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Below-Grade Tank Closure Final Report

XTO Energy, Inc. 1RP-10-1-2379 Eunice Monument South Unit – Satellite 9 Unit I (NE/4, SE/4), Section 18, T21S, R36E Lea County, NM

Project No. 8-0149

Prepared by:

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

January 28, 2010

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1.0 Executive Summary

The following report documents the closure of a below-grade tank associated with the XTO Energy (XTO) Eunice Monument South Unit – Satellite 9 (Site) located in Lea County, New Mexico. The legal description of the Site is Unit I (NE/4, SE/4), Section 18, Township 21 South, Range 36 East (Figure 1). The geodetic location is N32° 28' 44.82", W103° 17' 51.00".

Closure activities consisted of notifications to the New Mexico Oil Conservation Division (OCD) and the landowner of record (New Mexico State Land Office), removal of below-grade tank and soil, the collection of soil samples, OCD issuance of a remediation case number and the subsequent investigation, backfilling and closure of the former below-grade tank. Activities were performed in conformance with New Mexico Administrative Code Rule 19.15.17 as amended June 16, 2008 and June 18, 2009.

2.0 Operator Information

Primary Contact:	Mr. Rick Wilson	
Address:	XTO Energy Inc., Permian Division – SE New Mexico	
	PO Box 700	
	Eunice, New Mexico 88231	
Office:	575.394.2089 X2201	
Secondary Contact:	Guy Haykus	
Address:	XTO Energy Inc.	
	Midland Office	
	200 N. Loraine Street, Suite 800	
	Midland, Texas 79701	
Office:	432.682.8873	

3.0 Closure Actions

3.1 Location and Siting Description

The Site is located in rural Lea County, about 1 mile east-southeast of Oil Center, New Mexico. The nearest producing well is EMSU #376, API #30-025-04680. The approximately 0.6 acre Site contains the 90 barrel nominal capacity below-grade fiberglass tank, and ancillary production equipment. The Facility is covered with crushed caliche rock and is relatively flat (Figures 2 and 3).

The Facility's siting criteria presented the following findings:

- Groundwater is more than 100 feet below the bottom of the below-grade tank, based on records from the New Mexico State Engineer (NMSE).
- No continuously flowing watercourse is within 300 horizontal feet of the Facility.
- No surface water features, including lakes, rivers, ponds, arroyos, lakebed, sinkhole, or playa lake, are located within 200 horizontal feet of Facility.
- No permanent residence, school, hospital, institution, or church is within 300 horizontal feet of Facility.

- No private, domestic fresh-water well or spring are within 500 horizontal feet of Facility.
- No fresh water wells or springs are located within 1,000 horizontal feet of Facility.
- The Facility is not located within incorporated municipal boundaries or within a defined municipal fresh water well field covered under a municipal ordinance.
- The Facility is not within 500 feet an area designated as wetlands.
- The Facility is not within an area overlying a subsurface mine.
- The Facility is not within an unstable area.
- The Facility is not within a 100-year flood plain.

3.2 Closure Plan and Approval

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

3.3 Landowner and OCD Notifications

In accordance with the approved closure plan and prior to commencing work, notification of closure was sent by XTO to the New Mexico State Land Office (the surface owner) and the OCD.

3.4 Tank Closure Activities

On December 10, 2009, XTO used a HydroVac truck to excavate around the tank, and a backhoe to remove the tank. Approximately 5 cubic yards of soil were disposed at Sundance Services, Inc. (OCD Permit R5516/NM-01-0003). Waste manifests are presented as Appendix B.

LAI personnel collected a 5-part composite soil sample from the bottom (Satellite #9 Bottom) of the excavation.

The sample was analyzed for the following constituents: benzene, toluene, ethylbenzene, xylenes (BTEX) by method 8021B, total petroleum hydrocarbons (TPH) by method 418.1 and chloride by method 300.1. The sample, Satellite 9 Bottom, (54.5 ppm) was below the TPH OCD reporting level of 100 ppm. Laboratory analytical data is presented as Appendix C.

The OCD District 1 office issued remediation project number 1RP-10-1-2379.

3.5 Excavation Backfilling

Excavation backfilling consisted of compacting six- to eight-inch lifts of clean soil purchased from the State Caliche pit, a nearby supply, and compacting each lift with heavy equipment. The uppermost 18-inches consisted of topsoil purchased from the surface lease owner, Mr. Tom Pearce. The topsoil was graded to level with the surrounding surface. Since the former tank was located within an active oilfield tank battery, the site was not drilled and reseeded. See Appendix D for photographs of the entire closure process.

An Initial and Final form C-141 was submitted to the OCD Hobbs office and approved for excavation backfilling (Appendix E).

4.0 Conclusion and Recommendation

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

Table 1 Soil Analytical Data Summary EMSU - Satellite #9 XTO Energy, Inc. Lea County, New Mexico Project No.: 8-0149

Sample ID	Date	Benzene	Ethyl benzene	Toluene	Total Xylenes	Total BTEX	TRPH	Chlorides
Reporting Limit		0.2				50	100	250
Satellite 9 Bottom	12/10/2009	<0.0011	<0.0011	<0.0022	<0.0011	<0.0011	54.5	27.2

Notes

RRAL - Recommended Remediation Action Level

Total Petroleum Hydrocarbons analyzed via Method 418.1.

Chlorides analyzed via EPA Method 300.

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

Bold and blue indicates the value exceeds NMOCD requirements.

Table 1 Soil Analytical Data Summary EMSU - Satellite #9 XTO Energy, Inc. Lea County, New Mexico Project No.: 8-0149

Sample ID	Sample ID Date		Chlorides
RRAL:			250
Satellite-9 Fill	1/13/2010	43.3	6.13

Notes

RRAL - Recommended Remediation Action Level

Chlorides analyzed via EPA Method 300.

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

Bold and blue indicates the value exceeds NMOCD requirements.

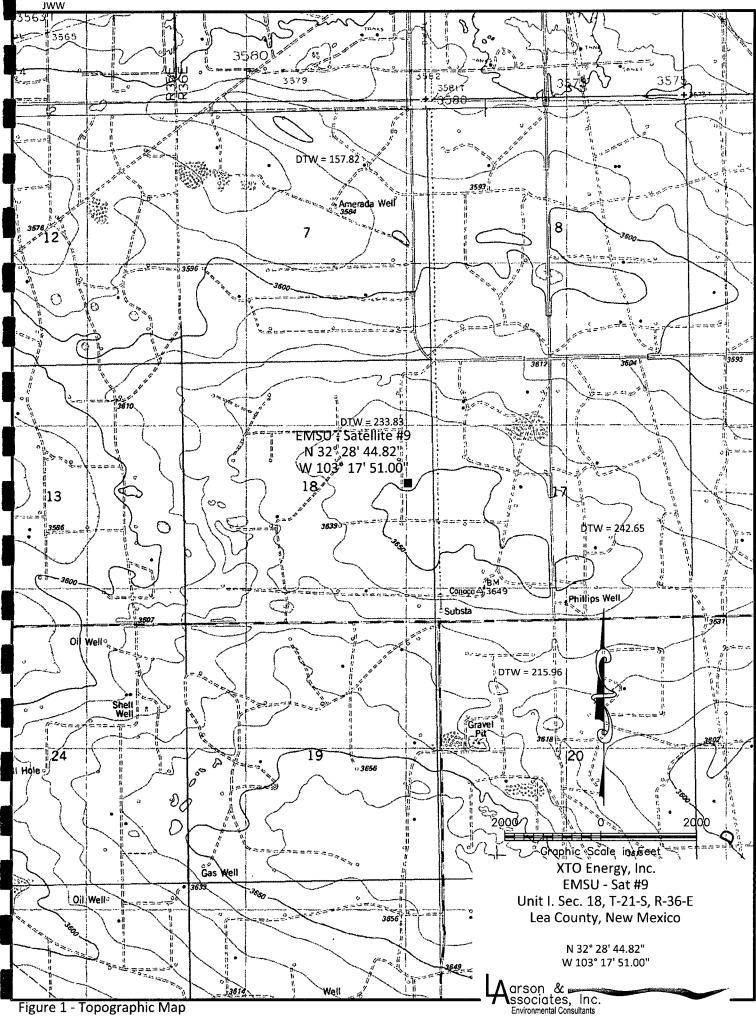
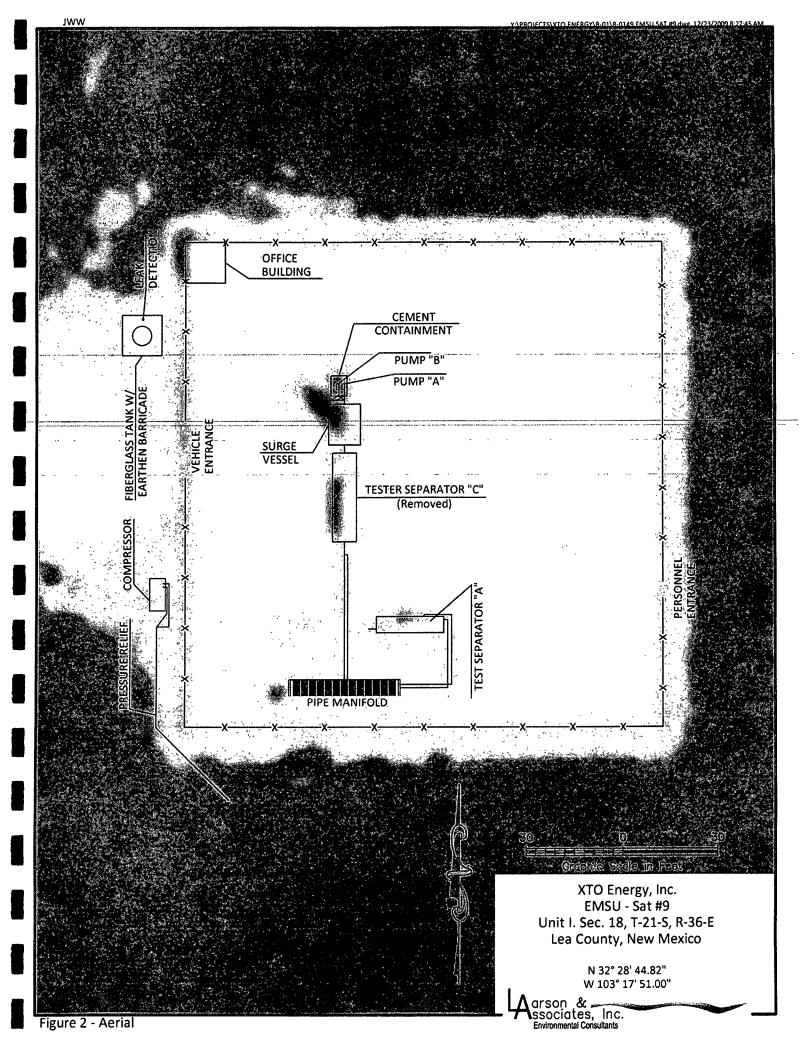
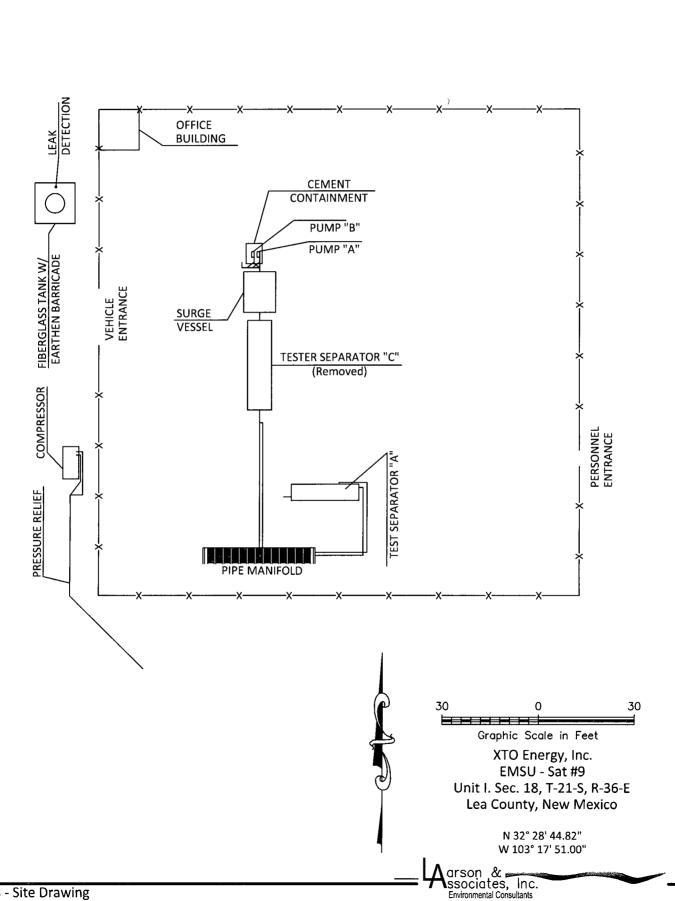


Figure 1 - Topographic Map

Y \PROJECTS\XTO ENERGY\8-01\8-0149 EMSU SAT #9 dwg, 12/23/2009 8 19.59 AM





District IState of New Mexico1625 N French Dr., Hobbs, NM 8824ECEVEPregy Minerals and Natural ResourcesDistrict IIDistrict III1301 W. Grand Avenue, Artesia, NM 88210DepartmentDistrict IIIDistrict III1000 Rio Brazos Road, Aztec, NM 87410EB 0.3 2010District IVI220 S. St. Francis Dr., Santa Fe, NM HOBBESUCD1220 S. St. Francis Dr., Santa Fe, NM HOBBESUCDSanta Fe, NM 87505	Form C-144 July 21, 2008 For temporary pits, closed-loop systems, and below-grade tanks, submit to the appropriate NMOCD District Office. For permanent pits and exceptions submit to the Santa Fe Environmental Bureau office and provide a copy to the appropriate NMOCD District Office.			
Pit, Closed-Loop System, Below-Grade Tank, or Proposed Alternative Method Permit or Closure Plan Application Type of action: Permit of a pit, closed-loop system, below-grade tank, or proposed alternative method Closure of a pit, closed-loop system, below-grade tank, or proposed alternative method Modification to an existing permit Closure plan only submitted for an existing permitted or non-permitted pit, closed-loop system, below-grade tank, or proposed alternative request 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 gov 1. Ogerator: XTO ENERGY, INC. OGRID #: 538 Address: PERMIAN DIVISION-SE NEW MEXICO, P.O. BOX 700, EUNICE, NEW MEXICO 88231 Facility or well name: EMSU-SATELLITE 9/EMSU-WELL NO. 376 (Nearest Well) API Number: 30-025-04680 (EMSU Well No. 376) OCD Permit Number:	80 ty_LEA			
 2. Pit: Subsection F or G of 19.15.17.11 NMAC Temporary: Drilling Workover Permanent Emergency Cavitation P&A Lined Unlined Liner type: Thicknessmil LLDPE HDPE PVC Other String-Reinforced Liner Seams: Welded Factory OtherVolume:bbl 				
3. Closed-loop System: Subsection H of 19.15.17.11 NMAC Type of Operation: P&A Drilling a new well Workover or Drilling (Applies to activities whic intent) Drying Pad Above Ground Steel Tanks Haul-off Bins Other Lined Unlined Liner type: Thickness Liner Seams: Welded Factory Other				
	erflow shut-off ETAL BARRICADE,			
Submittal of an exception request is required. Exceptions must be submitted to the Santa Fe Environment	tal Bureau office for consideration of approval.			

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

11. <u>Temporary Pits, Emergency Pits, and Below-grade Tanks Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC <i>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</i>
 attached. Hydrogeologic Report (Below-grade Tanks) - based upon the requirements of Paragraph (4) of Subsection B of 19.15.17.9 NMAC Hydrogeologic Data (Temporary and Emergency Pits) - based upon the requirements of Paragraph (2) of Subsection B of 19.15.17.9 NMAC Siting Criteria Compliance Demonstrations - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC
Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number: or Permit Number:
12. <u>Closed-loop Systems Permit Application Attachment Checklist</u> : Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached.
 Geologic and Hydrogeologic Data (only for on-site closure) - based upon the requirements of Paragraph (3) of Subsection B of 19.15.17.9 Siting Criteria Compliance Demonstrations (only for on-site closure) - based upon the appropriate requirements of 19.15.17.10 NMAC Design Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Operating and Maintenance Plan - based upon the appropriate requirements of 19.15.17.12 NMAC Closure Plan (Please complete Boxes 14 through 18, if applicable) - based upon the appropriate requirements of Subsection C of 19.15.17.9 NMAC and 19.15.17.13 NMAC
Previously Approved Design (attach copy of design) API Number:
Previously Approved Operating and Maintenance Plan API Number: (Applies only to closed-loop system that use
above ground steel tanks or haul-off bins and propose to implement waste removal for closure) 13.
Permanent Pits Permit Application Checklist: Subsection B of 19.15.17.9 NMAC Instructions: Each of the following items must be attached to the application. Please indicate, by a check mark in the box, that the documents are attached. 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 19.15.17.11 NMAC Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Image: Prevention Plan - based upon the appropriate requirements of 19.15.17.11 NMAC Ima
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) In-place 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

^{16.} Waste Removal Closure For Closed-loop Systems That Utilize Above Ground Steel Tanks or Haul-off Bins Only: (19.15.17.13.D. I Instructions: Please indentify the facility or facilities for the disposal of liquids, drilling fluids and drill cuttings. Use attachment if ma facilities are required.	NMAC) ore than two
Disposal Facility Name: Disposal Facility Permit Number:	
Disposal Facility Name: Disposal Facility Permit Number:	
Will any of the proposed closed-loop system operations and associated activities occur on or in areas that <i>will not</i> be used for future service Yes (If yes, please provide the information below) No	ce and operations?
Required for impacted areas which will not be used for future service and operations: Soil Backfill and Cover Design Specifications based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Re-vegetation Plan - based upon the appropriate requirements of Subsection I of 19.15.17.13 NMAC Site Reclamation Plan - based upon the appropriate requirements of Subsection G of 19.15.17.13 NMAC	
^{17.} <u>Siting Criteria (regarding on-site closure methods only)</u> : 19.15.17.10 NMAC Instructions: Each siting criteria requires a demonstration of compliance in the closure plan. Recommendations of acceptable source provided below. Requests regarding changes to certain siting criteria may require administrative approval from the appropriate distric considered an exception which must be submitted to the Santa Fe Environmental Bureau office for consideration of approval. Justific demonstrations of equivalency are required. Please refer to 19.15.17.10 NMAC for guidance.	ct office or may be
Ground water is less than 50 feet below the bottom of the buried waste. - NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells	☐ Yes ⊠ No ☐ NA
 NM Office of the State Engineer - iWATERS database search; USGS; Data obtained from nearby wells 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
 18. On-Site Closure Plan Checklist: (19.15.17.13 NMAC) Instructions: Each of the following items must be attached to the closure public of surface Owner Notice - based upon the appropriate requirements of 19.15.17.10 NMAC Proof of Surface Owner Notice - based upon the appropriate requirements of 19.15.17.10 NMAC Construction/Design Plan of Burial Trench (if applicable) based upon the appropriate requirements of 19.15.17.13 NMAC 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 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 Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Soil Cover Design - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC Stie Reclamation Plan - based upon the appropriate requirements of Subsection H of 19.15.17.13 NMAC 	15.17.11 NMAC

19. Operator Application Certification:		
I hereby certify that the information submitted with this application is true, accu	rate and complete to the best of my knowledge and belief.	
Name (Print): LD. G. HAYKUS	Title: PROduction Superintendent	
Signature: W. DILoybar	Date: 12/12/08	
e-mail address: William_haykus @ XTO ENERgy. COM	Telephone: 432-620-6705	
20. OCD Approval: Permit Application (including closure plan) A. Closure OCD Representative Signature:	Plan (only) OCD Conditions (see attachment) Approval Date: 7/12/09	
	Approvan Date	
Title: Environmental Engineer	OCD Permit Number:	
21. <u>Closure Report (required within 60 days of closure completion)</u> : Subsection Instructions: Operators are required to obtain an approved closure plan prior The closure report is required to be submitted to the division within 60 days of section of the form until an approved closure plan has been obtained and the c	to implementing any closure activities and submitting the closure report. The completion of the closure activities. Please do not complete this closure activities have been completed.	
	Closure Completion Date:	
 22. Closure Method: Waste Excavation and Removal On-Site Closure Method Altern If different from approved plan, please explain. 	native Closure Method 🔲 Waste Removal (Closed-loop systems only)	
^{23.} Closure Report Regarding Waste Removal Closure For Closed-loop System Instructions: Please indentify the facility or facilities for where the liquids, dr. two facilities were utilized.		
Disposal Facility Name:	Disposal Facility Permit Number:	
Disposal Facility Name:	Disposal Facility Permit Number:	
Were the closed-loop system operations and associated activities performed on o Yes (If yes, please demonstrate compliance to the items below) No	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 operation Site Reclamation (Photo Documentation) Soil Backfilling and Cover Installation Re-vogetation Application Rates and Seeding Technique	tions:	
H Closure Report Attachment Checklist: Instructions: Each of the following items must be attached to the closure report. Please indicate, by a check mark in the box, that the documents are attached. □ Proof of Closure Notice (surface owner and division) □ Proof of Deed Notice (required for on-site closure) □ Plot Plan (for on-site closures and temporary pits) ○ Confirmation Sampling Analytical Results (if applicable) □ Waste Material Sampling Analytical Results (required for on-site closure) □ Disposal Facility Name and Permit Number □ Soil Backfilling and Cover Installation □ Re-vegetation Application Rates and Seeding Technique ○ Site Reclamation (Photo Documentation) On-site Closure Location: Latitude 32° 28' 44.82'' N Longitude 103° 17' 51.00'' W NAD: □1927 1983		
25.		
Operator Closure Certification: I hereby certify that the information and attachments submitted with this closure report is true, accurate and complete to the best of my knowledge and belief. I also certify that the closure complies with all applicable closure requirements and conditions specified in the approved closure plan.		
Name (Print): W.G. Haykus	Title: <u>Production Superintendent</u>	
Signature: With Houpburg	Date: 01 29/10	
e-mail address: williamhaykus@xtoenergy.com	Telephone:	

Oil Conservation Division

P.O. Box 1737	★ Eunice, New Mexico 88231 (575) 394-2511	тіскет № 130211	
EASE OPERATOR/SHIP	PPER/COMPANY: XTC)	
EASE NAME: FILIS	VI Satilize 9		(, , , , , , , , , , , , , , , ,
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] Production Water] Tank Bottoms	[] Drilling Fluids [)] Contaminated Soll	[] Rinsate [] Jet Out	ž s
] Solids	[] BS&W Content:	[].Ger Out	
OII.)		
Description:/	<u>)</u>	/	
RC or API #			-
OLUME OF MATERIAL	[] BBLS;	(X) YARD 155: []	· , ,
B TICKET, OPERATOR/SHIPPE ATERIAL EXEMPT FROM THE) TIME, 40 U.S.C. § 6901, et seq. HERETO, BY VIRTUE OF THE E	R REPRESENTS AND WARRANTS T RESOURCE, CONSERVATION AND I , THE NM HEALTH AND SAF. CODE EXEMPTION AFFORDED DRILLING	NCE OF THE MATERIALS SHIPPED WITH THIS HAT THE WASTE MATERIAL SHIPPED HEREWIT RECOVERY ACT OF 1976, AS AMENDED FROM TI § 361.001 et seq., AND REGULATIONS RELATED FLUIDS, PRODUCED WATERS, AND OTHER WAS UCTION OF CRUDE OIL OR NATURAL GAS OR	ME
B TICKET, TRANSPORTER RE	PRESENTS AND WARRANTS THAT	CEPTANCE OF THE MATERIALS SHIPPED WITH ONLY THE MATERIAL DELIVERED BY RANSPORTER TO SUNDANCE SERVICES, INC.'S	FHIS
ansporter Statement at the	e above described location, and	aded the material represented by this d that it was tendered by the above describ added to this load, and that the material w	
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Analytical Report 355230

for

Larson & Associates

Project Manager: Michelle Green

XTO / ESMU - Satellite 9

8-0149

21-DEC-09





12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-08-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00308), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

> Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330) Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-08-TX) Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-08-TX) Xenco-Corpus Christi (EPA Lab code: TX02613): Texas (T104704370-08-TX) Xenco-Boca Raton (EPA Lab Code: FL00449): Florida(E86240), South Carolina(96031001), Louisiana(04154), Georgia(917)



21-DEC-09



Project Manager: Michelle Green Larson & Associates P.O. Box 50685 Midland, TX 79710

Reference: XENCO Report No: 355230 XTO / ESMU - Satellite 9 Project Address:

Michelle Green:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 355230. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 355230 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Brent Barron, II Odessa Laboratory Manager

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Sample Cross Reference 355230



Larson & Associates, Midland, TX

XTO / ESMU - Satellite 9

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Satellite 9 Pit Bottom	S	Dec-10-09 14:10		355230-001

CASE NARRATIVE



Client Name: Larson & Associates Project Name: XTO / ESMU - Satellite 9

Project ID:8-0149Work Order Number:355230

Report Date: 21-DEC-09 Date Received: 12/11/2009

Sample receipt non conformances and Comments: None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-785465 Percent Moisture None

Batch: LBA-785471 Inorganic Anions by EPA 300 None

Batch: LBA-786005 TPH by EPA 418.1 None

Batch: LBA-786278 BTEX by EPA 8021B SW8021BM

Batch 786278, m,p-Xylenes recovered below QC limits in the Matrix Spike Duplicate. Samples affected are: 355230-001. The Laboratory Control Sample for m,p-Xylenes is within laboratory Control Limits



Project Location:

Project Id: 8-0149

Contact: Michelle Green

Certificate of Analysis Summary 353230

Larson & Associates, Midland, TX

Project Name: XTO / ESMU - Satellite 9



Date Received in Lab: Fri Dec-11-09 09:23 am

Report Date: 21-DEC-09

Project Manager: Brent Barron, II

	Lab Id:	355230-001			
Analysis Requested	Field Id:	Satellite 9 Pit Bottom			
Analysis Kequestea	Depth:				
	Matrix:	SOIL			
	Sampled:	Dec-10-09 14:10			
Anions by E300	Extracted:				
	Analyzed:	Dec-11-09 18 28			
	Units/RL:	mg/kg RL			
Chloride		27.2 4.70			
BTEX by EPA 8021B	Extracted:	Dec-17-09 13.30			
	Analyzed:	Dec-17-09 21.34			
	Units/RL:	mg/kg RL			
Benzene		ND 0.0011	· ·		
Toluene		ND 0.0022			
Ethylbenzene		ND 0.0011			
m,p-Xylenes		ND 0.0022		 	
o-Xylene		ND 0 0011			
Total Xylenes		ND 0 0011	· · · · · · · · · · · · · · · · · · ·	 	
Total BTEX		ND 0.0011			
Percent Moisture	Extracted:				
	Analyzed:	Dec-11-09 17:00			
, ,	Units/RL:	% RL			
Percent Moisture		10.7 1.00			
TPH by EPA 418.1	Extracted:				
	Analyzed:	Dec-16-09 09.46			
	Units/RL:	mg/kg RL			
TPH, Total Petroleum Hydrocarbons		54 5 11.2			

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi

Brent Barron, II

Odessa Laboratory Manager





- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- **F** RPD exceeded lab control limits.
- J The target analyte was positively identified below the MQL and above the SQL.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

BRL Below Reporting Limit.

RL Reporting Limit

* Outside XENCO's scope of NELAC Accreditation.

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- amp	a man	Lotin Minoriou
Phone		Fax
(281) 24	0-4200	(281) 240-4280
(214) 90	2 0300	(214) 351-9139
(210) 50	9-3334	(210) 509-3335
(813) 62	0-2000	(813) 620-2033
(305) 82	3-8500	(305) 823-8555
(432) 56	3-1800	(432) 563-1713
(361) 88	4-0371	(361) 884-9116



Form 2 - Surrogate Recoveries

Project Name: XTO / ESMU - Satellite 9

7 ork Orders : 355230 Lab Batch #: 786278	, Sample: 545849-1-BKS / B	KS Batch		D: 8- 0149 ::Solid								
Units: mg/kg	Date Analyzed: 12/17/09 18:13		RROGATE R	ECOVERY S	STUDY							
BTEX	X by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag						
14.5.0	Analytes	0.0224	0.0200		00.100							
1,4-Difluorobenzene 4-Bromofluorobenzene		0.0324	0.0300	108								
		0 0308 0.0300 103										
Lab Batch #: 786278	Sample: 545849-1-BSD / B											
Units: mg/kg	Date Analyzed: 12/17/09 18:36	SURROGATE RECOVERY STUDY										
BTE	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag						
1,4-Dıfluorobenzene		0.0315	0.0300	105	80-120							
4-Bromofluorobenzene		0.0304	0 0300	101	80-120							
Lab Batch #: 786278	Sample: 545849-1-BLK / B	LK Batch	1: 1 Matrix	e Solid	1							
Units: mg/kg	Date Analyzed: 12/17/09 19:42		RROGATE R		STUDY							
BTE	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag						
1,4-Difluorobenzene		0.0276	0.0300	92	80-120							
4-Bromofluorobenzene		0.0270	0 0300	90	80-120							
Lab Batch #: 786278	Sample: 355230-001 / SMP	Batch	1: 1 Matrix	:Soil								
Units: mg/kg	Date Analyzed: 12/17/09 21:34	SUI	RROGATE R	ECOVERY S	STUDY							
BTE	X by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flag						
	Analytes			[D]								
1,4-Difluorobenzene		0.0267	0.0300	89	80-120							
4-Bromofluorobenzene		0.0266	0.0300	89	80-120							
Lab Batch #: 786278	Sample: 355585-006 S / MS											
Units: mg/kg	Date Analyzed: 12/18/09 17:23	SUI	RROGATE R	ECOVERY	STUDY							
BTE	X by EPA 8021B Analytes	Amount Found [A]	True Amount [B]	Recovery %R [D]	Control Limits %R	Flag						
1,4-Difluorobenzene		0.0309	0.0300	103	80-120							

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: XTO / ESMU - Satellite 9

T,	Work Orders : 355230	,		Project II): 8- 0149								
a c	Lab Batch #: 786278	Sample: 355585-006 SD / N	O/MSD Batch: 1 Matrix: Soil										
	Units: mg/kg	Date Analyzed: 12/18/09 17:46	SURROGATE RECOVERY STUDY										
	BTEX	K by EPA 8021B	Amount Found [A]	True Amount [B]	Recovery %R	Control Limits %R	Flags						
		Analytes			[D]								
_	1,4-Dıfluorobenzene		0.0303	0.0300	101	80-120							
	4-Bromofluorobenzene		0.0267	0.0300	89	80-120							

Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits, data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.

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V

Project Name: XTO / ESMU - Satellite 9

•	Work Order #: 355230			Project ID:								
	Lab Batch #: 785471 Date Analyzed: 12/11/2009		mple: 785471- pared: 12/11/20	Ie: 785471-1-BKS Matrix: Solid ed: 12/11/2009 Analyst: LATCOR								
	Reporting Units: mg/kg	Ba	itch #: 1	BLANK /	BLANK SPI	KE REC	OVERY S	STUDY				
	Anions by E300		Blank Result	Spike Added	Blank Spike	Blank Spike	Control Limits	Flags				
	Analytes		[A]	[B]	Result [C]	%R [D]	%R					
	Chloride		ND	10 0	10.7	107	75-125					

Blank Spike Recovery [D] = 100*[C]/[B] All results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit



BS / BSD Recoveries



Project Name: XTO / ESMU - Satellite 9

Work Order #: 355230							Pro	ject ID: 8	3-0149		
Analyst: ASA	D	ate Prepar	ed: 12/17/200	09			Date A	nalyzed: 1	12/17/2009		
Lab Batch ID: 786278 Sample: 545849	-1-BKS	Batc	h #: 1					Matrix: S	Solid		
Units: mg/kg		BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY									
BTEX by EPA 8021B Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Benzene	ND	0 1000	0.1090	109	0.1	0.1089	109	0	70-130	35	
Toluene	ND	0 1000	0 1122	112	0.1	0.1122	112	0	70-130	35	
Ethylbenzene	ND	0.1000	0.1081	108	0.1	0.1079	108	0	71-129	35	
m,p-Xylenes	ND	0.2000	0.2399	120	0.2	0.2402	120	0	70-135	35	
o-Xylene	ND	0 1000	0.1192	119	0.1	0.1188	119	0	71-133	35	
Analyst: LATCOR	D	ate Prepar	ed: 12/16/200	09			Date A	nalyzed: 1	12/16/2009		
Lab Batch ID: 786005 Sample: 786005	-1-BKS	Bate	h #: 1					Matrix: S	Solid		
Units: mg/kg		BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY									
TPH by EPA 418.1 Analytes	Blank Sample Result [A]	Spike Added [B]	Blank Spike Result [C]	Blank Spike %R [D]	Spike Added [E]	Blank Spike Duplicate Result [F]	Blk. Spk Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
TPH, Total Petroleum Hydrocarbons	ND	2500	2610	104	2500	2750	110	5	65-135	35	

Relative Percent Difference RPD = $200^{*}|(C-F)/(C+F)|$ Blank Spike Recovery [D] = $100^{*}(C)/[B]$ Blank Spike Duplicate Recovery [G] = $100^{*}(F)/[E]$ All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries



Project Name: XTO / ESMU - Satellite 9

Vork Order #: 355230 Lab Batch #: 785471			Pro	ject ID:	8-0149					
Date Analyzed: 12/11/2009	Date Prepared: 12/11	1/2009	Α	Analyst: LATCOR						
QC- Sample ID: 355331-002 S	Batch #: 1 Matrix: Soil									
Reporting Units: mg/kg	MATR	RIX / MA	TRIX SPIKE	RECO	VERY STU	DY.				
Inorganic Anions by EPA 300	Parent Sample Result	Spike Added	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag				
Analytes	[A]	[B]		(~)						
Chloride	170	220	387	99	75-125					

atrix Spike Percent Recovery [D] = 100*(C-A)/Belative Percent Difference [E] = 200*(C-A)/(C+B)Il Results are based on MDL and Validated for QC Purposes

RL - Below Reporting Limit





Project Name: XTO / ESMU - Satellite 9



Work Order #: 355230						Project II): 8- 0149				
Lab Batch ID: 786278 Date Analyzed: 12/18/2009 Reporting Units: mg/kg	QC- Sample ID Date Prepared	: 12/17/2	009	An	-	1 Matrix ASA KE DUPLICA	x: Soil	OVERY	STUDY		
BTEX by EPA 8021B Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]	Spiked Sample %R [D]	Spike Added [E]	Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
Benzene	ND	0.1214	0.1066	88	0.1214	0.0948	78	12	70-130	35	
Toluene	ND	0.1214	0.1080	89	0.1214	0.0938	77	14	70-130	35	
Ethylbenzene	ND	0.1214	0.1002	83	0.1214	0 0870	72	14	71-129	35	
m,p-Xylenes	ND	0.2427	0 2181	90	0.2427	0.1543	64	34	70-135	35	X
o-Xylene	ND	0 1214	0.1050	86	0.1214	0.0912	75	14	71-133	35	
Lab Batch ID: 786005 Date Analyzed: 12/16/2009 Reporting Units: mg/kg	QC- Sample ID Date Prepared	: 12/16/2	009	An	2	LATCOR	x: Soil	OVEDV	GTUDV		
TPH by EPA 418.1 Analytes	Parent Sample Result [A]	Spike Added [B]	Spiked Sample Result [C]			KE DUPLICA Duplicate Spiked Sample Result [F]	Spiked Dup. %R [G]	RPD %	Control Limits %R	Control Limits %RPD	Flag
TPH, Total Petroleum Hydrocarbons	96.7	2830	2940	100	2830	3020	103	3	65-135	35	

Matrix Spike Percent Recovery [D] = 100*(C-A)/BRelative Percent Difference RPD = 200*|(C-F)/(C+F)|

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E



Sample Duplicate Recovery



Project Name: XTO / ESMU - Satellite 9

Work Order #: 355230

Project ID: 8-0149 Lab Batch #: 785465 Date Prepared: 12/11/2009 Date Analyzed: 12/11/2009 Analyst: WRU Batch #: 1 Matrix: Soil QC- Sample ID: 355229-001 D SAMPLE / SAMPLE DUPLICATE RECOVERY **Reporting Units: %** Sample **Percent Moisture** Parent Sample Control Duplicate RPD Result Limits Flag Result %RPD [A] [B] Analyte Percent Moisture 11.7 12.4 6 20

Spike Relative Difference RPD 200 * | (B-A)/(B+A) | All Results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit

A arson ssocia					507 N	N. M						0	DA1 PO	#:							1	LAB	w	DRI	< 0	RD	ER	#:			OF	
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Field Sample I.D.	Lab #	Date	Time	Matrix	# of Containers	HCI	HNO ₃	H₂SO₄ □	ICE	UNPRE	and the second se	Ľ			. MO				2/12/ 2/21/				\$ 	8] \$/ \$/	3/3/ 3/					FIEL		ΈS
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Environmental Lab of Texas

Variance/ Corrective Action Report- Sample Log-In

Client:	Larson & Assoc
Date/ Time:	12.11.09 9:23
Lab ID # :	355230
Initials:	AL

Sample Receipt Checklist

Client Initials (Yes) °C Temperature of container/ cooler? No 4.1 #1 res No #2 Shipping container in good condition? Yes No Not Present. #3 Custody Seals intact on shipping container/ cooler? Yes Not Present Custody Seals intact on sample bottles/ container? No #4 #5 Yes No Chain of Custody present? Yes No Sample instructions complete of Chain of Custody? #6 Chain of Custody signed when relinquished/ received? Ye No #7 (Pes) Chain of Custody agrees with sample label(s)? No #8 ID written on Cont./ Lid Container label(s) legible and intact? (Yes) No #9 Not Applicable Yes #10 Sample matrix/ properties agree with Chain of Custody? No Yes #11 Containers supplied by ELOT? No No #12 Samples in proper container/ bottle? (Yes) See Below #13 Samples properly preserved? No See Below (Yes) #14 Sample bottles intact? No Yes #15 Preservations documented on Chain of Custody? No #16 Containers documented on Chain of Custody? (Yes No #17 Sufficient sample amount for indicated test(s)? (03) No See Below #18 All samples received within sufficient hold time? (es) No See Below #19 Subcontract of sample(s)? Yes No Not Applicable #20 VOC samples have zero headspace? (Tes) No Not Applicable

Variance Documentation

Analytical Report 358527

for

Larson & Associates

Project Manager: Michelle Green

EMSU Sat # 9

8-0149

18-JAN-10





12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-08-TX), Arizona (AZ0738), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00308), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046): Florida (E87429), North Carolina (483), South Carolina (98015), Utah (AALI1), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

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18-JAN-10



Project Manager: Michelle Green Larson & Associates P.O. Box 50685 Midland, TX 79710

Reference: XENCO Report No: 358527 EMSU Sat # 9 Project Address:

Michelle Green:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 358527. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

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Respectfully,

Brent Barron, II Odessa Laboratory Manager

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Sample Cross Reference 358527



Larson & Associates, Midland, TX

EMSU Sat # 9

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Satellite # 9 Fill	S	Jan-13-10 11:50		358527-001

CASE NARRATIVE



Client Name: Larson & Associates Project Name: EMSU Sat # 9

Project ID:8-0149Work Order Number:358527

Report Date: 18-JAN-10 Date Received: 01/13/2010

Sample receipt non conformances and Comments: None

Sample receipt Non Conformances and Comments per Sample:

None

Analytical Non Conformances and Comments:

Batch: LBA-789453 Percent Moisture None

Batch: LBA-789653 Inorganic Anions by EPA 300 None

Batch: LBA-789701 TPH by EPA 418.1 None



Certificate of Analysis Summary 358527

Larson & Associates, Midland, TX

Project Name: EMSU Sat # 9



Contact: Michelle Green

Project Id: 8-0149

Project Location:

Date Received in Lab: Wed Jan-13-10 04:50 pm

Report Date: 18-JAN-10

Project Manager: Brent Barron, II

Analysis Requested	Lab Id:	358527-001			
	Field Id:	Satellite # 9 Fill			
	Depth:				
	Matrix:	SOIL			
	Sampled:	Jan-13-10 11:50			
Anions by E300	Extracted:				
	Analyzed:	Jan-15-10 11.40			
	Units/RL:	mg/kg RL			
Chloride		6.13 4.22			
Percent Moisture	Extracted:				
	Analyzed:	Jan-14-10 17:00			
	Units/RL:	% RL			
Percent Moisture		ND 1.00			
TPH by EPA 418.1	Extracted:				
	Analyzed:	Jan-18-10 10:18			
	Units/RL:	mg/kg RL			
TPH, Total Petroleum Hydrocarbons		43.3 10.1			

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use. The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories XENCO Laboratories assumes no responsibility and makes no wairanty to the end use of the data hereby presented Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing

Since 1990 Houston - Dallas - San Antonio - Austin - Tampa - Miami - Latin America - Atlanta - Corpus Christi

Brent Barron, II

Odessa Laboratory Manager





- X In our quality control review of the data a QC deficiency was observed and flagged as noted. MS/MSD recoveries were found to be outside of the laboratory control limits due to possible matrix /chemical interference, or a concentration of target analyte high enough to effect the recovery of the spike concentration. This condition could also effect the relative percent difference in the MS/MSD.
- **B** A target analyte or common laboratory contaminant was identified in the method blank. Its presence indicates possible field or laboratory contamination.
- **D** The sample(s) were diluted due to targets detected over the highest point of the calibration curve, or due to matrix interference. Dilution factors are included in the final results. The result is from a diluted sample.
- E The data exceeds the upper calibration limit; therefore, the concentration is reported as estimated.
- F RPD exceeded lab control limits.
- J The target analyte was positively identified below the MQL and above the SQL.
- U Analyte was not detected.
- L The LCS data for this analytical batch was reported below the laboratory control limits for this analyte. The department supervisor and QA Director reviewed data. The samples were either reanalyzed or flagged as estimated concentrations.
- **H** The LCS data for this analytical batch was reported above the laboratory control limits. Supporting QC Data were reviewed by the Department Supervisor and QA Director. Data were determined to be valid for reporting.
- K Sample analyzed outside of recommended hold time.
- **JN** A combination of the "N" and the "J" qualifier. The analysis indicates that the analyte is "tentatively identified" and the associated numerical value may not be consistent with the amount actually present in the environmental sample.

BRL Below Reporting Limit.

RL Reporting Limit

* Outside XENCO's scope of NELAC Accreditation.

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Houston - Dallas - San Antonio - Corpus Christi - Midland/Odessa - Tampa - Miami - Latin America

4143 Greenbriar Dr, Stafford, Tx 77477 9701 Harry Hines Blvd, Dallas, TX 75220 5332 Blackberry Drive, San Antonio TX 78238 2505 North Falkenburg Rd, Tampa, FL 33619 5757 NW 158th St, M1ami Lakes, FL 33014 12600 West I-20 East, Odessa, TX 79765 842 Cantwell Lane, Corpus Christi, TX 78408

Phone	Fax
(281) 240-4200	(281) 240-4280
(214) 902 0300	(214) 351-9139
(210) 509-3334	(210) 509-3335
(813) 620-2000	(813) 620-2033
(305) 823-8500	(305) 823-8555
(432) 563-1800	(432) 563-1713
(361) 884-0371	(361) 884-9116





D

Project Name: EMSU Sat # 9

	Work Order #: 358527			8-0149					
	Lab Batch #: 789653	Sample: 789653-	-1-BKS	Matrix					
	Date Analyzed: 01/15/2010	Date Prepared: 01/15/2	010	Analyst	ι				
	Reporting Units: mg/kg	Batch #: 1	BLANK /	LANK /BLANK SPIKE RECOVERY					
	Anions by E300	Blank Result	Spike Added	Blank Spike	Blank Spike	Control Limits	Flags		
	Analytes	[A]	[B]	Result [C]	%R [D]	%R	Ŭ		
	Chloride	ND	10.0	10.3	103	75-125			
"				•	· · · · · · · · · · · · · · · · · · ·				

Blank Spike Recovery [D] = 100*[C]/[B] All results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit



BS / BSD Recoveries



Project Name: EMSU Sat # 9

Work Order #: 358527 Analyst: LATCOR		Da	ite Prepar	ed: 01/18/201	0	Project ID: 8-0149 Date Analyzed: 01/18/2010								
Lab Batch ID: 789701									Matrix: Solid					
Units: mg/kg			BLAN	K/BLANK S	SPIKE / E	BLANK S	PIKE DUPI	LICATE	RECOVE	ERY STUD	Ŷ			
TPH by EPA	418.1 s	Blank Sample Result [A]	Spike Added	Blank Spike Result	Blank Spike %R	Spike Added	Blank Spike Duplicate	Blk. Spk Dup. %R	RPD %	Control Limits %R	Control Limits %RPD	Flag		
Analytes			[B]	[C]	[D]	[E]	Result [F]	[G]						
TPH, Total Petroleum Hydrocarb	oons	ND	2500	2870	115	2500	2870	115	0	65-135	35			

Relative Percent Difference RPD = $200^{*}|(C-F)/(C+F)|$ Blank Spike Recovery [D] = $100^{*}(C)/[B]$ Blank Spike Duplicate Recovery [G] = $100^{*}(F)/[E]$ All results are based on MDL and Validated for QC Purposes



Form 3 - MS Recoveries

Project Name: EMSU Sat # 9



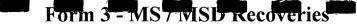
T

Lab Batch #: 789653 Date Analyzed: 01/15/2010	Project ID:8-0149Date Prepared:01/15/2010Analyst:LATCOR							
QC- Sample ID: 358528-001 S	Batch #: 1		Ν	Aatrix: So	oil			
Reporting Units: mg/kg	MATRIX / MATRIX SPIKE RECOVERY STUDY							
Inorganic Anions by EPA 300	Parent Sample Result	Spike Added	Spiked Sample Result [C]	%R [D]	Control Limits %R	Flag		
Analytes	[A]	[B]		(12)				
Chloride	419	105	153	106	75-125			

atrix Spike Percent Recovery [D] = 100*(C-A)/Belative Percent Difference [E] = 200*(C-A)/(C+B).Il Results are based on MDL and Validated for QC Purposes

L - Below Reporting Limit





Project Name: EMSU Sat # 9



Work Order #: 358527		Project ID: 8-0149											
Lab Batch ID: 789701 Date Analyzed: 01/18/2010	QC- Sample ID: Date Prepared:				alyst:	1 Matrix LATCOR	k: Soil						
Reporting Units: mg/kg		M	IATRIX SPIK	E / MAT	RIX SPI	KE DUPLICA	TE REC	OVERY	STUDY				
TPH by EPA 418.1	Parent Sample	Spike	Spiked Sample Result	Sample	Spike	Duplicate Spiked Sample	-	RPD	Control Limits	Control Limits	Flag		
Analytes	Result [A]	Added [B]	[C]	%R [D]	Added [E]	Result [F]	%R [G]	%	%R	%RPD			
TPH, Total Petroleum Hydrocarbons	72.6	5230	5550	105	5230	5570	105	0	65-135	35			

Matrix Spike Percent Recovery $[D] = 100^{+}(C-A)/B$ Relative Percent Difference RPD = $200^{+}(C-F)/(C+F)$ Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E



Sample Duplicate Recovery



J)

Project Name: EMSU Sat # 9

Work Order #: 358527

Lab Batch #: 789653			Project I	D: 8-0149	
Date Analyzed: 01/15/2010	Date Prepared: 01/15/20	10 Ana	lyst:LATC	COR	
QC- Sample ID: 358528-001 D	Batch #: 1	Mat	t rix: Soil		
Reporting Units: mg/kg	SAMPLE	C / SAMPLE	DUPLIC	ATE REC	OVERY
Anions by E300	Parent Sampl Result [A]	e Sample Duplicate Result	RPD	Control Limits %RPD	Flag
Analyte		[B]			
Chloride	41.9	42.9	2	20	
Lab Batch #: 789453					·
Date Analyzed: 01/14/2010	Date Prepared: 01/14/20	lo Ana	lyst: WRU		
QC- Sample ID: 358525-001 D	Batch #: 1	Mat	t rix: Soil		
Reporting Units: %	SAMPLE	/ SAMPLE	DUPLIC	ATE REC	OVERY
Percent Moisture	Parent Sampl Result [A]	e Sample Duplicate Result [B]	RPD	Control Limits %RPD	Flag
Analyte					
Percent Moisture	4 32	4.07	6	20	1

Spike Relative Difference RPD 200 * | (B-A)/(B+A) | All Results are based on MDL and validated for QC purposes. BRL - Below Reporting Limit

			Pho) Double C ne (512) 38						3-822	29								•			IN	<u>I-C</u>	40279 DF-CUSTOD
CLIENT: ARSON	2 155							. <u></u> <u></u>			DATE:													
PHONE:			FAX								PO#:_ PROJE													
DATA REPORTED TO: ADDITIONAL REPORT											CLIENT	PRC	JEC	лон Т <i>#</i> :_		3-0	2/4	19	2	 C	OLU	ECTO	OR:	R. BROOKS
Authorize 5% surcharge for	s=soil w=water A=air 358	P=PAIN SL=SLI OT=OT	IT UDGE			PRE					3/1/2	84 180	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AND C									A CONTRACTOR	
Field Sample I.D.	DHL Zol Lab # Date	1	Matrix	Container Type	# of Containers	V V	H,SO,	INDE) 3/3/2 23/2				*/5/ /5/	8) 2) 2) 8				FIELD NOTES
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Environmental Lab of Texas Variance/ Corrective Action Report- Sample Log-In

Client	Lavson & Assoc.
Date/ Time:	1.13.10 .16:50
Lab ID #:	358527
Initials:	AL

Sample Receipt Checklist

	·	-		Client Init
#1	Temperature of container/ cooler?	(Yes)	No	5.6 °C
#2	Shipping container in good condition?	(Yes)	No	
#3	Custody Seals intact on shipping container/ cooler?	Yes	No	(Not Present)
#4	Custody Seals intact on sample bottles/ container?	Yes	No	Not Present
#5	Chain of Custody present?	Tes	No	
#6	Sample instructions complete of Chain of Custody?	(Yes)	No	
#7	Chain of Custody signed when relinquished/ received?	Y	No	
#8	Chain of Custody agrees with sample label(s)?	(Yes)	No	ID written on Cont./ Lid
#9	Container label(s) legible and intact?	(Yes)	No	Not Applicable
#10	Sample matrix/ properties agree with Chain of Custody?	(es)	No	
#11	Containers supplied by ELOT?	(Yes)	No	
#12	Samples in proper container/ bottle?	Yes	No	See Below
#13	Samples property preserved?	(Yes)	No	See Below
#14	Sample bottles intact?	(Yes)	No	
#15	Preservations documented on Chain of Custody?	(Yes)	No	•
#16	Containers documented on Chain of Custody?	Yes	No	
#17	Sufficient sample amount for indicated test(s)?	(Nes)	No	See Below
#18	All samples received within sufficient hold time?	(Yes)	No	See Below
#19	Subcontract of sample(s)?	Yes	No	Not Applicable
#20	VOC samples have zero headspace?	(Yes)	No	Not Applicable

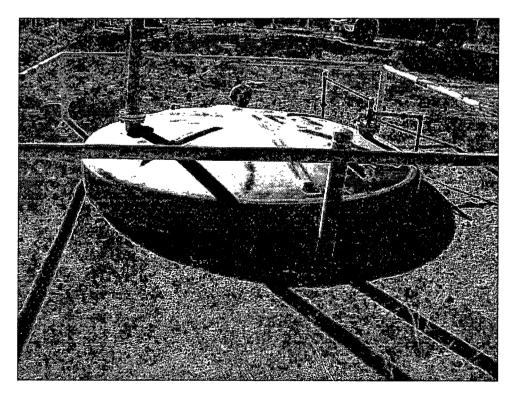
Variance Documentation

Contact:		Contacted by: Date	/ Time:
Regarding:			
Corrective Action Taker	1:		
· · · · · · · · · · · · · · · · · · ·			
Check all that Apply:		See attached e-mail/ fax Client understands and would like to proceed with analysis Cooling process had begun shortly after sampling event	

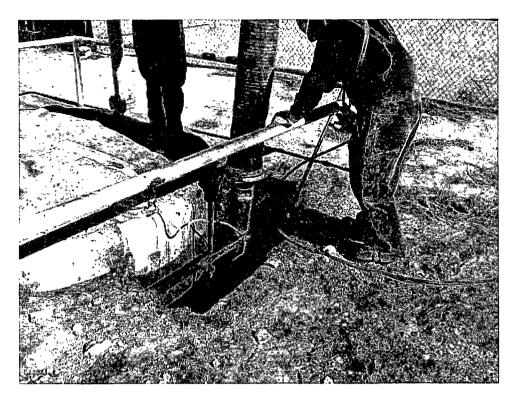
EMSU – Satellite #9 Below-Grade Tank Closure Photodocumentation



Facility Placard



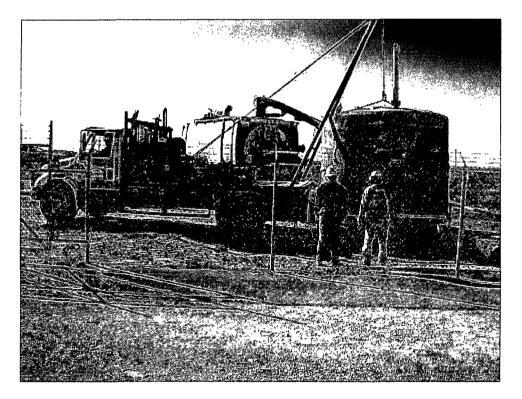
Below-grade tank prior to closure.



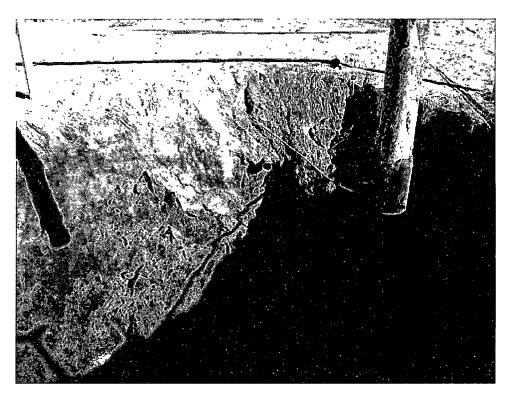
.

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HydroVac excavation in progress.



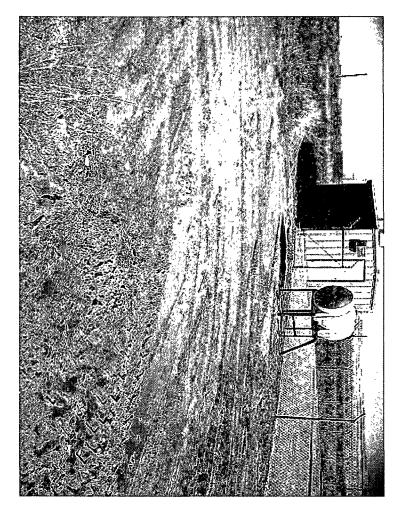
Tank being removed from its hold.



View of transfer line, staining was not present.



Vacant tankhold prior to refilling.



Refilled and graded former tankhold location.

					1R	P-09249-							
						10.1.2	2379						
District I 1625 N. French District II	Dr., Hobbs,	NM 88240				New Mexi and Natura	ico RE(1 Resources	Cen	/ED	Revi		orm C-141 ober 10, 2003	
1301 W. Grand District III	Avenue, Art	esia, NM 88210)	•••		vation Div		032	010	Submit 2 Co District O	pies to	appropriate	
1000 Rio Brazos District IV	s Road, Azte	c, NM 87410					is Dr. HQE	3650	CD	District O wit	ffice in h Rule	accordance 116 on back	
1220 S. St. Fran	cis Dr., Sant	a Fe, NM 8750	5			e, NM 875		9 2 2 2				side of form	
			Rele	ease Notific				ction					
						OPERA			🛛 Initia	l Report		Final Report	
Name of Comp	bany: XTO I Box 700 Fu	Energy Permian mice, New Mex	Division –	SE New Mexico			Wilson/Production (575) 394-2089	Foreman					
Facility Name:			100 00251			Facility Type:	Tank Battery – Ne	arest Well	is EMSU #3	376 (AP1 #30-	025-046	(80)	
Surface Ow	ner: State	of New Me	xico	Mineral C	Owner				Lease N	0.			
				LOCA	TIO	N OF REI	LEASE						
Unit Letter I	Section 18	Township 21S	Range 36E	Feet from the	North	/South Line	Feet from the	East/W	/est Line	County	Lea		
	.	.	Latit	ude: N 32° 28'	44.82"	Longitud	e: W 103° 17'	51.00"					
-				NAT	URE	OF RELI	EASE					- Ummer	
Type of Relea		Oil and Wate					Release: Unknov lour of Occurrent		and the factor of the second second	ecovered: N Hour of Disc			
Source of Rei	lease. Delu		\$			Unknown		I	Unknown		overy.		
Was Immedia	ate Notice (Yes 🛛	No 🗌 Not Re	equired	If YES, To Whom?							
By Whom?						Date and H	lour				•		
Was a Watero	course Read	ched?	Yes 🛛	No		If YES, Vo	lume Impacting	the Water	rcourse.				
If a Watercou	rse was Im	pacted, Descr	ibe Fully.	8									
			-					WATE		341			
Describe Cau	se of Proble	em and Reme avation shows	dial Action	n Taken.* Below of a release. TPH	grade ta Lwas de	nk removed p	er OCD approve	d closure	plan. Initi	ial composite	e sampl	le (5-spot)	
clean soil.			CVIGENCE	or a release. 111	1 was u		ppin below die r	oportung i	mint of 100	ppin 110p	0.000 10 1		
				en.* No cleanup a ved closure plan.	action w	vas taken at th	is time; the TPH	was belo	w reporting	g limit (100	ppm).	XTO	
				is true and compl									
				d/or file certain re e of a C-141 repo									
should their of	perations h	ave failed to a	dequately	investigate and re	emediat	e contaminatio	on that pose a th	reat to gro	ound water	, surface wa	ter, hun	nan health	
federal, state,				tance of a C-141	report a	oes not reneve	e the operator of	responsit				ouler	
	~	<u> </u>	\bigcirc)			OIL CON	SERV	ATION	DIVISIO	<u>N</u>		
Signature: Printed Name:	Guv Havkus		2 B		.	Approved by 2	District Saper H	W NME	(NGINEEF	Ì		
Title: Rody			_	rept	· · · · ·	Approval Date:			xpiration Da		•		
E-mail Address:		•				Conditions of A	· · · · · · · · · · · · · · · · · · ·				<u></u>		
Date: 12/21/200		Phone: (43		73						Attached		2379	
Attach Additi				т. З									
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	FGRL	100	3451	17	22
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District I 625 N. French Dr., Hobbs, NM 88240 District II 301 W. Grand Avenue, Artesia, NM 88210 District III 000 Rio Brazos Road, Aztec, NM 87410 District IV 220 S. St. Francis Dr., Santa Fe, NM 87505

IRP-00-02- 10-1-2379

RECEIVED

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

Oil Conservation Division

1220 South St. Francis Dr.

Santa Fe, NM 87505

FEB 03 2010

Form C-141

Revised October 10, 2003

HOBBSUCD 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 Permian Division - SE New Mexico	Contact: Rick Wilson/Production For	reman		
Address: P.O. Box 700, Eunice, New Mexico 88231	Telephone No.: (575) 394-2089			
Facility Name: EMSU - Satellite No. 9	Facility Type: Tank Battery - Nearest Well is EMSU #376 (API #30-025-04680)			

Surface Owner: State of New Mexico

Mineral Owner

Lease No.

LOCATION OF RELEASE								
Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
I	18	218	36Ĕ					Lea
	L	1		L	1	I		<u> </u>

Latitude: N 32° 28' 44.82" Longitude: W 103° 17' 51.00"

NATURE OF RELEASE

Type of Release: Crude Oil and Water	Volume of Release: Unknown	Volume Recovered: N/A
Source of Release: Below Grade Tank	Date and Hour of Occurrence:	Date and Hour of Discovery:
	Unknown	Unknown
Was Immediate Notice Given?	If YES, To Whom?	
🗌 Yes 🖾 No 🗌 Not Required		
By Whom?	Date and Hour	
Was a Watercourse Reached?	If YES, Volume Impacting the Wate	ercourse.
🗋 Yes 🖾 No		
If a Watercourse was Impacted, Describe Fully,*		

WATER 9 234

Describe Cause of Problem and Remedial Action Taken.* Below grade tank removed per OCD approved closure plan. Initial composite sample (5-spot) from bottom of tank excavation shows evidence of a release. TPH was detected at 54.5ppm below the reporting limit of 100 ppm. Propose to close with clean soil.

Describe Area Affected and Cleanup Action Taken.* No cleanup action was taken at this time; the TPH was below reporting limit (100 ppm). XTO request to close tank excavation per OCD approved closure plan.

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

Signature: With House	OIL CONSERVATION DIVISION		
Printed Name: Guy Haykus - XTO Energy	Approved by District Supervision NMENTAL ENCLUDE		
Title: PROduction Superintendent	Approval Date: 1.6.10	Expiration Date:	
E-mail Address: William_haykus@xtoenergy.com	Conditions of Approval:	Attac	ched
Date: 12/21/2009 Phone: (432) 682-8873			7# 10.1.2379
Attach Additional Sheets If Necessary			

Attach Additional Sheets If Necessary

FGRL 1003457122