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

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

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

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

# Proposed Alternative Method Permit or Closure Plan Application

4521

Existing BGT	Closure	of a pit,	closed-	loop systen	n, below-g	proposed alternation	
	Modific	ation to a	ın exist	ing 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 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	#: <u>5380</u>	
Address: #382 County Road 3					
Facility or well name: _OHIO C G	OVT # 1				
API Number: <u>30-045-07222</u>					
U/L or Qtr/QtrCSection	1 26 Township _	28N Range	11W County	:San Juan	
Center of Proposed Design: Latitud	le <u>36.63829</u>	Longitude	107.97515	NAD: □1927	₫ 1983 .
Surface Owner:  Federal  State	Private 🗌 Tribal T	rust or Indian Allotn	nent		
2.					
☐ <u>Pit</u> : Subsection F or G of 19.1	5.17.11 NMAC				
Temporary: Drilling Works	ver				
Permanent Emergency C	avitation P&A				
☐ Lined ☐ Unlined Liner type	: Thicknessr	mil 🔲 LLDPE 🔲	HDPE ☐ PVC ☐	Other	
String-Reinforced					
Liner Seams: Welded Facto	ory 🗌 Other		Volume:	_bbl Dimensions: L	_ x W x D
3.					
Closed-loop System: Subsect	ion H of 19.15.17.11 NN	<b>1</b> AC			
Type of Operation: $\square$ P&A $\square$ D intent)	rilling a new well 🔲 W	orkover or Drilling (	Applies to activities	which require prior approv	val of a permit or notice of
☐ Drying Pad ☐ Above Ground				<del></del>	1222824
☐ Lined ☐ Unlined Liner type:	Thickness	mil	☐ HDPE ☐ PV	C Other	A TOTAL STREET
Liner Seams: Welded Facto	ory Other		. ,	/s	
4.				/ <u>\$</u>	RECEIVE
Below-grade tank: Subsection				S S S S S S S S S S S S S S S S S S S	JUN 2011
Volume: <u>120</u>			-	\ <b>\</b>	OIL CONS. DIV. DIST. 3
Tank Construction material:	Steel			/8	OIL OO!-
☐ Secondary containment with lea	ak detection 🔲 Visible	sidewalls, liner, 6-in	nch lift and automat	ic overflow shut-off	PECLIVED  JUN 2011  OIL CONS. DIV. DIST. 3
☐ Visible sidewalls and liner ☐	Visible sidewalls only	Other Visible:	sidewalls, vaulted, a	utomatic high-level shut of	f, no line 8293
Liner type: Thickness	mil	PE PVC Ot	her		<del></del>
5,					
*					
Alternative Method: Submittal of an exception request is					

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, he institution or church)  Four foot height, four strands of barbed wire evenly spaced between one and four feet  Alternate. Please specify Four foot height, steel mesh field fence (hogwire) with pipe top railing	nospital,					
Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)  Screen Netting Other Expanded metal or solid vaulted top  Monthly inspections (If netting or screening is not physically feasible)	`					
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 o consideration of approval.  Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.	ffice 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.						
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					

Form C-144 Oil Conservation Division Page 2 of 5

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 19.15.17.12 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:
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:   (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 <sub>2</sub> S, Prevention Plan     Oil Field Waste Stream Characterization     Monitoring and Inspection Plan     Erosion Control Plan     Closure Plan - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
14.   Proposed Closure: 19.15.17.13 NMAC   Instructions: Please complete the applicable boxes, Boxes 14 through 18, in regards to the proposed closure plan.    Type: Drilling Workover Emergency Cavitation P&A Permanent Pit Below-grade Tank Closed-loop System Alternative   Proposed Closure Method: Waste Excavation and Removal Waste Removal (Closed-loop systems only) On-site Closure Method (Only for temporary pits and closed-loop systems)   In-place Burial On-site Trench Burial Alternative Closure Method (Exceptions must be submitted to the Santa Fe Environmental Bureau for consideration)
15.  Waste Excavation and Removal Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan. Please indicate, by a check mark in the box, that the documents are attached.  □ Protocols and Procedures - based upon the appropriate requirements of 19 15.17.13 NMAC  □ Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC  □ 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

Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D NMAC) Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if more than two									
facilities are required.  Disposal Facility Name: Disposal Facility Permit Number:									
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 service and operations?									
Yes (If yes, please provide the information below) No									
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									
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 closure plan. Recommendations of acceptable source material are provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate district office or may be considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justifications and/or demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.									
Ground water is less than 50 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA								
Ground water is between 50 and 100 feet below the bottom of the buried waste  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA								
Ground water is more than 100 feet below the bottom of the buried waste.  - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ☐ No ☐ NA								
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark).  - Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No								
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.  - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	☐ Yes ☐ No								
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use for domestic or stock watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the time of initial application.  - NM Office of the State Engineer - iWATERS database; Visual inspection (certification) of the proposed site	☐ Yes ☐ No								
Within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance adopted pursuant to NMSA 1978, Section 3-27-3, as amended  - Written confirmation or verification from the municipality; Written approval obtained from the municipality	☐ Yes ☐ No								
Within 500 feet of a wetland.  - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification) of the proposed site	☐ Yes ☐ No								
Within the area overlying a subsurface mine.  - Written confirmation or verification or map from the NM EMNRD-Mining and Mineral Division	☐ Yes ☐ No								
Within an unstable area.  - Engineering measures incorporated into the design; NM Bureau of Geology & Mineral Resources; USGS; NM Geological Society; Topographic map	☐ Yes ☐ No								
Within a 100-year floodplain FEMA map	☐ Yes ☐ No								
On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure plan by a check mark in the box, that the documents are attached.    Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC   Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.11 NMAC   Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.   Protocols and Procedures - based upon the appropriate requirements of 19.15.17.13 NMAC   Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Waste Material Sampling Plan - based upon the appropriate requirements of Subsection F of 19.15.17.13 NMAC   Disposal Facility Name and Permit Number (for liquids, drilling fluids and drill cuttings or in case on-site closure standards cannot 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 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, a	accurate and complete to the best of my knowledge and belief.
Name (Print). Kim Champlin	Title: Environmental Representative
Signature: Kim Champlin	Date:11/21/08
e-mail address: kim_champlin@xtoenergy.com	Telephone: (505) 333-3100
20.  OCD Approval: Permit Application (including closure plan)	ure Plan (only) ( OCD/9 (nditions (see attachment)
OCD Representative Signature:	Approval Date: 4/8/11
Title: Frimmental Figureer	Compliance Officer OCD Permit Number:
Closure Report (required within 60 days of closure completion): Subsections: Operators are required to obtain an approved closure plan p. The closure report is required to be submitted to the division within 60 day section of the form until an approved closure plan has been obtained and t.	rior to implementing any closure activities and submitting the closure report. s of the completion of the closure activities. Please do not complete this
22.  Closure Method:  Waste Excavation and Removal ☐ On-Site Closure Method ☐ A  If different from approved plan, please explain.	Iternative Closure Method   Waste Removal (Closed-loop systems only)
23.  Closure Report Regarding Waste Removal Closure For Closed-loop Sys Instructions: Please indentify the facility or facilities for where the liquids two facilities were utilized.  Disposal Facility Name:  Disposal Facility Name:	, drilling fluids and drill cuttings were disposed. Use attachment if more than
Were the closed-loop system operations and associated activities performed  Yes (If yes, please demonstrate compliance to the items below)	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 and op  Site Reclamation (Photo Documentation)  Soil Backfilling and Cover Installation  Re-vegetation Application Rates and Seeding Technique	perations:
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)	sure)  NAD.   1927   1983
Operator Closure Certification:  I hereby certify that the information and attachments submitted with this closure.	sure 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.  Name (Print): James Mc Daniel, CHMM # 156	076 Title: EHUS Supervisor
Signature:	Date: 6/20/2011
e-mail address: James Ma Naviel @x trene rous con	

District 1 1625 N. French Dr., Hobbs, NM 88240 1301 W. Grand Avenue, Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S St. Francis Dr., Santa Fe, NM 87505

#### State of New Mexico Energy Minerals and Natural Resources

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

Revised October 10, 2003

Form C-141

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

Release No	otification and Corrective A	ction
	<b>OPERATOR</b>	☐ Initial Report
	Cantacta Issues MaDanial	

Final Report Name of Company: XTO Energy, Inc. Contact: James McDaniel Address: 382 Road 3100, Aztec, New Mexico 87410 Telephone No.: (505) 333-3701 Facility Name: Ohio C Govt #1 (30-045-07222) Facility Type: Gas Well (Kutz Fruitland Sand) Surface Owner: Federal Mineral Owner: Lease No.:

Unit Letter Section Township Range   Feet from the   North/South Line   Feet from the   East/West Line   County   San Juan      Latitude: 36.63829   Longitude: -107.97515		LOCATION OF RELEASE											
Latitude: 36.63829 Longitude: -107.97515    NATURE OF RELEASE	Unit Letter	Section	Township	Range	Feet from the	North/S	outh Line	Feet from the	East/We	est Line	County		
Type of Release: None   Volume of Release: NA   Volume Recovered: NA   Source of Release: None   Date and Hour of Occurrence: NA   Date and Hour of Discovery: NA   Was Immediate Notice Given?   If YES, To Whom?	С	26		11W	790		FNL	1850	FW	VL	San Juan		
Type of Release: None    Source of Release: None   Date and Hour of Occurrence: NA   Date and Hour of Discovery: NA													
Source of Release: None  Was Immediate Notice Given?  Yes No Not Required  By Whom?  Date and Hour of Occurrence: NA Date and Hour of Discovery: NA  If YES, To Whom?  If YES, To Whom?  Date and Hour  Was a Watercourse Reached?  Yes No  If a Watercourse was Impacted, Describe Fully.*  Describe Cause of Problem and Remedial Action Taken.  The below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank, and analyzed for TPH via USEPA Method 418.1 and 8015, benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the "Pit Rule' spill confirmation standards of 100 ppm TPH, 0.2 ppm benzene, 50 ppm total BTEX and 250 ppm chlorides, confirming that a release has not occurred at this location.  Describe Area Affected and Cleanup Action Taken.*  No release has been confirmed at this location.  I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of	Type of Rele	ase: None				UILL			, T	Volume R	ecovered: NA		
Was Immediate Notice Given?    Yes   No   Not Required							<del></del>						
By Whom?  Was a Watercourse Reached?  Yes No  Date and Hour  If YES, Volume Impacting the Watercourse.  If a Watercourse was Impacted, Describe Fully.*  Describe Cause of Problem and Remedial Action Taken.  The below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank, and analyzed for TPH via USEPA Method 418.1 and 8015, benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards of 100 ppm TPH, 0.2 ppm benzene, 50 ppm total BTEX and 250 ppm chlorides, confirming that a release has not occurred at this location.  Describe Area Affected and Cleanup Action Taken.*  No release has been confirmed at this location.  I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local last says and or regulations.  OIL CONSERVATION DIVISION  Signature:  Approved by District Supervisor:  Approval Date:  Expiration Date:  E-mail Address: James McDaniel@xtoencrgy.co									· · · · · · · ·	oute una i			
Was a Watercourse Reached?    Yes   No	was minean			Yes 🗌	No 🛭 Not Re	equired							
If a Watercourse was Impacted, Describe Fully.*  Describe Cause of Problem and Remedial Action Taken.  The below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank, and analyzed for TPH via USEPA Method 418.1 and 8015, benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards of 100 ppm TPH, 0.2 ppm benzene, 50 ppm total BTEX and 250 ppm chlorides, confirming that a release has not occurred at this location.  Describe Area Affected and Cleanup Action Taken.*  No release has been confirmed at this location.  I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of relieve the operator of relieve the operator of relieve the operator of responsibility for compliance with any other federal, state, or local large and regulations.  OIL CONSERVATION DIVISION  Signature:  Printed Name: James McDaniel, CHMM#  Approved by District Supervisor:  Approved by District Supervisor:  Expiration Date:  Expiration Date:	By Whom?												
If a Watercourse was Impacted, Describe Fully.*  Describe Cause of Problem and Remedial Action Taken.  The below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank, and analyzed for TPH via USEPA Method 418.1 and 8015, benzene and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards of 100 ppm TPH, 0.2 ppm benzene, 50 ppm total BTEX and 250 ppm chlorides, confirming that a release has not occurred at this location.  Describe Area Affected and Cleanup Action Taken.*  No release has been confirmed at this location.  I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws again or equilations.  OIL CONSERVATION DIVISION  Signature:  Approved by District Supervisor:  Approved by District Supervisor:  Approved by District Supervisor:  E-mail Address: James McDaniel@xtoenergy.co. 11 16 2016  Approved Date:  Expiration Date:  Conditions of Approval:  Attached	Was a Water	course Read	ched?				If YES, Vo	lume Impacting t	the Watero	course.			
Describe Cause of Problem and Remedial Action Taken. The below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank was taken out of service at the Ohio C Govt #1 well site due to lack of use. A composite sample was collect beneath the area of the below grade tank was taken out of service actions to relate the sample returned results should be proved at this location.  Describe Area Affected and Cleanup Action Taken.*  No release has not occurred at this location.  I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local lays and or equilibrium.  Approved by District Supervisor:  Conditions of Appr				Yes 🛚	No								
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Title: EH&S Supervisor  E-mail Address: James McDaniel@xtoenergy.csp. 4/16, 2016  Conditions of Approval:  Attached	regulations a public health should their or the enviro federal, state.  Signature:	regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and or regulations.  OIL CONSERVATION DIVISION  Signature:											
E-mail Address: James McDaniel@xtoenergy.com/4/16, 2016  Conditions of Approval:  Attached	Printed Name	e: James M	cDaniel, CHM	IM # (56)	13676	<u></u>		-					
Attached [	Title: EH&S	Supervisor		A.S.	C. C.	5N/	pproval Da	e:	Ex	xpiration I	Date:		
Date: 6/20/2011 Phone: 505-333-3701	E-mail Addre	ess: James_	McDaniel@x	toenergy.c	WAY 16, 2016		Conditions of	Approval:			Attached		
	Date: 6/20/2	011		Pl	hone: 505-333-37	01							

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

Lease Name: Ohio c Govt #1 API No.: 30-045-07222

Description: Unit C, Section 26, Township 28N, 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 June 6, 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 June 6, 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 well equipment will be utilized for the continued production of oil and gas.

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

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	BDL mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	BDL mg/kg
TPH	EPA SW-846 418.1	100	23.2 mg/kg
Chlorides	EPA 300.1	250 or background	110 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.

No release has been confirmed.

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 May 31, 2011; 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 June 1, 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 continue to be utilized for daily operations pertaining to oil and gas production.

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

The site has been backfilled to match these specifications.

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

This location will be reclaimed upon the plugging and abandoning of this well site

- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface owner; attached
  - ii. Details on capping and covering, where applicable; per OCD Specifications
  - iii. Inspection reports; attached
  - iv. Confirmation sampling analytical results; attached
  - v. Disposal facility name(s) and permit number(s); see above
  - vi. Soil backfilling and cover installation; per OCD Specifications
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **upon P&A**
  - viii. Photo documentation of the site reclamation. NA



James McDaniel /FAR/CTOC 05/31/2011 09:45 AM

To brandon.powell@state.nm.us

CC

bcc

Subject · BGT Closure Ohio C Govt #1

#### Brandon,

Please accept this email as the required notification for BGT closure activities at the Ohio C Govt-#1 well site (api # 30-045-07222) located in Unit C, Section 26, Township 28N, Range 11W, San Juan County, New Mexico. This BGT is being closed due to it's non-use at this well location. Thank you for your time in regards to this matter.



Janes McDaniel
EM&S Coordinator
XTO Energy, Inc.
Office # 505-333-3701
Cell # 505-787-0519
James Mcdaniel Xtoenergy.com



May 31, 2011

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

Re: Ohio C Govt #1 – API #30-045-07222

Unit C, Section 26, Township 28N, 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 excavation and removal.

Should you have questions of 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, CHMM #15676

EH&S Coordinator XTO Energy, Inc. San Juan Division





## **EPA METHOD 418.1 TOTAL PETROLEUM HYDROCARBONS**

Client: **XTO** Project #: 98031-0528 Sample ID: **BGT Closure Composite** Date Reported: 06/01/11 Laboratory Number: 58335 Date Sampled: 05/31/11 Chain of Custody No: 11823 Date Received: 05/31/11 Sample Matrix: Soil Date Extracted: 06/01/11 Preservative: Cool Date Analyzed: 06/01/11 Condition: Intact Analysis Needed: TPH-418.1

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

**Total Petroleum Hydrocarbons** 

23.2

18.1

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

Ohio C Govt #1

Analyst

Ph (505) 632-0615 Fr (800) 362-1879 Fx (505) 632-1365 lab@envirotech-inc.com envirotech-inc.com



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

Client:

QA/QC

Project #:

N/A

Sample ID:

QA/QC

Date Reported:

06/01/11

Laboratory Number:

6-01-TPH.QA/QC 58335

Date Sampled:

N/A

Sample Matrix:

Freon-113

Date Analyzed:

06/01/11

Preservative:

N/A

Date Extracted:

06/01/11

Condition:

N/A

Analysis Needed:

TPH

Calibration

I-Cal Date 05/09/11 C-Cal Date 06/01/11

I-Cal RF:

1,610

1,640

1.8%

C-Cal RF: % Difference Accept. Range +/- 10%

Blank Conc. (mg/Kg)

Concentration

**Detection Limit** 

18.1

**TPH** 

ND

Duplicate Conc. (mg/Kg) **TPH** 

Sample 23.2

Duplicate 23.2

% Difference 0.0%

Accept. Range: +/- 30%

Spike Conc. (mg/Kg)

Sample

Spike Added Spike Result % Recovery

Accept Range

**TPH** 

23.2

2,000

1,680

83.0%

80 - 120%

ND = Parameter not detected at the stated detection limit.

References:

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

and Waste, USEPA Storet No. 4551, 1978.

Comments:

QA/QC for Samples 58335

Analyst

Revi

CHAIN OF CUSTODY RECORD & USH 11823

Client: Project Name / Location: Chio (Covt #1							···			ANAL			RAME		3								
Client Address: Client Phone No.:			Sampler Name:  Mc  Client No.:	)anio					TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	Metals	Anion		Ith H/P		18.1)	DE				Cool	Intact
Sample No./ Identification	Sample Date	Time	Lab No.	1	-0528 Sample Matrix	No./Volume of Containers	Prese	ervative HCI	TPH (Me	BTEX (A	VOC (M	RCRA 8 Metals	Cation / Anion	HCI	TCLP with H/P	PAH	TPH (418.1)	CHLORIDE				Sample Cool	Sample Intact
BGT Closure Composite	8/31/11	1435	58335	Solid Solid	Sludge Aqueous Sludge	1/4/12		X								-	X					λ	Y
		<u> </u>		Solid Solid Solid	Aqueous Sludge Aqueous												<u> </u>						
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous																		
				Soil Solid	Sludge Aqueous									:									
				Soil Solid Soil	Sludge Aqueous Sludge						-										_		
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		)		Soil	Sludge																		
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Relinquished by: (Signa	ature)						Re	ceive	d by:	(Signa	ature)						<del></del>			<del></del>			
RUSH				S. Hishwa		env	alyt	ical	Lab	ora	tory	7											



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

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

#### Report Summary

Friday June 03, 2011

Report Number: L518462 Samples Received: 06/01/11 Client Project:

Description: OHIO C GOVT 1

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.

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Tax I D 62-0814289

Est 1970

REPORT OF ANALYSIS

June 03,2011

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

Date Received · June 01, 2011 Description · OHIO C GOVT 1

ESC Sample # : L518462-01

Site ID : OHIO C GOVT 1

Sample ID

: BGT CLOSURE COMP

Project # ·

Collected By : James McDaniel Collection Date : 05/31/11 14.35

Parameter	Dry Result	Det. Limit	Units	Method	Date	Dil.
Chloride	110	11.	mg/kg	9056	06/02/11	1
Total Solids	94.		%	2540G	06/02/11	1
Benzene	BDL	0.0027	mg/kg	8021/8015	06/01/11	5
Toluene	BDL	0.027	mg/kg	8021/8015	06/01/11	5
Ethylbenzene	BDL	0.0027	mg/kg	8021/8015	06/01/11	5
Total Xylene	BDL	0.0080	mg/kg	8021/8015	06/01/11	5
TPH (GC/FID) Low Fraction	BDL	0.53	mg/kg	GRO	06/01/11	5
Surrogate Recovery-%						
a,a,a-Trifluorotoluene(FID)	98.7		% Rec.	8021/8015	06/01/11	
a,a,a-Trifluorotoluene(PID)	103.		% Rec.	8021/8015	06/01/11	5
TPH (GC/FID) High Fraction Surrogate recovery(%)	BDL	4.3	mg/kg	3546/DRO	06/02/11	1
o-Terphenyl	63 7		% Rec	3546/DRO	06/02/11	1

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

Note:

This report shall not be reproduced, except in full, without the written approval from ESC. The reported analytical results relate only to the sample submitted Reported: 06/03/11 09:38 Printed: 06/03/11 09:45



YOUR LAB OF CHOICE

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

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Tax I.D 62-0814289

Est 1970

Quality Assurance Report Level II

L518462

June 03, 2011

		L	aboratory B	lank				
Analyte	Result		Units	% Rec	Limit		Batch	Date Analy
Benzene	< .0005		mg/kg	•	ş	> 5	~WG538278	06/01/11 1
Ethylbenzene	< 0005		mq/kq			•		06/01/11 1
Toluene	< .005		mg/kg					06/01/11 1
TPH (GC/FID) Low Fraction	< .1		mg/kg					06/01/11, 1
Total Xylene	< .0015		mq/kq			**		06/01/11 1
a,a,a-Trifluorotoluene(FID)			% Rec	99 39	59-128			06/01/11
a,a,a-Trifluorotoluene(PID)			% Rec.	104.7	54-144	• ;		06/01/11
TPH (GC/FID) High Fraction	< 4		ppm					06/02/11 0
o-Terphenyl	*_		% Rec	75 38	50-150		WG538261	06/02/11 (
Total Solids	< .1	,.	¥	<u>.</u> .	,		WG538328	06/02/11 3
Chloride	< 10		mg/kg	ş.	21		WG538470	06/02/11 (
			Duplicat	0				
Analyte	Units	Resul			Limit	.,	Ref Samp	Bato
Total Solids	``&``` <i>'</i>	81.0	81.9	0.480	. 5		L518468-	01 WG53
		Labor	atory Contr	ol Sample				
Analyte	Units		n Val	Result	% Rec		Limit	Bato
Benzene	_mg/kg	. 05		0 0461	92° i		76-113	WG53
Sthylbenzene	mg/kg	.05	*	0 0471	94 1		78-115	WG53
Foluene	mg/kg	.05		0 0500	100		76-113	WG53
Total Xylene	mg/kg	.05		0 138	91.9		81-118	WG53
a,a,a-Trifluorotoluene(PID)	mg/kg	.15		0 136	103.5		54-144	WG53
PPH (GC/FID) Low Fraction	ma /lea	5 5		5.99	103.5		67-135	WG53
a,a,a-Trifluorotoluene(FID)	mg/kg	5 5		5.99	104.7		59-128	WG53
					*			
TPH (GC/FID) High Fraction	ppm	60		46 Q	76 6		50-150	WG53
o-Terphenyl v			•		64.63		50-150	WG53
Total Solids	%	50		50 0	100.		85-155	. WG53
Chloride	mg/kg	200		201	101.		85-115	WG53
				mple Duplicate				
Analyte	Units F	Result	Ref	%Rec	Limit	RPD	Lim	it Bato
Benzene		0453	0.0461	91.0	76-113	1.64	20	
Ethylbenzene	J, J	0463	0 0471	93 0	78-115	1 53	20	WG53
Toluene		0.0482	0 0500	96 0	76-114 3.6			
Total Xylene	mg/kg `C	136	0 138	91.0	81-118	1 25	20	WG53
a,a,a-Trifluorotoluene(PID)				103.3	54-144			WG53
TPH (GC/FID) Low Fraction	mg/kg 5	88	5 99	107.	67-135	1.80	20	WG53
a,a,a-Trifluorotoluene (FID)				104.8	59-128	ź. <u>-</u>		, WG5
TPH (GC/FID) High Fraction	ppm 4	15 0	46.0	75.0	50-150	2.07	25	WG53

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



#### YOUR LAB OF CHOICE

XTO Energy - San Juan Division James McDaniel 382 Road 3100

Aztec, NM 87410

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

Tax I.D 62-0814289

Est. 1970

Quality Assurance Report Level II

L518462

June 03, 2011

Analyte	Units	Laborator; Result	Ref	*Rec		Limit	RPD	Limit	Batch
Chloride	mg/kg	209	201.	104.		85-115	3 90	20	WG53847
-									
	*****	110 P.	Matrix			<b>*</b>		D . E . O	D - + - \
Analyte	Units	MS Res	Ref	Res TV	% Rec	Limit		Ref Samp	Batch
Benzene	mg/kg	0.228	0	.05	91 2	- 32-137		L518462-01	WG53827
Ethylbenzene	mg/kg	0 233	0	05	93 1	10-150		L518462-01	WG53827
Toluene	mg/kg	0 244	0	.05	97.6	20-142		L518462-01	WG53827
Total Xylene	mg/kg	0.684	0	15	91.2	16-141		L518462-01	WG53827
a,a,a-Trifluorotoluene(PID)		•			103 1	54-144		•	WG53827
TPH (GC/FID) Low Fraction	mg/kg	26 4	0	5.5	96.1	55-109		L518462-01	WG53827
a,a,a-Trifluorotoluene(FID)	· ·				103.8	59-128			WG53827
		Mat	rıx Spik	e Duplicate					
Analyte	Units	MSD	Ref	%Rec	Limit	RPD	Limit	Ref Samp	Batch
Benzene	mg/kg	0.233	0 228	93 1	32-137	2 07	39	L518462-01	WG53827
Ethylbenzene	mg/kg	0.234	0.233	93 6	10-150	0.450	44	L518462-01	WG53827
Toluene	mg/kg	0 251	0 244	100.	20-142	2 69	42	L518462-01	WG53827
Total Xylene	mg/kg	0.680	0 684	90.6	16-141	0 690	46	L518462-01	WG53827
a,a,a-Trifluorotoluene(PID)	0. 0			103 9	54-144			-	WG53827
TPH (GC/FID) Low Fraction	mq/kq	26.4	26 4	96.0	55-109	0 210	20	L518462-01	WG53827
a,a,a-Trifluorotoluene(FID)	3, 3			103 9	59-128			•	WG53827

Batch number /Run number / Sample number cross reference

WG538278: R1707289: L518462-01 WG538261 R1707889: L518462-01 WG538328 R1708062 L518462-01 WG538470: R1709089 L518462-01

 $<sup>\</sup>star$   $\star$  Calculations are performed prior to rounding of reported values.

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



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Quality Assurance Report Level II

L518462

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.

June 03, 2011

Company Name/Address	,	Alternate Bill	ıng				Analysis/Containe		iner/Prese	rvative	Chain of Custody
XTO Energy, Inc. 382 County Road 3100		XTORNM031810S									Pageof Prepared by:
Aztec, NM 87410		Report to Jame	as MaDaniel			· · · · · ·	100)	00/			ENVIRONMENTAL Science corp
		E-mail to jame		oenergy com		/Co	70	<b>)</b>			12065 Lebanon Road  Mt Juliet TN 37122
	ov+ #1	I		State Collected		70%		700		\$ \$88° ° ° °	Phone (615)758-5858
PHONE 505-333-3701 Client FAX	Project No.		Lab Project #			-1/-	7				Phone (800) 767-58 <b>5</b> . FAX (615)758-5859
Collected by James Ac Jani Oh,		+ #1	PO#			(8091)	5109)	À			CoCode (lab use only)
Rusi	h? (Lab MUST be Next Day Two Day	. 100%	Date Result	ls Needed	No of	$\times$ (8)	0	oride	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		XTORNM Template/Prelogin D140
Facked on Ice N_ Y	Three Day	25% T	FAX?N	loYes T	Cntrs	BTEX	Duc	0 0 0	<b>学生</b>		Shipped Via: Fed Ex
	o/Qrab Matrix	Depth	5/31/11	1435	1	X	X	X	· ////		Remarks/contaminant Sample # (lab only)
(					-		7.5				
							, .	, n'	978 29. A.		AND SANDER SANDERS
						(%) ·	# <sub>\$2</sub> 3				· · · · · · · · · · · · · · · · · · ·
					-	, X		1000 1000 1000		scientific.	2 to 1 to
						3.v	0	\$3) 	470	•	Figure 12 (1) may represent with
Matrix: SS-Scil/Solid GW-Groundwater \	ANN/ Mastewater D	W Drinking M	later OT O	ther.	<u> </u>	2 -	í		1 1	nH.	
Remarks: "SNLY FOC Per Site!!"	vvv-vvasiewalei D	w-Dimking W	rater O1-O	miei				43	41 78	18点26	Flow Other
Relinguisher by /Supature Date 5/3	<del></del>		·					ed via. Fe	dEx_X_UPS		Condition (lab use only)
Date of Congression o	Time	Received by. (S		> A	3 30	Temp:	37		<del></del>	eceived	pH Checked NCF
Relinquisher by (Signature Date	Title	12	LUNG SIGNALL		) }***	6-/	41	464	0	900	prioriected in the second seco



# Well Below Tank Inspection Report

RouteName		StopName Pumper		Pumper	Foreman	man WellName			APIWellNumber		Section	Range	Township
FAR NM Run 55B		OHIO C GOVT 001		Randolph, Steve	Sanders, David	оню с	OHIO C GOVT 01		3004507222		26	11W	28N
InspectorName	Inspection Date	Inspection Time	Visible LinerTears	VisibleTankLeak Overflow	Collection OfSurfaceRun	Vısıble LayerOıl		Freeboard EstFT	PitLocation	PitType	Notes		
sr	08/23/2008	03:00	No	No	No	No	No	5					
sr	10/17/2008	11:00	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	11/15/2008	01 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
rm	12/03/2008	12 20	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	02/28/2009	10 <sup>.</sup> 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	03/05/2009	09 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	04/16/2009	09 30	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	05/07/2009	12 <sup>.</sup> 15	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	06/04/2009	01 30	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	07/07/2009	12:15	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	08/07/2009	11.15	No	No	No	No	No	5	Well Water Pit	Below Ground			
rm	10/02/2009	08.50	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	11/06/2009	08.45	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	12/04/2009	07 <sup>.</sup> 45	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	01/14/2010	08 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	02/17/2010	09·10	No	No	No	No	No	5	Well Water Pit	Below Ground			
rm	03/05/2010	01 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
rm	04/09/2010	10 20	No	No	No	No	No	5	Well Water Pit	Below Ground			
rm	05/10/2010	10 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
Bks	05/25/2010	10 30	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	06/10/2010	10:30	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	07/20/2010	02 15	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	08/18/2010	09.15	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	09/16/2010	10.15	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	10/07/2010	10.45	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	11/10/2010	10 <sup>.</sup> 45	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	01/18/2011	10 00	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	02/17/2011	09.15	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	04/25/2011	09 30	No	No	No	No	No	5	Well Water Pit	Below Ground			
sr	05/25/2011	10 45	No	No	No	No	No	5	Well Water Pit	Below Ground			

## XTO Energy, Inc. Ohio C Govt #1 Section 26, Township 28N, Range 11W Closure Date 6/3/2011

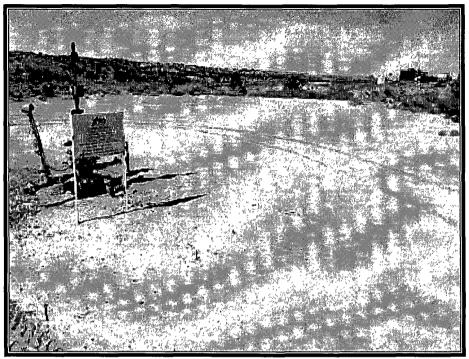


Photo 1: Ohio C Govt #1 after Backfill



Photo 2: Ohio C Govt #1 after Backfill