OIL CONS. DIV DIST. 3

JUN 13 2016

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., 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

Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

# 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 6E | Facility Type: Gas Well |

| | | |
|---|---|---|
| Surface Owner: Federal Land | Mineral Owner | API No. 30-045-24639 |

## LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|---|---|---|---|---|---|---|---|---|
| B | 11 | 27 N | 11W | 790 | FNL | 1850 | FEL | San Juan |

**Latitude: N36*.59485 Longitude: W-107*.96994**

## NATURE OF RELEASE

| | | |
|---|---|---|
| Type of Release: Produced Water | Volume of Release: Unknown | Volume Recovered: Unknown |
| Source of Release: BGT | Date and Hour of Occurrence: Unknown | Date and Hour of Discovery: May 18, 2016 |
| Was Immediate Notice Given? ☐ Yes ☐ No ☒ Not Required | If YES, To Whom? N/A | |
| By Whom? | Date and Hour | |
| Was a Watercourse Reached? ☐ Yes ☒ No | 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 Fullerton Federal 6E well site due to the P&A'ing of this well site. A composite sample was collected beneath the location of the on-site BGT, and submitted for laboratory analysis for TPH via USEPA Method 8015 (C6-C40), Benzene 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 the total chlorides, but above the 'pit rule' standards for TPH, confirming that a release has occurred at this location. The site was then ranked according to the NMOCD Guidelines for the Remediation of Leaks, Spills and Releases. The site was ranked a 10 due to an estimated distance to surface water less than 1000 feet. This set the closure standard to 1,000 ppm TPH, 10 ppm benzene, and 50 ppm total BTEX.

Describe Area Affected and Cleanup Action Taken.*
The below grade tank closure sample was analyzed for TPH via USEPA Method 8015 (C6-C40), returning results of 183.4 ppm TPH. This is below the 1,000 ppm TPH closure standard determined for this site. No further action is required regarding this incident.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

| | | |
|---|---|---|
| Signature: Logan Hixon | OIL CONSERVATION DIVISION<br>Approved by Environmental Specialist: | |
| Printed Name: Logan Hixon | | |
| Title: EHS Coordinator | Approval Date: 9/21/2016 | Expiration Date: |
| E-mail Address: Logan_Hixon@xtoenergy.com | Conditions of Approval: | Attached ☐ |
| Date: 6/8/2016 Phone: 505-333-3683 | NUF1626538178 | |

* Attach Additional Sheets If Necessary

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ESC LAB SCIENCES
YOUR LAB OF CHOICE

# ANALYTICAL REPORT

May 18, 2016

myESC
REAL TIME DATA ACCESS

## XTO Energy - San Juan Division

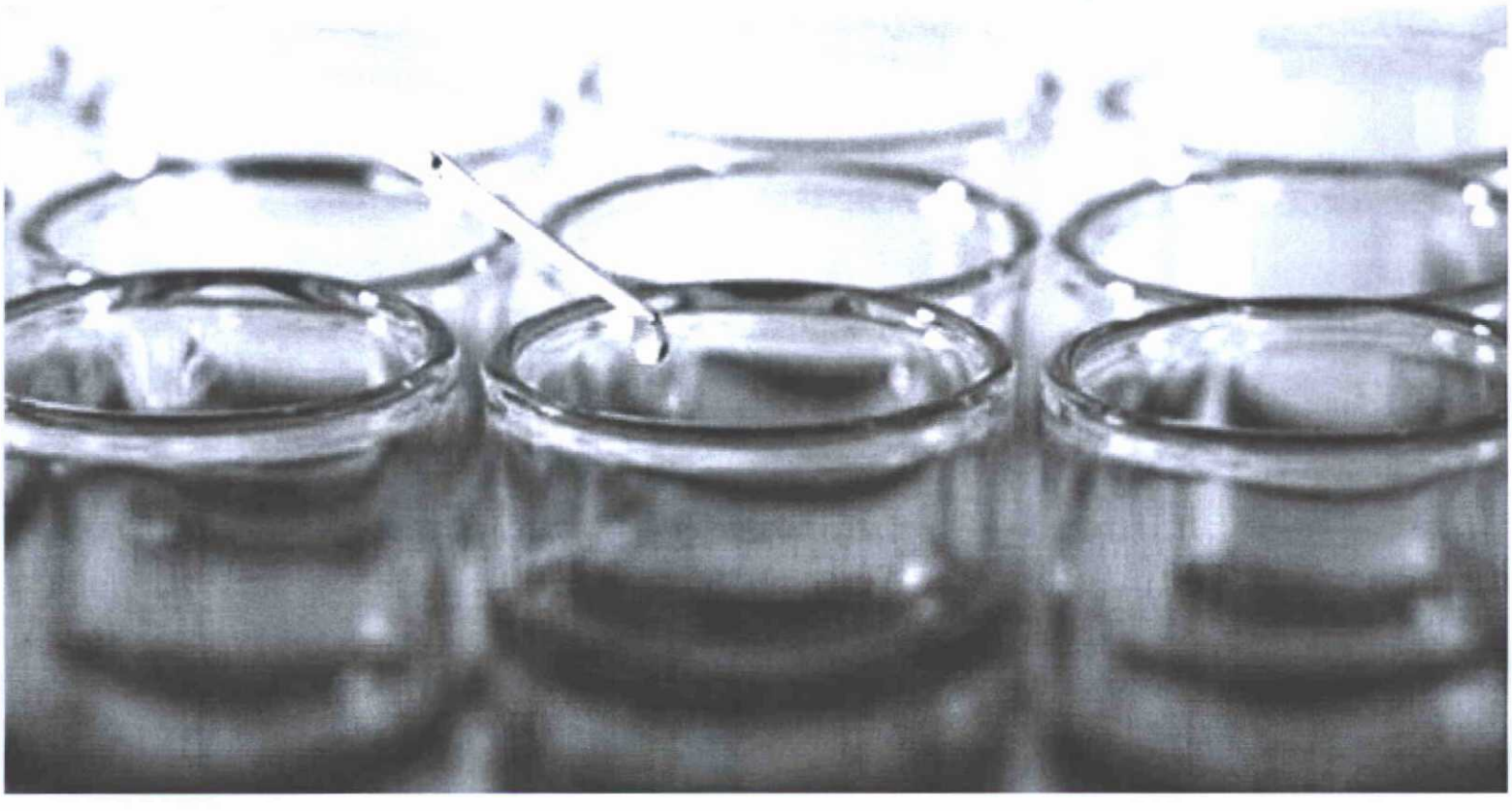
| | |
|---|---|
| Sample Delivery Group: | L834994 |
| Samples Received: | 05/09/2016 |
| Project Number: | |
| Description: | Fullerton Federal 6E |

Report To: James McDaniel
382 County Road 3100
Aztec, NM 87410

Entire Report Reviewed By: Daphne R Richards

Daphne Richards
Technical Service Representative





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FARLH-5615-0834 L834994-01 Solid

Collected by: Logan Hixon
Collected date/time: 05/06/16 08:34
Received date/time: 05/09/16 09:30

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|---|---|---|---|---|---|
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG872373 | 1 | 05/13/16 10:58 | 05/13/16 17:13 | KLM |
| Total Solids by Method 2540 G-2011 | WG872142 | 1 | 05/12/16 19:45 | 05/13/16 10:48 | MEL |
| Volatile Organic Compounds (GC) by Method 8015/8021 | WG873012 | 5 | 05/17/16 09:01 | 05/17/16 16:10 | JHH |
| Wet Chemistry by Method 9056A | WG872631 | 1 | 05/16/16 17:00 | 05/17/16 03:18 | CM |

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Daphne R Richards

Daphne Richards
Technical Service Representative

## Total Solids by Method 2540 G-2011

| Analyte | Result | Qualifier | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|
| | % | | | | |
| Total Solids | 89.4 | | 1 | 05/13/2016 10:48 | WG872142 |

## Wet Chemistry by Method 9056A

| Analyte | Result (dry) | Qualifier | RDL (dry) | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| | mg/kg | | mg/kg | | | |
| Chloride | 13.1 | | 11.2 | 1 | 05/17/2016 03:18 | WG872631 |

## Volatile Organic Compounds (GC) by Method 8015/8021

| Analyte | Result (dry) | Qualifier | RDL (dry) | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| | mg/kg | | mg/kg | | | |
| Benzene | ND | | 0.00280 | 5 | 05/17/2016 16:10 | WG873012 |
| Toluene | ND | | 0.0280 | 5 | 05/17/2016 16:10 | WG873012 |
| Ethylbenzene | ND | | 0.00280 | 5 | 05/17/2016 16:10 | WG873012 |
| Total Xylene | ND | | 0.00839 | 5 | 05/17/2016 16:10 | WG873012 |
| TPH (GC/FID) Low Fraction | ND | | 0.559 | 5 | 05/17/2016 16:10 | WG873012 |
| *(S) a,a,a-Trifluorotoluene(FID)* | *101* | | *59.0-128* | | *05/17/2016 16:10* | WG873012 |
| *(S) a,a,a-Trifluorotoluene(PID)* | *103* | | *54.0-144* | | *05/17/2016 16:10* | WG873012 |

## Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result (dry) | Qualifier | RDL (dry) | Dilution | Analysis date / time | Batch |
|---|---|---|---|---|---|---|
| | mg/kg | | mg/kg | | | |
| C10-C28 Diesel Range | 91.8 | | 4.47 | 1 | 05/13/2016 17:13 | WG872373 |
| C28-C40 Oil Range | 91.6 | | 4.47 | 1 | 05/13/2016 17:13 | WG872373 |
| *(S) o-Terphenyl* | *63.2* | | *50.0-150* | | *05/13/2016 17:13* | WG872373 |

## Method Blank (MB)

(MB) R3136448-1 05/13/16 10:46

| Analyte | MB Result % | MB Qualifier | MB MDL % | MB RDL % |
|---|---|---|---|---|
| Total Solids | 0.000700 | | | |

## L834660-01 Original Sample (OS) • Duplicate (DUP)

(OS) L834660-01 05/13/16 10:47 • (DUP) R3136448-3 05/13/16 10:47

| Analyte | Original Result % | DUP Result % | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Total Solids | 84.8 | 84.9 | 1 | 0.125 | | 5 |

## Laboratory Control Sample (LCS)

(LCS) R3136448-2 05/13/16 10:47

| Analyte | Spike Amount % | LCS Result % | LCS Rec. % | Rec. Limits % | LCS Qualifier |
|---|---|---|---|---|---|
| Total Solids | 50.0 | 50.0 | 100 | 85.0-115 | |

## Method Blank (MB)

(MB) R3137464-1 05/16/16 20:07

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|---|---|---|---|---|
| Chloride | U | | 0.795 | 10.0 |

## L835458-01 Original Sample (OS) • Duplicate (DUP)

(OS) L835458-01 05/16/16 22:07 • (DUP) R3137464-4 05/16/16 22:30

| Analyte | Original Result (dry) mg/kg | DUP Result (dry) mg/kg | Dilution | DUP RPD % | DUP Qualifier | DUP RPD Limits % |
|---|---|---|---|---|---|---|
| Chloride | 15.8 | 17.1 | 1 | 8 | | 15 |

## Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3137464-2 05/16/16 20:31 • (LCSD) R3137464-3 05/16/16 20:55

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 200 | 192 | 192 | 96 | 96 | 80-120 | | | 0 | 15 |

## L834994-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L834994-01 05/17/16 03:18 • (MS) R3137464-5 05/17/16 03:42 • (MSD) R3137464-6 05/17/16 04:06

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 559 | 13.1 | 595 | 564 | 104 | 99 | 1 | 80-120 | | | 5 | 15 |

## Method Blank (MB)

(MB) R3137451-5 05/17/16 12:30

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|---|---|---|---|---|
| Benzene | U | | 0.000120 | 0.000500 |
| Toluene | U | | 0.000150 | 0.00500 |
| Ethylbenzene | U | | 0.000110 | 0.000500 |
| Total Xylene | U | | 0.000460 | 0.00150 |
| TPH (GC/FID) Low Fraction | U | | 0.0217 | 0.100 |
| *(S) a,a,a-Trifluorotoluene(FID)* | *101* | | | *59.0-128* |
| *(S) a,a,a-Trifluorotoluene(PID)* | *102* | | | *54.0-144* |

## Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3137451-1 05/17/16 10:45 • (LCSD) R3137451-2 05/17/16 11:06

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0490 | 0.0496 | 98.1 | 99.3 | 70.0-130 | | | 1.25 | 20 |
| Toluene | 0.0500 | 0.0526 | 0.0532 | 105 | 106 | 70.0-130 | | | 1.00 | 20 |
| Ethylbenzene | 0.0500 | 0.0537 | 0.0542 | 107 | 108 | 70.0-130 | | | 0.900 | 20 |
| Total Xylene | 0.150 | 0.164 | 0.166 | 110 | 110 | 70.0-130 | | | 0.820 | 20 |
| *(S) a,a,a-Trifluorotoluene(FID)* | | | | *101* | *101* | *59.0-128* | | | | |
| *(S) a,a,a-Trifluorotoluene(PID)* | | | | *103* | *103* | *54.0-144* | | | | |

## Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3137451-3 05/17/16 11:27 • (LCSD) R3137451-4 05/17/16 11:48

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|
| TPH (GC/FID) Low Fraction | 5.50 | 6.52 | 6.59 | 119 | 120 | 63.5-137 | | | 1.12 | 20 |
| *(S) a,a,a-Trifluorotoluene(FID)* | | | | *102* | *101* | *59.0-128* | | | | |
| *(S) a,a,a-Trifluorotoluene(PID)* | | | | *107* | *106* | *54.0-144* | | | | |

## Method Blank (MB)

(MB) R3136698-1 05/13/16 16:22

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|---|---|---|---|---|
| C10-C28 Diesel Range | U | | 1.61 | 4.00 |
| C28-C40 Oil Range | U | | 0.274 | 4.00 |
| *(S) o-Terphenyl* | *96.0* | | | *50.0-150* |

## Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3136698-2 05/13/16 16:35 • (LCSD) R3136698-3 05/13/16 16:48

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|
| C10-C28 Diesel Range | 60.0 | 51.2 | 43.2 | 85.4 | 71.9 | 50.0-100 | | | 17.1 | 20 |
| *(S) o-Terphenyl* | | | | *95.4* | *78.1* | *50.0-150* | | | | |

## L834994-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L834994-01 05/13/16 17:13 • (MS) R3136698-4 05/13/16 17:25 • (MSD) R3136698-5 05/13/16 17:37

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C10-C28 Diesel Range | 67.1 | 91.8 | 141 | 148 | 72.8 | 83.2 | 1 | 50.0-100 | | | 4.81 | 20 |
| *(S) o-Terphenyl* | | | | | *59.0* | *64.4* | | *50.0-150* | | | | |

## Abbreviations and Definitions

| | |
|---|---|
| SDG | Sample Delivery Group. |
| MDL | Method Detection Limit. |
| RDL | Reported Detection Limit. |
| ND,U | Not detected at the Reporting Limit (or MDL where applicable). |
| RPD | Relative Percent Difference. |
| (dry) | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils]. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| (S) | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media. |
| Rec. | Recovery. |
| SDL | Sample Detection Limit. |
| MQL | Method Quantitation Limit. |
| Unadj. MQL | Unadjusted Method Quantitation Limit. |

| Qualifier | Description |
|---|---|

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.**

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

## State Accreditations

| | | | |
|---|---|---|---|
| Alabama | 40660 | Nevada | TN-03-2002-34 |
| Alaska | UST-080 | New Hampshire | 2975 |
| Arizona | AZ0612 | New Jersey–NELAP | TN002 |
| Arkansas | 88-0469 | New Mexico | TN00003 |
| California | 01157CA | New York | 11742 |
| Colorado | TN00003 | North Carolina | Env375 |
| Conneticut | PH-0197 | North Carolina [1] | DW21704 |
| Florida | E87487 | North Carolina [2] | 41 |
| Georgia | NELAP | North Dakota | R-140 |
| Georgia [1] | 923 | Ohio–VAP | CL0069 |
| Idaho | TN00003 | Oklahoma | 9915 |
| Illinois | 200008 | Oregon | TN200002 |
| Indiana | C-TN-01 | Pennsylvania | 68-02979 |
| Iowa | 364 | Rhode Island | 221 |
| Kansas | E-10277 | South Carolina | 84004 |
| Kentucky [1] | 90010 | South Dakota | n/a |
| Kentucky [2] | 16 | Tennessee [14] | 2006 |
| Louisiana | AI30792 | Texas | T 104704245-07-TX |
| Maine | TN0002 | Texas [5] | LAB0152 |
| Maryland | 324 | Utah | 6157585858 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 109 |
| Minnesota | 047-999-395 | Washington | C1915 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 9980939910 |
| Montana | CERT0086 | Wyoming | A2LA |
| Nebraska | NE-OS-15-05 | | |

## Third Party & Federal Accreditations

| | | | |
|---|---|---|---|
| A2LA – ISO 17025 | 1461.01 | AIHA | 100789 |
| A2LA – ISO 17025 [5] | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | S-67674 |
| EPA–Crypto | TN00003 | | |

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [ns] Accreditation not applicable

## Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**

XTO ENERGY
Western Division

| | | |
|---|---|---|
| Quote Number | Page ___ of ___ | |
| XTO Contact: Logan H | XTO Contact Phone #: 505 386 8018 | |
| Email Results to: Logan, Kurt, Rex, James | | |
| Well Site/Location: Fullerton Federal 6E | API Number | Saturday Delivery (Y / N) |
| Collected By: Logan H | Samples on Ice (Y / N) | Turnaround: X Standard; ___ Next Day; ___ Two Day; ___ Three Day; ___ Same Day; Date Needed ___ |
| Company: XTO | Test Reason | |
| Signature: Logan H | Gray Areas for Lab Use Only! | |

Analysis/Container: 8021 (BTEX); 8015 (DRO, GRO+ORO); Chlorides

Lab Information: B053

Office Abbreviations
Farmington = FAR
Durango = DUR
Bakken = BAK
Raton = RAT
Piceance = PC
Roosevelt = RSV
La Barge = LB
Orangeville = OV

| Sample ID | Sample Name | Media | Date | Time | Preservative | No. of Conts. | Sample Number |
|---|---|---|---|---|---|---|---|
| FarLH-5616-0834 | BGT confirm | S | 5-6 | 0834 | Cool | 1-4oz | L83994-01 |

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

| | | | | | |
|---|---|---|---|---|---|
| Relinquished By: (Signature) Logan H | Date: 5/6/16 | Time: 1150 | Received By: (Signature) | Number of Bottles | Sample Condition |
| Relinquished By: (Signature) | Date: | Time: | | Temperature: 20.3 | Other Information |
| Relinquished By: (Signature) | Date: | Time: | Received for Lab by: (Signature) | Date: 5/9/16 Time: 0830 | 1402 |

Comments: Fedex 6127 6739 4280

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

NCF

**Andy Vann**

# ESC Lab Sciences
# Non-Conformance Form

| Login #:L834994 | Client:XTORNM | Date:05/09/16 | Evaluated by:Andy Vann |
|---|---|---|---|

**Non-Conformance (check applicable items)**

| | Sample Integrity | | Chain of Custody Clarification | | |
|---|---|---|---|---|---|
| | Parameter(s) past holding time | | Login Clarification Needed | | **If Broken Container:** |
| x | Improper temperature | | Chain of custody is incomplete | | Insufficient packing material around container |
| | Improper container type | | Please specify Metals requested. | | Insufficient packing material inside cooler |
| | Improper preservation | | Please specify TCLP requested. | | Improper handling by carrier (FedEx / UPS / Couri |
| | Insufficient sample volume. | | Received additional samples not listed on coc. | | Sample was frozen |
| | Sample is biphasic. | | Sample ids on containers do not match ids on coc | | Container lid not intact |
| | Vials received with headspace. | | Trip Blank not received. | | **If no Chain of Custody:** |
| | Broken container | | Client did not "X" analysis. | | Received by: |
| | Broken container: | | Chain of Custody is missing | | Date/Time: |
| | Sufficient sample remains | | | | Temp./Cont. Rec./pH: |
| | | | | | Carrier: |
| | | | | | Tracking# |

**Login Comments:Received at 20.3°c. Fedex Error.**

| Client informed by: | | Call | | Email | X | Voice Mail | | Date: 5/9 | Time: 15:00 |
|---|---|---|---|---|---|---|---|---|---|
| TSR Initials: DR | Client Contact: LH | | | | | | | | |

**Login Instructions:**

Proceed with analysis