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HOBBOULD

November 9, 2009

Mr. Brad A. Jones, Environmental Engineer New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, New Mexico 87505

RE:

Tank Closure Final Reports, XTO Energy, Inc., Eunice Monument South Unit, Central Battery

Tank-1, Lea County, New Mexico

Dear Mr. Jones:

Please find enclosed a below-grade tank closure report for the above referenced site.

If you have any questions or concerns, please call me at 432.687.0901 to discuss.

Sincerely,

LARSON & ASSOCIATES, INC.

William D. Green, PG No. 136

Texas Licensed Professional Geologist

wgreen@laenvironmental.com

Enclosure

Tank Closure Final Report

CC

Mr. Larry Johnson, NM Oil Conservation Division, Hobbs

Mr. Patrick Lyons, NM State Land Office, Santa Fe

Mr. Guy Haykus, XTO Energy, Midland

Mr. Jerry Parker, XTO Energy, SE New Mexico

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Tank Closure Final Report

XTO Energy, Inc.

Eunice Monument South Unit – Central Battery Tank 1

Unit E (SW/4, NW/4), Section 4, T21S, R36E

Lea County, NM

Project No. 8-0137

Prepared by:

Larson and Associates, Inc. 507 North Marienfeld Street Suite 200 Midland, Texas 79701 432.687.0901

November 6, 2009

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- No private, domestic fresh-water well or spring are within 500 horizontal feet of Facility.
- No fresh water wells or springs are located within 1000 horizontal feet of Facility.
- The Facility is not located within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance.
- The Facility is not within 500 feet an area designated as wetlands.
- The Facility is not within an area overlying a subsurface mine.
- The Facility is not within an unstable area.
- The Facility is not within a 100-year flood plain.

3.2 Closure Plan and Approval

On December 12, 2008, Larson & Associates, Inc. (LAI), on behalf of XTO, submitted a below-grade tank closure plan to the OCD in Santa Fe and Hobbs, New Mexico, in accordance with an Agreed Scheduling Order (ASO-008) between XTO and OCD. The Closure Plan was approved and signed by the OCD representative Mr. Brad Jones on July 17, 2009. A copy of the signed C-144 closure plan is provided in Appendix A.

3.3 Landowner and OCD Notifications

In accordance with the approved closure plan and prior to commencing work, on August 19, 2009, notification of closure was sent by XTO to the New Mexico State Land Office (the surface owner) and the OCD. Copies of the notification letters are provided in Appendix B.

3.4 Tank Closure Activities

On August 26, 2009, XTO used a HydroVac truck to excavate around the tank, and a backhoe to remove the tank. Approximately 85 barrels of tank bottoms and 10 cubic yards of excavated soil were disposed at Sundance Services, Inc. (OCD Permit R5516/NM-01-0003). Waste manifests are presented as Appendix C.

On the same day, August 26, 2009, LAI personnel collected a 5-part composite soil sample from the bottom (Tank-1 Bottom) of the excavation. No wet or discolored soil was observed in the excavation. A 5-part composite sample was also collected from the excavated soil pile for waste characterization (Tank-1 Soil Pile).

DHL Analytical, Inc. analyzed the samples for benzene, toluene, ethylbenzene, xylenes (BTEX) by method 8021B, total petroleum hydrocarbons (TPH) by method 418.1 and chloride by method 300.1.

No benzene or BTEX was detected. TPH was detected at 19.3 milligrams per kilogram (mg/kg, parts per million) below the OCD reporting limit of 100 mg/kg. Appendix D contains laboratory analytical reports for this project.

3.5 Excavation Backfilling

An Initial and Final form C-141 was submitted to the OCD Hobbs office for excavation backfilling approval (Appendix E). Backfilling consisted of compacting six- to eight-inch lifts of clean soil purchased from the Mr. Jimmy Cooper, a nearby rancher and soil supplier, and compacting each lift with heavy equipment. The uppermost 18-inches consisted of topsoil also purchased from Mr. Jimmy Cooper. The topsoil was graded to level with the surrounding surface.

Final Closure Report XTO Energy, Inc.

Since the former tank was located within an active oilfield tank battery, the site was not drilled and reseeded. See Appendix F for photographs of the entire closure process.

4.0 Conclusion and Recommendation

Based on the documented activities performed in conformance with the OCD-approved below-grade tank closure plan, LAI requests approval of closure for this Site.

<u>District II</u>
1301 W. Grand Avenue, Artesia, NM 88210
District III District I District III 1000 Rio Brazos Road, Aztec, NM 87410NUV 23 71109

below-grade tank, or proposed alternative method

1220 S. St. Francis Dr., Santa Fe, NM 87505BB50CD

State of New Mexico Oil Conservation Division

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD

District Office.

1220 South St. Francis Dr. Santa Fe, NM 87505

Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method ⊠ Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit

Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request

Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system,

Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or ordinances.

Operator: XTO ENERGY, INC. OGRID #: 5380						
Address: PERMIAN DIVISION-SE NEW MEXICO, P.O. BOX 700, EUNICE, NEW MEXICO 88231						
Facility or well name: EMSU-CENTRAL BATTERY/EMSU-WELL NO. 626 (Nearest Well)						
API Number: 30-025-31465 (EMSU Well No. 626) OCD Permit Number:						
U/L or Qtr/Qtr Unit E Section 4 Township 21S Range 36E County LEA						
Center of Proposed Design: Latitude 32° 30' 27.93'' N Longitude 103° 16' 33.28" W NAD: 1983						
Surface Owner: Federal State Private Tribal Trust or Indian Allotment						
2.						
Pit: Subsection F or G of 19.15.17.11 NMAC						
Temporary: Drilling Workover						
Permanent Emergency Cavitation P&A						
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other						
☐ String-Reinforced						
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D						
3.						
Closed-loop System: Subsection H of 19.15.17.11 NMAC						
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or notice of intent)						
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other						
☐ Lined ☐ Unlined Liner type: Thicknessmil ☐ LLDPE ☐ HDPE ☐ PVC ☐ Other						
Liner Seams:						
4.						
☑ Below-grade tank: Subsection I of 19.15.17.11 NMAC						
Volume: 90 bbl Type of fluid: OIL & PRODUCED WATER						
Tank Construction material: FIBERGLASS						
☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off						
☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other						
Liner type: Thicknessmil						
5.						
Alternative Method						

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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, h institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	ospital,
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
8. Signs: Subsection C of 19.15.17.11 NMAC ☐ 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers ☐ Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	office for
10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate of the Santa Fe Environmental Bureau office for consideration of a Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	priate district pproval.
Ground water is less than 50 feet below the bottom of the temporary pit, permanent pit, or below-grade tank. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No ☐ NA
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. - NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	☐ Yes ☐ No

11. Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12. Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC
and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:
13. Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are
attached.
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached. □ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC □ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings) □ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC □ Re-vegetation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

19. Operator Application Certification: I hereby certify that the information submitted with this application is to	rue, accurate and complete to the best of my knowledge and belief.
Name (Print):	Title:
Signature:	Date:
e-mail address:	Telephone:
OCD Approval: Permit Application (including closure plan)	Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature:	Approval Date:
Title:	OCD Permit Number:
21. Closure Report (required within 60 days of closure completion): Si Instructions: Operators are required to obtain an approved closure pl The closure report is required to be submitted to the division within 60 section of the form until an approved closure plan has been obtained to	lan prior to implementing any closure activities and submitting the closure report. I days of the completion of the closure activities. Please do not complete this and the closure activities have been completed.
	Closure Completion Date:
22. Closure Method: ☐ Waste Excavation and Removal ☐ On-Site Closure Method ☐ ☐ If different from approved plan, please explain.	Alternative Closure Method
23. Closure Report Regarding Waste Removal Closure For Closed-loop Instructions: Please indentify the facility or facilities for where the liq two facilities were utilized. Disposal Facility Name: Disposal Facility Name:	
	med on or in areas that will not be used for future service and operations?
Required for impacted areas which will not be used for future service an Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique	nd operations:
mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site	tal Facility Name: Sundance Services, Inc Permit Number: R5516/NM-01-0003
25. Operator Closure Certification:	
	s closure report is true, accurate and complete to the best of my knowledge and e requirements and conditions specified in the approved closure plan.
Name (Print): W. G. HAYKUS	
Signature: W. Howkers	Date: 11/09/09
e-mail address: William have Kus (A) XTO FUERC	14. Com Telephone: 432-620-6705

Tablé 1 Soil Analytical Data Summary EMSU - Central Battery Tank 1 XTO Energy, Inc.

Lea County, New Mexico Project No.: 8-0137

Sample ID	Dâte	Benzene	Ethyl benzene	Toluene	Total Xylenes	TRPH	Chlorides:
RRAL:		ではないによっている。			The said was the		250
Tank-1 Bottom	8/26/2009	<0.00301	<0.00502	<0.00502	<0.00502	<5.59	19.3
Tank-1 Soil Pile	8/26/2009	<0.00320	<0.00533	<0.00533	<0.00533	352	18.4

Notes

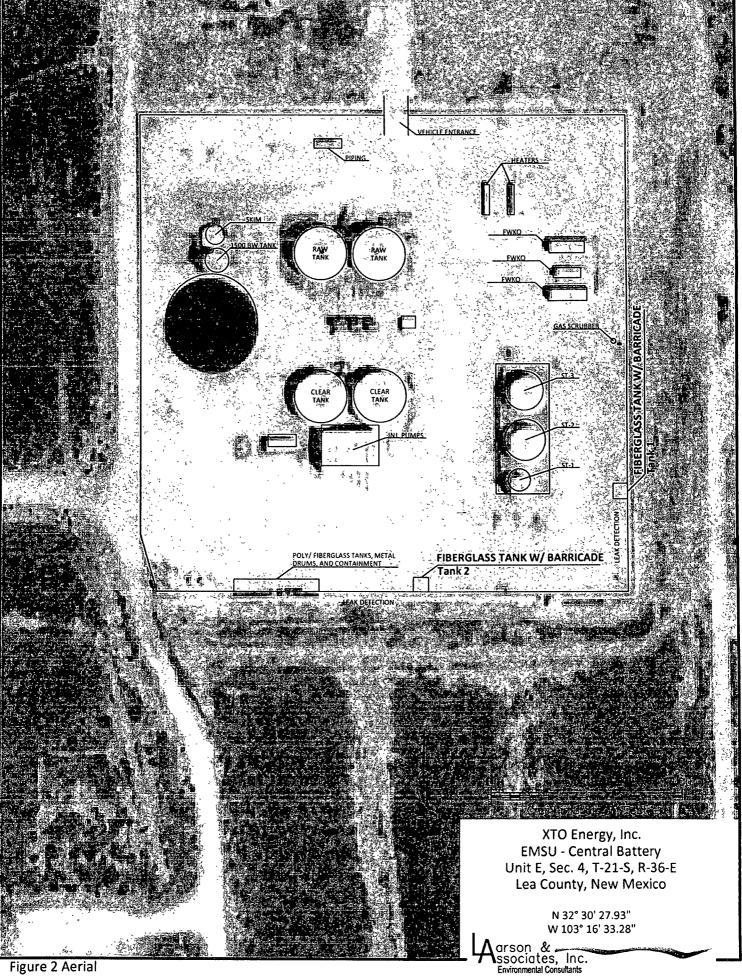
RRAL - Recommended Remediation Action Level

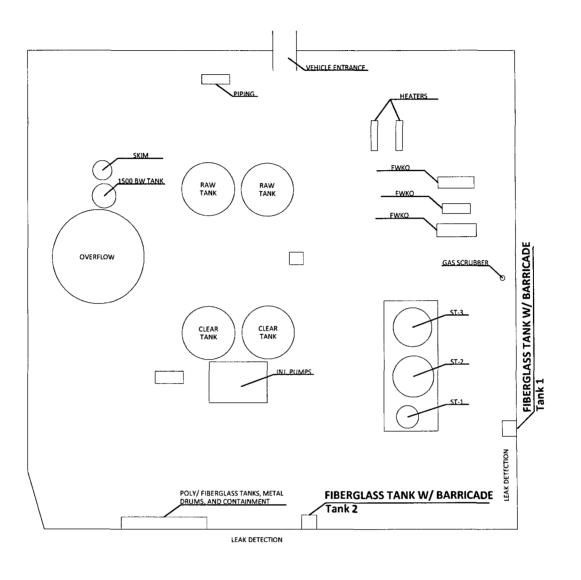
Total Petroleum Hydrocarbons analyzed via Method 418.1.

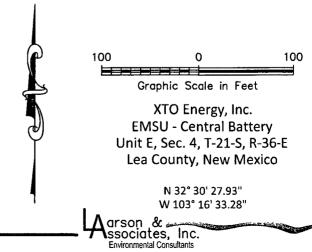
Chlorides analyzed via EPA Method 300.

All values reported in Milligrams per Kilogram - dry (mg/kg, parts per million).

Bold and blue indicates the value exceeds NMOCD requirements:







Form C-144 July 21, 2008

1625 N. French Dr., Hobbs, NM 88240 District II 301 W. Grand Avenue, Artesia, NM 88210 ristrict III T000 Rio Brazos Road, Aztec, NM 87410 District IV 220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505

For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office.

For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.

Pit, Closed-Loop System, Below-Grade Tank, or	
Proposed Alternative Method Permit or Closure Plan Application	
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system	1,
below-grade tank, or proposed alternative method	
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative reque	est .
lease be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or vironment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental authority's rules, regulations or or comply with any other applicable.	the ordinances.
Operator: XTO ENERGY, INC. OGRID #: 5380	
Address: PERMIAN DIVISION-SE NEW MEXICO, P.O. BOX 700, EUNICE, NEW MEXICO 88231	
Facility or well name: EMSU-CENTRAL BATTERY/EMSU-WELL NO. 626 (Nearest Well)	
API Number: <u>30-025-31465 (EMSU Well No. 626)</u> OCD Permit Number:	
J/L or Qtr/Qtr <u>Unit E</u> Section <u>4 Township 21S</u> Range <u>36E</u> County <u>LEA</u>	
Center of Proposed Design: Latitude 32° 30' 27.93" N Longitude 103° 16' 33.28" W NAD: 1927 🗵 19	983
Surface Owner: Federal State Private Tribal Trust or Indian Allotment	
Pit: Subsection F or G of 19.15.17.11 NMAC	
[emporary: ☐ Drilling ☐ Workover	
Permanent Emergency Cavitation P&A	
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
String-Reinforced	
Liner Seams: Welded Factory Other Volume: bbl Dimensions: L x W x D)
3. Closed-loop System: Subsection H of 19.15.17.11 NMAC	
Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities which require prior approval of a permit or intent)	notice of
☐ Drying Pad ☐ Above Ground Steel Tanks ☐ Haul-off Bins ☐ Other	
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
Liner Seams: Welded Factory Other	
i. Below-grade tank: Subsection I of 19.15.17.11 NMAC	
Volume: 90 bbl Type of fluid: OIL & PRODUCED WATER	
NAME OF THE PARTIES AND A STREET AND A STREE	
Tank Construction material: FIBERGLASS	
Tank Construction material: FIBERGLASS Secondary containment with leak detection Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off	
Tank Construction material: FIBERGLASS	

Alternative Method:

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks) Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hosy institution or church) Four foot height, four strands of barbed wire evenly spaced between one and four feet Alternate. Please specify	pital,
n. Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks) Screen Netting Other Monthly inspections (If netting or screening is not physically feasible)	
s. Signs: Subsection C of 19.15.17.11 NMAC 12"x 24", 2" lettering, providing Operator's name, site location, and emergency telephone numbers Signed in compliance with 19.15.3.103 NMAC	
Administrative Approvals and Exceptions: Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17 NMAC for guidance. Please check a box if one or more of the following is requested, if not leave blank: Administrative approval(s): Requests must be submitted to the appropriate division district or the Santa Fe Environmental Bureau of consideration of approval. Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	fice for
10. Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accepte material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the approparation of may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying above-grade tanks associated with a closed-loop system.	riate district proval.
	Yes No
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	Yes No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to temporary, emergency, or cavitation pits and below-grade tanks) - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application. (Applies to permanent pits) Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	Yes No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application. NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site	Yes No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978. Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine. - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
Within an unstable area. - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No
Within a 100-year floodplain FEMA map	Yes No

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Femporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC
and 19.15.17.13 NMAC Previously Approved Design (attach copy of design) API Number: or Permit Number:
12.
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:(Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Climatological Factors Assessment Certified Engineering Design Plans - based upon the appropriate requirements of 19.15.17.11 NMAC Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19.15.17.11 NMAC Leak Detection Design - based upon the appropriate requirements of 19.15.17.11 NMAC Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19.15.17.11 NMAC Quality Control/Quality Assurance Construction and Installation Plan Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Nuisance or Hazardous Odors, including H ₂ S, Prevention Plan Emergency Response Plan Oil Field Waste Stream Characterization Monitoring and Inspection Plan Erosion Control Plan Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Proposed Closure: 19.15.17.13 NMAC Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.
Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative
Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems) In-place Burial On-site Trench Burial
Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15. Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the
closure plan. Please indicate, by a check mark in the box, that the documents are attached.
 ✓ Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC ✓ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC
☑ Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings)
☑ Soil Backfill and Cover Design Specifications - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC
Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

		·····
16. Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Instructions: Please indentify the facility or facilities for the disposal of liquids, facilities are required.	Steel Tanks or Haul-off Bins Only: (19.15.17.13.D) drilling fluids and drill cuttings. Use attachment if mo	NMAC) ore than two
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:	Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities o Yes (If yes, please provide the information below) No	ccur on or in areas that will not be used for future servi-	ce and operations?
Required for impacted areas which will not be used for future service and operation Soil Backfill and Cover Design Specifications based upon the appropriate Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	e requirements of Subsection H of 19.15.17.13 NMAC 11 of 19.15.17.13 NMAC	
17. Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the provided below. Requests regarding changes to certain siting criteria may require considered an exception which must be submitted to the Santa Fe Environmental demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC	re administrative approval from the appropriate distral Bureau office for consideration of approval. Justif	ict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Da	ta obtained from nearby wells Proposed and	Yes 🖾 No
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Da	1 - 1	☐ Yes ⊠ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Da	ita obtained from nearby wells	☑ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other si lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	gnificant watercourse or lakebed, sinkhole, or playa	☐ Yes ⊠ No
Within 300 feet from a permanent residence, school, hospital, institution, or churc - Visual inspection (certification) of the proposed site; Aerial photo; Satelli		☐ Yes ⊠ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that le watering purposes, or within 1000 horizontal feet of any other fresh water well or - NM Office of the State Engineer - iWATERS database; Visual inspection	spring, in existence at the time of initial application.	☐ Yes ⊠ No
Within incorporated municipal boundaries or within a defined municipal fresh wa adopted pursuant to NMSA 1978, Section 3-27-3, as amended. - Written confirmation or verification from the municipality; Written approximately		☐ Yes ☑ No
Within 500 feet of a wetland US Fish and Wildlife Wetland Identification map; Topographic map; Vis	ual inspection (certification) of the proposed site	☐ Yes ⊠ No
Within the area overlying a subsurface mine Written confirmation or verification or map from the NM EMNRD-Minim	ng and Mineral Division	☐ Yes ⊠ No
 Within an unstable area. Engineering measures incorporated into the design; NM Bureau of Geolo Society; Topographic map 	gy & Mineral Resources; USGS; NM Geological	☐ Yes ⊠ No
Within a 100-year floodplain FEMA map		☐ Yes ⊠ No
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of by a check mark in the box, that the documents are attached. Siting Criteria Compliance Demonstrations - based upon the appropriate requirements Construction/Design Plan of Burial Trench (if applicable) based upon the Construction/Design Plan of Temporary Pit (for in-place burial of a drying Protocols and Procedures - based upon the appropriate requirements of 19. Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Disposal Facility Name and Permit Number (for liquids, drilling fluids and Soil Cover Design - based upon the appropriate requirements of Subsection Re-vegetation Plan - based upon the appropriate requirements of Subsection Site Reclamation Plan - based upon the appropriate requirements of Subsection	equirements of 19.15.17.10 NMAC of Subsection F of 19.15.17.13 NMAC appropriate requirements of 19.15.17.11 NMAC appropriate requirements of 19.15.17.13 NMAC equirements of Subsection F of 19.15.17.13 NMAC of Subsection F of 19.15.17.13 NMAC drill cuttings or in case on-site closure standards can H of 19.15.17.13 NMAC on I of 19.15.17.13 NMAC	Shool blot sect ~ Dom 9.15.17.11 NMAC Shool Hot

Operator Application Certification:
I hereby certify that the information submitted with this application is true, accurate and complete to the best of my knowledge and belief.
Name (Print): W. G. Haykus Title: Penduction Superintendent
Signature:
e-mail address: William_haykus @ XTO ENERgy. com Telephone: 432-620-6705
OCD Approval: Permit Application (including closure plan) Closure Plan (only) OCD Conditions (see attachment)
OCD Representative Signature: Approval Date: 1/11/09
Title: de miramentat Figirer OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsection K of 19.15.17.13 NMAC Instructions: Operators are required to obtain an approved closure plan prior to implementing any closure activities and submitting the closure report. The closure report is required to be submitted to the division within 60 days of the completion of the closure activities. Please do not complete this section of the form until an approved closure plan has been obtained and the closure activities have been completed. Closure Completion Date:
22. Closure Method: Waste Excavation and Removal On-Site Closure Method Alternative Closure Method Waste Removal (Closed-loop systems only) If different from approved plan, please explain.
23. Closure Report Regarding Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: Instructions: Please indentify the facility or facilities for where the liquids, drilling fluids and drill cuttings were disposed. Use attachment if more than two facilities were utilized.
Disposal Facility Name: Disposal Facility Permit Number:
Disposal Facility Name: Disposal Facility Permit Number:
Yes (If yes, please demonstrate compliance to the items below) \[\begin{align*} \text{No} \text
Required for impacted areas which will not be used for future service and operations: Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique
Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. Proof of Closure Notice (surface owner and division) Proof of Deed Notice (required for on-site closure) Plot Plan (for on-site closures and temporary pits) Confirmation Sampling Analytical Results (if applicable) Waste Material Sampling Analytical Results (required for on-site closure) Disposal Facility Name and Permit Number Soil Backfilling and Cover Installation Re-vegetation Application Rates and Seeding Technique Site Reclamation (Photo Documentation)
On-site Closure Location: Latitude Longitude NAD: 1927 1983
is. Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.
Name (Print): Title:
Signature: Date:
e-mail address:



August 19, 2009

VIA: Certified Mail (Return Receipt Requested)

Mr. Patrick Lyons, Commissioner New Mexico State Land Office 310 Old Santa Fe Trail Santa Fe, New Mexico 87501

Re: Notice of Below-Grade Tank 2 Closure

XTO Energy, Inc.

Eunice Monument South Unit Central Tank Battery - Tank 2

Unit E (SW/4, NW/4), Section 4 Township 21 South, Range 36 East

Lea County, New Mexico

Dear Commissioner Lyons,

Pursuant to paragraph (1) of Subsection J of 19.15.17.13 NMAC, notice is hereby given to the New Mexico State Land Office (SLO), as surface owner of record, by XTO Energy, Inc. (XTO) of its intent to close a below-grade tank (Tank #2) at the central tank battery (Facility) located in the Eunice Monument South Unit beginning August 26, 2009. The Facility is located in Unit E (SW/4, NW/4), Section 4, Township 21 South, Range 36 East in Lea County, New Mexico. The latitude and longitude is 32° 30′ 27.93″ north and 103° 16′ 33.28″ west, respectively. The closure will be performed according to a plan meeting the requirements of Paragraphs (1) through (6) of Subsection E of 19.15.17.13 NMAC that was approved by the New Mexico Oil Conservation Division (OCD) on July 17, 2009. The closure plan may be viewed at the OCD District 1 office located in Hobbs, New Mexico or with the OCD Environmental Bureau in Santa Fe, New Mexico. Please contact myself at (432) 682-8873 or Mark Larson with Larson & Associates, Inc. at (432) 687-0901, if you have questions.

Sincerely,

XTO Energy, Inc.

Clif Green

Production Superintendent

Cc: Leon Anderson - SLO Hobbs District (w/Return Receipt)

Dudley McMinn - XTO

Mark Larson - Larson & Associates, Inc.



August 19, 2009

VIA: Certified Mail (Return Receipt Requested)

Mr. Larry Hill
District Supervisor
New Mexico Oil Conservation Division
1625 N. French Drive
Hobbs, New Mexico 88240

Re: Notice of Below-Grade Tank 2 Closure

XTO Energy, Inc.

Eunice Monument South Unit Central Tank Battery – Tank 2

Unit E (SW/4, NW/4), Section 4 Township 21 South, Range 36 East

Lea County, New Mexico

Dear Mr. Hill,

Pursuant to paragraph (2) of Subsection J of 19.15.17.13 NMAC, notice is hereby given to the New Mexico Oil Conservation Division (OCD) by XTO Energy, Inc. (XTO) of its intent to close a below-grade tank (Tank #2) at the central tank battery (Facility) located in the Eunice Monument South Unit (EMSU) beginning August 26, 2009. The Facility is located in Unit E (SW/4, NW/4), Section 4, Township 21 South, Range 36 East in Lea County, New Mexico. The latitude and longitude is 32° 30′ 27.93″ north and 103° 16′ 33.28″ west, respectively. The nearest well is the EMSU Well no. 626 with API #30-025-31465. The closure will be in accordance with a plan meeting the requirements of Paragraphs (1) through (6) of Subsection E of 19.15.17.11 NMAC that was approved by the OCD Environmental Bureau in Santa Fe, New Mexico, on July 17, 2009. Please contact myself at (432) 682-8873 or Mark Larson with Larson & Associates, Inc. at (432) 687-0901, if you have questions.

Sincerely,

XTO Energy, Inc.

Clif Green

Production Superintendent

Cc: Dudley McMinn - XTO Energy

Mark Larson - Larson & Associates, Inc.

A. Signeture A. Signeture X. May M. M. Orth. B. Received by (Pithlad Name) S. Sau. Clariforms from from 17 10 Yes if YES, enter delivery address below: INO 1009. P. S.	3. Service 1998. C. C. Caffilliath Mail C. Express Mall C. C. Registered C. Insured Mail C.O.D. A. Restricted Delivery (Extra Fee) C. Yes	PUDIT 1970 5083 COMPLETETHIS SECTION ON DELIVERY X Signature X Heceked by (Phinad Name) D. is definery address different from Nam 17	0001, 1,970 5069 Inn. Fecodot
Sanupler: courplere resistance. Complete thems 1, 2, and 3. Also complete them 4 if Restricted Delivery is desired. Fritty your name and address on the reverse so that we can return the card to you. Attach this cand to the back of the maliplece, or on the front if space permits. 1. Article Addressed to: Mr. Patrick: Lyons, Commissioner. New Mexico State Land Office AUG 2. A. 3.10 Old Santa Fe Trail	Santa Fe, New Mexico 8750 USPS	2. Article Number PS Form 3811, February 2004 PS Form 3811, February 2004 Domestic Return Receipt Complete Rems 1, 2, and 3, Also complete Beneficial Delivery is desired. Attach this can to the back of the meliplece, or on the front if space permits. Mr. Larry Hill District Supervisor New Mexico Oil Conservation Division 1. Article Addressed to: Hobbs, New Mexico 88240 D. Mestico Complete Complete	2. Article Number [fransfer from service faber] 7009 0820 0001. PS Form 3811, February 2004 Domestic Relien, Receipt
Complete items 1, 2, and 3. Also conitem 4 if Restricted Delivery is desired. Print your name and address on the case that we can return the card to you attach this card to the back of the mor on the front if space permits. Anicle Addressed to: Mr. Leon Anderson NMOCD — Hobbs Field Office 2702-D North Grimes Street Hobbs, New Mexico 88240	mplete d. reverse	A. Signature X. A. Addressee B. Received by (Printed Nagre) C. Date of Delivery Arm. M. S. S. Date of Delivery Arm. M. S. S. Date of Delivery D. Is delivery address different from Item 17	
2. Article Number 70 (fransfer from service label) 70 PS Form 3811, February 2004	DS&U PUL Domestic Retu		

Sund ace Services, Inc.

P.O. Box 1737 ★ Eunice, New Mexico 88231

(575) 394-2511

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Tank Bottoms	Con	taminated Soil		C-117 No.:	
Other Materials	☐ BS&	W Content:) by the second
Description: /	78			JETOUT CALLOUT	
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ALSO AS A CONDITION TO SUND TICKET, TRANSPORTER REPRESENTS A TRANSPORTER IS NOW DELIVERED BY	ND WARRANTS THA	T ONLY THE MATE	RIAL DELI	VERED BY OPER	ATOR/SHIPPER TO
THIS WILL CERTIFY that the Statement at the above described the certify that no additional material incident.	location, and that	it was tendered b	y the abo	ove described s	hipper. This will
DRIVER:					
FACILITY REPRESENTATIVE:	Ma So	a Orus	7./	ave.	

Sund ace Services, Inc.

P.O. Box 1737 ★ Eunice, New Mexico 88231

(575) 394-2511

Ticket # 1207-43. Lease Operator/Shipper/Company: <u>メブク</u> Time 10:18 (AM/PM . 9 Vehicle No. 2/Charge To: TYPE OF MATERIAL **Produced Water Drilling Fluids Completion Fluids Tank Bottoms** Contaminated Soil C-117 No.: \Box Other Materials **BS&W Content:** E JETOUT CALLOUT Description: **VOLUME OF MATERIAL** AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME FO TIME, 40 U.S.C. 6901, ET SEQ., THE NM HEALTH AND SAF, CODE 361,001 ET SEQ., AND REGULATIONS RELATED THERETO. BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY. ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET, TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL. THIS WILL CERTIFY that the above Transporter loaded the material represented by this Transporter Statement at the above described locution, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident. DRIVER:

Sund ace Services, Inc.

P.O. Box 1737 ★ Eunice, New Mexice 88231 (575) 394-2511

Ticket # 120746 Lease Operator/Shipper/Company: X7 Lease Name: EAISU CENTIAL TOAK POSTERIA Transporter Company: 1/1/1/1-18C/2 Time 1/508 AM/PM 9____Vehicle No.___/04_ Charge To: _ TYPE OF MATERIAL **Produced Water Drilling Fluids Completion Fluids** Tank Bottoms **Contaminated Soil** C-117 No.: Other Materials **BS&W Content:** ☐ JETOUT Description: CALLOUT **VOLUME OF MATERIAL** BBLS. **YARDS** AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. OPERATOR/SHIPPER REPRESENTS AND WARRANTS THAT THE WASTE MATERIAL SHIPPED HEREWITH IS MATERIAL EXEMPT FROM THE RESOURCE, CONSERVATION AND RECOVERY ACT OF 1976, AS AMENDED FROM TIME TO TIME, 40 U.S.C. 6901, ET SEQ., THE NM HEALTH AND SAF. CODE 361.001 ET SEQ., AND REGULATIONS RELATED THERETO. BY VIRTUE OF THE EXEMPTION AFFORDED DRILLING FLUIDS, PRODUCED WATERS, AND OTHER WASTE ASSOCIATED WITH THE EXPLORATION, DEVELOPMENT OR PRODUCTION OF CRUDE OIL OR NATURAL GAS OR GEOTHERMAL ENERGY. ALSO AS A CONDITION TO SUNDANCE SERVICES, INC.'S ACCEPTANCE OF THE MATERIALS SHIPPED WITH THIS JOB TICKET. TRANSPORTER REPRESENTS AND WARRANTS THAT ONLY THE MATERIAL DELIVERED BY OPERATOR/SHIPPER TO TRANSPORTER IS NOW DELIVERED BY TRANSPORTER TO SUNDANCE SERVICES, INC.'S FACILITY FOR DISPOSAL. THIS WILL CERTIFY that the above Transporter loaded the material represented by this Transporter Statement at the above described location, and that it was tendered by the above described shipper. This will certify that no additional materials were added to this load, and that the material was delivered without incident.



September 03, 2009

Order No: 0908282

Michelle Green Larson & Associates 507 N. Marienfeld #200 Midland, TX 79701

TEL: (432) 687-0901 FAX: (432) 687-0456

RE: XTO EMSU - Central Battery Tank 1

Dear Michelle Green:

DHL Analytical received 2 sample(s) on 8/27/2009 for the analyses presented in the following report.

There were no problems with the analyses and all data met requirements of NELAC except where noted in the Case Narrative. All non-NELAC methods will be identified accordingly in the case narrative and all estimated uncertainties of test results are within method or EPA specifications.

If you have any questions regarding these tests results, please feel free to call. Thank you for using DHL Analytical.

Sincerely,

John DuPont Lab Manager

This report was performed under the accreditation of the State of Texas Laboratory Certification Number: T104704211-09-TX

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WWW.LSO.COM Questions? Call 800-800-8984

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LIMIT OF LIABILITY: We are not responsible for claims in excess of \$100 for any reason unless you: 1) declars a greater value (no page of \$25,000); 2) pay an at the fee; 3) and document your actual loss in a timely manner. We will not pay any claim in excess of the actual loss. We are not liable for any special or consequential damages. Addition histories of liability are confusion on current Service Guide. If you ask us to definer a package without obtaining a delivery segmature, you claims resulting from such service. NO DELIVERY SEGMATHER WILL BE OBTAINEDATOR #330 AM DELIVERIES AND RESIDENTIAL DELIVERIES, DELIVERY COMMITMENTS MAY VARY, ADDITIONAL FEES MAY APPLY.





DHL Analytical

Sample Receipt Checklist

Carrier name: LoneStar Carrier name: LoneStar Chain of custody seals with sample labels? Chain of custody agrees with sample labels? Yes W No Chain of custody agrees with sample labels? Yes W No Chain of custody agrees with sample labels? Yes W No Chain of custody agrees with sample labels? Yes W No No No No No No No VOA vials submitted W				Date Ret	
Carrier name: LoneStar Shipping container/cooler in good condition? Custody seals intact on shippping container/cooler? Custody seals intact on sample bottles? Chain of custody present? Chain of custody signed when relinquished and received? Chain of custody agrees with sample labels? Samples in proper container/bottle? Sample containers intact? Sufficient sample volume for indicated test? All samples received within holding time? Container/Temp Blank temperature in compliance? Water - VOA vials have zero headspace? Yes No No Not Present No Not Not Not Not Not Not No	Work Order Number 0908282			Received	by AK
Shipping container/cooler in good condition? Custody seals intact on shippping container/cooler? Yes No Not Present N	Checklist completed by: Signature	C	ate	Reviewed	by SS 8/27/9
Custody seals intact on shippping container/cooler? Yes No Not Present Not Not Not Not Present Not Not Not Not Present Not Not Not Not Not Not Not Not Not N					
Custody seals intact on sample bottles? Chain of custody present? Chain of custody signed when relinquished and received? Chain of custody agrees with sample labels? Chain of custody agrees with sample labels? Samples in proper container/bottle? Sample containers intact? Sufficient sample volume for indicated test? All samples received within holding time? Container/Temp Blank temperature in compliance? Water - VOA vials have zero headspace? Yes W No No No VOA vials submitted W	Shipping container/cooler in good condition?		Yes 🗹	No 🗌	Not Present
Chain of custody present? Chain of custody signed when relinquished and received? Yes V No Chain of custody agrees with sample labels? Samples in proper container/bottle? Sample containers intact? Yes V No Chain of custody agrees with sample labels? Yes V No Chain of custody agrees with sample labels? Yes V No Chain of custody agrees with sample labels? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished and received? Yes V No Chain of custody signed when relinquished when custody signed when relinquished? Yes V No Chain of custody signed when relinquished when custody signed when relinquished? Yes V No Chain of custody signed when relinquished? Yes V No Chain of custody signed when relinquished? Yes V No Chain of custody signed when relinquished? Yes V No Chain of custody signed when relinquished? Yes V No Chain of custody signed when relinquished?	Custody seals intact on shippping container/	cooler?	Yes 🗹	No 🗌	Not Present
Chain of custody signed when relinquished and received? Chain of custody agrees with sample labels? Yes V No C No C Samples in proper container/bottle? Sample containers intact? Yes V No C No	Custody seals intact on sample bottles?		Yes 🗌	No 🗆	Not Present
Chain of custody agrees with sample labels? Samples in proper container/bottle? Yes V No Sample containers intact? Sufficient sample volume for indicated test? All samples received within holding time? Container/Temp Blank temperature in compliance? Water - VOA vials have zero headspace? Yes V No No ONO No VOA vials submitted V	Chain of custody present?		Yes 🗹	No 🗆	
Samples in proper container/bottle? Sample containers intact? Yes No Sufficient sample volume for indicated test? All samples received within holding time? Container/Temp Blank temperature in compliance? Yes No No 2.4 °C Water - VOA vials have zero headspace? Yes No No VOA vials submitted	Chain of custody signed when relinquished a	nd received?	Yes 🗹	No 🗆	
Sample containers intact? Yes No Sufficient sample volume for indicated test? Yes No No All samples received within holding time? Yes No No 2.4 °C Water - VOA vials have zero headspace? Yes No No No VOA vials submitted	Chain of custody agrees with sample labels?		Yes 🗹	No 🗆	
Sufficient sample volume for indicated test? All samples received within holding time? Yes No No Container/Temp Blank temperature in compliance? Yes No	Samples in proper container/bottle?		Yes 🗹	No 🗀	
All samples received within holding time? Yes No No Container/Temp Blank temperature in compliance? Yes No No 2.4 °C Water - VOA vials have zero headspace? Yes No No No VOA vials submitted	Sample containers intact?		Yes 🗹	No 🗆	
Container/Temp Blank temperature in compliance? Yes No 2.4 °C Water - VOA vials have zero headspace? Yes No No VOA vials submitted	Sufficient sample volume for indicated test?		Yes 🗹	No 🗆	
Water - VOA vials have zero headspace? Yes ☐ No ☐ No VOA vials submitted ☑	All samples received within holding time?		Yes 🗹	No 🗆	
	Container/Temp Blank temperature in compl	ance?	Yes 🗹	No 🗆	2.4 °C
Water - nH acceptable upon receint?	Water - VOA vials have zero headspace?		Yes 🗌	No 🗆	No VOA vials submitted
Vitates pri accorption to the interprinciple.	Water - pH acceptable upon receipt?		Yes 🗌	No 🗌	Not Applicable 🗹
Adjusted? Checked by		Adjusted?		Checked by _	
	Client contacted	Date contacted:		F	Person contacted
Client contacted Date contacted: Person contacted					
Client contacted Date contacted: Person contacted Contacted by: Regarding:	Contacted by:	Regarding:			

CLIENT:

Larson & Associates

Project:

XTO EMSU - Central Battery Tank 1

Lab Order:

0908282

CASE NARRATIVE

Sample was analyzed using the methods outlined in the following references:

Method SW8021B - Volatile Organics by GC Method E418.1 - TRPH Analysis Method E300 - Anions Analysis Method D2216 - Percent Moisture

LOG IN

Samples were received and log-in performed on 8/27/09. A total of 2 samples were received. The time of collection was Mountain Standard Time. The samples arrived in good condition and were properly packaged.

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DHL Analytical Date: 09/03/09

CLIENT: Larson & Associates Work Order Sample Summary Project: XTO EMSU - Central Battery Tank 1 Lab Order: 0908282 Tag Number Lab Smp ID Client Sample ID Date Collected Date Recv'd 0908282-01 Tank-1 Bottom 08/26/09 08:55 AM 08/27/09 0908282-02

08/26/09 08:15 AM

08/27/09

Tank-1 Soil Pile

D--- 7 -£10

DHL Analytical Date: 09/03/09

CLIENT:

Project:

Larson & Associates XTO EMSU - Central Battery Tank 1 0908282

Lab Order:

PREP DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date 1	Batch ID
0908282-01A	Tank-1 Bottom	08/26/09 08:55 AM	Soil	SW5030B	Purge and Trap Soils GC	09/01/09 08:37 AM	36929
0908282-01B	Tank-1 Bottom	08/26/09 08:55 AM	Soil	SW3550B	Soil Prep Sonication: TRPH	09/02/09 09:30 AM	36964
	Tank-1 Bottom	08/26/09 08:55 AM	Soil	E300	Anion Prep	08/28/09 09:39 AM	36884
	Tank-1 Bottom	08/26/09 08:55 AM	Soil	D2216	Moisture Preparation	09/02/09 10:30 AM	36961
0908282-02A	Tank-1 Soil Pile	08/26/09 08:15 AM	Soil	SW5030B	Purge and Trap Soils GC	09/01/09 08:37 AM	36929
0908282-02B	Tank-1 Soil Pile	08/26/09 08:15 AM	Soil	SW3550B	Soil Prep Sonication: TRPH	09/02/09 09:30 AM	36964
	Tank-1 Soil Pile	08/26/09 08:15 AM	Soil	E300	Anion Prep	08/28/09 09:39 AM	36884
	Tank-1 Soil Pile	08/26/09 08:15 AM	Soil	D2216	Moisture Preparation	09/02/09 10:30 AM	36961

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DHL Analytical

CLIENT: Larson & Associates

Project: XTO EMSU - Central Battery Tank 1

Project No: 8-0137 Lab Order: 0908282

Client Sample ID: Tank-1 Bottom Lab ID: 0908282-01

Collection Date: 08/26/09 08:55 AM

Date: 09/03/09

Matrix: Soil

Result	MDL	RL	Qual	Units	DF	Date Analyzed
S	V8021B					Analyst: JAW
ND	0.00301	0.00502		mg/Kg-dry	1	09/01/09 02:09 PM
ND	0.00502	0.0151		mg/Kg-dry	1	09/01/09 02:09 PM
ND	0.00502	0.0151		mg/Kg-dry	1	09/01/09 02:09 PM
ND	0.00502	0.0151		mg/Kg-dry	1	09/01/09 02:09 PM
89.7	0	79 - 135		%REC	1	09/01/09 02:09 PM
E4	18.1					Analyst: JBC
ND	5.59	11.2	N	mg/Kg-dry	1	09/02/09 01:30 PM
E	300					Analyst: JBC
19.3	5.60	5.60		mg/Kg-dry	1	08/31/09 11:14 AM
D	2216					Analyst: RP
11.1	0	0		WT%	1	09/02/09 04:30 PM
	ND ND ND ND 89.7 E4 ND E3	SW8021B ND 0.00301 ND 0.00502 ND 0.00502 ND 0.00502 89.7 0 E418.1 ND 5.59 E300 19.3 5.60 D2216	SW8021B ND 0.00301 0.00502 ND 0.00502 0.0151 ND 0.00502 0.0151 ND 0.00502 0.0151 89.7 0 79 - 135 E418.1 ND 5.59 11.2 E300 19.3 5.60 5.60 D2216	SW8021B ND 0.00301 0.00502 ND 0.00502 0.0151 ND 0.00502 0.0151 ND 0.00502 0.0151 89.7 0 79 - 135 E418.1 ND 5.59 11.2 N E300 19.3 5.60 5.60 D2216	SW8021B ND 0.00301 0.00502 mg/Kg-dry ND 0.00502 0.0151 mg/Kg-dry ND 0.00502 0.0151 mg/Kg-dry 89.7 0 79 - 135 %REC E418.1 ND 5.59 11.2 N mg/Kg-dry E300 19.3 5.60 5.60 mg/Kg-dry D2216	SW8021B ND 0.00301 0.00502 mg/Kg-dry 1 ND 0.00502 0.0151 mg/Kg-dry 1 ND 0.00502 0.0151 mg/Kg-dry 1 89.7 0 79 - 135 %REC 1 E418.1 ND 5.59 11.2 N mg/Kg-dry 1 E300 19.3 5.60 5.60 mg/Kg-dry 1 D2216

Qualifiers:	*	Value exceeds TCLP Maximum Concentration Level	J	Analyte det
	В	Analyte detected in the associated Method Blank	MDL	Method Det
	С	Sample Result or QC discussed in the Case Narrative	N	Parameter n
	DF	Dilution Factor	ND	Not Detecte
	Е	TPH nattern not Gas or Diesel Range Pattern	זם	Reporting I

J Analyte detected between MDL and RL
MDL Method Detection Limit
N Parameter not NELAC certified
ND Not Detected at the Method Detection Limit
RL Reporting Limit
S Spike Recovery outside control limits

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DHL Analytical

CLIENT: Larson & Associates

Project: XTO EMSU - Central Battery Tank 1

Project No: 8-0137 Lab Order: 0908282

Date: 09/03/09

Client Sample ID: Tank-1 Soil Pile Lab ID: 0908282-02

Collection Date: 08/26/09 08:15 AM

Matrix: Soil

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
Volatile Organics by GC	S	W8021B					Analyst: JAW
Benzene	ND	0.00320	0.00533		mg/Kg-dry	1	09/01/09 10:54 PM
Ethylbenzene	ND	0.00533	0.0160		mg/Kg-dry	1	09/01/09 10:54 PM
Toluene	ND	0.00533	0.0160		mg/Kg-dry	1	09/01/09 10:54 PM
Xylenes, Total	ND	0.00533	0.0160		mg/Kg-dry	1	09/01/09 10:54 PM
Surr: Tetrachloroethene	78.9	0	79 - 135		%REC	1	09/01/09 10:54 PM
TRPH	E	118.1					Analyst: JBC
Petroleum Hydrocarbons, TR	352	5.85	11.7	N	mg/Kg-dry	1	09/02/09 01:30 PM
Anions by IC method - Soil	E	300					Analyst: JBC
Chloride	18.4	5.80	5.80		mg/Kg-dry	1	08/31/09 11:28 AM
Percent Moisture	D	2216					Analyst: RP
Percent Moisture	14.8	0	0		WT%	1	09/02/09 04:30 PM

Qualifiers:	*	Value exceeds TCLP Maximum Concentration Level	J	Analyte detected between MDL and RL	
	В	Analyte detected in the associated Method Blank	MDL	Method Detection Limit	
	С	Sample Result or QC discussed in the Case Narrative	N	Parameter not NELAC certified	
	DF	Dilution Factor	ND	Not Detected at the Method Detection Limit	
	E	TPH pattern not Gas or Diesel Range Pattern	RL	Reporting Limit	
			S	Spike Recovery outside control limits	

CLIENT: Work Order: Larson & Associates 0908282

Project: XTO EMSU - Central Battery Tank 1

ANALYTICAL QC SUMMARY REPORT

RunID: GC4_090901A

	ATO EMISO	- Central D	attery rate	v 1					, uc.		
Sample ID:	LCS-36929	Batch ID:	36929		TestNo:		SW8021B		Units:		mg/Kg
SampType:	LCS	Run ID:	GC4_0909	01A	Analysis I	Date:	09/01/09 10):21 AM	Prep D		09/01/09
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD I	imit Qual
Benzene		0.0968	0.00500	0.1000	0	96.8	65	113			
Toluene		0.102	0.0150	0.1000	0	102	73	115			
Ethylbenzene		0.104	0.0150	0.1000	0	104	74	118			
Xylenes, Tota	d	0.309	0.0150	0.3000	0	103	73	119			
Surr: Tetra	chloroethene	0.214		0.2000		107	79	135			
Sample ID:	MB-36929	Batch ID:	36929		TestNo:		SW8021B		Units:		mg/Kg
SampType:	MBLK	Run ID:	GC4_0909	01A	Analysis l	Date:	09/01/09 1	1:39 AM	Prep D	ate:	09/01/09
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD 1	Limit Qual
Benzene		ND	0.00500								
Toluene		ND	0.0150								
Ethylbenzene		ND	0.0150								
Xylenes, Tota	d	ND	0.0150								
Surr: Tetra	chloroethene	0.208		0.2000		104	79	135			
Sample ID;	0908302-15AMS	Batch ID:	36929		TestNo:		SW8021B		Units:		mg/Kg-dr
SampType:	MS	Run ID:	GC4_0909	01A	Analysis 1	Date:	09/01/09 1	0:10 PM	Prep I	Date:	09/01/09
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD	Limit Qual
Benzene		0.104	0.00579	0.1158	0	90.2	65	113			
Toluene		0.105	0.0174	0.1158	0	90.4	73	115			
Ethylbenzene		0.105	0.0174	0.1158	0	90.9	74	118			
Xylenes, Tota	1	0.319	0.0174	0.3473	0	91.7	73	119			
Surr: Tetra	chloroethene	0.215		0.2316		92.8	79	135			
Sample ID:	0908302-15AMSD	Batch ID:	36929		TestNo:		SW8021B		Units:	:	mg/Kg-di
SampType:	MSD	Run ID:	GC4_0909	001A	Analysis 1	Date:	09/01/09 1	0:31 PM	Prep I	Date:	09/01/09
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD	Limit Qual
Benzene		0.110	0.00579	0.1158	0	94.7	65	113	4.87	30	
Toluene		0.110	0.0174	0.1158	0	94.7	73	115	4.65	30	
Ethylbenzene		0.110	0.0174	0.1158	0	94.9	74	118	4.31	30	
Xylenes, Tota	l	0.333	0.0174	0.3473	0	95.8	73	119	4.37	30	
	chloroethene									0	

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Qualifiers:	В	Analyte detected in the associated Method Blank	R	RPD outside accepted control limits
, -	DF	Dilution Factor	RL	Reporting Limit
	J	Analyte detected between MDL and RL	S	Spike Recovery outside control limits
ı	MDL	Method Detection Limit	J	Analyte detected between SDL and RL
	ND	Not Detected at the Method Detection Limit	N	Parameter not NELAC certified

CLIENT: Work Order: Project: Larson & Associates 0908282

Vork Order: 0908283

Project: XTO EMSU - Central Battery Tank 1

ANALYTICAL QC SUMMARY REPORT

RunID: GC4_090901A

110,000	ATO EMISO	Cond an D	accery rain	X 1				101111			_
Sample ID:	ICV-090901	Batch ID:	R45275	· · ·	TestNo:		SW8021B		Units:		g/Kg
SampType:	ICV	Run ID:	GC4_0909	01A	Analysis l		09/01/09 09		Prep D		
Analyte		Result	RL	SPK value	Ref Val		LowLimit	-	%RPD	RPD Lim	it Qual
Benzene		0.196	0.00500	0.2000	0	97.8	85	115			
Toluene		0.205	0.0150	0.2000	0	103	85	115			
Ethylbenzene		0.208	0.0150	0.2000	0	104	85	115			
Xylenes, Tota	1	0.619	0.0150	0.6000	0	103	85	115			
Surr: Tetrac	chloroethene	0.227		0.2000		114	79	135			
Sample ID:	CCV1-090901	Batch ID:	R45275		TestNo:		SW8021B		Units:	m	ıg/Kg
SampType:	CCV	Run ID:	GC4_0909	01 A	Analysis 1	Date:	09/01/09 0	4:22 PM	Prep I	Date:	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD Lim	it Qual
Benzene		0.0996	0.00500	0.1000	0	99.7	85	115			
Toluene		0.0986	0.0150	0.1000	0	98.6	85	115			
Ethylbenzene		0.101	0.0150	0.1000	0	101	85	115			
Xylenes, Tota	1	0.304	0.0150	0.3000	0	101	85	115			
Surr: Tetrac	chloroethene	0.173		0.2000		86.3	79	135			
Sample ID:	CCV2-090901	Batch ID:	R45275		TestNo:		SW8021B		Units:	n	ng/Kg
SampType:	CCV	Run ID:	GC4_0909	01A	Analysis 1	Date:	09/01/09 0	9:04 PM	Ргер I	Date:	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD Lin	nit Qua
Benzene		0.0974	0.00500	0.1000	0	97.4	85	115			
Toluene		0.0998	0.0150	0.1000	0	99.8	85	115			
Ethylbenzene		0.101	0.0150	0.1000	0	101	85	115			
Xylenes, Total	1	0.303	0.0150	0.3000	0	101	85	115			
Surr: Tetrac	chloroethene	0.168		0.2000		84.0	79	135			
Sample ID:	CCV3-090901	Batch ID:	R45275		TestNo:		SW8021B		Units	: 1	ng/Kg
SampType:	CCV	Run ID:	GC4_0909	01A	Analysis	Date:	09/02/09 1	2:44 AM	Prep	Date:	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD Lit	nit Qua
Benzene		0.101	0.00500	0.1000	0	101	85	115			
Toluene		0.0989	0.0150	0.1000	0	98.9	85	115			
Ethylbenzene		0.0998	0.0150	0.1000	0	99.8	85	115			
Xylenes, Total	l	0.298	0.0150	0.3000	0	99.4	85	115			
Surr: Tetrac	hloroethene	0.169		0.2000		84.7	79	135			

Qualifiers:	В	Analyte detected in the associated Method Blank	R	RPD outside accepted control limits
, -	DF	Dilution Factor	RL	Reporting Limit
	J	Analyte detected between MDL and RL	S	Spike Recovery outside control limits
l	MDL	Method Detection Limit	J	Analyte detected between SDL and RL
	ND	Not Detected at the Method Detection Limit	N	Parameter not NELAC certified

Date: 09/03/09

CLIENT: Work Order: Project:

Larson & Associates

0908282

roject: XTO EMSU - Central Battery Tank 1

ANALYTICAL QC SUMMARY REPORT

RunID: IC2_090831A

Sample ID: SampType:	LCS-36884 LCS	Batch ID: Run ID:	36884 IC2_09083	31 A	TestNo: Analysis l	Date:	E300 08/31/09 09):46 AM	Units: Prep D	mg/Kg ate: 08/28/09
Analyte Chloride		Result 52.3	RL 5.00	SPK value 50.00	Ref Val	%REC 105	LowLimit 80	HighLimit 120	%RPD	RPD Limit Qual
Sample ID: SampType:	LCSD-36884 LCSD	Batch ID: Run ID:	36884 IC2_09083		TestNo: Analysis		E300 08/31/09 10		Units:	
Analyte Chloride		Result 52.0	RL 5.00	SPK value 50.00	Ref Val 0	%REC 104	LowLimit 80	HighLimit 120	%RPD 0.481	RPD Limit Qual 20
Sample ID: SampType: Analyte Chloride	MB-36884 MBLK	Batch ID: Run ID: Result	36884 IC2_0908 RL 5.00	31A SPK value	TestNo: Analysis: Ref Val	Date: %REC	E300 08/31/09 10 LowLimit	0:15 AM HighLimit	Units: Prep I %RPD	mg/Kg Date: 08/28/09 RPD Limit Qual
Sample ID: SampType: Analyte Chloride	0908282-01B MS MS	Batch ID: Run ID: Result 68.8	36884 IC2_0908 RL 5.60	31A SPK value 56.04	TestNo: Analysis Ref Val 11.59		E300 08/31/09 1: LowLimit 80	2:27 PM HighLimit 120	Units: Prep I %RPD	mg/Kg-dry Oate: 08/28/09 RPD Limit Qual
Sample ID: SampType: Analyte Chloride	0908282-01B MSD MSD	Batch ID: Run ID: Result 69.5	36884 IC2_0908 RL 5.60	31A SPK value 56.04	TestNo: Analysis Ref Val	Date: %REC 103	E300 08/31/09 1 LowLimit 80		Units: Prep I %RPD 1.03	Date: 08/28/09

Qualifiers:	В	Analyte detected in the associated Method Blank	R	RPD outside accepted control limits
	DF	Dilution Factor	R L	Reporting Limit
	J	Analyte detected between MDL and RL	S	Spike Recovery outside control limits
	MDL	Method Detection Limit	J	Analyte detected between SDL and RL
	ND	Not Detected at the Method Detection Limit	N	Parameter not NELAC certified

DHL Analytical

Date: 09/03/09

CLIENT: Work Order: Project:

Larson & Associates 0908282 XTO EMSU - Central Battery Tank 1

ANALYTICAL QC SUMMARY REPORT

RunID: IC2_090831A

Sample ID: SampType:	ICV-090831 ICV	Batch ID: Run ID:	R45225 IC2_09083	IA.	TestNo: Analysis l	Date:	E300 08/31/09 09	9:23 AM	Units: Prep Date	mg/Kg :: 08/31/09
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD R	PD Limit Qual
Chloride		26.9	5.00	25.00	0	108	90	110		
Sample ID:	CCV1-090831	Batch ID:	R45225		TestNo:		E300		Units:	mg/Kg
SampType:	CCV	Run ID:	IC2_09083	1 A	Analysis 1	Date:	08/31/09 0	1:11 PM	Prep Date	e: 08/31/09
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD R	PD Limit Qual
Chloride		10.4	5.00	10.00	0	104	90	110		

Qualifiers:	В	Analyte detected in the associated Method Blank	R	RPD outside accepted control limits
•	DF	Dilution Factor	RL	Reporting Limit
	J	Analyte detected between MDL and RL	S	Spike Recovery outside control limits
	MDL	Method Detection Limit	J	Analyte detected between SDL and RL
	ND	Not Detected at the Method Detection Limit	N	Parameter not NELAC certified

Date: 09/03/09

CLIENT: Work Order: Project:

Larson & Associates 0908282

XTO EMSU - Central Battery Tank 1

ANALYTICAL QC SUMMARY REPORT

RunID: IR207_090902A

Sample ID:	LCS-36964	Batch ID:	36964		TestNo:		E418.1		Units:		mg/Kg	
SampType:	LCS	Run ID:	IR207_09	IR207_090902A		Date:	09/02/09 01:30 PM		Prep Date:		09/02/09	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD	Limit Qual	
Petroleum Hy	drocarbons, TR	92.5	10.0	100.0	0	92.5	80	120			N	
Sample ID:	MB-36964	Batch ID:	36964		TestNo:		E418.1		Units:		mg/Kg	
SampType:	MBLK	Run ID:	IR207_09	0902A	Analysis 1	Date:	09/02/09 0	1:30 PM	Prep D	ate:	09/02/09	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD	Limit Qual	
Petroleum Hy	drocarbons, TR	ND	10.0								N	
Sample ID:	0908282-01B MS	Batch ID:	36964		TestNo:		E418.1		Units:		mg/Kg-dry	
SampType:	MS	Run ID:	IR207_09	0902A	Analysis 1	Date:	09/02/09 0	1:30 PM	Prep I	Date:	09/02/09	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD	Limit Qual	
Petroleum Hy	drocarbons, TR	92.2	11.2	111.7	0	82.5	80	120			N	
Sample ID:	0908282-01B MSD	Batch ID:	36964		TestNo:		E418.1		Units:	:	mg/Kg-dry	
SampType:	MSD	Run ID:	IR207_09	0902A	Analysis	Date:	09/02/09 0	1:30 PM	Prep I	Date:	09/02/09	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD	Limit Qual	
Petroleum Hydrocarbons, TR		98.4	11.2	112.4	0	87.5	80	120	6.48	20	N	

Qualifiers:	В	Analyte detected in the associated Method Blank
•	DF	Dilution Factor

ND

Analyte detected between MDL and RL MDL Method Detection Limit

Not Detected at the Method Detection Limit

RPD outside accepted control limits R Reporting Limit RL

Spike Recovery outside control limits Analyte detected between SDL and RL S J Parameter not NELAC certified N

D--- 1/ -£10

Date: 09/03/09

CLIENT: Work Order:

Larson & Associates 0908282

Project: XTO EMSU - Central Battery Tank 1 ANALYTICAL QC SUMMARY REPORT

RunID: IR207_090902A

Sample ID: SampType:	ICV-090902 ICV	Batch ID: Run ID:	418_S-09/		TestNo: Analysis	Date:	E418.1 09/02/09 0	1·30 PM	Units:	mg/Kg
Analyte		Result	RL	SPK value	Ref Val		LowLimit	HighLimit	%RPD	RPD Limit Qual
Petroleum Hy	drocarbons, TR	275	10.0	250.0	0	110	90	110		N
Sample ID:	CCV1-090902	Batch ID:	418_S-09/	02/09	TestNo:		E418.1		Units:	mg/Kg
SampType:	CCV	Run ID:	IR207_09	0902A	Analysis :	Date:	09/02/09 0	1:30 PM	Prep D	ate:
Analyte		Result	RL_	SPK value	Ref Val	%REC	LowLimit	HighLimit	%RPD	RPD Limit Qual
Petroleum Hy	drocarbons, TR	272	10.0	250.0	0	109	85	115		N

Qualifiers:	В	Analyte detected in the associated Method Blank	R	RPD outside accepted control limits
,	DF	Dilution Factor	RL	Reporting Limit
	J	Analyte detected between MDL and RL	S	Spike Recovery outside control limits
1	MDL	Method Detection Limit	J	Analyte detected between SDL and RL
ļ	ND	Not Detected at the Method Detection Limit	N	Parameter not NELAC certified

DHL Analytical

Date: 09/03/09

CLIENT: Work Order: Project:

Larson & Associates 0908282

XTO EMSU - Central Battery Tank 1

ANALYTICAL QC SUMMARY REPORT

RunID: PMOIST_090902A

Sample ID:	0908302-16B-DUP	Batch ID:	36961		TestNo:	D2216		Units:	WT%
SampType:	DUP	Run ID:	PMOIST_0	90902A	Analysis Date:	09/02/0	9 04:30 PM	Prep D	ate: 09/02/09
Analyte		Result	RL	SPK value	Ref Val %RE	C LowLi	nit HighLimit	%RPD	RPD Limit Qual
Percent Moista	ire	34.2	0	0	33.58			1.89	30

Qualifiers:	В	Analyte detected in the associated Method Blank	R	RPD outside accepted control limits
i .	DF	Dilution Factor	RL	Reporting Limit
	J	Analyte detected between MDL and RL	S	Spike Recovery outside control limits
	MDL	Method Detection Limit	J	Analyte detected between SDL and RL
	ND	Not Detected at the Method Detection Limit	N	Parameter not NELAC certified

RECEIVED

1RP-09-09-2285

District I 1625 N. French Dr., Hobbs, NM 88240

220 S. St. Francis Dr., Santa Fe, NM 87505

Attach Additional Sheets If Necessary

SEP 3 0 7009

State of New Mexico

District II

State of New Intexted

Energy Minerals and Natural Resources

District III

Oil Conservation District III

Oil Conservation District III

Oil Conservation District III

Form C-141 Revised October 10, 2003

1000 Rio Brazos Road, Aztec, NM 87410

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

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

Release Notification and Corrective Action													
			OPERATOR					□ F	Final Report				
Name of Compar			Contact: Rick Wilson/Production Foreman										
Address: P.O. B		7	Telephone No.: (575) 394-2089										
Facility Name: I	EMSU – Cei	F	Facility Type: Tank Battery - Nearest Well is EMSU #626 (API #30-025-31465)										
Surface Owne	er: State	Owner	Lease No.										
LOCATION OF RELEASE													
Unit Letter E	Section 4	Township 21S	Range 36E	Feet from the	North/	South Line	Vest Line	County Lea					
Latitude: N 32° 30' 27.93" Longitude: W 103° 16' 33.28" NATURE OF RELEASE													
Type of Release	e: Crude (Dil and Wate	r			Volume of	Release: Unknow		Volume Recovered: N/A				
Source of Relea	ase: Belov	v Grade Tanl	(Date and Hour of Occurrence: Date Unknown Un				Hour of Di	scovery:		
Was Immediate Notice Given? ☐ Yes ☒ No ☐ Not Required						If YES, To Whom?							
By Whom?	······	Date and Hour											
Was a Watercourse Reached? ☐ Yes ☒ No						If YES, Volume Impacting the Watercourse.							
Describe Cause of Problem and Remedial Action Taken.* Below grade tank removed per OCD approved closure plan. Initial composite sample (5-spot) from bottom of tank excavation shows no evidence of a release. Propose to close with clean soil. Describe Area Affected and Cleanup Action Taken.* Below grade tank removed and laboratory sample results showed no sign of release, therefore, close tank excavation per OCD approved closure plan.													
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.													
Signature: Printed Name: John Fergersen, Larson & Associates, Inc. (Consultant)						OIL CONSERVATION DIVISION ENV ENGINEER: Approved by District Supervisor: TROFFLAGY FORM							
Title: Hydrogeolo			Approval Date: 09/30/09 Expiration Date:					- 0					
E-mail Address: john@laenvironmental com						Gardidian of America					Attached		
Date: 09/16/2009													

1RP-09-09-2285

RECEIVED

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV

State of New Mexico
Mexico
Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.

Form C-141 Revised October 10, 2003

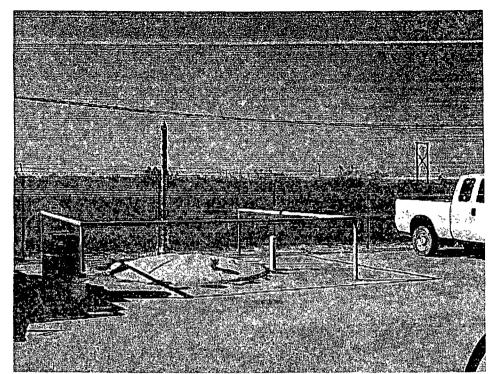
Santa Fe, NM 87505

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

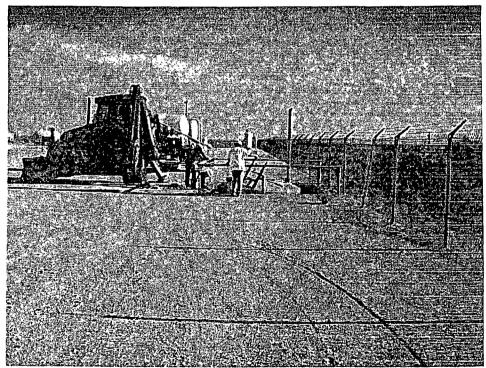
<u>District IV</u> 1220 S. St. Francis Dr., Santa Fe, NM 87505

Release Notification and Corrective Action

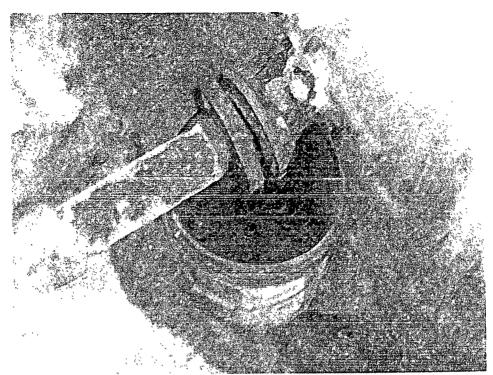
OPERATOR													
Name of Co	mpany: X	on-SE New Mexico	. (Contact: Rick Wilson/Production Foreman									
Address: P.	O. Box 700, I	1	7	Telephone No.: (575) 394-2089									
Facility Nan	ne: EMSU-]	Facility Type: Tank Battery-Nearest Well is EMSU Well #626 (API #30-025-31465)									
Surface Own	ner: State o	Mineral O	wner	Lease No.:									
LOCATION OF RELEASE													
Unit Letter	Section	Township	Range	Feet from the		th/South Line Feet from the East/West Line County							
Unit E	4	218	36E	1 cot ii oin tiic	1101411	Doual Dine	1 cot Hom the	2,42,5	,, (00 2 22	Lea			
Latitude: 32° 30' 27.93" N Longitude: 103° 16' 33.28" W													
NATURE OF RELEASE													
Type of Relea	ase: Crude	Oil & Water				Volume of Release: Unknown Volume Recovered: N/A							
Source of Rel	ease: Belo	w Grade Tanl	(Date & Hour of Occurrence: Date and Hour of Discovery:							
Was Immedia	nte Notice C	liven?				If YES, To	Whom?						
			Yes 🗵	No 🗌 Not Re	quired								
By Whom?						Date and I	lour						
Was a Watero	course Reac	hed?		······································			olume Impacting t	he Wat	tercourse.				
			Yes 🗵	No No		,							
If a Watercou	rse was Imi	pacted Descr	ihe Fully '	.		<u> </u>			·				
Describe Cause of Problem and Remedial Action Taken.: Below grade tank removed per OCD approved closure plan. Initial composite sample (5-spot) from bottom of tank excavation shows no evidence of a release. Propose to close with clean soil.													
Describe Area Affected and Cleanup Action Taken.: Below grade tank re tank excavation per OCD approved closure plan.						removed and laboratory sample results showed no sign of release, therefore, close							
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.													
1	0/	OIL CONSERVATION DIVISION											
Signature:		FAUL COVERAGE											
Printed Name:	John Ferge	Approved by District Supervisor: There has a Lakem											
Title: Hydrog				Approval Date: 09/30/09 Expiration Date:									
	noil Address: iohn@laenvironmental.com Conditions of Approval:								. —				
						Conditions of Approval.				Attached			
Date: 9/16/09 Phone: (432) 687-0901 Attach Additional Sheets If Necessary													



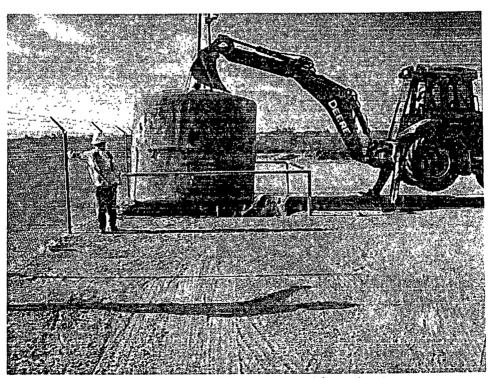
Eunice Monument South Unit (EMSU) Central Battery Tank #1 (CBT-1) prior to site activities. The tank is a nominal 90 barrel below grade fiberglass tank.



A HydroVac truck was used to excavate soil around the tank, and a backhoe was used to remove and refill the tank.



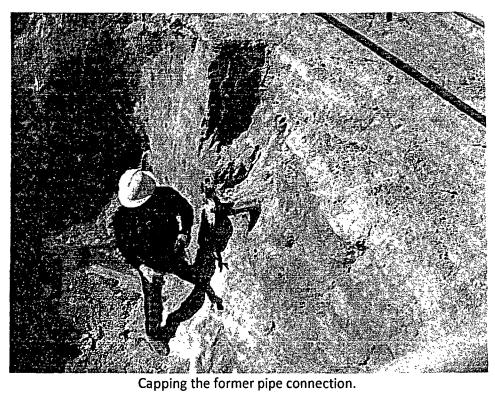
No liquid dripped from the single tank connection in the hold.

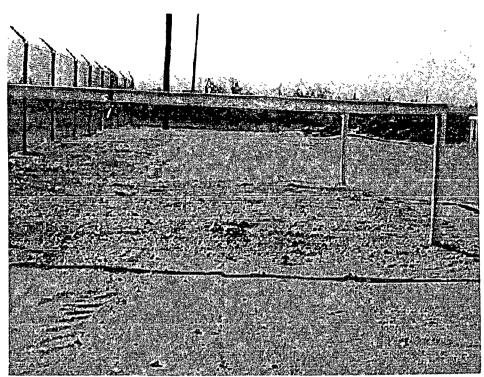


The below-grade tank being removed from the site

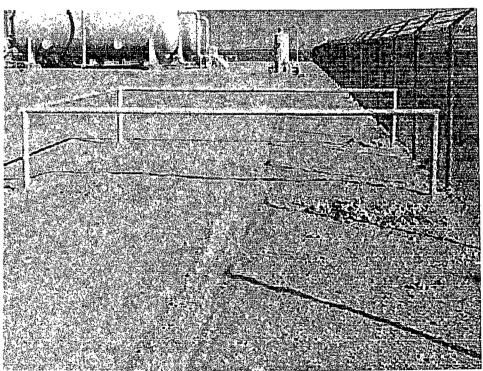


Ancillary piping being removed from the excavation.





The site was backfilled with clean fill purchased from Jimmy Cooper, a local surface lease and landowner.



Another view of the closed EMSU CBT-1.