	District I
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 District Office.

	والمستخدم وبرجية المستحد بريني مستحد بيها مع
A Pit, Closed-Loop System, Below-Grade Tank, or	
Proposed Alternative Method Permit or Closure Plan Applic	ation
Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alter Closure of a pit, closed-loop system, below-grade tank, or proposed alter Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted system, below-grade tank, or proposed alternative method	ernative 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 surf environment. Nor does approval relieve the operator of its responsibility to comply with any other applicable governmental author	
Operator: XTO Energy, Inc. OGRID #: 5380	······································
Address: <u>382 Road 3100, Aztec, New Mexico 87410</u>	
Facility or well name: <u>Fullerton Federal #6 CDP</u>	RCVD MAR 6 '13
API Number: Non Production Facility OCD Permit Number:	DIL CONS. DIV.
U/L or Qtr/Qtr Section24 Township27N Range11W County:San Juan	DIST. 3
Center of Proposed Design: Latitude <u>N 36.52845</u> Longitude <u>W -107.71881</u> NAD: 1927 X 1983	
Surface Owner: 🖾 Federal 🗌 State 🗌 Private 🗌 Tribal Trust or Indian Allotment	
Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thicknessmit LLDPE HDPE PVC Other	x Wx D_'
Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other	
Liner Seams: Welded Factory Other	
<ul> <li>A. Below-grade tank: Subsection 1 of 19.15.17.11 NMAC</li> <li>Volume: <u>21</u>bbl Type of fluid: <u>Produced Water</u></li> <li>Tank Construction material: <u>Steel</u></li> <li>Secondary containment with leak detection <a>Visible sidewalls, liner, 6-inch lift and automatic overflow shut-off</a></li> <li>Visible sidewalls and liner <a>Visible sidewalls only</a> Not labeled</li> <li>Liner type: Thickness mil</li> <li>HDPE</li> <li>PVC</li> <li>Other</li> </ul>	
5.	

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

Fencing: Subsection D of 19.15.17.11 NMAC (Applies to permanent pits, temporary pits, and below-grade tanks)

Chain link, six feet in height, two strands of barbed wire at top (Required if located within 1000 feet of a permanent residence, school, hospital, institution or church)

Four foot height, four strands of barbed wire evenly spaced between one and four feet

Alternate. Please specify\_

Netting: Subsection E of 19.15.17.11 NMAC (Applies to permanent pits and permanent open top tanks)

Screen Netting Other\_

10.

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 office for consideration of approval.

Exception(s): Requests must be submitted to the Santa Fe Environmental Bureau office for consideration of approval.

Siting Criteria (regarding permitting): 19.15.17.10 NMAC

Instructions: The applicant must demonstrate compliance for each siting criteria below in the application. Recommendations of acceptable source material are provided below. 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. Applicant must attach justification for request. Please refer to 19.15.17.10 NMAC for guidance. Siting criteria does not apply to drying pads or 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
<ul> <li>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).</li> <li>Topographic map; Visual inspection (certification) of the proposed site</li> </ul>	Yes No
<ul> <li>Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to temporary, emergency, or cavitation pits and below-grade tanks)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	☐ Ycs ☐ No ☐ NA
<ul> <li>Within 1000 feet from a permanent residence, school, hospital, institution, or church in existence at the time of initial application.</li> <li>(Applies to permanent pits)</li> <li>Visual inspection (certification) of the proposed site; Aerial photo; Satellite image</li> </ul>	□ 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.	Yes No
Within 500 feet of a wetland.	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.	🗌 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.         Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC         Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC         Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC         Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC
<ul> <li>Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC</li> <li>Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC</li> <li>and 19.15.17.13 NMAC</li> </ul>
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12.
Closed-loop Systems Permit Application Attachment Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number:
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         Quality Control/Quality Assurance Construction and Installation Plan         Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Image: Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Image: Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Image: Plan - based upon the appropriate requirements of 19.15.17.12 NMAC         Image: Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Image: Plan - based upon the appropriate requirements of 19.15.17.11 NMAC         Image: Plan - based upon the appropriate requirements of 1
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)       Inc.
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.

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<sup>16.</sup> Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cu		
facilities are required.	ango, ose unuenneni ij n	wie muit inv
	Number:	
	Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that will 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         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		
<sup>17.</sup> 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. Recommen provided below. Requests regarding changes to certain siting criteria may require administrative approva- considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consid- demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	l from the appropriate distr	ict office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby we	ells	□ 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 we	clls	□ 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 we	clls	□ Yes □ No □ NA
Within 300 feet of a continuously flowing watercourse, or 200 feet of any other significant watercourse or la lake (measured from the ordinary high-water mark). - Topographic map; Visual inspection (certification) of the proposed site	kebed, sinkhole, or playa	🗌 Yes 🗍 No
Within 300 feet from a permanent residence, school, hospital, institution, or church in existence at the time o - Visual inspection (certification) of the proposed site; Aerial photo; Satellite image	f initial application.	📋 Yes 🗌 No
Within 500 horizontal feet of a private, domestic fresh water well or spring that less than five households use watering purposes, or within 1000 horizontal feet of any other fresh water well or spring, in existence at the - NM Office of the State Engineer - ¡WATERS database; Visual inspection (certification) of the propo	time of initial application.	🗌 Yes 🗍 No
<ul> <li>Within incorporated municipal boundaries or within a defined municipal fresh water well field covered unde adopted pursuant to NMSA 1978, Section 3-27-3, as amended.</li> <li>Written confirmation or verification from the municipality; Written approval obtained from the municipality.</li> </ul>		🗌 Yes 🗌 No
Within 500 feet of a wetland. - US Fish and Wildlife Wetland Identification map; Topographic map; Visual inspection (certification	n) 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; U Society; Topographic map</li> </ul>	JSGS; NM Geological	🗌 Yes 🗌 No
Within a 100-year floodplain. - FEMA map		🗌 Yes 🗌 No
<ul> <li>18.</li> <li>On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be by a check mark in the box, that the documents are attached.</li> <li>Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10</li> <li>Proof of Surface Owner Notice - based upon the appropriate requirements of Subsection F of 19.15.17.</li> <li>Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of Construction/Design Plan of Temporary Pit (for in-place burial of a drying pad) - based upon the appropriate requirements of 19.15.17.13 NMAC</li> <li>Confirmation Sampling Plan (if applicable) - based upon the appropriate requirements of Subsection I</li> </ul>	NMAC 7.13 NMAC f 19.15.17.11 NMAC ropriate requirements of 19.	

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 be achieved)

Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC

Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC

Form C-144

19.	
Operator Application Certification:	a converte and complete to the best of my knowledge and belief
I hereby certify that the information submitted with this application is true	
Name (Print):Logan Hixon	Title: Environmental Technician
Signature: Jogan Histor	
Signature:	Date: _2-18-2013
E-mail address:Logan_Hixon@xtoenergy.com	Telephone:505-333-3683
20. OCD Approval: Permit Application (including closure place)	losure Man (onld) - OCD Conditions (see attachment)
20.         OCD Approval:       Permit Application (including glosure plan)         OCD Representative Signature:       OCD Representative Signature:	Jourett 6). Kelly 3/07/203
OCD Representative Signature:	() Approval Date: ()
Title: Compliance Officer	OCD Permit Number:
	n prior to implementing any closure activities and submitting the closure report. days of the completion of the closure activities. Please do not complete this nd the closure activities have been completed.
	X. Closure Completion Date: <u>2-28-13</u>
22.         Closure Method:         Image: State Excavation and Removal         Image: State Excavation and Removal </td <td>Alternative Closure Method 🔲 Waste Removal (Closed-loop systems only)</td>	Alternative Closure Method 🔲 Waste Removal (Closed-loop systems only)
Instructions: Please indentify the facility or facilities for where the lique two facilities were utilized.	Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: uids, drilling fluids and drill cuttings were disposed. Use attachment if more than
Disposal Facility Name: Disposal Facil	
Disposal Facility Name:	Disposal Facility Permit Number:
Yes (If yes, please demonstrate compliance to the items below)	
Required for impacted areas which will not be used for future service and Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation	d operations:
Re-vegetation Application Rates and Seeding Technique	
	Longitude NAD: [1927] 1983
25.	
	closure report is true, accurate and complete to the best of my knowledge and
belief. I also certify that the closure complies with all applicable closure	Title: <u>EATS Technician</u>
	•
Signature: Jogue Hyp	Date: <u>3-1-13</u> COM Telephone: <u>(SOS) 333-3683</u>
E-mail address Logan - Hiron @ Xto energy	CAM Telephone: (SOS) 333-3683
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Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

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

## **Release Notification and Corrective Action**

		OPERATOR	🛛 Initial Report	Final Report
Name of Company: XTO Energy, Inc.		Contact: Logan Hixon		
Address: 382 Road 3100, Aztec, New Mexico 87410		Telephone No.: (505) 333-3683		
Facility Name: Fullerton Federal #6 CDP (Non-Production)		Facility Type: CDP		
Surface Owner: Federal Land	Mineral Owne	er:	Lease No.:	

Surface Owner: Federal Land

## LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County				
Р	24	27 N	11W					San Juan				

Latitude: Longitude:

#### NATURE OF RELEASE

Type of Release: Produced Water	Volume of Release: Unknown	Volume Re	ecovered: None		
Source of Release: BGT	Date and Hour of Occurrence:	Date and H	lour of Discovery:		
	Unknown	February 1	9, 2013		
Was Immediate Notice Given?	If YES, To Whom?				
🗌 Yes 🗌 No 🔀 Not Required	N/A				
By Whom?	Date and Hour:				
Was a Watercourse Reached?	If YES, Volume Impacting the Wa	atercourse.			
🗌 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 Fullerton Federal #6					
sample was collected beneath the location of the on-site BGT, and submi					
and BTEX via USEPA Method 8021, and for total chlorides. The sample returned results below the 'Pit Rule' spill confirmation standards for Benzene, Total BTEX and total chlorides, but above the 'pit rule' standards for TPH, confirming that a release has occurred at this location.					
Total BTEX and total chlorides, but above the pit fulle standards for TP	ri, commining that a release has occur	red at this loc	ation.		
Describe Area Affected and Cleanup Action Taken.*					
Based on TPH results of 520 PPM via USEPA Method 418.1, it has been	confirmed that a release had occurred	d at this location	on.		
I hereby certify that the information given above is true and complete to t					
regulations all operators are required to report and/or file certain release r					
public health or the environment. The acceptance of a C-141 report by the					
should their operations have failed to adequately investigate and remediat					
or the environment. In addition, NMOCD acceptance of a C-141 report of	loes not relieve the operator of respon	isibility for co	mpliance with any other		
federal, state, or local laws and/or regulations.					
	OIL CONSER	VATION	DIVISION		
Signature: Jogan Hison					
Signature:	Approved by District Supervisor:				
Drinted Newsy Leson Lliver					
Printed Name: Logan Hixon					
Title: Environmental Technician	Approval Date:	Expiration D	Pate:		
		•			
E-mail Address: Logan_Hixon@xtoenergy.com	Conditions of Approval:		Attached		
Date: 3-1-17 Phone: 505-333-3202					

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

Lease Name: Fullerton Federal #6 CDP API No.: **Non-Production Facility** Description: Unit P, 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 28, 2013**
- 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 28, 2013**
- 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 removal of the compressor from the Fullerton Federal CDP #6 site.

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

Components	Test Method	Limit (mg/Kg)	Results
Benzene	EPA SW-846 8021B or 8260B	0.2	< 0.0026 mg/kg
BTEX	EPA SW-846 8021B or 8260B	50	< 0. 0392mg/kg
ТРН	EPA SW-846 418.1	100	520 mg/kg
Chlorides	EPA 300.1	250 or background	77 mg/kg
ТРН	EPA SW-846 8015M	100	<4.73

A five point composite sample was taken of the pit using sampling tools and all samples tested per Subsection B of 19.15.17.13(B)(1)(b). (Sample results attached).

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 TPH results of 520 PPM via USEPA 418.1, a release has been confirmed for this location. A C-141 Release Notification form will be sent outlining any remediation activities taken regarding this release.

- 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.
- 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 18, 2013; 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 18, 2013 via email. Email has been approved as a means of surface owner notification to the BLM by Brandon Powell, NMOCD Aztec Office.

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

## The location will be recontoured to match the above specifications.

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 will be 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 divisionapproved 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. Site will be reclaimed pursuant to BLM MOU.
- 14. All closure activities will include proper documentation and be available for review upon request and will be submitted in closure report form to OCD within 60 days of closure of the below-grade tank. Closure report will be filed on form C-144 and incorporate the following:
  - i. Proof of closure notice to division and surface owner; attached
  - ii. Details on capping and covering, where applicable; per OCD Specifications
  - iii. Inspection reports; attached
  - iv. Confirmation sampling analytical results; attached
  - v. Disposal facility name(s) and permit number(s); see above
  - vi. Soil backfilling and cover installation; per OCD Specifications
  - vii. Re-vegetation application rates and seeding techniques, (or approved alternative to re-vegetation requirements if applicable); **per BLM MOU**
  - viii. Photo documentation of the site reclamation. Attached
- 15. There were no pit inspections completed on this BGT, but the site is periodically checked on. This issue has been resolved to ensure it from happening in the future.



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

Logan Hixon XTO Energy - San Juan Division 382 County Road 3100 Aztec, NM 87410

#### Report Summary

Wednesday February 20, 2013

Report Number: L620693

Samples Received: 02/16/13

Client Project:

Description: Fullerton Federal 6 CDP

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:

noune

Daphne Richards , ESC Representative

#### Laboratory Certification Numbers

A2LA - 1461-01, AIHA - 100789, AL - 40660, CA - 01157CA, CT - PH-0197, FL - E87487, GA - 923, IN - C-TN-01, KY - 90010, KYUST - 0016, NC - ENV375/DW21704/BIO041, ND - R-140. NJ - TN002, NJ NELAP - TN002, SC - 84004, TN - 2006, VA - 460132, WV - 233, AZ - 0612, MN - 047-999-395, NY - 11742, WI - 998093910, NV - TN000032011-1, TX - T104704245-11-3, OK - 9915, PA - 68-02979, IA Lab #364

Accreditation is only applicable to the test methods specified on each scope of accreditation held by ESC Lab Sciences.

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

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o-Terphenyl

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Tax I.D. 62-0814289

Est. 1970

REPORT OF ANALYSIS

Logan Hixon XTO Energy - San 382 County Road I Aztec, NM 87410			REPORT	OF ANALISIS	Feb	oruary 20,2013				
	:	February 16, 2 Fullerton Feder				· · · ·	L620693-01			
Sample ID : BGT COMPOSITE								ERTON FED 6 CDP		
Collected By Collection Date		Logan Hixon 02/14/13 11:00			Pro	oject # :				
Parameter		<u>.</u>	Dry Result	Det. Limit	Units	Method	Date	Dil.		
Chloride			77.	11.	mg/kg	9056	02/20/13	1		
Total Solids			94.2	0.100	90	2540 G-2011	02/19/13	1		
Benzene Toluene Ethylbenzene Total Xylene TPH (GC/FID) L			BDL BDL BDL BDL BDL	0.0026 0.026 0.0026 0.0080 0.53	mg/kg mg/kg mg/kg mg/kg mg/kg	8021/8015 8021/8015 8021/8015 8021/8015 GRO	02/19/13 02/18/13 02/18/13 02/18/13 02/19/13	5 5 5		
Surrogate Recove a,a,a-Trifluor a,a,a-Trifluor	oto	luene(FID)	99.4 95.3		% Rec. % Rec.	8021/8015 8021/8015	02/19/13 02/18/13	-		
TPH (GC/FID) H Surrogate recove			BDL	4.2	mg/kg	3546/DRO		1		
- m	_		E 2 A		9. Doo	2546/000	02/10/12	1		

53.0

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: 02/20/13 11:20 Printed: 02/20/13 11:21

Page 2 of 5

% Rec. 3546/DRO

02/18/13 1

## Summary of Remarks For Samples Printed 02/20/13 at 11:21:00

TSR Signing Reports: 288 R3 - Rush: Two Day

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Domestic Water Well Sampling-see L609759 Lobato for tests

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Sample: L620693-01 Account: XTORNM Received: 02/16/13 09:30 Due Date: 02/20/13 00:00 RPT Date: 02/20/13 11:20



XTO Energy - San Juan Division Logan Hixon 382 County Road 3100

Aztec, NM 87410

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Quality Assurance Report Level II

L620693

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February 20, 2013

Laboratory Blank								
Analyte	Result	Units	% Rec	Limit	Batch	Date Analyzed		
Ethylbenzene	< .0005	mg/kg			WG637258	8 02/18/13 08:5		
Toluene	< .005	mg/kg			WG637258	3 02/18/13 08:5		
Total Xylene	< .0015	mg/kg			WG637258	3 02/18/13 08:5		
a,a,a-Trifluorotoluene(FID)		% Rec.	99.65	59-128	WG637258	8 02/18/13 08:5		
a,a,a-Trifluorotoluene(PID)		% Rec.	106.0	54-144	WG637258	8 02/18/13 08:5		
TPH (GC/FID) High Fraction	< 4	mg/kg			WG637189	02/18/13 13:0		
o-Terphenyl		% Rec.	66.30	50-150	WG637189	9 02/18/13 13:0		
Benzene	< .0005	mg/kg			WG637469	9 02/19/13 00:4		
TPH (GC/FID) Low Fraction	< .1	mg/kg			WG637469	02/19/13 00:4		
a,a,a-Trifluorotoluene(FID)		% Rec.	100.2	59-128	WG637469	02/19/13 00:4		
a,a,a-Trifluorotoluene(PID)		∛ Rec.	99.73	54-144	WG637469	02/19/13 00:4		
Total Solids	< .1	ક			WG63737	5 02/19/13 14:1		
Chloride	< 10	mg/kg			WG637355	5 02/19/13 22:3		

			Duplicate					
Analyte	Units	Result	Duplicat	e RPD	Limit		Ref Samp	Batch
Total Solids	%	96.0	96.6	0.860	5		L619761-05	WG637375
		Laborate	ory Control	Sample				
Analyte	Units	Known '	Val	Result	% Rec		Limit	Batch
Ethylbenzene	mg/kg	.05	0	.0558	112.		78-115	WG637258
Toluene	mg/kg	.05	0	.0526	105.		76-114	WG637258
Total Xylene	mg/kg	.15	0	.172	115.		81-118	WG637258
a,a,a-Trifluorotoluene(PID)	-				101.2		54-144	WG637258
TPH (GC/FID) High Fraction	mg/kg	60	4	0.5	67.5		50-150	WG637189
o-Terphenyl					72.80		50-150	WG637189
Benzene	mg/kg	.05	0	.0463	92.6		76-113	WG637469
a,a,a-Trifluorotoluene(PID)					99.22		54-144	WG637469
TPH (GC/FID) Low Fraction	mg/kg	5.5	5	.28	96.1		67-135	WG637469
a,a,a-Trifluorotoluene(FID)					100.2		59-128	WG637469
Total Solids	왕	50	5	0.1	100.		85-115	WG637375
Chloride	mg/kg	200	2	04.	102.		80-120	WG637355
		Laboratory C	ontrol Sampl	e Duplicate				
Analyte				Rec	Limit	RPD	Limit	Batch
Ethylbenzene	mg/kg	0.0550	0.0558 1	10.	78-115	1.42	20	WG637258
Toluene	mg/kg	0.0517	0.0526 1	03.	76-114	1.65	20	WG637258
Total Xylene	mg/kg	0.170	0.172 1	13.	81-118	1.39	20	WG637258
a a Prifluorateluene (PID)			1	01 2	54-144			WC637258

103. 113. 101.2

54-144

WG637258

Ethy!	lbenzene	
6m 1		

Toluene Total Xylene a,a,a-Trifluorotoluene(PID)

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

Page 3 of 5



XTO Energy - San Juan Division Logan Hixon 382 County Road 3100

Aztec, NM 87410

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Tax I.D. 62-0814289

Est. 1970

Quality Assurance Report Level II

L620693

February 20, 2013

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Analyte		Result	y Control S Ref	Rec %		Limit	RPD	Limit	Batch
TPH (GC/FID) High Fraction	mg/kg	43.1	40.5	72.0		50-150	6.28	20	WG63718
o-Terphenyl				75.30		50-150			WG63718
Benzene	mg/kg	0.0484	0.0463	97.0		76-113	4.53	20	WG63746
a,a,a-Trifluorotoluene(PID)				98.73		54-144			WG63746
TPH (GC/FID) Low Fraction	mg/kg	5.15	5.28	94.0		67-135	2.63	20	WG63746
a,a,a-Trifluorotoluene(FID)				100.5		59-128			WG63746
Chloride	mg/kg	210.	204.	105.		80-120	2.90	20	WG63735
			Matrix Sp	bike					
Analyte	Units	MS Res	Ref Res		% Rec	Limit	:	Ref Samp	Batch
Ethylbenzene	mg/kg	0.243	0.00047	5.05	97.2	10-15	5.0	L620693-01	WG63725
Toluene	mg/kg	0.243	0.00164		94.1	20-14		L620693-01	WG63725 WG63725
Total Xylene	mg/kg	0.762	0.00283		101.	16-14		L620693-01	WG63725
a,a,a-Trifluorotoluene(PID)			0.00200		101.4	54-14		1020090 01	WG63725
Benzene	mg/kg	0.229	0	.05	91.7	32-13	37	L620646-05	WG63746
a,a,a-Trifluorotoluene(PID)					100.5	54-14	4 4		WG63746
TPH (GC/FID) Low Fraction	mg/kg	19.7	0.0825	5.5	71.2	55-10	)9	L620646-05	WG63746
a,a,a-Trifluorotoluene(FID)					99.06	59-12	28		WG63746
		Mat	rix Spike [	Duplicate					
Analyte	Units	MSD	Ref 9	Rec	Limit	RPD	Limit	Ref Samp	Batch
Ethylbenzene	mq/kq	0.268	0.243 1	.07.	10-150	9.54	44	L620693-01	WG63725
Toluene	mg/kg	0.256	0.237 1	.02.	20-142	7,93	42	L620693-01	WG63725
Total Xylene	mg/kg	0.829	0.762 1	.10.	16-141	8.40	46	L620693-01	WG63725
a,a,a-Trifluorotoluene(PID)			1	.00.9	54-144				WG63725
Benzene	mg/kg	0.248	0.229	9.2	32-137	7.79	39	L620646-05	WG63746
a, a, a-Trifluorotoluene (PID)				.00.9	54-144				WG63746
TPH (GC/FID) Low Fraction	mg/kg	23.2		34.2	55-109	16.7	20	L620646-05	WG63746
a,a,a-Trifluorotoluene(FID)				99.59	59-128				WG63746

Batch number /Run number / Sample number cross reference

WG637258: R2547318: L620693-01 WG637189: R2547517: L620693-01 WG637469: R2547678: L620693-01 WG637375: R2548518: L620693-01 WG637355: R2549797: L620693-01

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

Page 4 of 5



XTO Energy - San Juan Division Logan Hixon 382 County Road 3100

Aztec, NM 87410

Quality Assurance Report Level II

L620693

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

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February 20, 2013

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Company Name/Address:		1	Billing Informa	ition:			/ /	Analysis/Co	ntainer/Pr	eservative	<u> </u>		,)dy ⊨age of
XTO Energy - San 382 County Road 3100 Aztec.NM 87410	Juan Div	vision	XTO Ener Accounts PO Box 6 Englewoo	Payable	5								ISC.
Report to: Lagan Hixon Project Description: Fullerton Phone: (505) 333-3100 FAX:	Federal H Client Project	6 C D P	mail to: L≃ȝൟൔ _ J- City/Sate Collected ESC Ket	NM	Ho ereis		0ro)					Mt. Juliet Phone: (80 Phone: (61	oanon Road , TN 37122 0) 767-5859 5) 758-5858 5) 758-5859
Collected by: (print)	Site/Facility II F Willerton	)#: 	P.O.#:				せの	No. of the second s					
Collected by (signature):	<u>Rush?</u> (L	ab MUST Be ame Day	e Notified )		Its Needed:	No.	<u>C</u> é t	ide S			C	oCode XTORN	M (lab use only)
Immediately Packed on Ice N(Y)		ext Day wo Day hree Day	50%	Email?I FAX?I		of Cntrs	8015	9021 Chilbrid					
Sample ID	Comp/Grab	Matrix*	Depth	Date	Time	i and i a	$\tilde{\mathfrak{A}}$	000 10 10			Ren	marks/Contaminant	Sample # (lab only)
BST COMPOSING	Comp	55	_	2-14-13	11.00A	1407	X	XX				1620693	- 0
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								and the second se					
*Matrix: SS - Soil/Solid GW - Grou	indwater WW -	WasteWater	DW - Drinkin	g Water OT -	Other					p	Н	Ter	np
Remarks:								<b>.</b> .	<b>.</b>	F	low	Oth	
Relinquished by: (Signature)	Date: 2.j.S.			ved by: (Signa	nture)	·		Sampl	es returned Ex □ Cour			Condition	(lab use only) K
Relinquished by: (Signature)	Date:			ved by: (Signa	iture)			Temp	7.8%	Bottles Re		CoC Seals Intact	<u>_YN_VNA</u>
Relinquished by: (Signature)	Date:	Time	e: FRece	ived for lab by	r: (Signature) A	IE		Date:	113	Time:		pH Checked.	NCF:





## **Analytical Report**

#### **Report Summary**

Client: XTO Energy Inc. Chain Of Custody Number: 15187 Samples Received: 2/15/2013 11:30:00AM Job Number: 98031-0528 Work Order: P302068 Project Name/Location: Fullerton Fed #6 CDP

Tim Cain, Laboratory Manager

Entire Report Reviewed By:

Date: 2/19/13

The results in this report apply to the samples submitted to Envirotech's Analytical Laboratory and were analyzed in accordance with the chain of custody document supplied by you, the client, and as such are for your exclusive use only. The results in this report are based on the sample as received unless otherwise noted. Partial or incomplete reproduction of this report is prohibited, unless approved by Envirotech, Inc. If you have any questions regarding this analytical report, please don't hesitate to contact Envirotech's Laboratory Staff.

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Ph (505) 632-0615 Fx (505) 632-1865 Ph (970) 259-0615 Fr (800) 362-1879



XTO Energy Inc.	Project Name:	Fullerton Fed #6 CDP	1
382 CR 3100	Project Number:	98031-0528	Reported:
Aztec NM, 87410	Project Manager:	Logan Hixon	19-Feb-13 14:02

## **Analyical Report for Samples**

Client Sample ID	Lab Sample ID	Matrix	Sampled	Received	Container
BGT Composite	P302068-01A	Soil	02/14/13	02/15/13	Glass Jar, 4 oz.

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J/ JO UJ Iligaway 04	, rainnigtun,	101 07 401

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Page 2 of 6



XTO Energy Inc. 382 CR 3100 Aztec NM, 87410	Project Na Project N Project M	umber:	98031	ton Fed #6 C -0528 h Hixon	CDP			Reported	
			Compos 58-01 (Sol						
Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
<u>Total Petroleum Hydrocarbons by 4</u> Total Petroleum Hydrocarbons	<u>18.1</u> 520	20.0	mg/kg	3,994	1308015	19-Feb-13	19-Feb-13	EPA 418.1	

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Page 3 of 6



XTO Energy Inc.	Project Name:	Fullerton Fed #6 CDP	
382 CR 3100	Project Number:	98031-0528	Reported:
Aztec NM, 87410	Project Manager:	Logan Hixon	19-Feb-13 14:02

#### Total Petroleum Hydrocarbons by 418.1 - Quality Control

#### **Envirotech Analytical Laboratory** RPD Spike %REC Reporting Source Analyte Result Limit Units Level Result %REC Limits RPD Limit Notes Batch 1308015 - 418 Freon Extraction Blank (1308015-BLK1) Prepared & Analyzed: 19-Feb-13 Total Petroleum Hydrocarbons ND 20.0 mg/kg Duplicate (1308015-DUP1) Source: P302082-01 Prepared & Analyzed: 19-Feb-13 Total Petroleum Hydrocarbons 1860 0.0200 30 1870 20.0 mg/kg Matrix Spike (1308015-MS1) Source: P302082-01 Prepared & Analyzed: 19-Feb-13 Total Petroleum Hydrocarbons 3460 2000 1860 80.1 80-120 20.0 mg/kg

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Page 4 of 6



XTO Energy Inc.	Project Name:	Fullerton Fed #6 CDP	
382 CR 3100	Project Number:	98031-0528	Reported:
Aztec NM, 87410	Project Manager:	Logan Hixon	19-Feb-13 14:02

#### **Notes and Definitions**

 DET
 Analyte DETECTED

 ND
 Analyte NOT DETECTED at or above the reporting limit

 NR
 Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

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15	51	8	7	
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## **CHAIN OF CUSTODY RECORD**

		Cł		F CUS	ГС	)D	Y	R	E(	CC	)F	RC				~	0 T	.07			С Г
Client:	Project Name / Location: Fullerton Fed #6 CDP						ANALYSIS / PARAMETERS														
Email results to:			impler Name:	++ + 001					Ê												T-l°
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Client Phone No.:	lacieig y		ent No.:					od 8	poq	po	etals	n		Ч/Р	910-	=				ō	act
505-386-80	518		98031-	0578				Aeth	(Met	Meth	8 W	/ An		with	ble 9	118.	RIDE			e Co	e Int
Sample No./ Identification	Sample Date	Sample Time	Lab No.	No./Volume of Containers	P HgCl <sub>2</sub>	reservat	tive	TPH (Method 8015)	BTEX (Method 8021)	VOC (Method 8260)	<b>RCRA 8 Metals</b>	Cation / Anion	RCI	TCLP with H/P	CO Table 910-1	TPH (418.1)	CHLORIDE			Sample Cool	Sample Intact
ByT composite	2-14-13	11',00	P302068-01A	1-402												X				K	X
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Sample Matrix											- <b>-</b>										
Soil 🕵 Solid 🗌 Sludge 🗌	Aqueous 🗌	Other 🗌																			
Sample(s) dropped off after		·	ff area.	Benv Anal						uranad	5, CC	D 813	01•1	labor	atorv	@en\	virote	ch-inc.	com		

## Hixon, Logan

From:	Hixon, Logan			
Sent:	Monday, February 18, 2013 6:18 AM			
То:	MARK KELLY (mark_kelly@blm.gov); BRANDON POWELL			
	(brandon.powell@state.nm.us)			
Cc:	McDaniel, James; Hoekstra, Kurt			
Subject:	BGT Closure Notification-Fullerton Federal #6CDP			

### Brandon & Mark,

Please accept this email as the required notification for the BGT closure activities at the following non-production facility:

Fullerton Federal #6 CDP (non-production facility) Located in Section 24(P), Township 27N, Range 11W, San Juan County New Mexico

This below grade tank is being removed due to the removal of a compressor. Thank you for your time in regards to this matter.



Thank You! Logan Hixon Western Division 382 CR 3100 Aztec NM 87410 Office (505)333-3683 Cell (505)386-8018 Logan Hixon@xtoenergy.com XTO Energy, Inc. Fullerton Federal #6 CDP (non-production facility) Section 30 (A), Township 27N, Range 11W Closure Date 2-28-2013

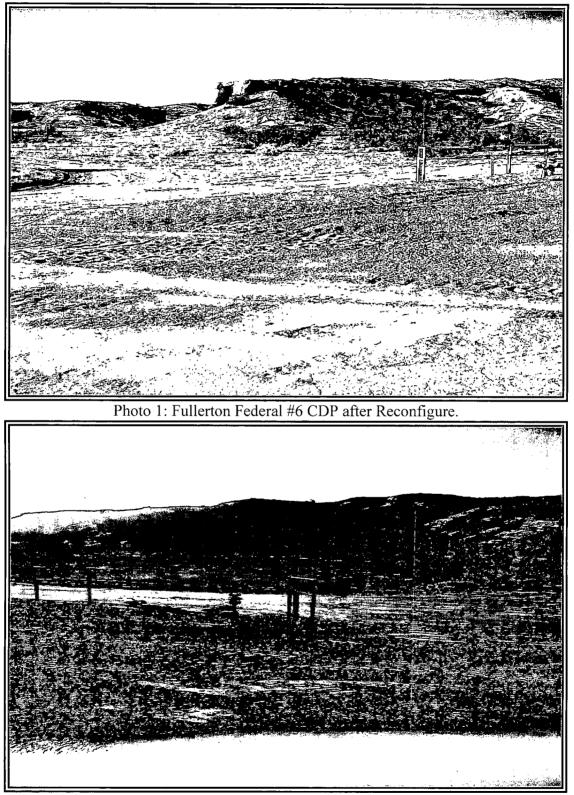


Photo 2: Fullerton Federal #6 CDP after Reconfigure.

XTO Energy, Inc. Fullerton Federal #6 CDP (non-production facility) Section 30 (A), Township 27N, Range 11W Closure Date 2-28-2013

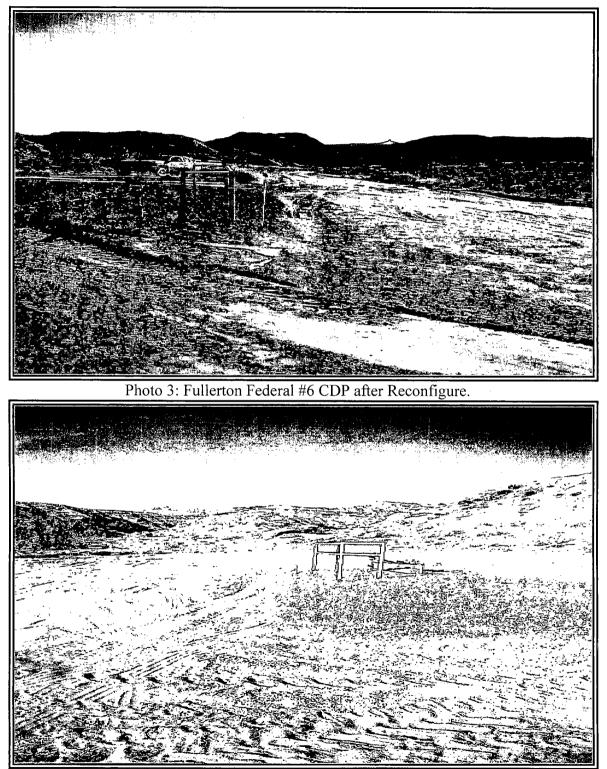


Photo 4: Fullerton Federal #6 CDP after Reconfigure.