundwater elevations in all monitoring wells through 2012. Free-phase product was detected in MW-1R in March of 2012 and the ORC socks were removed from the monitoring well.

A summary of groundwater elevations and laboratory analytical results from historical and current groundwater monitoring is presented in **Table 1** and **Table 2** respectively.

### **METHODOLOGY**

In 2013, XTO measured groundwater elevations quarterly at MW-1R, MW-2, and MW-3 and sampled groundwater quarterly at MW-1R. Due to the presence of free-phase product in MW-1R, XTO installed oil-absorbent socks in the monitoring well to recover product.

From February through June of 2013, the oil-absorbent socks were monitored every other week. When greater than fifty percent saturation was observed, the oil-absorbent socks were wrung out and the liquid recovered was discarded in the pit tank onsite. Due to decreased saturation of the oil-absorbent sock, XTO reduced the frequency of monitoring the product recovery socks to quarterly in July 2013.

#### *Water Level Measurements*

Oil-absorbent socks were removed from groundwater monitoring well MW-1R at least seven days prior to sampling to allow groundwater to equilibrate. Static groundwater level monitoring included recording depth to groundwater measurements with a Keck oil/water interface probe. The interface probe was decontaminated with Alconox™ soap and rinsed

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with de-ionized water prior to each measurement.

### *Groundwater Sampling*

Prior to sampling groundwater, depth to groundwater and total depth of the well was measured with a Keck oil/water interface probe. Presence of any free-phase product was also investigated using the interface probe. The interface probe was decontaminated with Alconox™ soap and rinsed with de-ionized water prior to each measurement. The volume of water in the wells was calculated, and a minimum of three casing volumes of water was purged from each well using a new disposable polyvinyl chloride (PVC) bailer or a dedicated PVC bailer or the well was purged dry. All purge water was disposed of into tanks on site.

Once the monitoring well was purged, groundwater samples were collected by filling at least two (2) 40-milliliter (ml) glass vials. The laboratory supplied vials were filled with sample water and capped with no air inside to prevent degradation of the sample. Samples were labeled with the date and time of collection, well designation, project name, collector's name and parameters to be analyzed. They were immediately sealed, packed on ice, and shipped to Environmental Science Corporation (ESC) in Mt. Juliet, Tennessee for analysis. Proper chain-of-custody (COC) procedures were followed with logs documenting the date and time sampled, sample number, type of sample, sampler's name, preservative used, analyses required and sampler's signature. Laboratory reports for quarterly groundwater monitoring are attached to this report in **Attachment 4** and copies of field notes are included in **Attachment 5**.

### *Groundwater Contour Maps*

Groundwater elevations obtained from monitoring wells during site visits were used to draft groundwater contour maps. Contours were inferred based on measured groundwater elevations and observation of physical characteristics at the site (topography, proximity to irrigation ditches, etc.).

## **RESULTS**

No measurable free-phase product was observed in groundwater monitoring wells MW-1R, MW-2, or MW-3 during 2013. Benzene and total xylenes concentrations in monitoring well MW-1R exceeded the NMWQCC standards during all sampling events. Benzene concentrations ranged from a maximum of 98 micrograms per liter (µg/L) in March 2013 to a minimum of 33 µg/L in September 2013. Total xylenes concentrations ranged from a maximum of 7,100 µg/L in March 2013 to a minimum of 840 µg/L in September 2013. Ethylbenzene and toluene concentrations did not exceed the NMWQCC standard during any of the sampling events in 2013.

The total volume of free-phase product recovered from monitoring well MW-1R during 2013 was approximately 88.5 ounces.

As documented in the past, groundwater elevations vary by as much as ten feet depending

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upon the presence or absence of water in the adjacent irrigation ditch. Groundwater flows away from the irrigation ditch when it is flowing and towards the irrigation ditch when it is dry. **Figure 2 through Figure 5** illustrates the groundwater potentiometric contours inferred for 2013 and groundwater analytical results. Monitoring wells MW-2 and MW-3 were dry in March 2013 and an obstruction prevented measuring depth to groundwater in MW-2 in September. Contour maps were not generated for those monitoring events.

### **CONCLUSIONS**

Laboratory analytical results indicate benzene and total xylenes concentrations in monitoring well MW-1R exceeded the NMWQCC standards during all 2013 sampling events. Increased concentrations of BTEX typically coincide with increasing water level at the site, indicating a potential residual source of petroleum hydrocarbons in the subsurface soil that dissolves BTEX into the groundwater upon saturation with rising water table. Oil-absorbent socks are contributing to a reduction in free-phase product measured on the groundwater table at MW-1R.

### **RECOMMENDATIONS**

XTO proposes to conduct quarterly groundwater sampling from monitoring well MW-1R and measure depth to groundwater quarterly in monitoring wells MW-1R, MW-2, and MW-3. Additionally, XTO proposes to use oil-absorbent socks to remove free-phase product from MW-1R. The socks will be drained using a wringer and the product will be disposed of in tanks on-site. XTO will continue the use of oil-absorbent socks until they are no longer recovering free-phase petroleum hydrocarbons from the well. ORC socks will be installed in the well upon the removal of product recovery socks.

**TABLE 1**  
**GROUNDWATER ELEVATIONS SUMMARY**

TABLE 1  
GROUNDWATER ELEVATIONS SUMMARY  
MCCOY GAS COM D #001E  
XTO ENERGY, INC.

| Well ID  | Date       | Depth to Product<br>(feet BTOC) | Depth to Groundwater<br>(feet BTOC) | Product Thickness<br>(feet) | Groundwater Elevation<br>(feet AMSL) |
|----------|------------|---------------------------------|-------------------------------------|-----------------------------|--------------------------------------|
| MW-1R    | 10/16/2006 | NP                              | 32.86                               | 0.00                        | 5502.27                              |
| MW-1R    | 5/16/2007  | NP                              | 30.69                               | 0.00                        | 5504.44                              |
| MW-1R    | 7/23/2007  | NP                              | 30.57                               | 0.00                        | 5504.56                              |
| MW-1R    | 9/27/2007  | NP                              | 32.01                               | 0.00                        | 5503.12                              |
| MW-1R    | 11/27/2007 | NP                              | 34.60                               | 0.00                        | 5500.53                              |
| MW-1R    | 5/13/2008  | NP                              | 31.97                               | 0.00                        | 5503.16                              |
| MW-1R    | 1/21/2009  | NP                              | 36.88                               | 0.00                        | 5498.25                              |
| MW-1R    | 5/26/2009  | NP                              | 30.68                               | 0.00                        | 5504.45                              |
| MW-1R    | 5/25/2010  | NP                              | 30.13                               | 0.00                        | 5505.00                              |
| MW-1R    | 8/12/2010  | NP                              | 30.87                               | 0.00                        | 5504.26                              |
| MW-1R    | 11/17/2010 | NP                              | 33.96                               | 0.00                        | 5501.17                              |
| MW-1R    | 2/14/2011  | NP                              | 37.27                               | 0.00                        | 5497.86                              |
| MW-1R *  | 5/17/2011  | NP                              | 29.31                               | 0.00                        | 5504.27                              |
| MW-1R    | 8/9/2011   | NP                              | 29.04                               | 0.00                        | 5504.54                              |
| MW-1R    | 11/9/2011  | NP                              | 31.51                               | 0.00                        | 5502.07                              |
| MW-1R ** | 3/8/2012   | 37.07                           | 37.41                               | 0.34                        | 5496.44                              |
| MW-1R ** | 6/14/2012  | 28.29                           | 28.39                               | 0.10                        | 5505.27                              |
| MW-1R    | 9/12/2012  | NP                              | 29.89                               | 0.00                        | 5503.69                              |
| MW-1R ** | 12/21/2012 | 34.19                           | 34.22                               | 0.03                        | 5499.38                              |
| MW-1R    | 3/14/2013  | NP                              | 38.31                               | 0.00                        | 5495.27                              |
| MW-1R    | 6/17/2013  | NP                              | 28.05                               | 0.00                        | 5505.53                              |
| MW-1R    | 9/11/2013  | NP                              | 29.11                               | 0.00                        | 5504.47                              |
| MW-1R    | 12/16/2013 | NP                              | 34.61                               | 0.00                        | 5498.97                              |

|      |            |     |       |      |         |
|------|------------|-----|-------|------|---------|
| MW-2 | 5/17/2007  | NP  | 30.56 | 0.00 | 5505.12 |
| MW-2 | 7/23/2007  | NP  | 31.98 | 0.00 | 5503.70 |
| MW-2 | 9/27/2007  | NP  | 32.44 | 0.00 | 5503.24 |
| MW-2 | 11/27/2007 | NP  | 35.29 | 0.00 | 5500.39 |
| MW-2 | 5/13/2008  | NP  | 31.98 | 0.00 | 5503.70 |
| MW-2 | 5/26/2009  | NP  | 36.46 | 0.00 | 5499.22 |
| MW-2 | 5/25/2010  | NP  | 29.88 | 0.00 | 5505.80 |
| MW-2 | 8/12/2010  | NP  | 31.30 | 0.00 | 5504.38 |
| MW-2 | 11/17/2010 | NP  | 34.61 | 0.00 | 5501.07 |
| MW-2 | 2/14/2011  | NP  | Dry   | Dry  | Dry     |
| MW-2 | 5/17/2011  | NP  | 30.60 | 0.00 | 5505.08 |
| MW-2 | 8/9/2011   | NP  | 31.22 | 0.00 | 5504.46 |
| MW-2 | 11/9/2011  | NP  | 33.70 | 0.00 | 5501.98 |
| MW-2 | 3/8/2012   | NP  | Dry   | Dry  | Dry     |
| MW-2 | 6/14/2012  | NP  | 29.66 | 0.00 | 5506.02 |
| MW-2 | 9/12/2012  | NP  | 31.77 | 0.00 | 5503.91 |
| MW-2 | 12/21/2012 | NP  | 36.44 | 0.00 | 5499.24 |
| MW-2 | 3/14/2013  | NP  | Dry   | Dry  | Dry     |
| MW-2 | 6/17/2013  | NP  | 29.45 | 0.00 | 5506.23 |
| MW-2 | 9/11/2013  | NP  | 31.11 | 0.00 | 5504.57 |
| MW-2 | 12/16/2013 | OBS | OBS   | OBS  | OBS     |





**TABLE 1**  
**GROUNDWATER ELEVATIONS SUMMARY**  
**MCCOY GAS COM D #001E**  
**XTO ENERGY, INC.**

| Well ID | Date       | Depth to Product<br>(feet BTOC) | Depth to Groundwater<br>(feet BTOC) | Product Thickness<br>(feet) | Groundwater Elevation<br>(feet AMSL) |
|---------|------------|---------------------------------|-------------------------------------|-----------------------------|--------------------------------------|
| MW-3    | 5/17/2007  | NP                              | 21.55                               | 0.00                        | 5505.56                              |
| MW-3    | 7/23/2007  | NP                              | 30.65                               | 0.00                        | 5496.46                              |
| MW-3    | 9/27/2007  | NP                              | 24.02                               | 0.00                        | 5503.09                              |
| MW-3    | 11/27/2007 | NP                              | 28.94                               | 0.00                        | 5498.17                              |
| MW-3    | 5/12/2008  | NP                              | 22.55                               | 0.00                        | 5504.56                              |
| MW-3    | 5/26/2009  | NP                              | 21.37                               | 0.00                        | 5505.74                              |
| MW-3    | 5/25/2010  | NP                              | 20.99                               | 0.00                        | 5506.12                              |
| MW-3    | 8/12/2010  | NP                              | 23.03                               | 0.00                        | 5504.08                              |
| MW-3    | 11/17/2010 | NP                              | 26.85                               | 0.00                        | 5500.26                              |
| MW-3    | 2/14/2011  | NP                              | Dry                                 | Dry                         | Dry                                  |
| MW-3    | 5/17/2011  | NP                              | 21.49                               | 0.00                        | 5505.62                              |
| MW-3    | 8/9/2011   | NP                              | 22.12                               | 0.00                        | 5504.99                              |
| MW-3    | 11/9/2011  | NP                              | 25.69                               | 0.00                        | 5501.42                              |
| MW-3    | 3/8/2012   | NP                              | Dry                                 | Dry                         | Dry                                  |
| MW-3    | 6/14/2012  | NP                              | 20.97                               | 0.00                        | 5506.14                              |
| MW-3    | 9/12/2012  | NP                              | 23.31                               | 0.00                        | 5503.80                              |
| MW-3    | 12/21/2012 | NP                              | 30.61                               | 0.00                        | 5496.50                              |
| MW-3    | 3/14/2013  | NP                              | Dry                                 | Dry                         | Dry                                  |
| MW-3    | 6/17/2013  | NP                              | 20.80                               | 0.00                        | 5506.31                              |
| MW-3    | 9/11/2013  | NP                              | 22.75                               | 0.00                        | 5504.36                              |
| MW-3    | 12/16/2013 | NP                              | 31.95                               | 0.00                        | 5495.16                              |

**Notes:**

AMSL - Above Mean Sea Level

BTOC - Below Top of Casing

NP - No Product

OBS - Obstruction in well

\* - New Top of Casing Elevation; Casing Cut Off 1.55 Feet to Remove ORC Socks in May 2011.

\*\* - Groundwater elevation calculation: (Top of Casing Elevaton - Depth to Water) + (Product Thickness \* 0.8)



**TABLE 2**  
**GROUNDWATER ANALYTICAL RESULTS SUMMARY**

**TABLE 2**  
**GROUNDWATER ANALYTICAL RESULTS SUMMARY**  
**MCCOY GAS COM D #001E**  
**XTO ENERGY, INC.**

| Well ID                            | Date       | Benzene<br>(µg/L) | Toluene<br>(µg/L) | Ethylbenzene<br>(µg/L) | Total Xylenes<br>(µg/L) |
|------------------------------------|------------|-------------------|-------------------|------------------------|-------------------------|
| <b>NMWQCC Groundwater Standard</b> |            | <b>10 µg/L</b>    | <b>750 µg/L</b>   | <b>750 µg/L</b>        | <b>620 µg/L</b>         |
| MW-1R                              | 10/16/2006 | 22                | 2,500             | 2,700                  | 19,000                  |
| MW-1R                              | 5/16/2007  | 30                | 760               | 1,700                  | 24,000                  |
| MW-1R                              | 5/13/2008  | <10               | 640               | 540                    | 11,000                  |
| MW-1R                              | 1/21/2009  | <100              | 1,200             | 1,100                  | 12,000                  |
| MW-1R                              | 5/26/2009  | <10               | 620               | 640                    | 11,000                  |
| MW-1R                              | 5/25/2010  | 130               | 160               | 430                    | 7,100                   |
| MW-1R                              | 8/12/2010  | 120               | <120              | 260                    | 6,700                   |
| MW-1R                              | 11/17/2010 | 360               | <2,500            | 1,400                  | 16,000                  |
| MW-1R                              | 2/14/2011  | 16                | 1,000             | 870                    | 13,000                  |
| MW-1R                              | 5/17/2011  | 300               | 290               | 850                    | 13,000                  |
| MW-1R                              | 8/9/2011   | <5                | 53.6              | 19.3                   | 6,220                   |
| MW-1R                              | 11/9/2011  | 11                | <50               | <5                     | 1,600                   |
| MW-1R                              | 3/8/2012   | NS                | NS                | NS                     | NS                      |
| MW-1R                              | 6/14/2012  | 120               | 110               | 750                    | 5,000                   |
| MW-1R                              | 9/12/2012  | 78                | <250              | 120                    | 4,600                   |
| MW-1R                              | 12/21/2012 | <25               | <250              | 280                    | 7,400                   |
| MW-1R                              | 3/21/2013  | 98                | <250              | <25.0                  | 7,100                   |
| MW-1R                              | 6/17/2013  | 66                | <250              | 94                     | 4,500                   |
| MW-1R                              | 9/11/2013  | 33                | <25               | 76                     | 840                     |
| MW-1R                              | 12/13/2013 | 52                | <100              | 160                    | 2,000                   |
|                                    |            |                   |                   |                        |                         |
| MW-2                               | 5/17/2007  | <1.0              | <1.0              | <1.0                   | 3.10                    |
| MW-2                               | 5/13/2008  | <1.0              | <1.0              | <1.0                   | <2.0                    |
| MW-2                               | 5/25/2010  | <1.0              | <1.0              | <1.0                   | <2.0                    |
|                                    |            |                   |                   |                        |                         |
| MW-3                               | 5/17/2007  | <1.0              | <1.0              | <1.0                   | <2.0                    |
| MW-3                               | 5/12/2008  | <1.0              | <1.0              | <1.0                   | <2.0                    |
| MW-3                               | 5/25/2010  | <1.0              | <1.0              | <1.0                   | <2.0                    |

**Notes:**

**BOLD** indicates the result exceeds the NMWQCC Standard

NMWQCC - New Mexico Water Quality Control Commission

NS - Not Sampled

µg/L - micrograms per liter

< indicates result is less than the stated laboratory method detection limit

**FIGURE 1**  
**SITE LOCATION MAP**



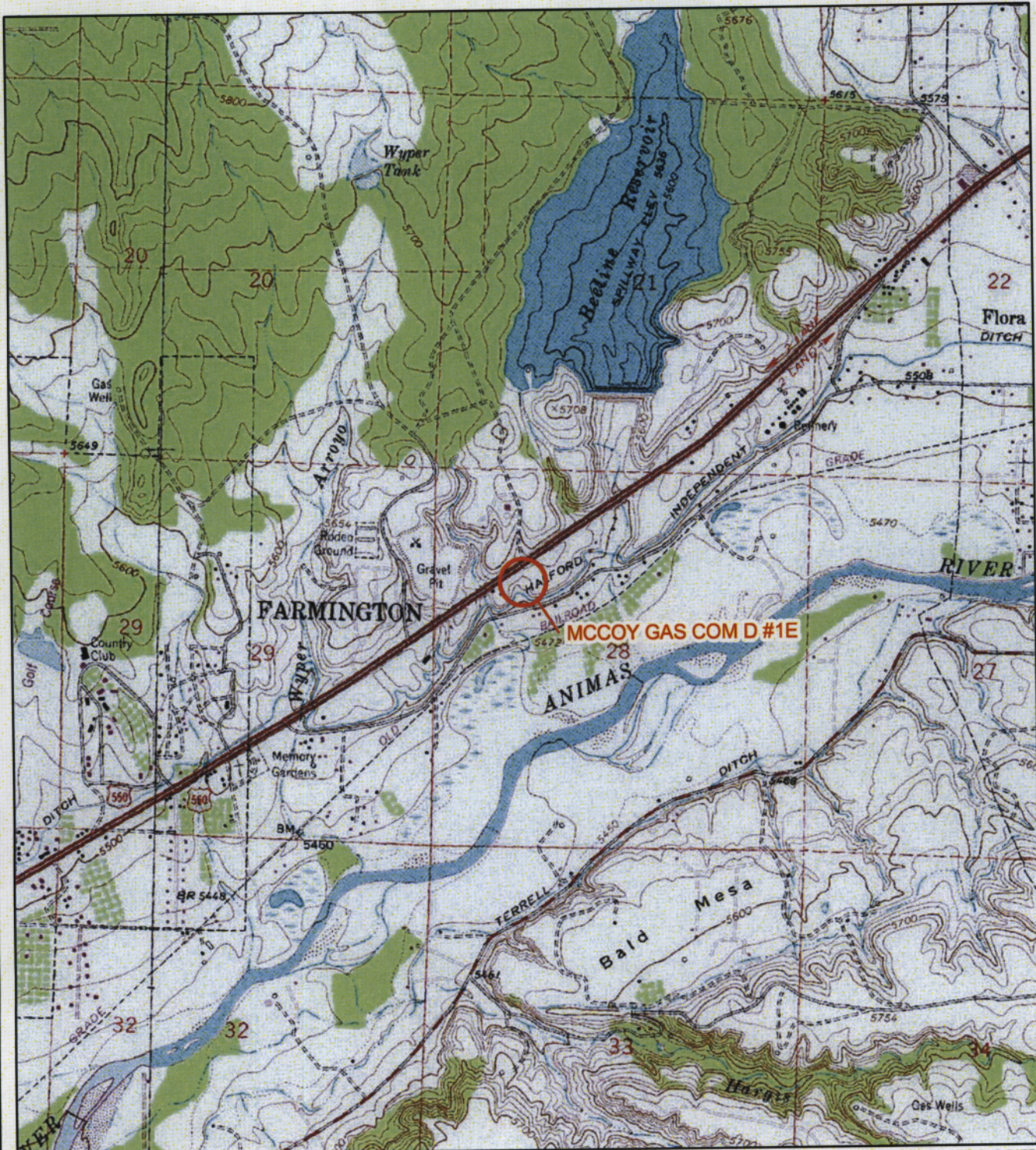


IMAGE COURTESY OF USDA/NRCS, VARIOUS DATES

# LEGEND

○ SITE LOCATION

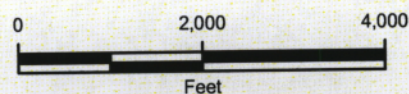


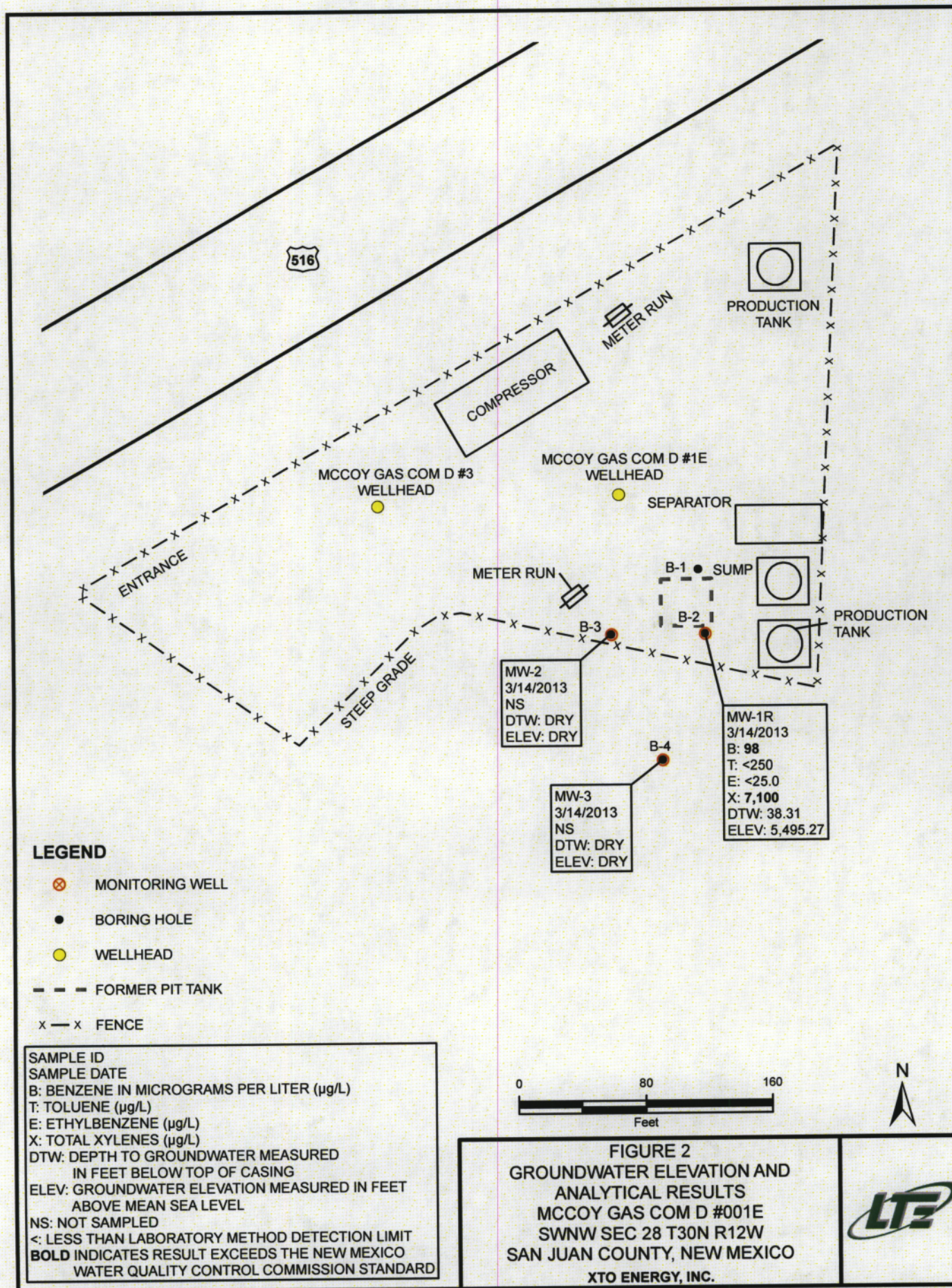
FIGURE 1  
 SITE LOCATION MAP  
 MCCOY GAS COM D #1E  
 SWNW SEC 28 T30N R12W  
 SAN JUAN COUNTY, NEW MEXICO  
 XTO ENERGY, INC.





**FIGURE 2**  
**MARCH 2013 GROUNDWATER ELEVATION AND ANALYTICAL RESULTS**

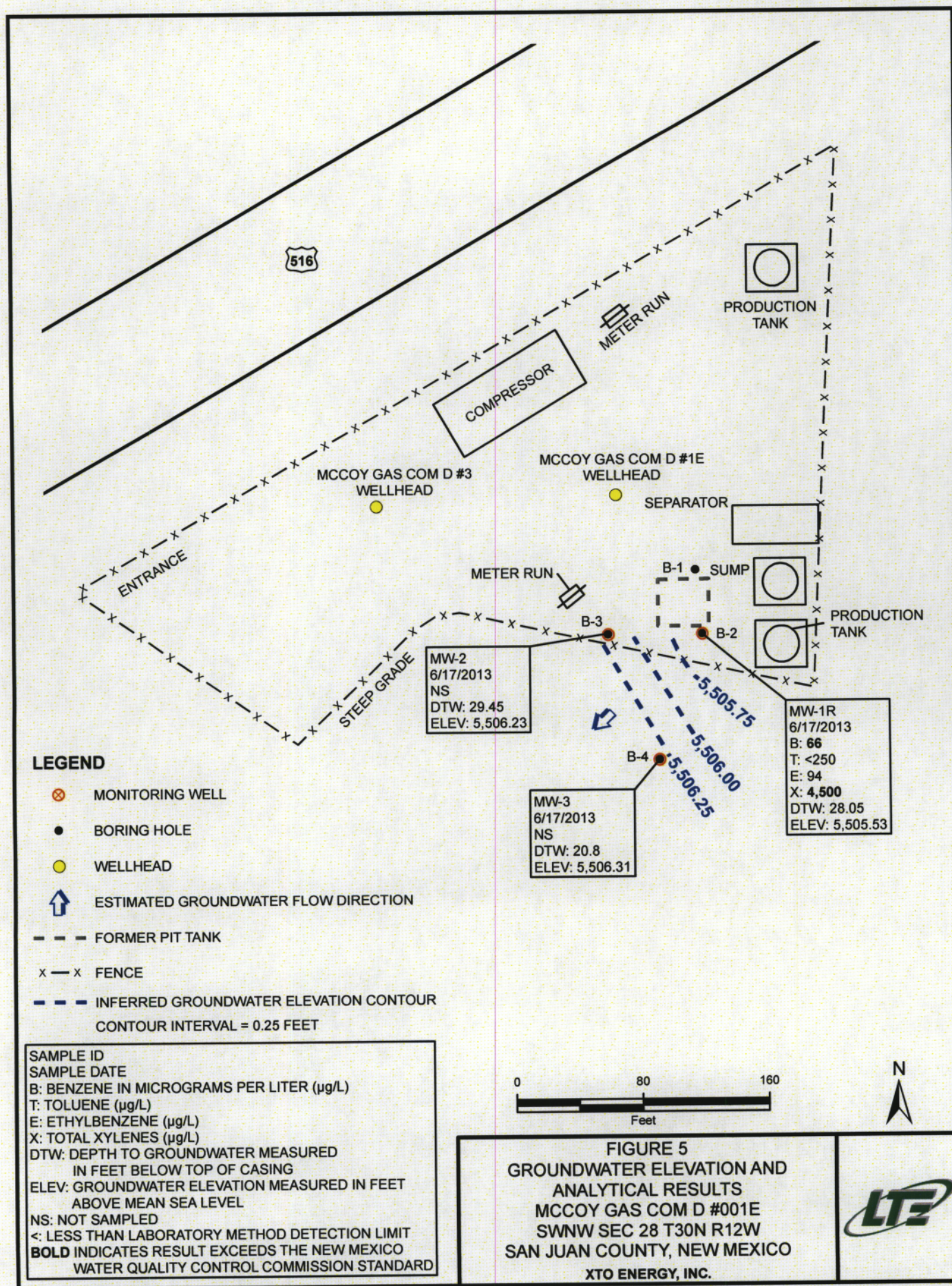






**FIGURE 3**  
**JUNE 2013**  
**GROUNDWATER ELEVATION AND ANALYTICAL RESULTS**

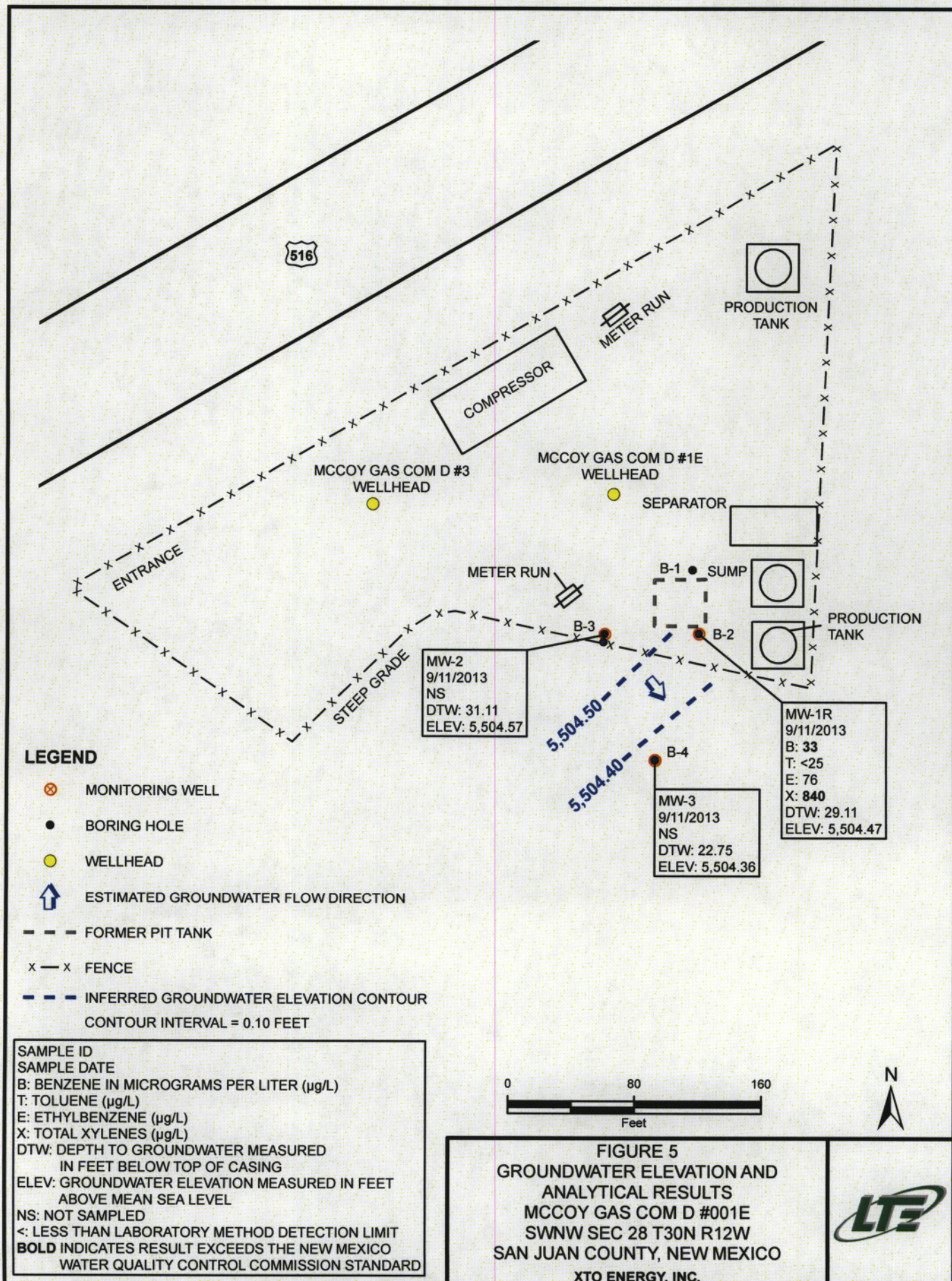






**FIGURE 4**  
**SEPTEMBER 2013**  
**GROUNDWATER ELEVATION AND ANALYTICAL RESULTS**

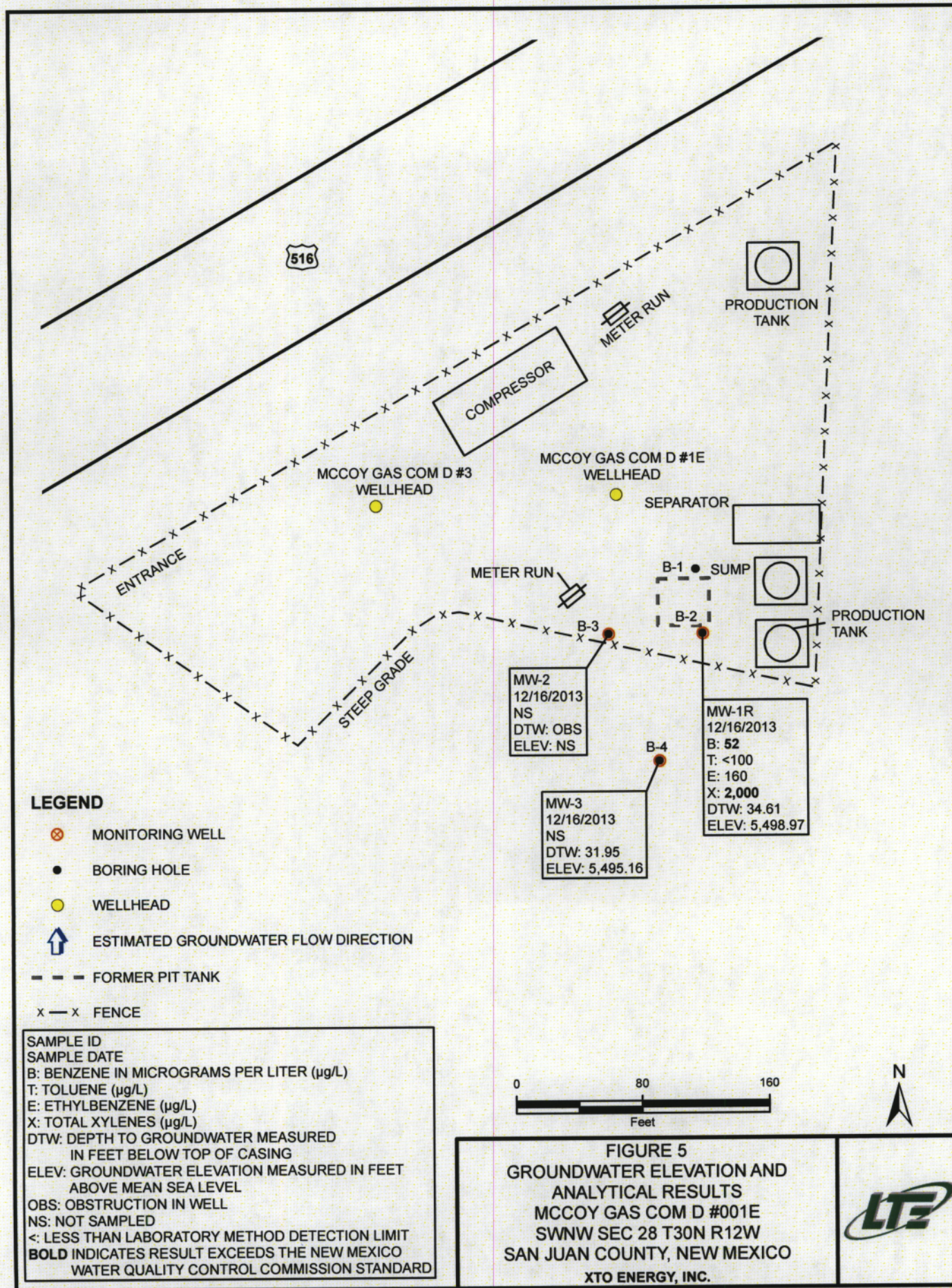






**FIGURE 5**  
**DECEMBER 2013**  
**GROUNDWATER ELEVATION AND ANALYTICAL RESULTS**







**ATTACHMENT 1**  
**ENVIROTECH, INC. SITE ASSESSMENT (1992)**

94022

JOB No: 92140  
PAGE No: 1 of 1

DATE STARTED: 4-24-92  
DATE FINISHED: 4-24-92  
ENVIRO. SPCLT: MKL  
OPERATOR: MS  
ASSISTANT: PV

LAND USE: RURAL RESIDENCE & COMMERCIAL (FLEET MARKET TO EAST)  
SURFACE CONDITIONS: STEEL DOUBLE LINED TANK 1/2" CORR (12" DIA 5') BELOW GRADE

SAMPLE INVENTORY:

SCALE

0 10 20 FEET

# SITE DIAGRAM



TH#:

TH#:

TH#

TH#

[illegible]

SOIL TYPE: C = Clay, M = SIL, S = Sand, G = Gravel      Plantlife L = None, H = Plants      Grading P = Ponds, W = Wet



**ATTACHMENT 2**  
**BLAGG ENGINEERING, INC. FIELD REPORT (2006)**

| <b>BLAGG ENGINEERING, INC.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                     | LOCATION NO: _____                  |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------|------------|----------|-------------|-------------------|-------------|----------|---------------------|-------------|---|-----------------|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|---------|------------|----------|----------|---------|-------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| CLIENT: <u>XTO</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | P.O. BOX 87, BLOOMFIELD, NM 87413<br>(505) 632-1199 | COCR NO: <u>HALL</u>                |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>FIELD REPORT: PIT CLOSURE VERIFICATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                     | PAGE No: <u>1</u> of <u>1</u>       |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LOCATION: NAME: <u>McCoy GC D</u> WELL #: <u>1E</u> TYPE: <u>SEP.</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                     | DATE STARTED: <u>2/17/06</u>        |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| QUAD/UNIT: <u>E SEC: 28 TWP: 30N RING: 12W PM: NM CNTY: SJ ST: NM</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                     | DATE FINISHED: _____                |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| QTR/FOOTAGE: <u>1600'N/1230'W SW/ND</u> CONTRACTOR: <u>HDI (HEBER)</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                     | ENVIRONMENTAL SPECIALIST: <u>NV</u> |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| EXCAVATION APPROX. <u>30</u> FT. x <u>30</u> FT. x <u>23</u> FT. DEEP. CUBIC YARDAGE: <u>750</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DISPOSAL FACILITY: <u>JFT LF - CROWN MESA</u> REMEDIATION METHOD: <u>LANDFARM</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LAND USE: <u>INDUSTRIAL</u> LEASE: <u>FEE</u> FORMATION: <u>DK</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| FIELD NOTES & REMARKS: PIT LOCATED APPROXIMATELY <u>80</u> FT. <u>524E</u> FROM WELLHEAD.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| DEPTH TO GROUNDWATER: <u>&lt;100'</u> NEAREST WATER SOURCE: <u>&gt;1000'</u> NEAREST SURFACE WATER: <u>&lt;200</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| NMOCD RANKING SCORE: <u>30</u> NMOCD TPH CLOSURE STD: <u>100</u> PPM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SOIL AND EXCAVATION DESCRIPTION: ELEV. - <u>5,524'</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SOIL TYPE: <u>SAND</u> SILTY SAND / SILT / SILTY CLAY / CLAY / <u>GRAVEL</u> / OTHER _____<br>SOIL COLOR: <u>DK. YELL. ORANGE TO BLACK</u><br>COHESION (ALL OTHERS): <u>NON COHESIVE</u> / SLIGHTLY COHESIVE / COHESIVE / HIGHLY COHESIVE<br>CONSISTENCY (NON COHESIVE SOILS): <u>LOOSE</u> / <u>FIRM</u> / DENSE / VERY DENSE<br>PLASTICITY (CLAYS): NON PLASTIC / SLIGHTLY PLASTIC / COHESIVE / MEDIUM PLASTIC / HIGHLY PLASTIC<br>DENSITY (COHESIVE CLAYS & SILTS): SOFT / FIRM / STIFF / VERY STIFF / HARD<br>MOISTURE: DRY / SLIGHTLY MOIST / MOIST / WET / SATURATED / SUPER SATURATED<br>DISCOLORATION/STAINING OBSERVED: <u>YES</u> NO EXPLANATION - <u>WASHING GRAY TO BLACK STARTING @ 1' BELOW GRADE</u><br>HC ODOR DETECTED: <u>YES</u> NO EXPLANATION - <u>DISCOLORED PORTIONS ONLY</u> AROUND TANK PERIMETER<br>SAMPLE TYPE: GRAB / COMPOSITE - # OF PTS. _____<br>ADDITIONAL COMMENTS: <u>ORIGINAL PIT DIMENSIONS 17'x19' w/ STEEL TANK ~ 5' BELOW GRADE.</u> |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p><b>SCALE</b></p> <p>0 FT</p> </div> <div style="width: 50%;"> <p><b>FIELD 418.1 CALCULATIONS</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SAMP. TIME</th> <th>SAMP. ID</th> <th>LAB NO.</th> <th>WEIGHT (g)</th> <th>mL FREON</th> <th>DILUTION</th> <th>READING</th> <th>CALC. (ppm)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> </div> </div>                                                                                                           |                                                     |                                     | SAMP. TIME | SAMP. ID | LAB NO.     | WEIGHT (g)        | mL FREON    | DILUTION | READING             | CALC. (ppm) |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SAMP. TIME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SAMP. ID                                            | LAB NO.                             | WEIGHT (g) | mL FREON | DILUTION    | READING           | CALC. (ppm) |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>PIT PERIMETER</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                     | <p><b>PIT PROFILE</b></p>           |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>LAB SAMPLES</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SAMPLE ID</th> <th>ANALYSIS</th> <th>TIME</th> </tr> </thead> <tbody> <tr> <td><u>DE23</u></td> <td><u>TAH (P/58)</u></td> <td><u>1013</u></td> </tr> <tr> <td>"</td> <td><u>STEX (30/18)</u></td> <td>"</td> </tr> <tr> <td>"</td> <td><u>CHLORIDE</u></td> <td>"</td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                     | SAMPLE ID                           | ANALYSIS   | TIME     | <u>DE23</u> | <u>TAH (P/58)</u> | <u>1013</u> | "        | <u>STEX (30/18)</u> | "           | " | <u>CHLORIDE</u> | " | <p><b>FIELD 418.1 CALCULATIONS</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SAMP. TIME</th> <th>SAMP. ID</th> <th>LAB NO.</th> <th>WEIGHT (g)</th> <th>mL FREON</th> <th>DILUTION</th> <th>READING</th> <th>CALC. (ppm)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> | SAMP. TIME | SAMP. ID | LAB NO. | WEIGHT (g) | mL FREON | DILUTION | READING | CALC. (ppm) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SAMPLE ID                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ANALYSIS                                            | TIME                                |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <u>DE23</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>TAH (P/58)</u>                                   | <u>1013</u>                         |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>STEX (30/18)</u>                                 | "                                   |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>CHLORIDE</u>                                     | "                                   |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SAMP. TIME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | SAMP. ID                                            | LAB NO.                             | WEIGHT (g) | mL FREON | DILUTION    | READING           | CALC. (ppm) |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <p>TRAVEL NOTES: CALLOUT: <u>2/16/06 - MORNING</u> ONSITE: <u>2/16/06 - NOON 2/17/06 - MORNING 9am</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                     |                                     |            |          |             |                   |             |          |                     |             |   |                 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |          |         |            |          |          |         |             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |



**ATTACHMENT 3**  
**COMPLETION DIAGRAMS AND BOREHOLE LOGS**



# MONITORING WELL INSTALLATION RECORD

## Lodestar Services, Inc

PO Box 3861

Farmington, New Mexico 87499

(505) 334-2791

Elevation 5532  
Well Location 36° 47.196' N, 108° 06.468' W  
GWL Depth 34'  
Installed By Envirotech

Date/Time Started 09/21/06, 15:23  
Date/Time Completed 09/22/06, 10:35

Borehole # 2  
Well # MW-1  
Page 1 of 1

Project Name XTO Ground Water  
Project Number                      Cost Code                       
Project Location McCoy Gas Com D 1E

On-Site Geologist Ashley Ager  
Personnel On-Site                       
Contractors On-Site Kelly Padilla and assistant  
Client Personnel On-Site                     

| Depths in Reference to Ground Surface |             |              |                          |              |
|---------------------------------------|-------------|--------------|--------------------------|--------------|
| Item                                  | Material    | Depth (feet) |                          |              |
| Top of Protective Casing              |             | 2.9          |                          |              |
| Bottom of Protective Casing           |             | -0.9         |                          |              |
| Top of Permanent Borehole Casing      | Sch. 40 PVC | 2.8          |                          |              |
| Bottom of Permanent Borehole Casing   |             | -40.40       |                          |              |
| Top of Concrete                       | Concrete    | .25          |                          |              |
| Bottom of Concrete                    |             | -5.0         |                          |              |
| Top of Grout                          |             | -5.0         |                          |              |
| Bottom of Grout                       |             | -16.0        |                          |              |
| Top of Well Riser                     | Sch. 40 PVC | 2.8          |                          |              |
| Bottom of Well Riser                  |             | -39.95       |                          |              |
| Top of Well Screen                    | Sch. 40 PVC | -19.9        |                          |              |
| Bottom of Well Screen                 |             | -39.9        |                          |              |
| Top of Peltonite Seal                 | Bentonite   | -16.0        |                          |              |
| Bottom of Peltonite Seal              |             | -18.0        |                          |              |
| Top of Gravel Pack                    | Sand        | -18.0        |                          |              |
| Bottom of Gravel Pack                 |             | -39.95       |                          |              |
| Top of Natural Cave-In                | Sand        | -39.95       |                          |              |
| Bottom of Natural Cave-In             |             | -40          |                          |              |
| Top of Groundwater                    |             | -34.0        |                          |              |
| Total Depth of Borehole               |             | -40          |                          |              |
|                                       |             |              | Top of Protective Casing | <u>2.9</u>   |
|                                       |             |              | Top of Riser             | <u>2.8</u>   |
|                                       |             |              | Ground Surface           | <u>0</u>     |
|                                       |             |              | Top of Seal              | <u>-16</u>   |
|                                       |             |              | Top of Gravel Pack       | <u>-18</u>   |
|                                       |             |              | Top of Screen            | <u>-19.9</u> |
|                                       |             |              | Bottom of Screen         | <u>-39.9</u> |
|                                       |             |              | Bottom of Borehole       | <u>-40</u>   |

Comments: 50 lb bags of sand used: 18 ea.

50 lb bags of bentontie used: 6 ea.

Geologist Signature Ashley L. Ager



# MONITORING WELL INSTALLATION RECORD

## Lodestar Services, Inc

PO Box 3861

Farmington, New Mexico 87499

(505) 334-2791

Elevation 5525  
Well Location 36° 47.194' N, 108° 06.474' W  
GWL Depth 32.5'  
Installed By Enviro-Drill

Date/Time Started 05/08/07, 12:27  
Date/Time Completed 05/08/07, 13:55

Borehole # 3  
Well # MW-2  
Page 1 of 1

Project Name XTO Ground Water  
Project Number                      Cost Code                       
Project Location McCoy Gas Com D 1E

On-Site Geologist Ashley Ager  
Personnel On-Site                       
Contractors On-Site Shad Betts, Rodney Begay  
Client Personnel On-Site                     

| Depths in Reference to Ground Surface |                          |              |  |                                   |
|---------------------------------------|--------------------------|--------------|--|-----------------------------------|
| Item                                  | Material                 | Depth (feet) |  |                                   |
| Top of Protective Casing              |                          | 3            |  | Top of Protective Casing <u>3</u> |
| Bottom of Protective Casing           | steel                    | -2           |  | Top of Riser <u>2.5</u>           |
| Top of Permanent Borehole Casing      |                          | NA           |  | Ground Surface <u>0</u>           |
| Bottom of Permanent Borehole Casing   |                          | NA           |  |                                   |
| Top of Concrete                       | quikcrete                | 0.2          |  |                                   |
| Bottom of Concrete                    |                          | -0.8         |  |                                   |
| Top of Grout                          | quikcrete and quikgrout  | -0.8         |  |                                   |
| Bottom of Grout                       |                          | -23          |  |                                   |
| Top of Well Riser                     | Sch. 40 PVC              | 2.5          |  |                                   |
| Bottom of Well Riser                  |                          | -42.4        |  |                                   |
| Top of Well Screen                    | Sch. 40 PVC              | -27.2        |  |                                   |
| Bottom of Well Screen                 |                          | -42.2        |  |                                   |
| Top of Peltonite Seal                 | 3/8" Bentonite hole plug | -23          |  | Top of Seal <u>-23</u>            |
| Bottom of Peltonite Seal              |                          | -25          |  |                                   |
| Top of Gravel Pack                    | 10-20 grade silica sand  | -25          |  | Top of Gravel Pack <u>-25</u>     |
| Bottom of Gravel Pack                 |                          | -42.4        |  | Top of Screen <u>-27.2</u>        |
| Top of Natural Cave-In                | Sand and cobbles         | -42.4        |  |                                   |
| Bottom of Natural Cave-In             |                          | -45          |  |                                   |
| Top of Groundwater                    |                          | -32.5        |  | Bottom of Screen <u>-42.2</u>     |
| Total Depth of Borehole               |                          | -42.4        |  | Bottom of Borehole <u>-42.4</u>   |

Comments: PVC riser pulled out of hole 2'8" while pulling auger.

50 lb bags of sand used: 6 ea., 50 lb bags of bentonite used: 1 ea., Grout: 1 bag bentonite, 1 bag quikcrete; concrete: 1 bag of quikcrete used

Geologist Signature Ashley L. Ager



# MONITORING WELL INSTALLATION RECORD

## Lodestar Services, Inc

PO Box 3861

Farmington, New Mexico 87499

(505) 334-2791

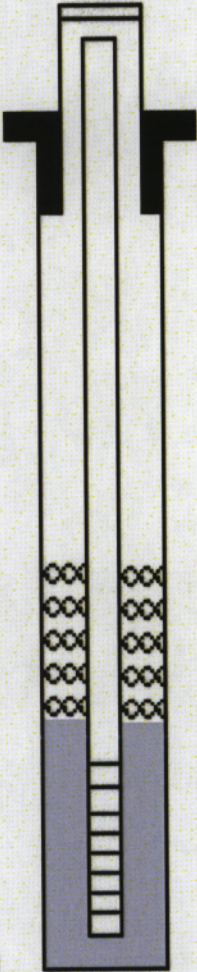
Elevation 5525  
Well Location 36° 47.181' N, 108° 06.462' W  
GWL Depth 24'  
Installed By Enviro-Drill

Date/Time Started 05/09/07, 1209  
Date/Time Completed 05/09/07, 1740

Borehole # 4  
Well # MW-3  
Page 1 of 1

Project Name XTO Ground Water  
Project Number                      Cost Code                       
Project Location McCoy Gas Com D 1E

On-Site Geologist Ashley Ager  
Personnel On-Site                       
Contractors On-Site Shad Betts, Rodney Begay  
Client Personnel On-Site                     

| Depths in Reference to Ground Surface |                          |              |                                                                                     |  |
|---------------------------------------|--------------------------|--------------|-------------------------------------------------------------------------------------|--|
| Item                                  | Material                 | Depth (feet) |                                                                                     |  |
| Top of Protective Casing              |                          | 2.5          |  |  |
| Bottom of Protective Casing           | steel                    | -2.5         |                                                                                     |  |
| Top of Permanent Borehole Casing      |                          | NA           |                                                                                     |  |
| Bottom of Permanent Borehole Casing   |                          | NA           |                                                                                     |  |
| Top of Concrete                       | quikcrete                | 0.2          |                                                                                     |  |
| Bottom of Concrete                    |                          | -1           |                                                                                     |  |
| Top of Grout                          | quikcrete and quikgrout  | -1           |                                                                                     |  |
| Bottom of Grout                       |                          | -17          |                                                                                     |  |
| Top of Well Riser                     | Sch. 40 PVC              | 2.2          |                                                                                     |  |
| Bottom of Well Riser                  |                          | -32          |                                                                                     |  |
| Top of Well Screen                    | Sch. 40 PVC              | -21.8        |                                                                                     |  |
| Bottom of Well Screen                 |                          | -31.8        |                                                                                     |  |
| Top of Peltonite Seal                 | 3/8" Bentonite hole plug | -17          |                                                                                     |  |
| Bottom of Peltonite Seal              |                          | -19          |                                                                                     |  |
| Top of Gravel Pack                    | 10-20 grade silica sand  | -19          |                                                                                     |  |
| Bottom of Gravel Pack                 |                          | -32          |                                                                                     |  |
| Top of Natural Cave-In                |                          | NA           |                                                                                     |  |
| Bottom of Natural Cave-In             |                          | NA           |                                                                                     |  |
| Top of Groundwater                    |                          | -24          |                                                                                     |  |
| Total Depth of Borehole               |                          | -32          |                                                                                     |  |

Comments: Hole caved in while installing bentonite plug. Had to auger out cave in mixed with bentonite to reform seal. 50 lb bags of sand used: 4.5 ea. , 50 lb bags of bentonite used: 2 ea., Grout: 2 bags bentonite, 2 bags quikcrete; concrete: 1 bag of quikcrete

Geologist Signature Ashley L. Ager



**ATTACHMENT 4**  
**2013 LABORATORY REPORTS**



12365 Lebanon Rd.  
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Tax I.D. 67-0814289

Est. 1970

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

### Report Summary

Thursday March 21, 2013

Report Number: L625291

Samples Received: 03/15/13

Client Project:

Description: McCoy GC D 1E

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:

T. Alan Harvill , 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

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REPORT OF ANALYSIS

March 21, 2013

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

ESC Sample # : L625291-01

Date Received : March 15, 2013  
Description : McCoy GC D 1E

Site ID :

Sample ID : MW-1R

Project # :

Collected By : Kyla Vaughan  
Collection Date : 03/14/13 14:35

| Parameter                   | Result | Det. Limit | Units  | Method | Date     | Dil. |
|-----------------------------|--------|------------|--------|--------|----------|------|
| Benzene                     | 0.098  | 0.025      | mg/l   | 8021B  | 03/21/13 | 50   |
| Toluene                     | BDL    | 0.25       | mg/l   | 8021B  | 03/21/13 | 50   |
| Ethylbenzene                | BDL    | 0.025      | mg/l   | 8021B  | 03/21/13 | 50   |
| Total Xylene                | 7.1    | 0.075      | mg/l   | 8021B  | 03/21/13 | 50   |
| Surrogate Recovery(%)       |        |            |        |        |          |      |
| a,a,a-Trifluorotoluene(PID) | 101.   |            | % Rec. | 8021B  | 03/21/13 | 50   |

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted.

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Reported: 03/21/13 17:10 Printed: 03/21/13 17:10

Summary of Remarks For Samples Printed  
03/21/13 at 17:10:29

TSR Signing Reports: 288  
R5 - Desired TAT

Domestic Water Well Sampling-see L609759 Lobato for tests

Sample: L625291-01 Account: XTORNM Received: 03/15/13 09:00 Due Date: 03/22/13 00:00 RPT Date: 03/21/13 17:10





YOUR LAB OF CHOICE

XTO Energy - San Juan Division  
James McDaniel  
382 County Road 3100  
Artes, NM 87413

Quality Assurance Report  
Level II

1625291

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1-800-767-5859  
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March 21, 2013

| Analyte                      | Result  | Laboratory Blank<br>Units | % Rec | Limit  | Batch    | Date Analyzed  |
|------------------------------|---------|---------------------------|-------|--------|----------|----------------|
| Benzene                      | < .0005 | mg/l                      |       |        | WG652020 | 03/21/13 05:31 |
| Ethylbenzene                 | < .0005 | mg/l                      |       |        | WG652020 | 03/21/13 05:31 |
| Toluene                      | < .005  | mg/l                      |       |        | WG652020 | 03/21/13 05:31 |
| Total Xylene                 | < .0015 | mg/l                      |       |        | WG652020 | 03/21/13 05:31 |
| a,a,a-Trifluorotoluene (PID) |         | % Rec.                    | 100.2 | 55-122 | WG652020 | 03/21/13 05:31 |

| Analyte                      | Units | Laboratory Control Sample<br>Known Val | Result | % Rec | Limit  | Batch    |
|------------------------------|-------|----------------------------------------|--------|-------|--------|----------|
| Benzene                      | mg/l  | .05                                    | 0.0484 | 96.7  | 79-114 | WG652020 |
| Ethylbenzene                 | mg/l  | .05                                    | 0.0493 | 98.7  | 80-116 | WG652020 |
| Toluene                      | mg/l  | .05                                    | 0.0495 | 97.3  | 79-112 | WG652020 |
| Total Xylene                 | mg/l  | .15                                    | 0.151  | 101.  | 84-118 | WG652020 |
| a,a,a-Trifluorotoluene (PID) |       |                                        |        | 102.9 | 55-122 | WG652020 |

| Analyte                      | Units | Laboratory Control Sample Duplicate<br>Result | Ref    | % Rec | Limit  | RPD  | Limit | Batch    |
|------------------------------|-------|-----------------------------------------------|--------|-------|--------|------|-------|----------|
| Benzene                      | mg/l  | 0.0457                                        | 0.0484 | 91.0  | 79-114 | 5.60 | 20    | WG652020 |
| Ethylbenzene                 | mg/l  | 0.0464                                        | 0.0493 | 93.0  | 80-116 | 6.09 | 20    | WG652020 |
| Toluene                      | mg/l  | 0.0456                                        | 0.0485 | 91.0  | 79-112 | 6.09 | 20    | WG652020 |
| Total Xylene                 | mg/l  | 0.143                                         | 0.151  | 95.0  | 84-118 | 5.91 | 20    | WG652020 |
| a,a,a-Trifluorotoluene (PID) |       |                                               |        | 102.1 | 55-122 |      |       | WG652020 |

| Analyte                      | Units | Matrix Spike<br>MS Res | Ref Res | TV  | % Rec | Limit  | Ref Samp   | Batch    |
|------------------------------|-------|------------------------|---------|-----|-------|--------|------------|----------|
| Benzene                      | mg/l  | 0.0496                 | 0       | .05 | 99.2  | 35-147 | L625975-08 | WG652020 |
| Ethylbenzene                 | mg/l  | 0.0508                 | 0       | .05 | 102.  | 39-141 | L625975-08 | WG652020 |
| Toluene                      | mg/l  | 0.0503                 | 0       | .05 | 101.  | 35-148 | L625975-08 | WG652020 |
| Total Xylene                 | mg/l  | 0.156                  | 0       | .15 | 104.  | 33-151 | L625975-08 | WG652020 |
| a,a,a-Trifluorotoluene (PID) |       |                        |         |     | 102.4 | 55-122 |            | WG652020 |

| Analyte                      | Units | Matrix Spike Duplicate<br>MSD | Ref    | % Rec | Limit  | RPD  | Limit | Ref Samp   | Batch    |
|------------------------------|-------|-------------------------------|--------|-------|--------|------|-------|------------|----------|
| Benzene                      | mg/l  | 0.0513                        | 0.0496 | 102.  | 35-147 | 2.72 | 20    | L625975-08 | WG652020 |
| Ethylbenzene                 | mg/l  | 0.0521                        | 0.0508 | 104.  | 39-141 | 2.49 | 20    | L625975-08 | WG652020 |
| Toluene                      | mg/l  | 0.0509                        | 0.0503 | 101.  | 35-148 | 1.12 | 20    | L625975-08 | WG652020 |
| Total Xylene                 | mg/l  | 0.159                         | 0.156  | 106.  | 33-151 | 1.57 | 20    | L625975-08 | WG652020 |
| a,a,a-Trifluorotoluene (PID) |       |                               |        | 103.0 | 55-122 |      |       |            | WG652020 |

Batch number / Run number / Sample number cross reference

WG652020: R7591899: L625291-01

\* \* 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.'



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Est. 1990

XTO Energy - San Juan Division  
James McDaniel  
380 County Road 3100

Quality Assurance Report  
Level II

Aztec, NM 87410

1625291

March 21, 2013

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 "C4" 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 "C3" qualifier.



|                                                    |                        |                       |                                                        |                                                                                                                                                      |                                           |
|----------------------------------------------------|------------------------|-----------------------|--------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Relinquished by: (Signature)<br><i>[Signature]</i> | Date:<br><i>3/4/13</i> | Time:<br><i>15:18</i> | Received by: (Signature)                               | Samples returned via: <input type="checkbox"/> UPS<br><input type="checkbox"/> FedEx <input type="checkbox"/> Courier <input type="checkbox"/> _____ | Condition: (lab use only)<br><i>OK SR</i> |
| Relinquished by: (Signature)                       | Date:                  | Time:                 | Received by: (Signature)                               | Temp:<br><i>2.6°C</i>                                                                                                                                | Bottles Received:<br><i>4</i>             |
| Relinquished by: (Signature)                       | Date:                  | Time:                 | Received for lab by: (Signature)<br><i>[Signature]</i> | Date:<br><i>3/5/13</i>                                                                                                                               | Time:<br><i>09:00</i>                     |
|                                                    |                        |                       |                                                        | pH Checked:                                                                                                                                          | NCF:                                      |



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Est. 1970

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

### Report Summary

Wednesday June 26, 2013

Report Number: L641993

Samples Received: 06/18/13

Client Project:

Description: McCoy GC D 1E

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:

Mark W. Beasley, ESC Representative

### Laboratory Certification Numbers

AZLA - 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 - C47-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1,  
TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364

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

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Est. 1970

REPORT OF ANALYSIS

June 26, 2013

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

Date Received : June 18, 2013  
Description : McCoy GC D 1E  
Sample ID : MW-1R 30FT  
Collected By : Brooke Herb  
Collection Date : 06/17/13 15:15

ESC Sample # : L641993-01

Site ID : MCCOY GC D 1E

Project # :

| Parameter                   | Result | Det. Limit | Units  | Method | Date     | Dil. |
|-----------------------------|--------|------------|--------|--------|----------|------|
| Benzene                     | 0.066  | 0.025      | mg/l   | 8021B  | 06/25/13 | 50   |
| Toluene                     | BDL    | 0.25       | mg/l   | 8021B  | 06/25/13 | 50   |
| Ethylbenzene                | 0.094  | 0.025      | mg/l   | 8021B  | 06/25/13 | 50   |
| Total Xylene                | 4.5    | 0.075      | mg/l   | 8021B  | 06/25/13 | 50   |
| Surrogate Recovery(%)       |        |            |        |        |          |      |
| a,a,a-Trifluorotoluene(PID) | 98.3   |            | % Rec. | 8021B  | 06/25/13 | 50   |

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted.

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Reported: 06/26/13 15:41 Printed: 06/26/13 15:41

Summary of Remarks For Samples Printed  
06/26/13 at 15:41:58

TSR Signing Reports: 288  
R5 - Desired TAT

Domestic Water Well Sampling-see L609759 Lobato for tests EDD's

Sample: L641993-0\ Account: XTORNM Received: 06/18/13 09:00 Due Date: 06/25/13 00:00 RPT Date: 06/26/13 15:41





YOUR LAB OF CHOICE

XTO Energy - San Juan Division  
James McDaniel  
382 Road 3100

Artes, NM 87410

Quality Assurance Report  
Level II

1641993

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(615) 758-5858  
1-800-767-5859  
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Tax I.D. 60-0814289

Est. 1970

June 26, 2013

| Analyte                      | Result  | Laboratory Blank<br>Units | % Rec | Limit  | Batch    | Date Analyzed  |
|------------------------------|---------|---------------------------|-------|--------|----------|----------------|
| Benzene                      | < .0005 | mg/l                      |       |        | WG668260 | 06/25/13 18:13 |
| Ethy. benzene                | < .0005 | mg/l                      |       |        | WG668260 | 06/25/13 18:13 |
| Toluene                      | < .005  | mg/l                      |       |        | WG668260 | 06/25/13 18:13 |
| Total Xylene                 | < .0015 | mg/l                      |       |        | WG668260 | 06/25/13 18:13 |
| a,a,a-Trifluorotoluene (PID) |         | % Rec.                    | 98.01 | 55-122 | WG668260 | 06/25/13 18:13 |

| Analyte                      | Units | Laboratory Control Sample<br>Known Val | Result | % Rec | Limit  | Batch    |
|------------------------------|-------|----------------------------------------|--------|-------|--------|----------|
| Benzene                      | mg/l  | .05                                    | 0.0446 | 89.2  | 79-114 | WG668260 |
| Ethylbenzene                 | mg/l  | .05                                    | 0.0466 | 93.3  | 80-116 | WG668260 |
| Toluene                      | mg/l  | .05                                    | 0.0454 | 90.8  | 79-113 | WG668260 |
| Total Xylene                 | mg/l  | .15                                    | 0.137  | 91.6  | 84-118 | WG668260 |
| a,a,a-Trifluorotoluene (PID) |       |                                        |        | 98.13 | 55-122 | WG668260 |

| Analyte                      | Units | Laboratory Control Sample Duplicate<br>Result | Ref    | %Rec  | Limit  | RPD   | Limit | Batch    |
|------------------------------|-------|-----------------------------------------------|--------|-------|--------|-------|-------|----------|
| Benzene                      | mg/l  | 0.0457                                        | 0.0446 | 91.0  | 79-114 | 2.45  | 20    | WG668260 |
| Ethylbenzene                 | mg/l  | 0.0473                                        | 0.0466 | 94.0  | 80-116 | 1.28  | 20    | WG668260 |
| Toluene                      | mg/l  | 0.0458                                        | 0.0454 | 92.0  | 79-113 | 0.870 | 20    | WG668260 |
| Total Xylene                 | mg/l  | 0.138                                         | 0.137  | 92.0  | 84-118 | 0.500 | 20    | WG668260 |
| a,a,a-Trifluorotoluene (PID) |       |                                               |        | 98.38 | 55-122 |       |       | WG668260 |

| Analyte                      | Units | MS Res | Ref Res  | TV  | % Rec | Limit  | Ref Samp   | Batch    |
|------------------------------|-------|--------|----------|-----|-------|--------|------------|----------|
| Benzene                      | mg/l  | 0.0495 | 0        | .05 | 99.1  | 35-147 | 1642885-02 | WG668260 |
| Ethylbenzene                 | mg/l  | 0.0520 | 0        | .05 | 104.  | 39-141 | 1642885-02 | WG668260 |
| Toluene                      | mg/l  | 0.0510 | 0.000247 | .05 | 101.  | 35-148 | 1642885-02 | WG668260 |
| Total Xylene                 | mg/l  | 0.154  | 0.000253 | .15 | 103.  | 33-151 | 1642885-02 | WG668260 |
| a,a,a-Trifluorotoluene (PID) |       |        |          |     | 97.84 | 55-122 |            | WG668260 |

| Analyte                      | Units | MSD    | Ref    | %Rec  | Limit  | RPD  | Limit | Ref Samp   | Batch    |
|------------------------------|-------|--------|--------|-------|--------|------|-------|------------|----------|
| Benzene                      | mg/l  | 0.0456 | 0.0495 | 91.2  | 35-147 | 8.27 | 20    | 1642885-02 | WG668260 |
| Ethylbenzene                 | mg/l  | 0.0477 | 0.0520 | 95.3  | 39-141 | 8.69 | 20    | 1642885-02 | WG668260 |
| Toluene                      | mg/l  | 0.0460 | 0.0510 | 91.5  | 35-148 | 10.3 | 20    | 1642885-02 | WG668260 |
| Total Xylene                 | mg/l  | 0.140  | 0.154  | 93.1  | 33-151 | 9.73 | 20    | 1642885-02 | WG668260 |
| a,a,a-Trifluorotoluene (PID) |       |        |        | 97.94 | 55-122 |      |       |            | WG668260 |

Batch number / Run number / Sample number cross reference

WG668260: R0720380: 1641993-01

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



YOUR LAB OF CHOICE

XTO Energy - San Juan Division  
James McDaniel  
380 Road 3100

Aztec, NM 87410

Quality Assurance Report  
Level II

1641993

12065 Lebanon Rd.  
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Fax (615) 758-5859

Tax I.D. 62-0814789

Est. 1970

June 26, 2013

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 "R" 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 calculated. If the RPD is above the method limit, the effected samples are flagged with a "J3" qualifier.







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Est. 1970

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

### Report Summary

Wednesday September 18, 2013

Report Number: L657041

Samples Received: 09/12/13

Client Project:

Description: McCoy GC D 1 E

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 SLAP.

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Est. 1970

# REPORT OF ANALYSIS

September 18, 2013

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

Date Received : September 12, 2013  
Description : McCoy GC D 1 E  
Sample ID : MCCOY G C D 1 E  
Collected By : Morgan Wagoner  
Collection Date : 09/11/13 14:00

ESC Sample # : L657041-01

Site ID :

Project # :

| Parameter                   | Result | Det. Limit | Units  | Method | Date     | Dil. |
|-----------------------------|--------|------------|--------|--------|----------|------|
| Benzene                     | 0.033  | 0.0025     | mg/l   | 8021B  | 09/17/13 | 5    |
| Toluene                     | BDL    | 0.025      | mg/l   | 8021B  | 09/17/13 | 5    |
| Ethylbenzene                | 0.076  | 0.0025     | mg/l   | 8021B  | 09/17/13 | 5    |
| Total Xylene                | 0.84   | 0.0075     | mg/l   | 8021B  | 09/17/13 | 5    |
| Surrogate Recovery(%)       |        |            |        |        |          |      |
| a,a,a-Trifluorotoluene(PID) | 103.   |            | % Rec. | 8021B  | 09/17/13 | 5    |

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted.

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Reported: 09/18/13 11:12 Printed: 09/18/13 11:12

Summary of Remarks For Samples Printed  
09/18/13 at 11:12:37

TSR Signing Reports: 288  
R5 - Desired TAT

Domestic Water Well Sampling-see L609759 Lobato for tests EDD's on ALL projects email James,  
Kurt and Logan all reports

Sample: L657041-01 Account: XTORNM Received: 09/12/13 09:00 Due Date: 09/19/13 00:00 RPT Date: 09/18/13 11:12



YOUR LAB OF CHOICE

KTO Energy - San Juan Division  
James McDaniel  
382 County Road 3130

Artes, NM 87410

Quality Assurance Report  
Level II

L657041

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Fax (615) 758-5859

Tax I.D. 62-0814289

Est. 1970

September 18, 2013

| Analyte                     | Result  | Laboratory Blank |       | Limit  | Batch    | Date Analyzed  |
|-----------------------------|---------|------------------|-------|--------|----------|----------------|
|                             |         | Units            | % Rec |        |          |                |
| Benzene                     | < .0005 | mg/l             |       |        | WG682147 | 09/17/13 15:27 |
| Ethylbenzene                | < .0005 | mg/l             |       |        | WG682147 | 09/17/13 15:27 |
| Toluene                     | < .0005 | mg/l             |       |        | WG682147 | 09/17/13 15:27 |
| Total Xylene                | < .0015 | mg/l             |       |        | WG682147 | 09/17/13 15:27 |
| a,a,a-Trifluorotoluene(PID) |         | % Rec.           | 102.0 | 55-122 | WG682147 | 09/17/13 15:27 |

| Analyte                     | Units | Laboratory Control Sample |        | % Rec | Limit  | Batch    |
|-----------------------------|-------|---------------------------|--------|-------|--------|----------|
|                             |       | Known Val                 | Result |       |        |          |
| Benzene                     | mg/l  | .05                       | 0.0595 | 119.  | 70-130 | WG682147 |
| Ethylbenzene                | mg/l  | .05                       | 0.0571 | 114.  | 70-130 | WG682147 |
| Toluene                     | mg/l  | .05                       | 0.0594 | 119.  | 70-130 | WG682147 |
| Total Xylene                | mg/l  | .15                       | 0.175  | 116.  | 70-130 | WG682147 |
| a,a,a-Trifluorotoluene(PID) |       |                           |        | 101.0 | 55-122 | WG682147 |

| Analyte                     | Units | Laboratory Control Sample Duplicate |        |       | Limit  | RPD  | Limit | Batch    |
|-----------------------------|-------|-------------------------------------|--------|-------|--------|------|-------|----------|
|                             |       | Result                              | Ref    | %Rec  |        |      |       |          |
| Benzene                     | mg/l  | 0.0574                              | 0.0595 | 119.  | 70-130 | 3.52 | 20    | WG682147 |
| Ethylbenzene                | mg/l  | 0.0552                              | 0.0571 | 110.  | 70-130 | 3.39 | 20    | WG682147 |
| Toluene                     | mg/l  | 0.0572                              | 0.0594 | 114.  | 70-130 | 3.76 | 20    | WG682147 |
| Total Xylene                | mg/l  | 0.168                               | 0.175  | 112.  | 70-130 | 3.74 | 20    | WG682147 |
| a,a,a-Trifluorotoluene(PID) |       |                                     |        | 100.0 | 55-122 |      |       | WG682147 |

| Analyte                     | Units | Matrix Spike |          |     |       | Limit    | Ref. Samp  | Batch    |
|-----------------------------|-------|--------------|----------|-----|-------|----------|------------|----------|
|                             |       | MS Res       | Ref Res  | TV  | % Rec |          |            |          |
| Benzene                     | mg/l  | 0.0517       | 0.0      | .05 | 100.  | 57.2-131 | 1657287-17 | WG682147 |
| Ethylbenzene                | mg/l  | 0.0498       | 0.0      | .05 | 100.  | 67.5-135 | 1657287-17 | WG682147 |
| Toluene                     | mg/l  | 0.0526       | 0.0      | .05 | 100.  | 63.7-134 | 1657287-17 | WG682147 |
| Total Xylene                | mg/l  | 0.153        | 0.000336 | .15 | 100.  | 65.9-138 | 1657287-17 | WG682147 |
| a,a,a-Trifluorotoluene(PID) |       |              |          |     | 100.0 | 55-122   |            | WG682147 |

| Analyte                     | Units | Matrix Spike Duplicate |        |       | Limit    | RPD  | Limit | Ref. Samp  | Batch    |
|-----------------------------|-------|------------------------|--------|-------|----------|------|-------|------------|----------|
|                             |       | MSD                    | Ref    | %Rec  |          |      |       |            |          |
| Benzene                     | mg/l  | 0.0571                 | 0.0517 | 114.  | 57.0-131 | 9.91 | 20    | 1657287-17 | WG682147 |
| Ethylbenzene                | mg/l  | 0.0547                 | 0.0498 | 110.  | 67.5-135 | 9.40 | 20    | 1657287-17 | WG682147 |
| Toluene                     | mg/l  | 0.0572                 | 0.0526 | 114.  | 63.7-134 | 9.40 | 20    | 1657287-17 | WG682147 |
| Total Xylene                | mg/l  | 0.168                  | 0.153  | 112.  | 65.9-138 | 9.13 | 20    | 1657287-17 | WG682147 |
| a,a,a-Trifluorotoluene(PID) |       |                        |        | 101.0 | 55-122   |      |       |            | WG682147 |

Batch number / Run number / Sample number cross reference

WG682147: R2818840: L657041-01

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





YOUR LAB OF CHOICE

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

Quality Assurance Report  
Level 11

1657041

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Est. 1970

September 18, 2013

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.





|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|----------------------------------------------|--------------|----------------------------------------------------------|----------------|------------------------------------------------------------|--------------|-----------------|----------------------|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>XTO ENERGY</b><br><b>Western Division</b> |              | Quote Number<br><i>XTC NORM</i>                          |                | Page <u>1</u> of <u>1</u>                                  |              | <b>Analysis</b> |                      |  |  |  |  | <b>Lab Information</b>                                                                                                                                                   |  |
|                                              |              | XTO Contact<br><i>James McDaniel</i>                     |                | XTO Contact Phone #<br><i>505-353-3701</i>                 |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              | Email Results to:<br><i>james_mcdaniel@xtoenergy.com</i> |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
| Well Site/Location<br><i>McDuffy GC D#1E</i> |              | API Number                                               |                | Test Reason<br><i>Quarterly Sample</i>                     |              | <i>BTX 4021</i> |                      |  |  |  |  | <b>Office Abbreviations</b><br>Farmington = FAR<br>Durango = DUR<br>Bakken = BAK<br>Raton = RAT<br>Piceance = PC<br>Roosevelt = RSV<br>La Barge = LB<br>Orangeville = OV |  |
| Collected By<br><i>Morgan Wegman</i>         |              | Samples on Ice<br>(Y/N)                                  |                | Turnaround<br><input checked="" type="checkbox"/> Standard |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
| Company<br><i>LT Environmental</i>           |              | QA/QC Requested<br><i>Standard</i>                       |                | <input type="checkbox"/> Next Day                          |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
| Signature<br><i>Morgan Wegman</i>            |              | Gray Areas for Lab Use Only                              |                | <input type="checkbox"/> Two Day                           |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                | <input type="checkbox"/> Three Day                         |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                | Std. 5 Bus. Days (by contract)                             |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                | Date Needed                                                |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
| Sample ID                                    | Sample Name  | Media                                                    | Date           | Time                                                       | Preservative | No. of Conts.   | <b>Sample Number</b> |  |  |  |  |                                                                                                                                                                          |  |
| <i>McDuffy GC D#1E</i>                       | <i>MW-1R</i> | <i>GW</i>                                                | <i>9-11-13</i> | <i>1400</i>                                                | <i>HCl</i>   | <i>7</i>        |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |
|                                              |              |                                                          |                |                                                            |              |                 |                      |  |  |  |  |                                                                                                                                                                          |  |

Media : Filter = F   Soil = S   Wastewater = WW   Groundwater = GW   Drinking Water = DW   Sludge = SG   Surface Water = SW   Air = A   Drill Mud = DM   Other = OT

|                                                      |                         |                      |                                  |                   |                   |
|------------------------------------------------------|-------------------------|----------------------|----------------------------------|-------------------|-------------------|
| Relinquished By: (Signature)<br><i>Morgan Wegman</i> | Date:<br><i>9-11-13</i> | Time:<br><i>1600</i> | Received By: (Signature)         | Number of Bottles | Sample Condition  |
| Relinquished By: (Signature)                         | Date:                   | Time:                | Received By: (Signature)         | Temperature:      | Other Information |
| Relinquished By: (Signature)                         | Date:                   | Time:                | Received for Lab by: (Signature) | Date:      Time:  |                   |

Comments

\* Sample ID will be the office and sampler-date-military time FARJM-MMDDYY-1200

0226





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

### Report Summary

Tuesday December 24, 2013

Report Number: L674372

Samples Received: 12/17/13

Client Project:

Description: McCoy GCD 1E

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:

*John Hawkins*  
John Hawkins, 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, EPA - TN002

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 8511 is not approved or endorsed by the IA ELAP.

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REPORT OF ANALYSIS

December 24, 2013

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

ESC Sample # : L674372-01

Date Received : December 17, 2013  
Description : McCoy GCD 1E

Site ID :

Sample ID : FARDN-121613-1430

Project # :

Collected By : Daniel Newman  
Collection Date : 12/16/13 14:30

| Parameter                                            | Result | Det. Limit | Units  | Method | Date     | Dil. |
|------------------------------------------------------|--------|------------|--------|--------|----------|------|
| Benzene                                              | 0.052  | 0.010      | mg/l   | 8021B  | 12/23/13 | 20   |
| Toluene                                              | BDL    | 0.10       | mg/l   | 8021B  | 12/23/13 | 20   |
| Ethylbenzene                                         | 0.16   | 0.010      | mg/l   | 8021B  | 12/23/13 | 20   |
| Total Xylene                                         | 2.0    | 0.030      | mg/l   | 8021B  | 12/23/13 | 20   |
| Surrogate Recovery(%)<br>a,a,a-Trifluorotoluene(PID) | 102.   |            | % Rec. | 8021B  | 12/23/13 | 20   |

BDL - Below Detection Limit

Det. Limit - Practical Quantitation Limit(PQL)

Note:

The reported analytical results relate only to the sample submitted.

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Reported: 12/24/13 09:42 Printed: 12/24/13 09:43

Summary of Remarks For Samples Printed  
12/24/13 at 09:43:03

TSR Signing Reports: 288  
R5 - Desired TAT

Domestic Water Well Sampling-see L609759 Lobato for tests EDD's on ALL projects email James,  
Kurt and Logan all reports

Sample: L674372-01 Account: XTORNM Received: 12/17/13 10:00 Due Date: 12/24/13 00:00 RPT Date: 12/24/13 09:42



YOUR LAB OF CHOICE

KTO Energy - San Juan Division  
James McDaniel  
380 County Road 3100

Astec, NY 87410

Quality Assurance Report  
Level 1:

1674372

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Est. 1970

December 24, 2013

| Analyte                      | Result  | Laboratory Blank<br>Units | % Rec | Limit  | Batch    | Date Analyzed  |
|------------------------------|---------|---------------------------|-------|--------|----------|----------------|
| Benzene                      | < .0005 | mg/l                      |       |        | WG698699 | 12/23/13 15:55 |
| Ethylbenzene                 | < .0005 | mg/l                      |       |        | WG698699 | 12/23/13 15:55 |
| Toluene                      | < .005  | mg/l                      |       |        | WG698699 | 12/23/13 15:55 |
| Total Xylene                 | < .0015 | mg/l                      |       |        | WG698699 | 12/23/13 15:55 |
| a,a,a-Trifluorotoluene (PID) |         | % Rec.                    | 103.0 | 55-122 | WG698699 | 12/23/13 15:55 |

| Analyte                      | Units | Laboratory Control Sample<br>Known Val | Result | % Rec | Limit  | Batch    |
|------------------------------|-------|----------------------------------------|--------|-------|--------|----------|
| Benzene                      | mg/l  | .05                                    | 0.0413 | 82.6  | 70-130 | WG698699 |
| Ethylbenzene                 | mg/l  | .05                                    | 0.0418 | 83.7  | 70-130 | WG698699 |
| Toluene                      | mg/l  | .05                                    | 0.0410 | 81.9  | 70-130 | WG698699 |
| Total Xylene                 | mg/l  | .15                                    | 0.128  | 85.1  | 70-130 | WG698699 |
| a,a,a-Trifluorotoluene (PID) |       |                                        |        | 100.0 | 55-122 | WG698699 |

| Analyte                      | Units | Result | Ref    | % Rec | Limit  | RPD  | Limit | Batch    |
|------------------------------|-------|--------|--------|-------|--------|------|-------|----------|
| Benzene                      | mg/l  | 0.0426 | 0.0413 | 85.0  | 70-130 | 3.14 | 20    | WG698699 |
| Ethylbenzene                 | mg/l  | 0.0439 | 0.0418 | 88.0  | 70-130 | 4.82 | 20    | WG698699 |
| Toluene                      | mg/l  | 0.0425 | 0.0410 | 85.0  | 70-130 | 3.62 | 20    | WG698699 |
| Total Xylene                 | mg/l  | 0.134  | 0.128  | 89.0  | 70-130 | 4.97 | 20    | WG698699 |
| a,a,a-Trifluorotoluene (PID) |       |        |        | 101.0 | 55-122 |      |       | WG698699 |

| Analyte                      | Units | MS Res | Matrix Spike<br>Ref Res | TV  | % Rec | Limit    | Ref Samp   | Batch    |
|------------------------------|-------|--------|-------------------------|-----|-------|----------|------------|----------|
| Benzene                      | mg/l  | 0.0408 | 0.000289                | .05 | 91.0  | 57.2-131 | L675389-11 | WG698699 |
| Ethylbenzene                 | mg/l  | 0.0416 | 0.0000369               | .05 | 83.0  | 67.5-135 | L675389-11 | WG698699 |
| Toluene                      | mg/l  | 0.0405 | 0.0000713               | .05 | 81.0  | 63.7-134 | L675389-11 | WG698699 |
| Total Xylene                 | mg/l  | 0.127  | 0.000188                | .15 | 84.0  | 65.9-138 | L675389-11 | WG698699 |
| a,a,a-Trifluorotoluene (PID) |       |        |                         |     | 98.0  | 55-122   |            | WG698699 |

| Analyte                      | Units | MSD    | Matrix Spike Duplicate<br>Ref | % Rec | Limit    | RPD  | Limit | Ref Samp   | Batch    |
|------------------------------|-------|--------|-------------------------------|-------|----------|------|-------|------------|----------|
| Benzene                      | mg/l  | 0.0448 | 0.0408                        | 89.1  | 57.2-131 | 9.45 | 20    | L675389-11 | WG698699 |
| Ethylbenzene                 | mg/l  | 0.0457 | 0.0416                        | 91.3  | 67.5-135 | 9.39 | 20    | L675389-11 | WG698699 |
| Toluene                      | mg/l  | 0.0444 | 0.0405                        | 88.6  | 63.7-134 | 9.12 | 20    | L675389-11 | WG698699 |
| Total Xylene                 | mg/l  | 0.139  | 0.127                         | 92.3  | 65.9-138 | 8.91 | 20    | L675389-11 | WG698699 |
| a,a,a-Trifluorotoluene (PID) |       |        |                               | 101.0 | 55-122   |      |       |            | WG698699 |

Batch number / Run number / Sample number cross reference

WG698699: R2871298: 1674372-01

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





YOUR LAB OF CHOICE

XTO Energy - San Juan Division  
James McDaniel  
382 County Road 3100

Artes, NM 87410

Quality Assurance Report  
Level II

1674372

13065 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 24, 2013

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 "3" 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.



| Quote Number                 |  | Page 1 of 1                    |  | Lab Information      |  |
|------------------------------|--|--------------------------------|--|----------------------|--|
| XTO                          |  | XTO Contact                    |  | Office Abbreviations |  |
| James McDaniel               |  | XTO Contact Phone #            |  | Farmington = FAR     |  |
| James.mcdaniel@xtoenergy.com |  | 55-333-370                     |  | Durango = DUR        |  |
| James.mcdaniel@xtoenergy.com |  | Email Results to:              |  | Bahken = BAK         |  |
| API Number                   |  | Test Reason                    |  | Raton = RAT          |  |
| 30-045-2473                  |  | Quarterly                      |  | Piceance = PC        |  |
| Samples on Ice               |  | Turnaround                     |  | Roosevelt = RV       |  |
| (W/N)                        |  | X Standard                     |  | La Barge = LB        |  |
| QA/QC Requested              |  | Next Day                       |  | Orangeville = OV     |  |
| Standard                     |  | Two Day                        |  |                      |  |
| Gray Areas for Lab Use Only! |  | Three Day                      |  |                      |  |
|                              |  | Std. 5 Bus. Days (by contract) |  |                      |  |
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|                              |  | Media                          |  |                      |  |
|                              |  | Sample Name                    |  |                      |  |
|                              |  | MW-1R                          |  |                      |  |
|                              |  | Date                           |  |                      |  |
|                              |  | Time                           |  |                      |  |
|                              |  | No. of                         |  |                      |  |
|                              |  | Conts.                         |  |                      |  |
|                              |  | Preservative                   |  |                      |  |
|                              |  | Time                           |  |                      |  |
|                              |  | Date                           |  |                      |  |
|                              |  | Media                          |  |                      |  |
|                              |  | Sample Name                    |  |                      |  |
|                              |  | MW-1R                          |  |                      |  |
|                              |  | Date                           |  |                      |  |
|                              |  | Time                           |  |                      |  |
|                              |  | No. of                         |  |                      |  |
|                              |  | Conts.                         |  |                      |  |
|                              |  | Preservative                   |  |                      |  |
|                              |  | Time                           |  |                      |  |
|                              |  | Date                           |  |                      |  |
|                              |  | Media                          |  |                      |  |
|                              |  | Sample Name                    |  |                      |  |
|                              |  | MW-1R                          |  |                      |  |
|                              |  | Date                           |  |                      |  |
|                              |  | Time                           |  |                      |  |
|                              |  | No. of                         |  |                      |  |
|                              |  | Conts.                         |  |                      |  |
|                              |  | Preservative                   |  |                      |  |
|                              |  | Time                           |  |                      |  |
|                              |  | Date                           |  |                      |  |
|                              |  | Media                          |  |                      |  |
|                              |  |                                |  |                      |  |



**ATTACHMENT 5**  
**2013 FIELD NOTES**



McCoy G & D #1E 2/19/2013

MW-1E

Leave Office 13:22  
Arrive Site 13:43

Review HASP + JSA Sign  
Summary S1°

DTP = 35.93  
DTW = 36.01

Sock looks Sat.

14:00 Leave Site to head to  
G&E to draw sock

14:30 Leave G&E, back  
to office not enough to  
fill ~~sock~~ bucket pit.

McCoy G & D #1E 3/4/2013

MW-1E

Leave Office 8:37 am  
Arrive Site 8:56

Review HASP + JSA

Summary 39°

DTP = 37.33  
DTW = 37.46

Sock not really saturated.  
Didn't change sock. Put in well  
much further.

Smell of Product on Paper

# Water Sample Collection Form

Sample Location McCoy GC D #1E Client XTO  
 Sample Date 3/14/13 Project Name Groundwater Sampling  
 Sample Time 14:35 Project # 012911009.003  
 Sample ID MW-1R Sampler K. Vaughan  
 Analyses BTEX 8021  
 Matrix Groundwater Laboratory ESC  
 Turn Around Time Standard Shipping Method Fed Ex, Hand delivery  
 Trip Blank No Other QA/QC None  
 Depth to Water 38.31 TD of Well 38.78  
 Time 12:15 Depth to Product —  
 Vol. of H2O to purge  $0.47 \times .1631 = 0.076 \times 3 = 0.229$   
 (height of water column \* 0.1631 for 2" well or 0.6524 for 4" well) \* 3 well vols  
 Method of Purging Disposable Bailer  
 Method of Sampling Disposable Bailer

| Time  | Vol. Removed (gal.) | Total Vol H2O removed (gal.) | pH (std. units) | Temp. (C) | Conductivity (us or ms) | Comments                                                                                            |
|-------|---------------------|------------------------------|-----------------|-----------|-------------------------|-----------------------------------------------------------------------------------------------------|
| 12:30 | Bent                |                              | N/A             | N/A       | N/A                     |                                                                                                     |
|       |                     |                              |                 |           |                         | dry @ .08 → let recharge - head to Federal + come back for grab sample.                             |
| 12:32 |                     |                              |                 |           |                         | leave site                                                                                          |
| 14:24 |                     |                              |                 |           |                         | Back on site                                                                                        |
|       |                     |                              |                 |           |                         | Can only get one vial full → tried several times for more, well still dry.                          |
|       |                     |                              |                 |           |                         | Need New Bailer + wine on next visit.                                                               |
|       |                     |                              |                 |           |                         | Sample 1 vial @ 14:35                                                                               |
|       |                     |                              |                 |           |                         | Put in a new PR Sock. Leave site 14:40                                                              |
|       |                     |                              |                 |           |                         | didn't get a reading of production probe but when brought it out of well, visible product on probe. |
|       |                     |                              |                 |           |                         | + odor                                                                                              |

3/7/13  
 Comments: arrive site @ 13:45 Review + Sign JSA. Remove PR Sock to DO: 24.7 Date: 3/7/13 Time: 14:11 Saturated  
 17.3c 14:19 Head to GBR to Wring Sock 14:55 Head back to dump  
 3/14/13 arrive site 11:39 Sign JSA, No Add'l Hazards to dump  
 DO: 3.91 16.5c 12:10

Describe Deviations from SOP:

Signature: Kyla Vaughan Date: 3/14/13



Field Notes

Site Name

McCoy GC D # 1E

Date

8/27/2013

Project Number

Well Name

MW-1R

Comments

Arrive site @ 15:24

Sunny 66° Review + Sign JSA

Pull PR Sock

DTW = 38.65

No reading on DTP. Strong smell of product odor on sock. Sock only saturated 10-15%.  
Returned same sock back into well.

Leave ~~site~~ (edu) site @ 15:42

Kyla Vaughan





Field Notes

Site Name McCoy Gas Com D #1E

Date 4/12/2013

Project Number 012911009-003

Well Name MW-1R

Comments

Active Site @ 13:07 Sunny 57° had rain  
last couple of days, location still really wet + muddy  
- Review + sign JSA  
- Pull PR Sock - covered black 65% Saturated 95%  
- DTW = 38.68 No Reading on DTP  
product water - Replaced PR Sock w/new PR Sock  
⇒ 13:32 head to GBR to drain PR Sock.  
⇒ 13:54 head back to McCoy to empty bucket  
from Sock.  
14:25 ~~and~~ dumped product ⇒ head back to office

Signature:

Kyle Vaughan

**Water Level Data Collection Form**Project Name: XTO Groundwater MonitoringProject Number: 012911009Date: 3/14/2013Employee Name: Kyla Vaughan

| Well ID                | Depth to Product (ft) | Depth to Water (ft) | Dissolved Oxygen (mg/L) | Comments               |
|------------------------|-----------------------|---------------------|-------------------------|------------------------|
| <b>Valdez A #1E</b>    |                       |                     |                         |                        |
| MW-1                   | —                     | 13.69               | —                       | 9:55                   |
| MW-3                   | —                     | 13.77               | —                       | 9:59                   |
| MW-6                   | —                     | 10.01               | —                       | 10:03                  |
|                        |                       |                     |                         |                        |
|                        |                       |                     |                         |                        |
| <b>Federal GC H #1</b> |                       |                     |                         |                        |
| MW-2                   | —                     | 32.67               | —                       | 14:02                  |
| MW-3R                  | —                     | 34.97               | —                       | 12:56                  |
|                        |                       |                     |                         |                        |
| <b>McCoy GC D #1E</b>  |                       |                     |                         | prod on bottom in dirt |
| MW-2                   | —                     | DRY                 | —                       | TD=37.28               |
| MW-3                   | —                     | DRY                 | —                       | TD=32.61               |
|                        |                       |                     |                         |                        |
|                        |                       |                     |                         |                        |
| <b>Rowland GC #1</b>   |                       |                     |                         |                        |
| MW-3                   |                       |                     |                         |                        |
| MW-4R                  |                       |                     |                         |                        |
| MW-6                   |                       |                     |                         |                        |
|                        |                       |                     |                         |                        |
|                        |                       |                     |                         |                        |
|                        |                       |                     |                         |                        |
|                        |                       |                     |                         |                        |
|                        |                       |                     |                         |                        |



Field Notes

Site Name McCoy Gas Com D #1E

Date 4/27/2013

Project Number 012911009-003

Well Name MW-1R

Comments Arrive site @ 14:33. Review + Sign JSA.

No add'l hazards.

Check PR Sock, 100% Saturated.

DTW = 31.31 No reading on DTP → slight odor  
+ product on probe. Place New PR Sock in well.  
Leave site @ 14:49 head to GBR to wring sock +  
dispose.

Arrive back @ McCoy @ 15:32 to dump liquids  
from PR Sock. Leave site for office.

Signature:

Kyla Vaughan





**LT Environmental, Inc.**  
2243 Main Avenue, S.  
Durango, Colorado 81301  
T 970.385.1096 / F

## **Water Level Data Collection Form**

Project Name: McCoy Gas Com D# 115

Project Number: 012611009

Date: 6/13/13

Employee Name: Brooke Kern

[illegible]



**LT Environmental**  
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Durango, Colorado  
T 970.385.1096  
970.385.1873

Project Name XTO Groundwater Monitoring  
Project Number 12911007

|             |                     |                  |           |
|-------------|---------------------|------------------|-----------|
| Site Name   | McCoy Gas Com D #1E |                  |           |
| Sampler     | Brooks Silvers      |                  |           |
| Sample Date | 6/17/13             |                  |           |
| Matrix      | Groundwater         | Analyses         | 8021 BTEX |
| Laboratory  | ESC                 | Turn Around Time | Standard  |
| Shipping    | FedEx               | Trip Blank       | No        |

### Method of Purging Dedicated bailer

Method of Sampling Purge 3 volumes or bail dry  $10.76 \times 14 = 1.72 \times 3 = 5.17$

[illegible]

\*(height of water column \* 0.1631 for 2" well or 0.6524 for 4" well) \* 3 well vols

## Comments

**Signature:**

Date:

6/17/13



**LT Environmental, Inc.**  
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## Water Level Data Collection Form

Project Name: McCoy Gas Com D # 001E  
Project Number: 12911007  
Date: 9-11-13  
Employee Name: Morgan Waggoner

[illegible]





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970.385.1873

## **Water Sample Collection Form**

Project Name XTO Groundwater Monitoring

Project Number 12911007

Site Name McCon Gas Com D #001E

Sampler Morgan Wagone

Sample Date 9-11-13

### Matrix Groundwater

Laboratory ESC

**Shipping FedEx**

### Analyses 8021 BTEX

### Turn Around Time Standard

Trip Blank No

### Method of Purging Dedicated bailer

**Method of Sampling** Purge 3 volumes or bail dry

[illegible]

\*(height of water column \* 0.1631 for 2" well or 0.6524 for 4" well) \* 3 well vols

### Comments

Signature: Morgan Wagoner

Date: 9-11-13

## Water Sample Collection Form

