

# **REMEDIATION WORK PLAN**

Property:

## Concho Operating, LLC. Big Papi Federal Com #002H Eddy County, New Mexico Unit Letter "C", Section 04, Township 26 South, Range 29 East Latitude 32.077566, Longitude -103.986229 2RP-4141

September 2017

Prepared for:

Concho Operating, LLC. 600 West Illinois Avenue Midland, TX 79701 Attn: Mrs. Rebecca Haskell

Prepared by:

Ryan Reich Environmental Project Manager

Jack Zimmerman, P.G., C.P.G Senior Geologist

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Initial C-141

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# WORK PLAN

# Concho Operating, LLC. Big Papi Federal Com #002H Eddy County, New Mexico Unit Letter "C", Section 04, Township 26 South, Range 29 East Latitude 32.077566, Longitude -103.986229 2RP-4141

September 2017

# 1.0 INTRODUCTION

# 1.1 Site Description & Background

American Safety Services Inc. (ASSI) has prepared this Work Plan for the Concho Operating, LLC. (COG) Big Papi Federal Com #002H (referred to hereinafter as the "Site" or "subject Site"). This Work Plan is based upon the interpretation of the data collected by ASSI.

The Big Papi Federal #002H is located in Unit Letter "C", Section 04, Township 26 South, Range 29 East, Eddy County, New Mexico (GPS 32.077566N, -103.986229W).

Remedial actions were conducted by ASSI in accordance with New Mexico Energy, Minerals, and Natural Resources Department (EMNRD), Oil Conservation Division (NMOCD) rules (*NMAC 19.15.29 Release Notification*) and the NMOCD *Guidelines for Remediation of Leaks, Spills and Releases* as guidance.

# 1.2 **Project Objective**

The objective of the Work Plan is to present documentation of the activities that were performed to date and to request an effective means to remediate the Site.

# 1.3 Standard of Care

ASSI's services are performed in accordance with standards provided by a firm rendering the same or similar services in the area during the same time period. ASSI makes no warranties, express or implied, as to the services performed hereunder. Additionally, ASSI does not warranty the work of third parties supplying information used in the report (e.g. laboratories, regulatory agencies, or other third parties). This scope of services will be performed in accordance with the scope of work agreed with the client.

# 1.4 Reliance

This report has been prepared for the exclusive use of COG, and any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the Site) is prohibited without the express written authorization of COG and ASSI. Any unauthorized distribution or reuse is at the sole risk of COG. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions and limitations stated in the proposal, the report, and ASSI's Agreement. The limitation of liability defined in the agreement is the aggregate limit of ASSI's liability to the client.

# 2.0 SITE RANKING & PROPOSED REMEDIAL ACTION GOALS

The Site is subject to regulatory oversight by the NMOCD. To address activities related to releases, the NMOCD utilizes the *Guidelines for Remediation of Leaks, Spills and Releases* as guidance, in addition to the NMOCD rules, specifically NMAC 19.15.29 *Release Notification.* These documents establish investigation and abatement action requirements for sites subject to reporting and/or corrective action.

In accordance with the NMOCD's *Guidelines for Remediation of Leaks, Spills and Releases*, ASSI utilized the general site characteristics to determine the appropriate "ranking" for the Site. The ranking criteria and associated scoring are provided in the table below:

Rankin	g Criteria		Ranking Score							
	<50 feet	20								
Depth to Groundwater	50 to 99 feet	10	0							
	>100 feet	0								
Wellhead Protection Area, <1,000 feet from a water	Yes	20								
source, or; <200 feet from private domestic water source.	No	0	0							
Distance to Surface Water	<200 feet	20								
	200 to 1,000 feet	10	0							
Body	>1,000 feet	0								
Total Rai	Total Ranking Score									

Based on ASSI's evaluation of the scoring criteria, the Site would have a Total Ranking Score of 0. This ranking is based on the following:

- The depth to the initial groundwater-bearing zone is 100 to 150 feet at the Site.
- The impacted area is greater than 200 feet from a private domestic water source.
- Distance to the nearest surface water body is greater than 1,000 ft.

Based on a Total Ranking Score of 0, cleanup goals for soils remaining in place include: 10 milligrams per kilogram (mg/Kg) for Benzene, 50 mg/Kg for Total Benzene, Toluene,

Ethylbenzene, and Xylene (BTEX), 5,000 mg/Kg for Total Petroleum Hydrocarbons (TPH), and 600 mg/Kg for Chloride.

Figures 1 and 2 show the location of COG's Big Papi Federal Com #002H facility in Eddy County, New Mexico and surrounding topography.

# 3.0 INITIAL RESPONSE & ACTIVITIES

# 3.1 Initial Response

On July 26, 2017, ASSI personnel completed drilling and sampling activities utilizing air rotary drilling techniques at the Big Papi Federal Com #002H facility. This action was in response to a reportable release that occurred on February 28, 2017. Thirty (30) barrels (bbls) of produced water was released directly to the ground. None of the fluids were recovered. The release impacted approximately eight thousand (8,000) square feet of pasture area (Figure 3).

# 3.2 Drilling Activities

On July 26<sup>th</sup> ASSI and COG personnel along with Scarborough Drilling were present to collect delineation samples utilizing air rotary drilling techniques. Mr. Ryan Reich, an ASSI environmental professional, was present to document onsite activities (written and photographic).

A total of seventeen (17) samples were collected, however, only eleven (11) samples were analyzed. Six (6) samples were analyzed from Soil Bore-1 and five (5) samples were analyzed from Soil Bore-2 for BTEX, TPH, and Chloride (Table 1).

Two (2) soil borings (i.e., Soil Bore-1 and Soil Bore-2), were advanced to delineate Chloride at depth. Soil boring locations are shown on Figure 4. Discrete samples were collected from Soil Bore-1 at the following depths: 1', 3', 5', 7', 10', and 20', below ground surface (bgs). At Soil Bore-2 discrete samples were collected at the following depths: 1', 3', 5' 7' and 15' bgs. Soil was field screened for Chloride utilizing electro conductivity during drilling operations.

# 3.3 Soil Sampling Analytical Results

Analytical results were compared to the NMOCD *Guidelines for Remediation of Leaks, Spills and Releases* (Section VI A. Contaminated Soils) and show Chloride exceedances exist in soil above the NMOCD clean-up goals as discussed in Section 2.0 at both sample locations. However, at location Soil Bore-1 vertical delineation was achieved at a depth of nine (9) feet bgs with a Chloride concentration of 190 mg/Kg. At location Soil Bore-2 vertical delineation was achieved at a depth of seven (7) feet bgs with a Chloride concentration of 120 mg/Kg. Each location meets the NMOCD's threshold of 600 mg/Kg satisfying clean-up goal criteria.

# 4.0 LABORATORY ANALYTICAL METHODS

The samples were analyzed for TPH GRO/DRO utilizing EPA method SW-846 8015, BTEX using EPA method SW-846 8021B, and Chloride utilizing EPA method SW-846 300.1. Copies of the laboratory analysis are provided in Appendix D.

Soil was collected in laboratory prepared glassware, placed on ice, and packed in a cooler. The sample coolers and completed chain-of-custody forms were relinquished to Xenco Laboratories in Midland, Texas for normal turn-around time.

Figure 4 shows the approximate location of the sampling (i.e., Soil Bore) locations and dimensions of the proposed excavation area in relation to pertinent land features and general Site boundaries, which is included in Appendix A.

# 5.0 WORK PLAN

Based upon the data collected and the work completed by ASSI, the constituent of concern (COC) has been vertically delineated at both sample locations. Furthermore, laboratory analysis shows that TPH and BTEX concentrations are below the NMOCD clean-up goals.

Based on the analytical data presented in Table 1, COG and ASSI propose to complete a removal action of the impacted material. The area adjacent to and around Soil Bore-1 will be excavated to a depth of approximately four (4) feet bgs. The area adjacent to and around Soil Bore-2 will be excavated to a depth of approximately three (3) feet bgs (Figure 4). All material will be removed by mechanical means, be temporarily stockpiled onsite and subsequently removed (hauled away) offsite to a proper disposal facility under appropriate manifest. Prior to beginning backfilling operations, sidewall samples will be collected from each excavation in their prospective cardinal direction for Chloride only and submitted for laboratory analysis. The excavated areas will be backfilled to grade with clean imported material and the surface grade contoured to the surrounding landscape.



# APPENDIX A

Figures

COG - Big Papi Fed Com #2H Figure 1

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Google Earth

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Peees links

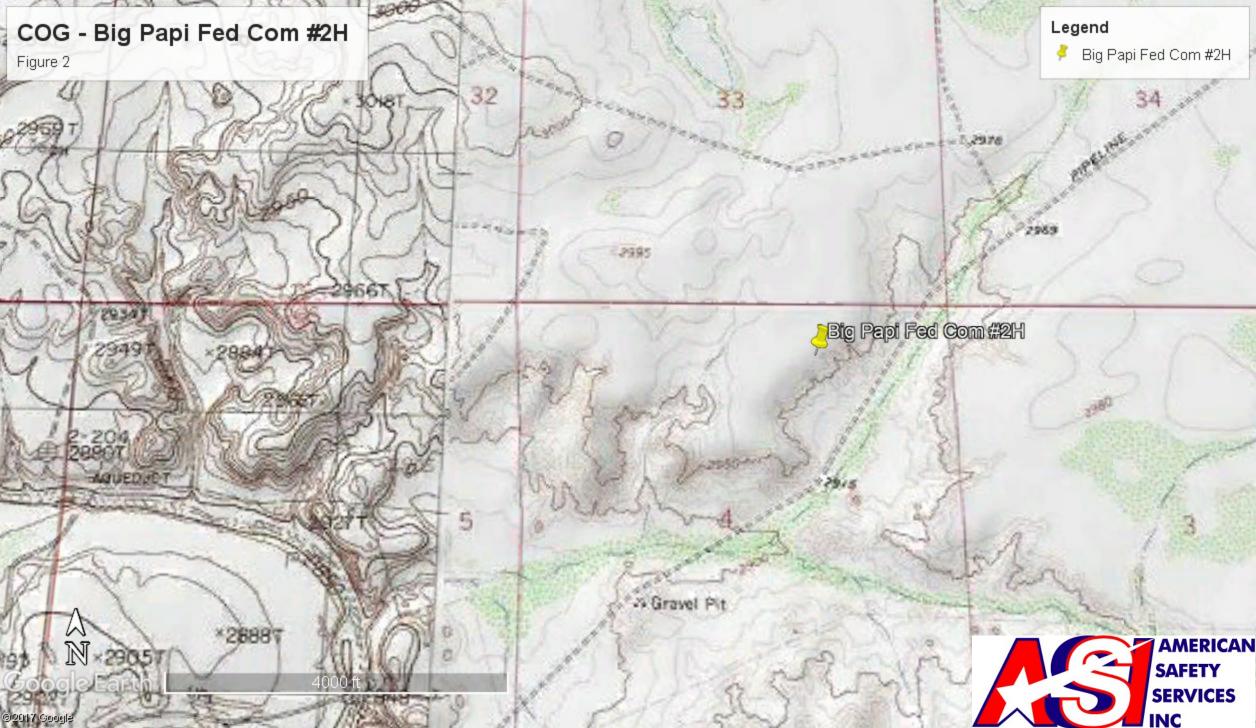
Big Papi Fed Com #2H

Alçatraz



Acres 23

The Tan









— 4' Excavation

— 3' Excavation

— Sample Point

# Concho-

# **Big Papi Federal Com #002H** Eddy Co, New Mexico 32.0775N, -103.9862W



# FIGURE 4

# **Proposed Excavation**





# APPENDIX B

Table 1

					Concentratio	TABLE 1 f Delineation Sampli ns of Benzene, BTEX, Concho Operatin Big Papi Federal Cor Eddy County, New NMOCD REF: 2RP	TPH & Chloride in g, LLC n #002H Mexico						
						8021B				80	15M		300.0
SAMPLE LOCATION	SAMPLE DEPTH (bgs)	SAMPLE DATE	SOIL STATUS	BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYLBENZENE (mg/Kg)	XYLENES (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO (mg/Kg)	DRO (mg/Kg)	ORO (mg/Kg)	Total TPH (mg/Kg)	CHLORIDE (mg/Kg)
NMOCD - Gui	delines for Remediat	ion of Leaks, Spills a	and Releases	10	NE	NE	NE	50	NE	NE	NE	5,000	600
						Vertical Delination Sa	mpling						
Soil Bore-1	0'-1'	7/26/2017	In-Situ	<0.00200	<0.00200	<0.00200	<0.002	<0.002	<15.0	21.5	<15.0	21.5	44,500
Soil Bore-1	2'-3'	7/26/2017	In-Situ	<0.00201	<0.00201	<0.00201	<0.00201	<0.00201	<15.0	27.2	<15.0	27.2	3,840
Soil Bore-1	4'-5'	7/26/2017	In-Situ	-	-	-	-	-	-	-	-	-	1,610
Soil Bore-1	6'-7'	7/26/2017	In-Situ	-	-	-	-	-	-	-	-	-	1,080
Soil Bore-1	9'-10'	7/26/2017	In-Situ	-	-	-	-	-	-	-	-	-	190
Soil Bore-1	19'-20'	7/26/2017	In-Situ	-	-	-	-	-	-	-	-	-	187
Soil Bore-2	0'-1'	7/26/2017	In-Situ	<0.00200	<0.00200	<0.00200	<0.002	<0.002	<15.0	<15.0	<15.0	<15	12,200
Soil Bore-2	2'-3'	7/26/2017	In-Situ	-	-	-	-	-	-	-	-	-	3,160
Soil Bore-2	4'-5'	7/26/2017	In-Situ	-	-	-	-	-	-	-	-	-	785
Soil Bore-2	6'-7'	7/26/2017	In-Situ	-	-	-	-	-	-	-	-	-	120
Soil Bore-2	14'-15'	7/26/2017	In-Situ	-	-	-	-	-	-	-	-	-	231
ng/Kg - milligrams per —  = Not Established	Kilogram												

Concentrations in **BOLD** exceed the NMOCD Guidelines

Proposed excavted area

\$'



# APPENDIX C

Laboratory Analysis



Project Id:Contact:Thomas FranklinProject Location:Eddy Co.NM

Certificate of Analysis Summary 558748

American Safety Services, Odessa, TX Project Name: Big Papi Fed #2



Date Received in Lab:Thu Jul-27-17 08:50 amReport Date:31-AUG-17Project Manager:Brandi Ritcherson

	Lab Id:	558748-0	001	558748-0	02	558748-0	003	558748-0	04	558748-0	005	558748-0	007
Ara aluaia Do anosta d	Field Id:	Soil Bore	e-1	Soil Bore	>-1	Soil Bore	-1	Soil Bore	e-1	Soil Bore	e-1	Soil Bore	e-1
Analysis Requested	Depth:	0-1		2-3		4-5		6-7		9-10		19-20	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Jul-26-17 1	11:25	Jul-26-17 1	1:30	Jul-26-17 1	1:35	Jul-26-17 1	1:40	Jul-26-17 1	1:45	Jul-26-17 1	1:55
BTEX by EPA 8021B	Extracted:	Jul-31-17 1	14:00	Jul-31-17 1	4:00								
	Analyzed:	Jul-31-17 2	23:10	Jul-31-17 2	3:29								
	Units/RL:	mg/kg	RL	mg/kg	RL								
Benzene		< 0.00200	0.00200	< 0.00201	0.00201								
Toluene		< 0.00200	0.00200	< 0.00201	0.00201								
Ethylbenzene		< 0.00200	0.00200	< 0.00201	0.00201								
m,p-Xylenes		< 0.00399	0.00399	< 0.00402	0.00402								
o-Xylene		< 0.00200	0.00200	< 0.00201	0.00201								
Total Xylenes		< 0.002	0.002	< 0.00201	0.00201								
Total BTEX		< 0.002	0.002	< 0.00201	0.00201								
Inorganic Anions by EPA 300/300.1	Extracted:	Jul-31-17 1	15:22	Jul-31-17 1	5:22	Jul-31-17 1	5:22	Jul-31-17 1	5:22	Jul-31-17 1	5:22	Jul-31-17 1	5:22
	Analyzed:	Jul-31-17 1	15:52	Jul-31-17 1	6:00	Jul-31-17 1	6:08	Jul-31-17 1	6:15	Jul-31-17 1	5:29	Jul-31-17 1	6:38
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		44500	248	3840	49.6	1610	24.7	1080	24.9	190	4.98	187	4.91
TPH By SW8015 Mod	Extracted:	Jul-28-17 1	17:00	Jul-28-17 1	7:00								
	Analyzed:	Jul-29-17 (	06:42	Jul-29-17 0	7:03								
	Units/RL:	mg/kg	RL	mg/kg	RL								
Gasoline Range Hydrocarbons (GRO)		<15.0	15.0	<15.0	15.0								
Diesel Range Organics (DRO)		21.5	15.0	27.2	15.0								
Oil Range Hydrocarbons (ORO)		<15.0	15.0	<15.0	15.0								
Total TPH		21.5	15	27.2	15								

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.

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Brand Rotinson

Brandi Ritcherson Project Manager

Final 1.001



**Contact:** 

**Project Location:** 

Thomas Franklin

Eddy Co.NM

Certificate of Analysis Summary 558748

American Safety Services, Odessa, TX

TNI MBORATORY

Project Name: Big Papi Fed #2

Date Received in Lab:Thu Jul-27-17 08:50 amReport Date:31-AUG-17Project Manager:Brandi Ritcherson

	Lab Id:	558748-0	010	558748-0	011	558748-0	12	558748-0	13	558748-0	)15	
	Field Id:	Soil Bore		Soil Bore		Soil Bore		Soil Bor	-	Soil Bore	-	
Analysis Requested	Depth:	0-1		2-3		4-5		6-7		14-15		
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		
	Sampled:	Jul-26-17 1	2:15	Jul-26-17 1	2:20	Jul-26-17 1	2:25	Jul-26-17 1	2:27	Jul-26-17 1	2:32	
BTEX by EPA 8021B	Extracted:	Jul-31-17 1	4:00									
	Analyzed:	Jul-31-17 2										
	Units/RL:	mg/kg	RL									
Benzene	C mus/ RL.	<0.00200	0.00200									
Toluene		< 0.00200	0.00200									
Ethylbenzene		< 0.00200	0.00200									
m,p-Xylenes		< 0.00401	0.00401									
o-Xylene		< 0.00200	0.00200									
Total Xylenes		< 0.002	0.002									
Total BTEX		< 0.002	0.002									
Inorganic Anions by EPA 300/300.1	Extracted:	Jul-31-17 1	5:22	Jul-31-17 1	5:22	Jul-31-17 1	5:22	Jul-31-17 1	5:22	Jul-31-17 1	5:22	
	Analyzed:	Jul-31-17 1	6:46	Jul-31-17 1	6:54	Jul-31-17 1	7:01	Jul-31-17 1	7:09	Jul-31-17 1	7:17	
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	
Chloride		12200	98.2	3160	24.9	785	4.92	120	4.92	231	4.95	
TPH By SW8015 Mod	Extracted:	Jul-31-17 1	1:00									
	Analyzed:	Jul-31-17 1	3:58									
	Units/RL:	mg/kg	RL									
Gasoline Range Hydrocarbons (GRO)	·	<15.0	15.0									
Diesel Range Organics (DRO)		<15.0	15.0									
Oil Range Hydrocarbons (ORO)		<15.0	15.0									
Total TPH		<15	15									

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.

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Brand Rotinson

Brandi Ritcherson Project Manager

# Analytical Report 558748

for American Safety Services

**Project Manager: Thomas Franklin** 

Big Papi Fed #2

# 31-AUG-17

Collected By: Client





# 1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400) Xenco-San Antonio: Texas (T104704534) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)



31-AUG-17



Project Manager: **Thomas Franklin American Safety Services** 8715 Andrews Hwy Odessa, TX 79765

Reference: XENCO Report No(s): **558748 Big Papi Fed #2** Project Address: Eddy Co.NM

# Thomas Franklin:

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(s) 558748. 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. The uncertainty of measurement associated with the results of analysis reported is available upon request. 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. 558748 will be filed for 45 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,

mand

Brandi Ritcherson Project Manager

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**Flagging Criteria** 



- 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 affect the recovery of the spike concentration. This condition could also affect 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 quantitation limit and above the detection limit.
- 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.
- \*\* Surrogate recovered outside laboratory control limit.
- **BRL** Below Reporting Limit.
- RL Reporting Limit

MDL Method Detection Limit	SDL Sample Detection Limit	LOD Limit of Detection
PQL Practical Quantitation Limit	MQL Method Quantitation Limit	LOQ Limit of Quantitation

- **DL** Method Detection Limit
- NC Non-Calculable
- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

Dallas Texas (214-902-0300)	Midland, Texas (432-704-5251)		Xenco Quote # Xe	Xanco Joh # )))))))))))))))))))))))))))))))))))
		www.xenco.com		AN ASC
Client / Reporting Information	Project Information	×	Analytical Information	Matrix Codes
Company Name / Branch: American Safety Services Inc.	Project Name/Number:	o; Fed #2		W = Water S = Soil/Sod/Solid
Company Address: 8715 Andrews Hwy Odessa Tx. 79765	ly	Nor	lethad 3 ixt c	GW =Ground Water DW = Drinking Water
Insafety.net 43			21	SW = Surface water SL = Sludge
Project Contact:		HIN. SECULA HUSKEN	215 215	OW =Ocean/Sea Water WI = Wibe
Thomas Franklin	PO Number:		10 20	0 = 0il
Samplers's Name Payon Derich / Mirke Digit				WW= Waste Water
	Collection	Number of preserved bottles		A = Air
No. Field ID / Point of Collection		H/Zn ate 3 D4 H SO4 H	CH TE TP	
-	Depth Date Time Matrix bottles	HCI NaOl Aceta HNO H2SC NaOl NaHS MEO	R T h	Field Comments
1 Soil Bore -1	0-1 7/20/11 1:25 S		4444	ON Tro
~			4 + 1	
3	1139		~	
4	6-7 7126/17 1140 S 1		4	
5	9-10 712417 1145 S 1		8	/
6	14-15/12/11/ 1150 S 1		ł	
7	19-20/12017 1155 S 1		×	
8	24-25 7/24/17 1200 S		F	
9	112411		¥	
10 Soil Bore-2	0-1 74417 12-15 S 1		× 4 7	K
Turnaround Time (Business days)		Data Deliverable Information	Notes:	
Same Day TAT 5 Day TAT	Level II Std QC	Level IV (Full Data P	kg /raw data) エモ エアH	1 exceeds 5,000 mg/kg, or ; f
Next Day EMERGENCY	Level III Std QC+ Forms	Forms TRRP Level IV	in my Ince	BIEX ex
2 Day EMERGENCY	Level 3 (CLP Forms)	ms) UST / RG -411	deplan	Hold, or
3 Day EMERGENCY	TRRP Checklist		5	11/2 rin having
TAT Starts Day received by Lab, if received by 5:00 pm	md 00		FED-EX / UPS: Tracking #	5: Tracking #
	OCUMENTED			
Sampler:	Date Time: Redefined By: 7/15/17 06 mm 1		Date Time:	Received By: 2 Temp: $\leq q$
Relinquished by: / 3		Relinquished By:	Date Time: R	Received By: CF:(0-6: -0.2°C)
Relinquished by: Date Time: Received By: Custody Seal # Preserved where applicable On Ice   5 5	Date Time: Received By: 5	Custody Seal #	Preserved where applicable	On lee (6-23; +0.2°C)

Cotting the	$\mathbf{X}$
time the Ctandard since 1000	

Stafford,Texas (281-240-4200) Dallas Texas (214-902-0300) Setting the Standard since 1990

# CHAIN OF CUSTODY

San Antonio, Texas (210-509-3334) Midland, Texas (432-704-5251)

Phoenix, Arizona (480-355-0900)

Relinquished by: 5	3		A M A Sampler:		TAT Starts Day rece			2 Day EMERGENCY	Next Day EMERGENCY	Same Day TAT	Turnaround Time ( Business days)	10	9	8	7	6	UT	4	ω	2	1 Soj1	No. Field ID		Samplers's Name	Project Contact:	ffranklin@americansafety.net jzimmerman@americansafety.net	Email:	Company Address: 8715 Andrews Hwy	Company Name / Branch: American Safety Services Inc.	Client / Reporting Information		
				SAMPLE CUSTO	TAT Starts Day received by Lab, if received by 5:00 pm		ĺ	Contract TAT	7 Day TAT	5 Day TAT	siness days)		ALL C	NEC	K						Bore-2	Field ID / Point of Collection		Bornin I white Dial		)-Ema	Phone No:		C.	rmation		
Date Time:		Data Timo:	Date Time:	DY MUST BE DOCUME	:00 pm										24-25 7246	19-20 7/24	14-15 7/241	9-10 7/26/17	6-7 7126/17	4-5 7/261	2-3 7/04/17	Sample Depth Date	Collection	PO Number:		. Cok	Invoice To:	Project	Project	-		
Relinquished by:   Date Time:   Received By:   Custody Seal #   Preserved where applicable   On Ice   Cooler Temp.   Thermo. Corr. Factor     5   5   5   5   5   5   5	3	_	Received By:	SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COU		IRRP Checklist		Level 3 (CLP Forms)	Level III Std QC+ Forms	Level II Std QC	Data Deliverable Information				74461171242 5 1	7/26/17 12-37 5 1	1 5 25417	117 12-30 5 1	1 5 741	7126117 1225 5 1	17 1220 S 1	Time Matrix bottles H	tion	iber:	JUDIT HT IN MY CALLY TRESKEN	ATTAL Quarter 16. 10	ç	2	Project Name/Number: Biy Pcpi Fed	Project Information		www.xenco.com
Custody Seal #	4	11 () L	Relinquished By:	ANGE POSSESSION, INCLUDING COU				UST / RG -411	TRRP Level IV	Level IV (Full Data P	Information											NaOH/Zn Acetate HNO3 H2SO4 NaOH NaHSO4 MEOH	Number of preserved bottles		11		101 10	1/~	\$ #2			B
Preserved where applicable			Date Time:	RIER DELIVERY						kg /raw data)					X	×	4	K	×	K	×	NONE CH BT TP No	E E H K		1 13 13 13	e [1 202 215	11	hect 9 ELL	300 (-3		Analytic	
applicable	4	~	Rece		FED-EX / UPS: T				(	See	Notes:																				Analytical Information	
On Ice Cooler Temp.	A received by:		a dia a	Corrected Temp:	(0-23: +0.2-0)		CF·(0-A· -0 2°C)	Temp: S.A	Ċ	Pr (					¢						ON IC											OH RCC
p. Thermo. Corr. Factor			U. I	<u>_</u>	ן כ			IR ID:R-8													C	Field Comments	A = Air	0 = 0il WW= Waste Water	WI = Wipe	SL = Sludge OW =Ocean/Sea Water	P = Product SW = Surface water	GW =Ground Water DW = Drinking Water	W = Water S = Soil/Sed/Solid		Matrix Codes	O



# **XENCO** Laboratories Prelogin/Nonconformance Report- Sample Log-In



**Client:** American Safety Services Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 07/27/2017 08:50:00 AM Temperature Measuring device used : R8 Work Order #: 558748 Comments Sample Receipt Checklist 5.7 #1 \*Temperature of cooler(s)? #2 \*Shipping container in good condition? Yes #3 \*Samples received on ice? Yes #4 \*Custody Seal present on shipping container/ cooler? N/A #5 \*Custody Seals intact on shipping container/ cooler? N/A #6 Custody Seals intact on sample bottles? N/A #7 \*Custody Seals Signed and dated? N/A #8 \*Chain of Custody present? Yes #9 Sample instructions complete on Chain of Custody? Yes #10 Any missing/extra samples? No #11 Chain of Custody signed when relinguished/ received? Yes #12 Chain of Custody agrees with sample label(s)? Yes #13 Container label(s) legible and intact? Yes #14 Sample matrix/ properties agree with Chain of Custody? Yes #15 Samples in proper container/ bottle? Yes Yes #16 Samples properly preserved? #17 Sample container(s) intact? Yes #18 Sufficient sample amount for indicated test(s)? Yes #19 All samples received within hold time? Yes #20 Subcontract of sample(s)? No

\* Must be completed for after-hours delivery of samples prior to placing in the refrigerator

Analyst:

PH Device/Lot#:

#21 VOC samples have zero headspace?

Checklist completed by: Have In Ato Shawnee Smith

Date: 07/28/2017

N/A

Checklist reviewed by:

Brandi Ritcherson

Date: 07/28/2017



# APPENDIX D

Initial C-141

**NM OIL CONSERVATION** ARTESTA DISTRICT

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

MAR 07 2017

ς.

Form C-141 Revised August 8, 2011

**REFUNETIVED** to appropriate District Office in accordance with 19.15.29 NMAC.

• •			Rele	ase Notificat	tior	and Co	rrective A	ction				
NAB 1	<u>107 23</u>	32049				<b>OPERA</b>	TOR		🛛 Initia	l Report		Final Repor
Name of Co				ng LLC 224/3		Contact:		Rot	pert McNe	ill		
Address:				land TX 79701		Telephone N		432	2-683-744	3		
Facility Nan	ne: Big Pa	pi Federal Co	om #002]	H		Facility Typ	e: Flowline					
Surface Own	ner:	Federal		Mineral Own	ner:				API No	. 30-015	-3783	3
				LOCAT	101	N OF REI	LEASE					
Unit Letter	Section	Township	Range			South Line	Fect from the		Vest Line		Coun	
С	04	265	29E	330		North	1980	<u>į v</u>	Vest		Edd	<u>y</u>
				Latitude 32.07	7566	Longitud	le 103.986229					
				NATU	RE	OF REL		<b>-</b>				
Type of Relea	ise:	Produced	Water			Volume of	Release: 30 bbls		Volume R	ecovered: 0 bł	als	
Source of Rel	ease:	11000000				Date and H	our of Occurrence	:c:	Date and	Hour of Dis		<i>r</i> :
		Flowli	ne				y 28, 2017 10:00	am	Fel	oruary 28, 2	017 10	):00 am
Was Immedia	te Notice C		Yes [	No 🔲 Not Requ	ired	If YES, To		er NM(	OCD / Ms.	Tucker - Bl	M	
	В	y Whom? Rot				Date and H	lour: February 28					
Was a Watero		hed?				If YES, Vo	lume Impacting t	the Wate	rcourse.			
			Yes 🛛	No								
		pacted, Descri		-								
The release w	as caused l	y a check val	ve failure.	The check valve wa	s rep	aired.						
Describe Are	a Affected :	and Cleanup A	Action Tak	en.*								
The release w	as within a	pasture. A va	cuum truc	k was dispatched to	remo	ve all freesta	nding fluids. Con	cho will	have the s	oill area sam	pled to	o delineate
any possible				present a remediati								
activities.	fy that the	nformation di	ven above	is true and complet	a ta t	he hest of my	knowledge and u	Inderstor	ad that num	unnt to NM		nules and
				d/or file certain rele								
public health	or the envi	ronment. The	acceptant	e of a C-141 report	by th	e NMOCD m	arked as "Final R	leport" d	loes not reli	ieve the ope	rator o	of liability
				investigate and rem								
		ws and/or regu		tance of a C-141 rep	ion u	oes not renev	e the operator of	responsi		ompnaace v	villi ali	y onici
		Hashe		• • • • • • • • • • • • • • • • • • • •			OIL CON	SERV	ATION	DIVISIO	<u>)N</u>	
Signature: /	Juna	_ misne	<u>u</u>				Signed F	By A	lits &	d ) PC 16 CT ad C 5	-	
Printed Name	:	Rebecca I	Haskell			Approved by	Environmental S			MARCHAL S	3.0 	<b></b>
Title:	-	Senior H	SE Coord	nator		Approval Da	21.1.		Expiration	Date: N/	'A	
E-mail Addre	255:	thaskell@	concho.c	om		Conditions o	$\Lambda$		1	Attached		
Date: March	7, 2017	Phone:	432-683	-7443			See Utta	iche	a			
Attach Addi	tional She	ets If Necess	ary							2	RP-	441

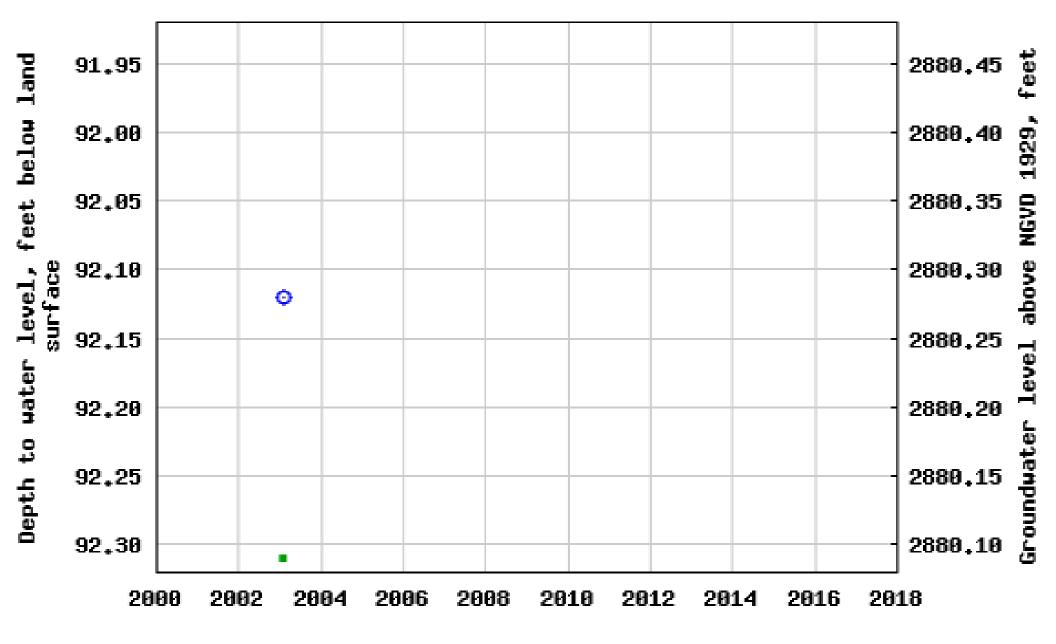


# APPENDIX E

Groundwater Data



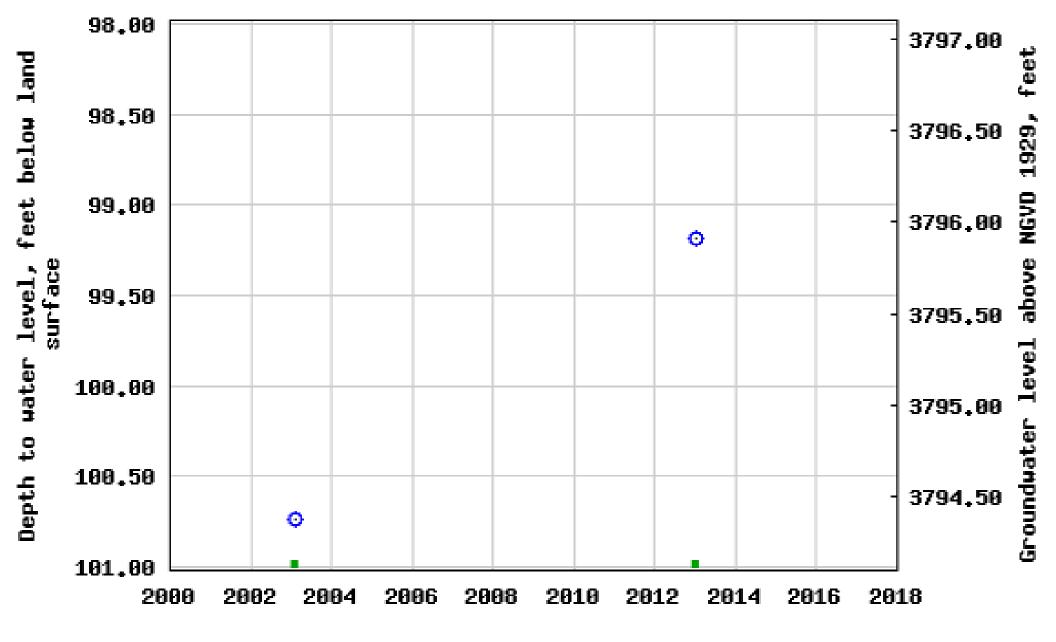
# USGS 320303104012301 26S.28E.14.21412



Period of approved data



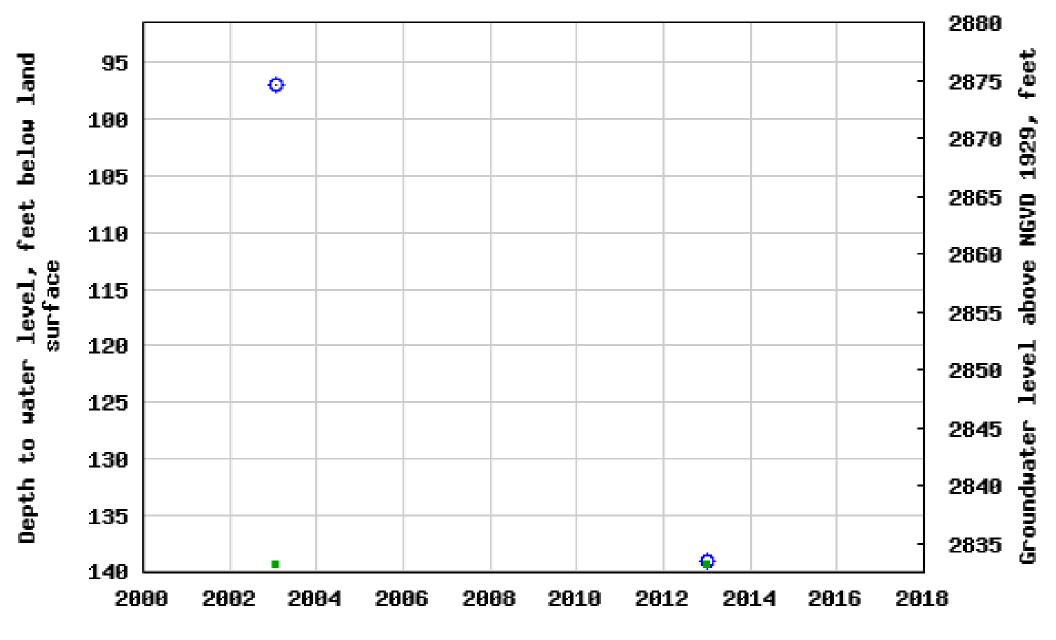
# USGS 320138104320001 26S.24E.19.43111



Period of approved data



USGS 320309104020401 26S.28E.14.11111



Period of approved data