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

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

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

4

Proposed Alternative Method Permit or Closure Plan Application
Type of action: Lxisting BGT  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, below-grade tank, or proposed alternative method
Instructions: Please submit one application (Form C-144) per individual pit, closed-loop system, below-grade tank or alternative request
Please be advised that approval of this request does not relieve the operator of liability should operations result in pollution of surface water, ground water or the invironment. 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 # 53 80
Address. #382 County Road 3100, Aztec, NM 87410
Facility or well name. E Scott Federal #13
API Number         3004506354         OCD Permit Number
U/L or Qtr/Qti L Section 24 Township 27N Range 11W County: San Juan
Center of Proposed Design Latitude <u>-36-57+54-36.5582</u> Longitude <u>+07-94917107.96/3</u> NAD []1927 [] 1983
Surface Owner S Federal State Private Tribal Trust or Indian Allotment
Pit: Subsection Γ or G of 19 15 17.11 NMAC  Temporary: □ Drilling □ Workover □ Permanent □ Emergency □ Cavitation □ P&Λ □ Lined □ Unlined Liner type Thicknessmil □ LLDPE □ HDPE □ PVC □ Other □ String-Reinforced □ String-Reinforced □ Liner Scams: □ Welded □ Factory □ Other □ Volume. □ bbl Dimensions L □ X D □ SINT 2 □
OIL CONS DIV DIST 3 19
Closed-loop System: Subsection H of 19 15.17 11 NMAC  Type of Operation

Alternative Method:

Liner type: Thickness

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

☐ Visible sidewalls and liner ☐ Visible sidewalls only ☒ Other \_<u>Visible sidewalls</u>, secondary containment, automatic overflow shut off

☐ Secondary containment with leak detection ☐ Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off

mil | HDPE | PVC | Other

Page 1 of 5

Fencing: Subsection D of 19.15 17 11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)  Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate Please specify	hospital,
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)	
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
Siting Criteria (regarding permitting): 19.15.17.10 NMAC Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of accept material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of 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 oproval.
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)	☐ Yes ☐ No ☑ NA
<ul> <li>Visual inspection (certification) of the proposed site, Aerial photo, Satellite image</li> <li>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</li> <li>NM Office of the State Engineer - iWATERS database search; Visual inspection (certification) of the proposed site</li> </ul>	☐ 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

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.
<ul> <li>         ☐ Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15 17 9 NMAC</li> <li>         ☐ Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17 9 NMAC</li> <li>         ☐ Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15 17 10 NMAC</li> <li>         ☐ Design Plan - based upon the appropriate requirements of 19.15 17 11 NMAC</li> </ul>
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:
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15 17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9  Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC  Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC  Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC  Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design)  API Number.
Previously Approved Operating and Maintenance Plan API Number (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure)
Permanent Pits Permit Application Checklist: Subsection B of 19 15 17.9 NMAC  Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.  Hydrogeologic Report - based upon the requirements of Paragraph (1) of Subsection B of 19 15 17.9 NMAC
Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19 15.17 10 NMAC  Climatological Factors Assessment  Certified Engineering Design Plans - based upon the appropriate requirements of 19.15 17.11 NMAC  Dike Protection and Structural Integrity Design - based upon the appropriate requirements of 19 15.17.11 NMAC  Leak Detection Design - based upon the appropriate requirements of 19 15.17.11 NMAC  Liner Specifications and Compatibility Assessment - based upon the appropriate requirements of 19 15.17.11 NMAC  Quality Control/Quality Assurance Construction and Installation Plan  Operating and Maintenance Plan - based upon the appropriate requirements of 19 15 17.12 NMAC  Freeboard and Overtopping Prevention Plan - based upon the appropriate requirements of 19 15.17.11 NMAC
<ul> <li>Nuisance or Hazardous Odors, including H₂S, Prevention Plan</li> <li>Emergency Response Plan</li> <li>Oil Field Waste Stream Characterization</li> <li>Monitoring and Inspection Plan</li> </ul>
☐ 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 Dulling 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
<ul> <li>☑ Re-vegetation Plan - based upon the appropriate requirements of Subsection Lof 19.15 17.13 NMAC</li> <li>☑ Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15 17.13 NMAC</li> </ul>

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19 15.17 13 Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if the state of the disposal of liquids and drill cuttings.	
facilities are required.	
Disposal Facility Name Disposal Facility Permit Number	
Disposal Facility Name Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will not be used for future ser Yes (If yes, please provide the information below) No	vice and operations?
Required for impacted areas which will not be used for future service and operations  Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	C
Siting Criteria (regarding on-site closure methods only): 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable sour provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate disting considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justic demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	rict office or may be
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search, USGS, Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is between 50 and 100 feet below the bottom of the buried waste - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - IWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map, Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site, Aerial photo, Satellite image	☐ Yes ☐ No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database, Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended.  - Written confirmation or verification from the municipality, Written approval obtained from the municipality	☐ Yes ☐ No
Within 500 feet of a wetland - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No
Within the area overlying a subsurface mine - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No
<ul> <li>Within an unstable area</li> <li>Engineering measures incorporated into the design, NM Bureau of Geology &amp; Mineral Resources; USGS; NM Geological Society; Topographic map</li> </ul>	☐ Yes ☐ No
Within a 100-year floodplain - FEMA map	☐ Yes ☐ No
On-Site Closure Plan Checklist: (19 15.17 13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached.  Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC  Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15 17.13 NMAC  Construction/Design Plan of Bunal Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC  Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19  Protocols and Procedures - based upon the appropriate requirements of 19 15 17.13 NMAC  Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19 15.17.13 NMAC  Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cann  Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15 17.13 NMAC  Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19 15.17.13 NMAC  Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19 15.17.13 NMAC	15.17.11 NMAC

Operator Application Certification:  I hereby certify that the information submitted with this application is true	e, accurate and complete to the	e best of my knowledge and belief.
Name (Print) Kim Champlin	Title:	Environmental Representative
Signature Kim Champlin	Date	8.29.08
e-mail address kım champlın@xtoenergy com		(505) 333-3100
20		
OCD Approval: Permit Application (including closure plant) Clo OCD Representative Signature:	osure Plan (only) OCD	Conditions (see attachment)    0/03/20     Approval Date:
Title: Enviro/spec	Condiance Of CO OCD Permit Numb	eri
31		
Closure Report (required within 60 days of closure completion): Substructions: Operators are required to obtain an approved closure plan The closure report is required to be submitted to the division within 60 disection of the form until an approved closure plan has been obtained and	prior to implementing any cases of the completion of the completio	losure activities and submitting the closure report, closure activities. Please do not complete this been completed.
22.		
Closure Method:  Waste Excavation and Removal On-Site Closure Method  If different from approved plan, please explain	Alternative Closure Method	☐ Waste Removal (Closed-loop systems only)
Closure Report Regarding Waste Removal Closure For Closed-loop S Instructions: Please indentify the facility or facilities for where the liquitwo facilities were utilized.	ystems That Utilize Above C ds, drilling fluids and drill cu	Ground Steel Tanks or Haul-off Bins Only: uttings were disposed. Use attachment if more than
Disposal Facility Name	Disposal Facility Per	rmit Number
Disposal Facility Name:		ımıt Number.
Were the closed-loop system operations and associated activities performe  Yes (If yes, please demonstrate compliance to the items below)	d on or in areas that will not b	
Required for impacted areas which will not be used for future service and  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	operations.	
24		
Closure Report Attachment Checklist: Instructions: Each of the follomark 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 closures)  Disposal Facility Name and Permit Number  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique  Site Reclamation (Photo Documentation)		to the closure report. Please indicate, by a check
On-site Closure Location. Latitude	Longitude	NAD □1927 □ 1983
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this c belief. I also certify that the closure complies with all applicable closure remains the complex of the control of the con	equirements and conditions sp	
Signature:	Date. 3	/9/11
e-mail address. James - McDaniel Bxtoeneray	.com Telephone S	505-333-3701

District I . . . . . Hobbs, NM 88240 District II

1000 Rio Brazos Road, Aztec, NM 87410

District IV

1220 S St Francis Dr., Hobbs, NM 88240

District IV

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

# State of New Mexico Energy Minerals and Natural Resources

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

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

Form C-141

Revised October 10, 2003

side of form

			Reit	ease mounic	auon	and Co	rrective A	ction					
						OPERATOR Initial Report Final Report							
Name of Co					(	Contact: James McDaniel							
Address, 38						Telephone No.: (505) 333-3701							
Facility Nar	ne. E Scot	t Federal #13	3 (30-045	-06354)	1	Facility Typ	e: Gas Well (Da	akota)		<del></del>			
Surface Ow	ner Feder	al		Mineral O	wner:		-	L	ease No	D.:			
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Source of Re	lease Belov	v Grade Tank				l .	lour of Occurrenc	e: Da	ite and H	lour of Disc	covery.	Unknown	
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Was a Water	course Reac	hed?				If YES, Vo	lume Impacting t	he Watercor	urse				
			Yes 🗵	] No									
If a Watercou	ırse was Im	pacted, Descr	ibe Fully	*		J							
sample was c and BTEX vi and total BTE 418 1, confin Leaks, Spills	iade tank wollected being a USEPA MEX, but abouning that a and Releas	as taken out on neath the loca Method 8021, ve the total challed release has on	of service a tion of the and for to aloride state curred at pth to grow	at the E Scott Feder on-site BGT, and tal chlorides The indard of 250 ppm this location The undwater of over	submitt sample at 300 p site was	ed for labora returned resu pm, and abo s then ranked	tory analysis for a lits below the 'Pit we the 100 ppm The a 10 pursuant to	TPH via US  Rule' spill of  PH standard  the NMOCI	EPA Me confirma I at 330 p D Guidel	ethod 418 1 ation standa ppm via US lines for the	and 80 ords for EPA M Remed	115, benzene benzene 1ethod diation of	
The NMOCE 1,000 ppm st. action is neces	OGuideline: andard dete essary	rmined for the	ediation of s location	f Leaks, Spills and The sample retu	rned res	ults below th	e regulatory stand	lards for all	constitu	ents analyze	ed No	further	
regulations al public health should their or or the environ	II operators or the envir operations h nment In a	are required to the same are required to the same are failed to the same are required to the same are	o report and acceptant adequately OCD acceptant	e is true and comp nd/oi file certain r ce of a C-141 repo investigate and r otance of a C-141	elease no ort by the emediate	otifications a e NMOCD m e contaminati	nd perform correct arked as "Final R on that pose a thr	ctive actions leport" does eat to groun	for relea not relied d water,	ases which eve the opei surface wa	may en ator of ter, hur	idanger Tiability man health	
Signature	//		<u></u>	/			OIL CON	SERVAT	ΓΙΟΝ Ι	DIVISIC	<u>)N</u>		
Printed Name	e James Mo	cDaniel				Approved by	District Supervis	sor					
Title EH&S						Approval Da	1e	Exp	ıratıon [	Date			
		McDaniel@x	toenergy o	com		Conditions o		LAP		Attached			
Data 2/0/20	.1.1		Di-	one 505 222 270	.								

<sup>\*</sup> Attach Additional Sheets If Necessary

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

Lease Name: E Scott Federal #13

API No.: 30-045-06354

Description: Unit L, Section 24, Township 27N, Range 11W, San Juan County

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

## General Plan

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

Closure Date is February 7, 2011

- 2 XTO will close a below-grade tank that does not meet the requirements of Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC or is not included in Paragraph (5) of Subsection I of 19.15.17.11 NMAC within five years after June 16, 2008, if not retrofitted to comply with Paragraphs (1) through (4) of Subsection I of 19.15.17.11 NMAC.
  - Closure Date is February 7, 2011
- 3. XTO will close a permitted below-grade tank within 60 days of cessation of the below-grade tank's operation or as required by the transitional provisions of Subsection B of 19.15.17.17 NMAC in accordance with a closure plan that the appropriate division district office approves. The closure report will be filed on form C-144.

Required C-144 Form is attached to this document.

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

Envirotech Permit No. NM01-0011 and IEI Permit No. NM 01-0010B Soil contaminated by exempt petroleum hydrocarbons Produced sand, pit sludge and contaminated bottoms from storage of exempt wastes

Basin Disposal Permit No. NM01-005

Produced water

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

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

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

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

All equipment has been removed due to the plugging and abandoning of the E Scott Federal #13 well site.

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

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	BDL mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	BDL mg/kg
TPH	EPA SW-846 418.1	100	330 mg/kg
Chlorides	EPA 300.1	250 or background	300 mg/kg

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

Due to a total chloride results of 300 ppm, and a TPH results of 330 ppm, it has been determined that a release has occurred at this location. The site was then ranked a 10 pursuant to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases due to a depth to groundwater of over 100 feet, and a distance to surface water of over 200 feet. This set the closure standard to 1,000 ppm TPH, 10 ppm benzene and 50 ppm total BTEX. No chloride standard is cited in the Guidelines for the Remediation of Leaks, Spills and Releases, and the TPH resturned results below the 1,000 ppm standard determined for this site.. The sample returned results below the regulatory standard for all constituents analyzed. No further action is necessary.

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

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

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

  The notification will include the following:
  - i. Operator's name
  - ii. Well Name and API Number

iii. Location by Unit Letter, Section, Township, and Range Notification was provided to Mr. Brandon Powell with the Aztec office of the OCD via email on February 2, 2011, 2010; see attached email printout.

The surface owner shall be notified of XTO's proposal to close the BGT as per the approved closure plan using certified mail, return receipt requested.

The surface owner was notified on February 3, 2011; see attached letter and return receipt.

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

The location will be recontoured upon decommission of the additional well equipment utilized on location. Currently, a CDP and an additional well site occupy the same well pad, and will continue to operate.

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

The site has been backfilled to match these specifications.

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

The location will be reclaimed upon decommission of the additional well equipment utilized on location. Currently, a CDP and an additional well site occupy the same well pad, and will continue to operate.

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface owner; attached
  - 11. Details on capping and covering, where applicable; per OCD Specifications
  - iii. Inspection reports; None Found
  - iv. Confirmation sampling analytical results; attached
  - v. Disposal facility name(s) and permit number(s); see above
  - vi. Soil backfilling and cover installation; per OCD Specifications
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **Upon decommission of all well pad equipment**
  - viii. Photo documentation of the site reclamation. NA



## James McDaniel /FAR/CTOC 02/02/2011 03:07 PM

To brandon.powell@state.nm.us

CC Martin Nee/FAR/CTOC@CTOC, Kim Champlin/FAR/CTOC@CTOC

bcc

Subject BGT Closure E Scott Federal #13

### Brandon,

Please accept this email as the required notification for BGT closure activities at the E Scott Federal #13 (api #30-045-06354) Unit L, Section 24, Township 27N, Range 11W, San Juan County, New Mexico. We are closing this BGT due to the plugging and abandoning of this well location. Thank you for your time in regards to this matter.





February 2, 2011

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

Re: E Scott Federal #13

Unit L, Section 24, Township 27N, Range 11W, San Juan County, New Mexico.

Dear Mr. Kelly,

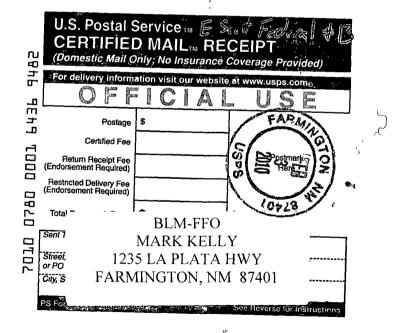
This submittal is pursuant to Rule 19.15.17.13 requiring operators to notify surface owners of the closure of a below grade tank pit. XTO Energy, Inc. (XTO) is hereby providing written documentation of our proposal to close the below grade tank pit associated with the above mentioned well site by waste excavation and removal.

Should you have questions or require additional information, please feel free to contact me at your convenience at (505) 333-3100. Thank you for your time in regards to this matter.

Respectfully Submitted,

James McDaniel EH&S Specialist XTO Energy, Inc. San Juan División

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> <li>Article Addressed to:</li> </ul>	A. Signature
BLM-FFO MARK KELLY	
1235 LA PLATA HWY FARMINGTON, NM 87401	3. Service Type  Certified Mail Registered Return Receipt for Merchandise Insured Mail C.O.D.
	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number 7010 0780	0001 6436 9482
PS Form 3811, February 2004 Domestic Ret	urn Receipt 102595-02-M-1540





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Tax I D 62-0814289

Est 1970

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

## Report Summary

Thursday February 10, 2011

Report Number: L500267 Samples Received: 02/03/11 Client Project:

Description: E Scott Federal #13

The analytical results in this report are based upon information supplied by you, the client, and are for your exclusive use. If you have any questions regarding this data package, please do not hesitate to call.

Entire Report Reviewed By

Daphne Richards , ESC Representative

### Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - I-2327, CT - PH-0197, FL - E87487 GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704, ND - R-140 NJ - TN002,NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 00109, WV - 233 AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032008A, TX - T104704245, OK-9915

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences Note The use of the preparatory EPA Method 3511 is not approved or endorsed by the CA ELAP

This report may not be reproduced, except in full, without written approval from ESC Lab Sciences Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures 060302, 060303, and 060304



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ESC Sample # L500267-01

REPORT OF ANALYSIS

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

February 10,2011

February 03, 2011 E Scott Federal #13 Date Received

Description

Sample ID

BGT CLOSURE COMPOSITE

Site ID Project #

% Rec

3546/DRO

E SCOTT FEDERAL 13

02/05/11 1

Collected By Collection Date

o-Terphenyl

James McDaniel 02/02/11 11 15

Parameter	Dry Result	Det Limit	Units	Method	Date	Dıl
Chloride	300	11	mg/kg	9056	02/04/11	1
Total Solids	90		જ	2540G	02/10/11	1
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) Low Fraction	BDL BDL BDL BDL BDL	0 0028 0 028 0 0028 0 0084 0 56	mg/kg mg/kg mg/kg mg/kg mg/kg	8021/8015 8021/8015 8021/8015 8021/8015 GRO	02/04/11 02/04/11 02/04/11 02/04/11 02/04/11	5 5 5 5 5
Surrogate Recovery-% a,a,a-Trifluorotoluene(FID) a,a,a-Trifluorotoluene(PID)	92 4 97 6		% Rec % Rec	8021/8015 8021/8015	02/04/11 02/04/11	5 5
TPH (GC/FID) High Fraction Surrogate recovery(%)	110	4 5	mg/kg	3546/DRO	02/05/11	1
_ , ,			0 77	3 E 4 C / DDO	00/05/11	- 1

62 3

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

Note

This report shall not be reproduced, except in full, without the written approval from ESC The reported analytical results relate only to the sample submitted Reported 02/10/11 13 07 Printed 02/10/11 13 08

# Summary of Remarks For Samples Printed 02/10/11 at 13 08 14

TSR Signing Reports 288 R5 - Desired TAT

No Energy fee Charge \$10 Shipping Fee per Dave V 1/4/10 When transfering TS to a new dash # DO NOT charge a fee

Sample L500267-01 Account XTORNM Received 02/03/11 09 15 Due Date 02/10/11 00 00 RPT Date 02/10/11 13 07



YOUR LAB OF CHOICE

Aztec, NM 87410

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Quality Assurance Report Level II

L500267

12065 Lebanon Rd Mt Juliet, TN 37122 (615) 758-5858 1-800-767-5859 Fax (615) 758-5859

Tax I D 62-0814289

Est 1970

February 10, 2011

			ratory Blank					
Analyte	Result	Unı	ts % R	lec	Limit	Ba	tch Da	ite Analyze
Chloride	< 10	mg/	kg		*	" M̃G:	5201 <u>6</u> 3 02	/04/11 09
TPH (GC/FID) High Fraction	< 4	ppm						/05/11 01
o-Terphenyl		% R	ec 90	77	50-150	WG:	520192 02	2/05/11 01
Benzene Ethylbenzene	< 0005	mg/						2/04/11 15
Toluene	< 0005 < 005	mg/						2/04/11 15 2/04/11 15
TPH (GC/FID) Low Fraction		mg/						1/04/11 15
Total Xylene	< 1 < 0015	mg/						1/04/11 15 1/04/11 15
a,a,a-Trifluorotoluene(FID)	6 0013	11197 % R		29	59-128			1/04/11 15
a,a,a-Trifluorotoluene (PID)		% R		73	54-144			2/04/11 15
Total Solids	< 1	96			~	WG:	520383 02	/10/11 11
			Duplicate					
Analyte	Units	Result	Duplicate	RPD	Limit	R	ef Samp	Batch
Chloride	mg/kg ~	10000	10000	3 92	20	L	500112-01	. WG5201
Chloride	mg/kg	290	270	6 45	20		500267-01	
Total Solids	ક	90 0	89 6	0 300	5	L.	500284-03	WG5203
		Laborato	ry Control Sa	ımnle				
Analyte	Units	Known V		Result	% Rec	Lu	nıt	Batch
	911200							
Chloride	mg/kg	200	199	)	99 5	85	-115	WG5201
TPH (GC/FID) High Fraction	ppm	60	49	2	81 9	50	-150	WG5201
o-Terphenyl					83 09	´ 50	-150	WG5201
Benzene	mg/kg	05		488	97 5		-113	WG5202
Ethylbenzene	mg/kg	05	٠ 0 (	1492	98 5 '		-115	WG5202
Foluene	mg/kg	05	0 (	502	100		-114	WG5202
Total Xylene	mg/kg	15	0 1	149	99 3		-118	WG5202
a,a,a-Trifluorotoluene(PID)		,	1		97 39		-144 _	WG5202
TPH (GC/FID) Low Fraction	mg/kg	5 5	5 3	32	96 7		-135	WG5202
a,a,a-Trıfluorotoluene(FID)					98 52	59	-128	WG5202
Total Solids	*	50	50	1	100	85	-155	~ WG5203
	L	aboratory Co	ontrol Sample	Duplicate				
Analyte			ef %Re		Limit	RPD	Limit	Batch
Chloride	mg/kg	198 1	.99 99	0	85-115	0 504	20	WG5201
TPH (GC/FID) High Fraction o-Terphenyl	ppm	48 7 .4	19 2 81	0	50-150 50-150	0 991	25	WG5201 WG5201
• •				-				
Benzene * Performance of this Analyt	mg/kg		0488 98	0	76-113	0 0500	20	WG5202



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XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

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Quality Assurance Report Level II

L500267

February 10, 2011

Analyte		Result	Ref	Sample Dupl %Rec		mıt	RPD	Limit	Batch
MIGTYCE	Units	Result	Rei	* KeC		III L	KPD	PIMIE	Batten
Ethylbenzene	mq/kq	0 0489	0 0492	98 0	78	-115	ò 630	20	WG52025
Toluene	mq/kq	0 0492	0 0502	98 0		-114	2 10	20	WG52025
Total Xylene	mq/kq	0 147	0 149	98 0		-118	1 12	20	WG52025
a,a,a-Trifluorotoluene(PID)	3. 3			97 21	54	-144			WG52025
TPH (GC/FID) Low Fraction	mq/kq	5 34	5 32	97 0		-135	0 370	20	WG52025
a,a,a-Trifluorotoluene(FID)				98 54	59	-128			WG52025
			Matrix						
Analyte	Units	MS Res	Ref Re	es TV	% Rec	Limit		Ref Samp	Batch
Chloride	mg/kg	523	13 0	500	102 ,	80-120		L499810-03	WG52016
TPH (GC/FID) High Fraction	mqq	46 5	0	60	77 4	50-150		L500232-01	WG52019
o-Terphenyl					75 53	50-150			WG52019
Benzene	mg/kg	0 237	0	05	94 8	32-137		L500265-01	WG52025
Ethylbenzene	mg/kg	0 238	0 009		91 6	10-150		L500265-01	WG52025
Toluene	mg/kg	0 245	0 011		93 3	20-142		L500265-01	WG52025
Total Xylene	mg/kg	0 733	0 049	0 15	91 2	16-141		L500265-01	WG52025
a,a,a-Trifluorotoluene(PID)	,				95 35	54-144			WG52025
TPH (GC/FID) Low Fraction	mg/kg	24 5	0	5 5	89 0	55-109		L500265-01	WG52025
a,a,a-Trifluorotoluene(FID)	<del></del>				97 13	59-128			WG52025
				Duplicate	_			n 5 g	m
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limic	Ref Samp	Batch
Chloride	mg/kg	515	523	100	80-120	1 54	20 -	L499810-03	WG52016
TPH (GC/FID) High Fraction	ppm	45 6	46 5	76 0	50-150	1 86	25	L500232-01	WG52019
o-Terphenyl				72 59	50-150				WG52019
Benzene	mg/kg	0 230	0 237	91 8	32-137	3 20	39	L500265-01	WG52025
Ethylbenzene	mg/kg	0 229	0 238	87 7	10-150	4 16	44	L500265-01	WG52025
Toluene	mg/kg	0 233	0 245	88 6	20-142	4 89	42	L500265-01	WG52025
Total Xylene	mg/kg	0 697	0 733	86 4	16-141	4 95	46_	L500265-01	WG52025
a,a,a-Trifluorotoluene(PID)				95 70	54-144	-			WG52025
TPH (GC/FID) Low Fraction	mg/kg	22 9	24 5	83 1	55-109	6 90	20	L500265-01	WG52025
a,a,a-Trıfluorotoluene(FID)				96 38	59-128				WG52025

Batch number /Run number / Sample number cross reference

WG520163 R1564489 L500267-01 WG520256 R1564589 L500267-01 WG520192 R1564770 L500267-01 WG520383 R1570731 L500267-01

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



#### YOUR LABBOR CHOICE

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L500267

February 10, 2011

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The data package includes a summary of the analytic results of the quality control samples required by the SW-846 or CWA methods. The quality control samples include a method blank, a laboratory control sample, and the matrix spike/matrix spike duplicate analysis. If a target parameter is outside the method limits, every sample that is effected is flagged with the appropriate qualifier in Appendix B of the analytic report

Method Blank - an aliquot of reagent water carried through the entire analytic process. The method blank results indicate if any possible contamination exposure during the sample handling, digestion or extraction process, and analysis. Concentrations of target analytes above the reporting limit in the method blank are qualified with the "B" qualifier.

Laboratory Control Sample - is a sample of known concentration that is carried through the digestion/extraction and analysis process. The percent recovery, expressed as a percentage of the theoretical concentration, has statistical control limits indicating that the analytic process is "in control". If a target analyte is outside the control limits for the laboratory control sample or any other control sample, the parameter is flagged with a "J4" qualifier for all effected samples

Matrix Spike and Matrix Spike Duplicate - is two aliquots of an environmental sample that is spiked with known concentrations of target analytes. The percent recovery of the target analytes also has statistical control limits. If any recoveries that are outside the method control limits, the sample that was selected for matrix spike/matrix spike duplicate analysis is flagged with either a "J5" or a "J6". The relative percent difference (%RPD) between the matrix spike and the matrix spike duplicate recoveries is all calculated. If the RPD is above the method limit, the effected samples are flagged with a "J3" qualifier.

Company Name/Address	Alternate Billing					Analysis/	Contr	ainer/Preser	untura.	_ 0029	Chain of Custody		
Company Name/Address			Alternate Billing					Analysis/	, I		valive		Pageof
XTO Energy, Inc. 382 County Road 3100 Aztec, NM 87410			XTORNM031810S					100)		250 m	(,,,,)	Prepared by  ENVIRONM Science corp	леntal
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			E-mail to Jan	mes_McDaniel@x	doenergy com		73		1			Mt Juliet TN	
Project-Description $ESCO$ PHONE 505-333-3701	H Fe	de (a	1 #13	Lab Project #	State Gollected	<i>y</i>	4-1/	5/2/				Phone (615)7 Phone (800)	767-5859
FAX				-	-		$\square$	767	]			FAX (615	5)758-5859
Collected by James McDaniel	Site/Facility ID	Fede	, ral #1	PO# -			8					CoCode	(lab use only)
Collected by(signature)		ab MUST b lext Day WO Day	100% 50%	Date Result	lo_XYes	No of	1X (6	16R0		P. S.		XTORNM Template/Prelogin	
Packed on Ice NY_	Comr/Grab	hree Day Matrix	25% Depth	FAX?N	loYes Time	Ontrs	27	200	)	A 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	* *	Shipped Via Fed Ex	Sample # (lab only)
BGT Closure Composi		SS	Беріп	2/2/11	1115	17	X	XX	十			Tromand/containment	L500267 -ol
DOT GOODIE COMPANI	The comp	رد		1/0///	//	1-1			$\top$		95.50		L500267
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Matrix SS-Soil/Solid GW-Groundw	vater WW-Wa	istewater D	)W-Drinking	Water OT-O	ther	,					рН	Temp	
Remarks											Flow	Other	
Relinquener by Signature	Date 2/11	1327	Received by (	Signature)	Livi,		Sample 43	es returned 41982	via Fe	edEx_X_UPS_			(lab use only)
Relinquisher by (Signature Relinquisher by (Signature	Date (	Time	Received by	(Signature)	5.85		Temp 2	.6°C	To the second	Bottles, Re	ceived	- Fig. 100,15-	
Relinquisher by (Signature	Date	Time		r lab by (Signatur	re) [s	<b>一</b> 咳	Date	C2 // 1.	2770	Time 09	7 <b>5</b> .	pH Checked	NCF .

一大大大 医二种 人名英格兰人姓氏克里的变体

N. LEWY LONDON MONTH STORY



## **COVER LETTER**

Monday, February 14, 2011

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

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

RE: Scott E Federal #13

Dear James McDaniel:

Order No.: 1102230

Hall Environmental Analysis Laboratory, Inc. received 1 sample(s) on 2/9/2011 for the analyses' presented in the following report.

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

Reporting limits are determined by EPA methodology.

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

Sincerely,

Andy Freeman, Laboratory Manager

NM Lab # NM9425 NM0901

AZ license # AZ0682

ORELAP Lab # NM100001

Texas Lab# T104704424-08-TX



# Hall Environmental Analysis Laboratory, Inc.

CLIENT:

XTO Energy

Lab Order:

1102230

Scott E Federal #13

Project: Lab ID:

1102230-01

Date: 14-Feb-11

Client Sample ID: BGT Closure Comp

Collection Date: 2/2/2011 11:15:00 AM

Date Received: 2/9/2011

Matrix: SOIL

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed
EPA METHOD 418.1: TPH					Analyst: <b>JB</b>
Petroleum Hydrocarbons, TR	330	20	mg/Kg	1	2/14/2011

### Qualifiers:

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

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

Date: 14-Feb-11

# **QA/QC SUMMARY REPORT**

Client:

XTO Energy

Project:

Scott E Federal #13

Work Order:

1102230

Analyte	Result	Units	PQL	SPK Val SPK	< ref	%Rec L	owLimit Hig	ghLimit	%RPD	RPDLimit	Qual
Method: EPA Method 418.1: 3 Sample ID: MB-25592	ГРН	MBLK				Batch ID	25592	Analys	is Date:		2/14/2011
Petroleum Hydrocarbons, TR	ND	mg/Kg	20			Datch iD	20092	Allalys	ois Date.		211412011
Sample ID: LCS-25592		LCŞ				Batch ID	25592	Analys	us Date		2/14/2011
Petroleum Hydrocarbons, TR Sample ID: LCSD-25592	92.96	mg/Kg LCSD	20	100	0	93 0 Batch ID	81,4 <b>25592</b>	118 Analys	is Date.		2/14/2011
Petroleum Hydrocarbons, TR	95 80	mg/Kg	20	100	0	95 8	81.4	118	3.01	8 58	

Qualifiers:

E Estimated value

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

H Holding times for preparation or analysis exceeded

NC Non-Chlorinated

R RPD outside accepted recovery limits

# Hall Environmental Analysis Laboratory, Inc.

# Sample Receipt Checklist

Client Name XTO ENERGY		Date Receive	d	2/9/2011
Work Order Number 1102230		Received by	: MMG	100
Checklist completed by: Signature Charles	A Date	Sample ID la	abels checked by:	Trituals
Matrix Carrier no	ame. <u>Greyhound</u>			
Shipping container/cooler in good condition?	Yes 🗹	No 🗆	Not Present	
Custody seals intact on shipping container/cooler?	Yes 🗹	No 🗀	Not Present	Not Shipped
Custody seals intact on sample bottles?	Yes 🗌	No 🗌	N/A	
Chain of custody present?	Yes 🗌	No 🗹		
Chain of custody signed when relinquished and received?	Yes 🗹	No 🗌		
Chain of custody agrees with sample labels?	Yes 🗹	No 🗆		
Samples in proper container/bottle?	Yes 🗹	No 🗀		
Sample containers intact?	Yes 🗹	No 🗌		
Sufficient sample volume for indicated test?	Yes 🗹	No 🗌		
All samples received within holding time?	Yes 🔽	No 🗌		Number of preserved bottles checked for
Water - VOA vials have zero headspace? No VOA vials	submitted 🗹	Yes 🗌	No 🗆	pH.
Water - Preservation labels on bottle and cap match?	Yes 🗌	No 🗌	N/A 🗹	
Water - pH acceptable upon receipt?	Yes 🗌	No 🗀	N/A 🔽	<2 >12 unless noted below
Container/Temp Blank temperature?	4.6°	<6° C Acceptab		*****
COMMENTS:		If given sufficient	time to cool	
Client contacted Date contacted	-	Pers	on contacted	
Contacted by Regarding				
Contacted by Regarding:			-	

Chain-of-Custody Record			Turn-Around Time:											RESA	/TE	20	RIR	A E	NIT.	'A I	-	
Client:	XTC	)	,	Standard Project Name		<del></del>	<del></del>	HALL ENVIRONMENTAL ANALYSIS LABORATORY											<b>(</b>			
Mailing Address: 38a Rd 3100			Scott E Federal #13				www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109															
			~m 87410	Project #:				1		i. 50					•			-4107				
Phone:	# (50	e) 70	27-0519																			
Phone #: (505) 787-0519  email or Fax#: jcmes mcdoiel @  QA/QC Package: xtoenergy.com			Project Manager:					-			ंग स		general Teneral		A STA	, ** m	- 4 Bright	\$ ·	CAN THE		Appropriate Comment	
CALCO Bookson X+Deness Com			<b>]</b>			21)	o	ies					SO,	3,8								
★ Stan	ndard		☐ Level 4 (Full Validation)	James or cocici			TMB's (8021)	Gas	as/D					PO <sub>4</sub> ,	PC							
Accred				Sampler: James meanie!			MB's	) Hc	9		(			02,	082							
□ NEL	AP	☐ Othe	er				<u> </u>	‡	15E	418.1)	04.1	PAH)		Z,	8/8		8				Z	
□ EDD	(Type)			Sample remperature 450				BE.	BE.	8 8	d 4	d 5(	or P	tals	Š,	des	2	9				\ <u>\</u>
Date	Time	Matrix	Sample Request ID	Container	Preservative			BTEX + MTBE	BTEX + MTBE + TPH (Gas only)	TPH Method 8015B (Gas/Diesel)	TPH (Method	EDB (Method 504.1)	8310 (PNA or	RCRA 8 Metals	Anions (F,CI,NO3,NO2,PO4,SO4)	8081 Pesticides / 8082 PCB's	8260B (VOA)	8270 (Semi-VOA)				Air Bubbles (Y or N)
				Type and #	Туре		6923	3TE	3TE	핕	FH	EDB	3310	3CF	-Ph	3081	3260	3270				÷  -
2/2/11	11:15	Soil	BGT Closure Comp	1-402	(00)	proving sages (and	-\				X					~~						
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2/4/11	1242	11	Mew	Mut	Walte	2/4/	11 1242															
Date:	Time:	Rélinquisf	ned by:	Received by:	, ,()	Date	Time															
2/7/11	1400	1'hru	otine Wallow	HILL	hellja	1 2/9	11 9:30	1_														_ «
• .	If necessary	ry, earnotes submitted to Hall Environmental may be subcontracted to other accredited laborationes. This serves as notice of									np-cou	tracte	d data	will be	e clear	fy nota	ated or	i the ar	nalytica	il report	t.	

# XTO Energy, Inc. E Scott Federal #13 Section 24, Township 27N, Range 11W Closure Date 2/7/2011

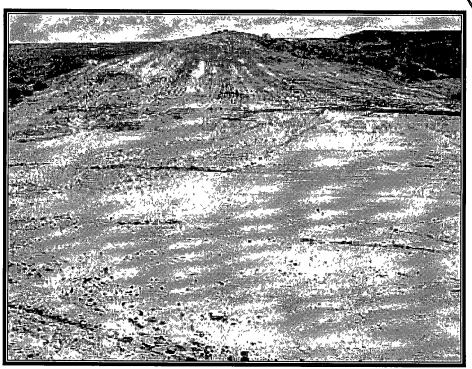


Photo 1: E Scott Federal #13 after Backfill (view 1)



Photo 2: E Scott Federal #13 after Backfill (view 2)