

Project Id: Contact: Sheldon Hitchcock

Project Location:

Certificate of Analysis Summary 577421

COG Operating LLC, Artesia, NM Project Name: GJ West Loop Unit 210



Date Received in Lab:Mon Feb-26-18 07:45 amReport Date:27-FEB-18Project Manager:Jessica Kramer

Lah Id.	577421 001					
Field Id:	S4-Bottom Hole					
Depth:	2.5- ft					
Matrix:	SOIL					
Sampled:	Feb-23-18 11:00					
Extracted:	Feb-26-18 10:00	1				
Analyzed:	Feb-26-18 14:04					
Units/RL:	mg/kg RL					
	<0.00199 0.00199					
	<0.00199 0.00199					
	<0.00199 0.00199					
	0.00414 0.00398					
	<0.00199 0.00199					
	0.00414 0.00199					
	0.00414 0.00199					
Extracted:	Feb-26-18 14:00					
Analyzed:	Feb-26-18 21:36					
Units/RL:	mg/kg RL					
	153 4.90					
Extracted:	Feb-26-18 08:00					
Analyzed:	Feb-26-18 10:34					
Units/RL:	mg/kg RL					
	<15.0 15.0					
	<15.0 15.0					
	<15.0 15.0					
	<15.0 15.0					
	Matrix: Sampled: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Units/RL: Extracted: Analyzed:	Field Id: S4-Bottom Hole Depth: 2.5 - ft Matrix: SOIL Sampled: Feb-23-18 $11:00$ Extracted: Feb-26-18 $10:00$ Analyzed: Feb-26-18 $10:00$ Matrix: Mg/kg RL Units/RL: mg/kg RL $<0:00199$ 0.00199 0.00199 $<0:00199$ 0.00199 0.00199 $<0:00199$ 0.00199 0.00199 $<0:00199$ 0.00199 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:00414$ 0.00199 $<0:0153$ 4.900 $<0:0153$	Field Id: S4-Bottom Hole Depth: 2.5- ft Matrix: SOIL Sampled: Feb-23-18 11:00 Extracted: Feb-26-18 10:00 Analyzed: Feb-26-18 14:04 Units/RL: mg/kg RL <0.00199 0.00199 <0.00199 0.00199 <0.00199 0.00199 <0.00199 0.00199 <0.00199 0.00199 <0.00199 0.00199 <0.00414 0.00199 <0.00414 0.00199 <th>Field Id: S4-Bottom Hole Depth: $2.5 \cdot ft$ Matrix: SOIL Sampled: Feb-23-18 11:00 Extracted: Feb-26-18 10:00 Analyzed: Feb-26-18 14:04 Units/RL: mg/kg RL < 0.00199 0.00199 < 0.00414 0.00398 < 0.00414 0.00199 0.00414 0.00199 < 0.00414 0.00199 < 153 4.90 < 153 4.90 < 153 4.90 < 15.0 15.0 < 15.0 15.0 < 15.0 15.0 < 15.0 15.0 < 15.0 15.0 </th> <th>Field Id: S4-Bottom Hole Depth: 2.5- ft Matrix: SOIL Sampled: Feb-23-18 11:00 Extracted: Feb-26-18 10:00 Analyzed: Feb-26-18 14:04 Units/RL: mg/kg RL Sonoli 0.00199 0.00190 Motified 0.00199 Markin: mg/kg RL Matrix/RL: mg/kg RL</th> <th>Field Id: S4-Bottom Hole Depth: 2.5- ft Matrix: SOIL Sampled: Feb-23-18 11:00 Extracted: Feb-26-18 10:00 Analyzed: Feb-26-18 14:04 Units/RL: mg/kg RL 0.00199 0.00199 Maily RL</th>	Field Id: S4-Bottom Hole Depth: $2.5 \cdot ft$ Matrix: SOIL Sampled: Feb-23-18 11:00 Extracted: Feb-26-18 10:00 Analyzed: Feb-26-18 14:04 Units/RL: mg/kg RL < 0.00199 0.00199 < 0.00199 0.00199 < 0.00199 0.00199 < 0.00199 0.00199 < 0.00199 0.00199 < 0.00414 0.00398 < 0.00414 0.00199 0.00414 0.00199 < 0.00414 0.00199 < 0.00414 0.00199 < 0.00414 0.00199 < 0.00414 0.00199 < 0.00414 0.00199 < 0.00414 0.00199 < 153 4.90 < 153 4.90 < 153 4.90 < 15.0 15.0 < 15.0 15.0 < 15.0 15.0 < 15.0 15.0 < 15.0 15.0	Field Id: S4-Bottom Hole Depth: 2.5- ft Matrix: SOIL Sampled: Feb-23-18 11:00 Extracted: Feb-26-18 10:00 Analyzed: Feb-26-18 14:04 Units/RL: mg/kg RL Sonoli 0.00199 0.00190 Motified 0.00199 Markin: mg/kg RL Matrix/RL: mg/kg RL	Field Id: S4-Bottom Hole Depth: 2.5- ft Matrix: SOIL Sampled: Feb-23-18 11:00 Extracted: Feb-26-18 10:00 Analyzed: Feb-26-18 14:04 Units/RL: mg/kg RL 0.00199 0.00199 Maily RL

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Version: 1.%

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Jessica Kramer Project Assistant

Analytical Report 577421

for COG Operating LLC

Project Manager: Sheldon Hitchcock

GJ West Loop Unit 210

27-FEB-18

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215-17-23), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-17-15), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab code: TX00127): Texas (T104704221-17-12) Xenco-Lubbock (EPA Lab code: TX00139): Texas (T104704219-17-16) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-17-13) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-17-3) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)



27-FEB-18



Project Manager: **Sheldon Hitchcock COG Operating LLC** 2407 Pecos Avenue Artesia, NM 88210

Reference: XENCO Report No(s): 577421 GJ West Loop Unit 210 Project Address:

Sheldon Hitchcock:

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) 577421. 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. 577421 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,

Jession KRAMER

Jessica Kramer Project Assistant

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Sample Cross Reference 577421



COG Operating LLC, Artesia, NM

GJ West Loop Unit 210

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
S4-Bottom Hole	S	02-23-18 11:00	2.5 ft	577421-001



Client Name: COG Operating LLC Project Name: GJ West Loop Unit 210

Project ID: Work Order Number(s): 577421 Report Date:27-FEB-18Date Received:02/26/2018

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3042157 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030. Lab Sample ID 577421-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, Toluene recovered below QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 577421-001.

The Laboratory Control Sample for Toluene, Benzene is within laboratory Control Limits, therefore the data was accepted.



Certificate of Analytical Results 577421



COG Operating LLC, Artesia, NM

GJ West Loop Unit 210

Sample Id:S4-Bottom HoleLab Sample Id:577421-001					Date Received:02.26.18 07.45 Sample Depth: 2.5 ft			
Analytical Method:Chloride by EPA 3Tech:OJSAnalyst:OJSSeq Number:3042243	300	Date Prep:	02.26.18 14.00		Prep Method: % Moisture: Basis:	E300P Wet Weigh	t	
Parameter	Cas Number	Result F	RL	Units	Analysis D	ate Flag	Dil	

i ai anicici	Cus rumber	Result	KL	Units	Analysis Date	Flag	DII	
Chloride	16887-00-6	153	4.90	mg/kg	02.26.18 21.36		1	

Analytical Method: TPH By SW801 Tech: ARM	5 Mod					Prep Method: TX	1005P	
Analyst: ARM		Date Pre	p: 02.26.	18 08.00	E	Basis: We	t Weight	
Seq Number: 3042219								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	02.26.18 10.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	02.26.18 10.34	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	02.26.18 10.34	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	02.26.18 10.34	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	94	%	70-135	02.26.18 10.34		
o-Terphenyl		84-15-1	96	%	70-135	02.26.18 10.34		



Certificate of Analytical Results 577421



COG Operating LLC, Artesia, NM

GJ West Loop Unit 210

Sample Id:S4-Bottom HoleLab Sample Id:577421-001	Matrix: Soil Date Collected: 02.23.18 11.00	Date Received:02.26.18 07.45 Sample Depth: 2.5 ft
Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3042157	Date Prep: 02.26.18 10.00	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	02.26.18 14.04	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	02.26.18 14.04	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	02.26.18 14.04	U	1
m,p-Xylenes	179601-23-1	0.00414	0.00398		mg/kg	02.26.18 14.04		1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	02.26.18 14.04	U	1
Total Xylenes	1330-20-7	0.00414	0.00199		mg/kg	02.26.18 14.04		1
Total BTEX		0.00414	0.00199		mg/kg	02.26.18 14.04		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	111	%	80-120	02.26.18 14.04		
1,4-Difluorobenzene		540-36-3	81	%	80-120	02.26.18 14.04		



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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5332 Blackberry Drive, San Antonio TX 78238	(210) 509-3334	(210) 509-3335
1211 W Florida Ave, Midland, TX 79701	(432) 563-1800	(432) 563-1713
2525 W. Huntington Dr Suite 102, Tempe AZ 85282	(602) 437-0330	



QC Summary 577421

COG Operating LLC

GJ West Loop Unit 210

Analytical Method:	Chloride by EPA 3	00						Pr	ep Metho	od: E30	0P	
Seq Number:	3042243			Matrix:	Solid				Date Pre	ep: 02.2	6.18	
MB Sample Id:	7639810-1-BLK		LCS Sar	nple Id:	7639810-	1-BKS		LCSI	O Sample	e Id: 7639	9810-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	<5.00	250	262	105	262	105	90-110	0	20	mg/kg	02.26.18 19:35	

Analytical Method:	Chloride by EPA 3	00						Pre	ep Metho	d: E30	OP	
Seq Number:	3042243			Matrix:	Soil				Date Pre	p: 02.2	6.18	
Parent Sample Id:	577014-031 MS Sample Id:				577014-03	81 S		MSE	Sample	Id: 5770)14-031 SD	
Parameter	Parent	Spike	MS	MS	MSD	MSD	Limits	%RPD F	RPD Limi	t Units	Analysis	Flag
	Result	Amount	Result	%Rec	Result	%Rec					Date	

Analytical Method:	Chloride by EPA 30)0						P	rep Meth	od: E30	00P	
Seq Number:	3042243			Matrix:	Soil				Date Pr	ep: 02.2	26.18	
Parent Sample Id:	577094-006		MS Sar	nple Id:	577094-00)6 S		MS	D Sample	e Id: 577	094-006 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	< 5.05	253	268	106	282	111	90-110	5	20	mg/kg	02.26.18 21:05	х

Analytical Method: Seq Number: MB Sample Id:	TPH By S 3042219 7639805-1		lod	LCS Sar	Matrix: nple Id:		1-BKS			Prep Method Date Prep SD Sample l	o: 02.2	.005P 6.18 9805-1-BSD	
Parameter		MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPE) RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	oons (GRO)	<15.0	1000	887	89	1020	102	70-135	14	35	mg/kg	02.26.18 09:41	
Diesel Range Organics	(DRO)	<15.0	1000	915	92	1040	104	70-135	13	35	mg/kg	02.26.18 09:41	
Surrogate		MB %Rec	MB Flag		CS Rec	LCS Flag	LCSI %Ree	-		Limits	Units	Analysis Date	
1-Chlorooctane		109		1	09		124		7	70-135	%	02.26.18 09:41	
o-Terphenyl		112		1	07		121		7	70-135	%	02.26.18 09:41	

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec



o-Terphenyl

COG Operating LLC

GJ West Loop Unit 210

107

70-135

%

02.26.18 11:02

Analytical Method:	TPH Bv SW8015 Mod
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Analytical Method:	TPH By S	W8015 M	lod						l	Prep Method	l: TX1	005P	
Seq Number:	3042219				Matrix:	Soil				Date Prep	p: 02.2	6.18	
Parent Sample Id:	577421-00	1		MS Sar	nple Id:	577421-0	01 S		M	SD Sample	Id: 5774	421-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPE) RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarb	ons (GRO)	<15.0	999	971	97	907	91	70-135	7	35	mg/kg	02.26.18 11:02	
Diesel Range Organics	(DRO)	<15.0	999	1070	107	1000	100	70-135	7	35	mg/kg	02.26.18 11:02	
Surrogate					AS Rec	MS Flag	MSD %Re		-	Limits	Units	Analysis Date	
1-Chlorooctane				1	15		107		7	70-135	%	02.26.18 11:02	

113

Analytical Method: Seq Number: MB Sample Id:	BTEX by EPA 802 3042157 7639793-1-BLK	1B	LCS San	Matrix: nple Id:		1-BKS		LC	Prep Metho Date Pre CSD Sample	p: 02.2	5030B 6.18 9793-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RP	D RPD Limi	t Units	Analysis Date	Flag
Benzene	< 0.00199	0.0996	0.0931	93	0.0925	93	70-130	1	35	mg/kg	02.26.18 09:57	
Toluene	< 0.00199	0.0996	0.0994	100	0.0979	98	70-130	2	35	mg/kg	02.26.18 09:57	
Ethylbenzene	< 0.00199	0.0996	0.115	115	0.113	113	71-129	2	35	mg/kg	02.26.18 09:57	
m,p-Xylenes	< 0.00398	0.199	0.230	116	0.226	113	70-135	2	35	mg/kg	02.26.18 09:57	
o-Xylene	< 0.00199	0.0996	0.112	112	0.110	110	71-133	2	35	mg/kg	02.26.18 09:57	
Surrogate	MB %Rec	MB Flag		CS Rec	LCS Flag	LCSD %Rec			Limits	Units	Analysis Date	
1,4-Difluorobenzene	82		8	31		84			80-120	%	02.26.18 09:57	
4-Bromofluorobenzene	110		1	20		116			80-120	%	02.26.18 09:57	

Analytical Method: Seq Number: Parent Sample Id:	BTEX by EPA 802 3042157 577421-001	1B	MS San	Matrix: nple Id:		01 S			Prep Metho Date Pre SD Sample	p: 02.2	5030B 6.18 421-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI) RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00200	0.100	0.0638	64	0.0720	72	70-130	12	35	mg/kg	02.26.18 10:36	Х
Toluene	< 0.00200	0.100	0.0679	68	0.0750	75	70-130	10	35	mg/kg	02.26.18 10:36	Х
Ethylbenzene	< 0.00200	0.100	0.0787	79	0.0845	85	71-129	7	35	mg/kg	02.26.18 10:36	
m,p-Xylenes	0.00414	0.200	0.155	75	0.170	83	70-135	9	35	mg/kg	02.26.18 10:36	
o-Xylene	< 0.00200	0.100	0.0745	75	0.0856	86	71-133	14	35	mg/kg	02.26.18 10:36	
Surrogate				1S Rec	MS Flag	MSD %Re		-	Limits	Units	Analysis Date	
1,4-Difluorobenzene			8	30		82		8	80-120	%	02.26.18 10:36	
4-Bromofluorobenzene			1	03		117		8	80-120	%	02.26.18 10:36	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery

LCS = Laboratory Control Sample A = Parent ResultC = MS/LCS ResultE = MSD/LCSD Result

MS = Matrix Spike B = Spike AddedD = MSD/LCSD % Rec

LABORATORIES Setting the Standard since 1990 Stafford, Texas (281-240-4200)	
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Dallas Texas (214-902-0300)	Midland, Texas (432-704-5251)	251)			r
		www.xenco.com	Xenco Quote #	Xenco Job# 5114	P
Client / Benorting Information			Analytical Information	nation	Matrix Codes
Company Name / Branch: COG Operating, LLC	Project Name/Number:	1098 VUL 710			W = Water
Company Address: 2407 Pecos Ave. Artesia NM 88210	Project Location:		I5M)		S = Soil/Sed/Solid GW =Ground Water DW = Drinking Water
Email: <u>shitchcock@concho.com</u> Phone No: 575-703-6475 dneel2@concho.com; cgray@concho.com; rhaskell@concho.com	Invoice To: COG Operating, LLC Attn: Robert McNeill 600 W Illnois Ave	₽ 4eiII C			P = Product SW = Surface water SL = Sludge
Project Contact: Sheldon Hitchcock			21B)		OW =Ocean/Sea Water WI = Wipe
Samplers's Name-Sherdon Hitchcock	PO Number:		802		O = Oil
-	Collection	Number of preserved bottles	EPA		A = Air
No. Field ID / Point of Collection Sample	Time	# of CI	PH EX BTEX (E		
1 SU-BOTTOMHOLE 2.5	1 21/23/18 1		×E		Field Comments
ω	S	-			
4	S	_			
σ	S				
6	S				
7	S	-			
8	S				
ω	S	_			
10	s				
Turnaround Time (Business days)		Data Deliverable Information	No	Notes:	
Same Day TAT 5 Day TAT	Level II Std QC	QC Level IV (Full Data Pkg /raw data)			
Next Day EMERGENCY	Level III Std	Level III Std QC+ Forms TRRP Level IV			
2 Day EMERGENCY	Level 3 (CLP Forms)	.P Forms) UST / RG -411			
3 Day EMERGENCY	TRRP Checklist	:klist			
TAT Starts Day received by Lab, if received by 5:00 pm				FED-EX / UPS: Tradking #	
Relinquished by Sampler: Date	Ime: 1 100 Received By	E SAMPLES CHANGE POSSESSION, INCLUDING COURIE	ER DELIVERY	Received By:// // // //	1.1
Relinquished by: Date	Ime: Received By:	Date Time: Received By: Relinquished By:		Received By:	1 9 4 9 1 July
Relinquished by: Date Time:	ime: Received By:	Toma		4 On Ice Cooler Temp.	mp. Thermo. Corr. Factor
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nesses or expenses incurred by the Clent If such loses are due to circumstances beyond the control of Xenco. A minimum charge of \$75 will be applied to each proj- be enforced unless previously negotiated under a fully executed client contract.	e control of Xenco. A minimum charge of	575 will be applied to each proj (6-23: +0.2°C) Corrected Temp: (emp: /	enco but not analyzed will be in	enco but not analyzed will be invoiced at \$5 per sample. These terms will
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ATORIES Prelogin/Nonconformance Report- Sample Log-In

Client: COG Operating LLC	Acceptable Temperature Range: 0 - 6 degC					
Date/ Time Received: 02/26/2018 07:45:00 AM	Air and Metal samples Acceptable Range: Ambient					
Work Order #: 577421	Temperature Measuring device used : R8					
Sample Recei	pt Checklist Comments					
#1 *Temperature of cooler(s)?	1.4					
#2 *Shipping container in good condition?	Yes					
#3 *Samples received on ice?	Yes					
#4 *Custody Seals intact on shipping container/ cooler?	N/A					
#5 Custody Seals intact on sample bottles?	N/A					
#6*Custody Seals Signed and dated?	N/A					
#7 *Chain of Custody present?	Yes					
#8 Any missing/extra samples?	Νο					
#9 Chain of Custody signed when relinquished/ received?	Yes					
#10 Chain of Custody agrees with sample labels/matrix?	Yes					
#11 Container label(s) legible and intact?	Yes					
#12 Samples in proper container/ bottle?	Yes					
#13 Samples properly preserved?	Yes					
#14 Sample container(s) intact?	Yes					

#16 All samples received within hold time? #17 Subcontract of sample(s)?

#18 Water VOC samples have zero headspace?

#15 Sufficient sample amount for indicated test(s)?

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Katie Lowe

Date: 02/26/2018

Yes

Yes

N/A

N/A

Checklist reviewed by: Jession Vramer

Jessica Kramer

Date: 02/26/2018