wsp

WSP USA

3300 North "A" Street Building 1, Unit 222 Midland, Texas 79705 432.704.5178

November 24, 2021

District I New Mexico Oil Conservation Division 1625 N. French Drive Hobbs, New Mexico 88240

RE: Closure Request
Eider 23 Federal
Incident Number NAPP2128531481
Lea County, New Mexico

To Whom It May Concern:

WSP USA Inc. (WSP) on behalf of COG Operating, LLC, (COG) presents the following Closure Request detailing site assessment and soil sampling activities at the Eider 23 Federal (Site) in Unit B, Section 23, Township 24 South, Range 32 East, in Lea County, New Mexico (Figure 1). The purpose of the site assessment and soil sampling activities was to assess for the presence or absence of impacts to soil following a release of produced water at the Site. Based on field observations, field screening activities, and soil sample laboratory analytical results, COG is submitting this Closure Request and requesting no further action (NFA) for Incident Number NAPP2128531481.

RELEASE BACKGROUND

On September 1, 2021, a lease operator turned a well into a test separator and failed to notice that a ball valve was missing from under the water dump. Approximately 8.2 barrels (bbls) of produced water were released into the lined containment. A vacuum truck was dispatched to remove free-standing fluids. COG reported the release to the New Mexico Oil Conservation Division (NMOCD) on a Release Notification Form C-141 (Form C-141). The release was assigned Incident Number nAPP2128531481.

SITE CHARACTERIZATION

WSP characterized the Site according to Table 1, Closure Criteria for Soils Impacted by a Release, of Title 19, Chapter 15, Part 29, Section 12 (19.15.29.12) of the New Mexico Administrative Code (NMAC). Depth to groundwater at the Site is estimated to less than 50 feet below ground surface (bgs) based on the nearest groundwater well data. The nearest permitted groundwater well with depth to groundwater data is the United States Geological Survey (USGS) well 321312103395601, located approximately 1.7 miles northwest of the Site. The groundwater well was most recently measured in December 2010 and has a reported depth to groundwater of 34 feet bgs and a total



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depth of 60 feet bgs. All wells used for depth to groundwater determination are depicted on Figure 1. The referenced well records are included in Attachment 1.

The closest continuously flowing or significant watercourse to the Site is a freshwater emergent wetland located approximately 1-mile northwest of the Site. The Site is greater than 200 feet from a lakebed, sinkhole, or playa lake and greater than 300 feet from an occupied residence, school, hospital, institution, or church. The Site is greater than 1,000 feet to a freshwater well or spring and is not within a 100-year floodplain or overlying a subsurface mine. The Site is not underlain by unstable geology (low karst designation area). Site receptors are identified on Figure 1.

CLOSURE CRITERIA

Based on the results of the Site Characterization, the following NMOCD Table 1 Closure Criteria (Closure Criteria) apply:

Benzene: 10 milligrams per kilogram (mg/kg)

Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg

Total petroleum hydrocarbons (TPH): 100 mg/kg

Chloride: 600 mg/kg

LINER INSPECTION

WSP personnel conducted a liner integrity inspection to confirm that the liner was operating as designed. The liner was visually inspected and no rips, holes, or damage to the liner was observed. The liner was determined to be in good condition. WSP observed potential discolored soil on the well pad near the containment. As a precaution, WSP collected three assessment soil samples (SS01 through SS03) from a depth of 0.5 feet bgs in the release area outside of the lined containment to assess for the presence or absence of impacted soil. Soil from the soil samples was field screened for volatile aromatic hydrocarbons and chloride utilizing a calibrated photoionization detector (PID) and Hach® chloride QuanTab® test strips, respectively. The potentially stained or wet area and soil sample locations were mapped utilizing a handheld Global Positioning System (GPS) unit and are depicted on Figure 2. Photographic documentation was conducted during the Site visit. A photographic log is included in Attachment 2.

The soil samples were placed directly into pre-cleaned glass jars, labeled with the location, date, time, sampler name, method of analysis, and immediately placed on ice. The soil samples were transported at or below 4 degrees Celsius (°C) under strict chain-of-custody (COC) procedures to Eurofins Laboratories (Eurofins) in Carlsbad, New Mexico, for analysis of BTEX following United States Environmental Protection Agency (EPA) Method 8021B; TPH-gasoline range organics, TPH-



District I Page 3

diesel range organics, and TPH-oil range organics (ORO) following EPA Method 8015M/D; and chloride following EPA Method 300.0.

SOIL ANALYTICAL RESULTS

Laboratory analytical results for soil samples SS01 through SS03 indicated that no benzene, BTEX, or TPH concentrations were detected in the precautionary samples. Chloride concentrations were compliant with the most stringent of NMOCD Table 1 Closure Criteria. Laboratory analytical results are summarized in Table 1 and the complete laboratory analytical report is included as Attachment 3.

CLOSURE REQUEST

The produced water release occurred within lined containment; the liner was inspected and determined to be in good condition. Soil samples SS01 through SS03 were collected within an area that appeared discolored outside of the lined containment as a precautionary measure to assess for the presence or absence of soil impacts. Laboratory analytical results for the soil samples indicated that no benzene, BTEX, or TPH concentrations were detected, and chloride concentrations were compliant with the most stringent Closure Criteria. The area did not appear to be impacted by the release.

Based on soil sample laboratory analytical results compliant with the most stringent Table 1 Closure Criteria, no impacted soil was identified, and no excavation was warranted as a result of the release. As such, COG respectfully requests no further action for Incident Number nAPP2128531481. If you have any questions or comments, please do not hesitate to contact Ms. Ashley Ager at (970) 385-1096. The final Form C-141 is included in Attachment 4.

Sincerely,

WSP USA Inc.

Kalei Jennings

Kacci Jannings

Associate Consultant

Ashley L. Ager, P.G.

Ashley L. Ager

Managing Director, Geologist

Kelsy Waggaman, COG cc:

Attachments:



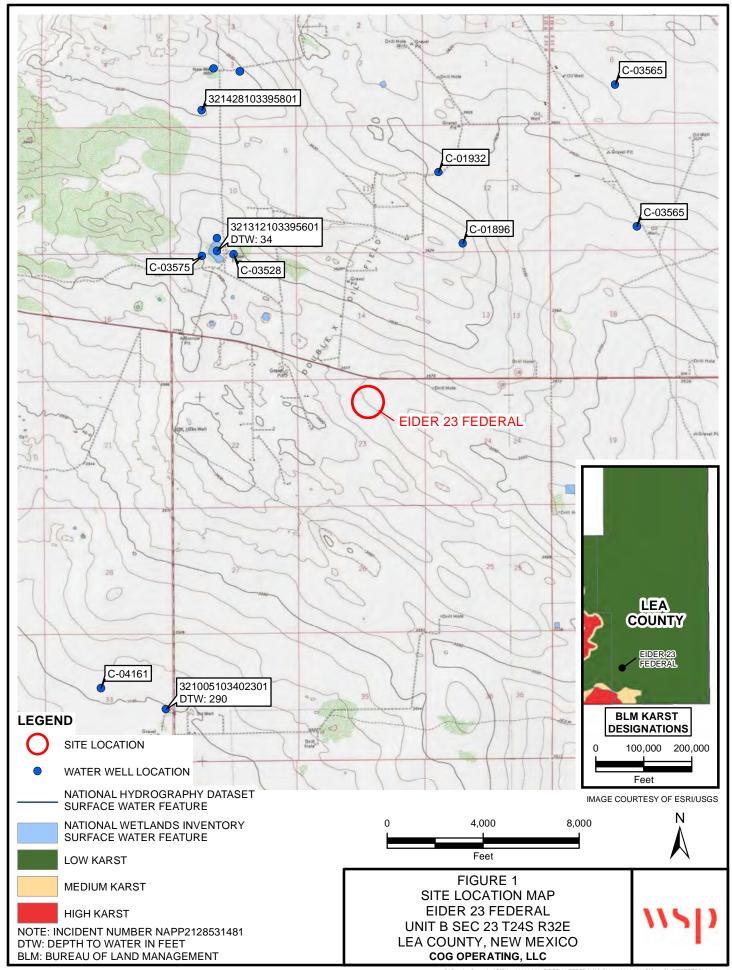
District I Page 4

Figure 1 Site Location Map
Figure 2 Soil Sample Locations
Table 1 Soil Analytical Results
Attachment 1 Referenced Well Records

Attachment 2 Photographic Log

Attachment 3 Laboratory Analytical Reports

Attachment 4 Final C-141



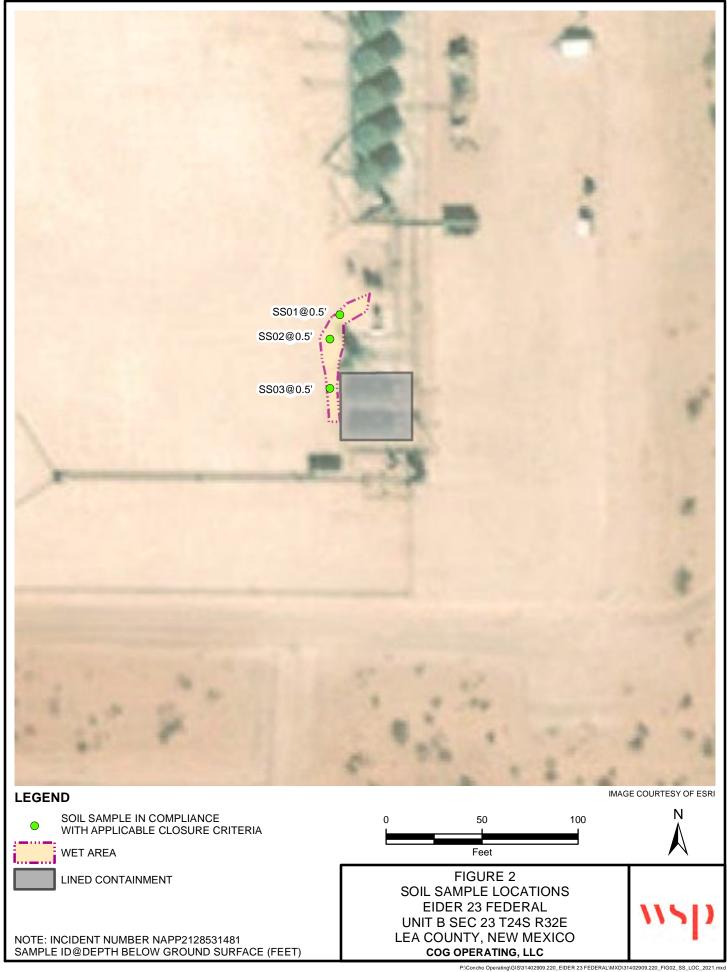


Table 1

Soil Analytical Results Eider 23 Federal Incident Number NAPP2128531481 Lea County, New Mexico

Sample ID	Sample Date	Sample Depth (ft bgs)	Benzene (mg/kg)	BTEX (mg/kg)	TPH-DRO (mg/kg)	TPH-GRO (mg/kg)	TPH-ORO (mg/kg)	Total GRO+DRO (mg/kg)	TPH (mg/kg)	Chloride (mg/kg)
NMOCD Table 1 Closure Criteria (NMAC 19.15.29)			10	50	NE	NE	NE	NE	100	600
Assessment Soil Sam	ples									
SS01	10/19/2021	0.5	< 0.00198	< 0.00396	<50.0	<50.0	<50.0	<50.0	<50.0	18.5
SS02	10/19/2021	0.5	< 0.00200	< 0.00400	<49.9	<49.9	<49.9	<49.9	<49.9	362
SS03	10/19/2021	0.5	0.00237	< 0.00402	<49.9	<49.9	<49.9	<49.9	<49.9	55.9

Notes:

ft - feet/foot

mg/kg - milligrams per kilograms

BTEX - benzene, toluene, ethylbenzene, and total xylenes

TPH - total petroleum hydrocarbons

DRO - diesel range organics

GRO - gasoline range organics

ORO - oil range organics

NMOCD - New Mexico Oil Conservation Division

NMAC - New Mexico Administrative Code

< - indicates result is less than the stated laboratory method practical quantitation limit

NE - Not Established

BOLD - indicates results exceed the higher of the background sample result or applicable regulatory standard



New Mexico Office of the State Engineer

Water Right Summary

get image list

WR File Number: C 03528 Subbasin: C Cross Reference: -

Primary Purpose: STK 72-12-1 LIVESTOCK WATERING

Primary Status: PMT PERMIT

Total Acres: Subfile: - Header: -

Total Diversion: 3 Cause/Case: -

Owner: NGL WATER SOLUTIONS PERMIAN

Status

Contact: R CHARLES WILKIN

Documents on File

					Sta	itus		r rom/			
		Trn#	Doc	File/Act	1	2	Transaction Desc.	To	Acres	Diversion Consum	ptive
()	get images	633171	COWNF	2018-09-17	CHG	PRC	C 03528	T		0	
D	g <u>et</u> images	491386	72121	2011-12-14	PMT	LOG	C 03528	T		3	

Current Points of Diversion

(NAD83 UTM in meters)

POD NumberWell TagSource64 Q16 Q4 Sec Tws RngXYOther Location DescC 03528 POD1Shallow1 1 2 15 24S 32E6260403566129NO FIELD GPS DONE
BY DRILLER

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

10/19/21 7:49 AM WATER RIGHT SUMMARY



New Mexico Office of the State Engineer

Point of Diversion Summary

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag POD Number Q64 Q16 Q4 Sec Tw

X

C 03528 POD1

Q64 Q16 Q4 Sec Tws Rng 1 1 2 15 24S 32E

626040 3566129

29 🌎

Driller License:

1682 **Driller Company:**

HUNGRY HORSE, LLC.

Driller Name:

Drill Start Date:

NORRIS, JOHN D. (LD)

Drill Finish Date:

03/12/2012 **Plug Date:**

Log File Date:

02/20/2012 04/30/2012

PCW Rcv Date:

Source:

Shallow

Pump Type:

04/30/2012 SUBMER

Pipe Discharge Size:

Estimated Yield:

Casing Size:

6.38

Depth Well:

541 feet

Depth Water:

Water Bearing Stratifications:

Top Bottom Description

133

152 Sandstone/Gravel/Conglomerate

Casing Perforations:

Top Bottom

133 152

The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, or suitability for any particular purpose of the data.

10/19/21 7:49 AM

POINT OF DIVERSION SUMMARY



USGS Home Contact USGS Search USGS

National Water Information System: Web Interface

USGS Water Resources

Data Category:		Geographic Area:		
Site Information	~	United States	~	GO

Click to hideNews Bulletins

- Explore the NEW <u>USGS National Water Dashboard</u> interactive map to access realtime water data from over 13,500 stations nationwide.
- Full News

USGS 321312103395601 24S.32E.10.344333

Available data for this site SUMMARY OF ALL AVAILABLE DATA V GO

Well Site

DESCRIPTION:

Latitude 32°13'30.4", Longitude 103°39'52.7" NAD83 Lea County, New Mexico , Hydrologic Unit 13070007

Well depth: 60 feet

Land surface altitude: 3,589.00 feet above NGVD29.

Well completed in "Other aguifers" (N9999OTHER) national aguifer.

Well completed in "Alluvium, Bolson Deposits and Other Surface Deposits"

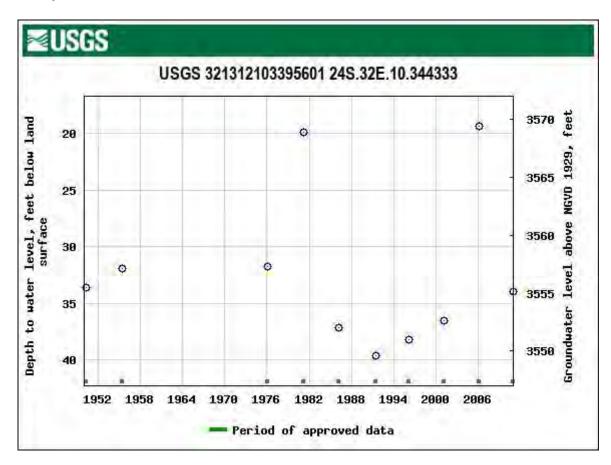
(110AVMB) local aquifer

AVAILABLE DATA:

Data Type	Begin Date	End Date	Count
Field groundwater-level measurements	1950-04-13	2010-12-16	10
Revisions	Unavailable (site:0) (timeseries:0)		
Additional Data Sources	Begin Date	End Date	Count
Annual Water-Data Report (pdf) **offsite**	2011	2011	1

OPERATION:

Record for this site is maintained by the USGS New Mexico Water Science Center Email questions about this site to New Mexico Water Science Center Water-Data Inquiries





PHOTOGRAPHIC LOG					
COG OPERATING, LLC	Eider 23 Federal	NAPP2128531481			
	Lea County, New Mexico				

Photo No. Date

1 October 19, 2021

Photo taken by WSP personal during liner integrity inspection.



Photo No.	Date
2	October 19, 2021
Photo taken by W	SP personal during

Photo taken by WSP personal during liner integrity check.





PHOTOGRAPHIC LOG					
COG OPERATING, LLC	Eider 23 Federal	NAPP2128531481			
	Lea County, New Mexico				

Photo No.	Date				
3	October 19, 2021				
Photo taken by WSP personal during					
liner integrity check.					



Photo No.	Date			
4	October 19, 2021			
Photo taken by WSP personal during				
liner integrity check.				





PHOTOGRAPHIC LOG					
COG OPERATING, LLC	Eider 23 Federal	NAPP2128531481			
	Lea County, New Mexico				

Photo No.	Date
5	October 19, 2021
Photo of potential stained area on the well pad.	



Environment Testing America

ANALYTICAL REPORT

Eurofins Xenco, Carlsbad 1089 N Canal St. Carlsbad, NM 88220 Tel: (575)988-3199

Laboratory Job ID: 890-1451-1

Laboratory Sample Delivery Group: 31402909.22

Client Project/Site: Eider 23 Federal

For:

WSP USA Inc. 2777 N. Stemmons Freeway Suite 1600 Dallas, Texas 75207

Attn: Kalei Jennings

MRAMER

Authorized for release by: 10/28/2021 3:12:46 PM

Jessica Kramer, Project Manager (432)704-5440

jessica.kramer@eurofinset.com

LINKS

Review your project results through

Total Access

Have a Question?



Visit us at:

www.eurofinsus.com/Env

Released to Imaging: 12/22/2021 9:56:27 AM

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Client: WSP USA Inc.

Project/Site: Eider 23 Federal

Laboratory Job ID: 890-1451-1 SDG: 31402909.22

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Definitions/Glossary

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

Qualifiers

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Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not
	applicable.
F1	MS and/or MSD recovery exceeds control limits.
F2	MS/MSD RPD exceeds control limits
S1-	Surrogate recovery exceeds control limits, low biased.
S1+	Surrogate recovery exceeds control limits, high biased.
U	Indicates the analyte was analyzed for but not detected.

GC Semi VOA

Qualifier	Qualifier Description
S1+	Surrogate recovery exceeds control limits, high biased.
U	Indicates the analyte was analyzed for but not detected.

HPLC/IC

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected

Glossary	
Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCI	EDA recommended "Mayimum Conteminant Loyal"

MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
	141 1 1 (D) 1)

MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated

ND	Not Detected at the reporting limit (or MDL or EDL if shown)

Negative / Absent
Positive / Present
Practical Quantitation Li

PRES	Presumptive
OC	Quality Contro

RFR	Relative Frror Ratio (Radiochemistry)

RI	Reporting Limit or Requested Limit (Radiochemistry)

RPD	Relative Percent Difference	a measure of the relative	difference between two points
111 0	TCIALIVE I CICCIIL DINCICIICE	a micasare of the relative	difference between two points

TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin

TNTC Too Numerous To Count

Case Narrative

Client: WSP USA Inc.

Job ID: 890-1451-1

Project/Site: Eider 23 Federal

SDG: 31402909.22

Job ID: 890-1451-1

Laboratory: Eurofins Xenco, Carlsbad

Narrative

Job Narrative 890-1451-1

Receipt

The samples were received on 10/19/2021 3:54 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.0°C

GC VOA

Method 8021B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-10011 and analytical batch 880-10332 were outside control limits. Sample matrix interference is suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

GC Semi VOA

Method 8015MOD_NM: Surrogate recovery for the following sample was outside control limits: (890-1450-A-1-D). Evidence of matrix interferences is not obvious.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

HPLC/IC

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

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Eurofins Xenco, Carlsbad 10/28/2021

Matrix: Solid

Lab Sample ID: 890-1451-1

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

Client Sample ID: SS01

Date Collected: 10/19/21 11:00 Date Received: 10/19/21 15:54

Sample Depth: 0.5

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00198	U	0.00198	mg/Kg		10/20/21 14:16	10/24/21 22:17	1
Toluene	<0.00198	U	0.00198	mg/Kg		10/20/21 14:16	10/24/21 22:17	1
Ethylbenzene	<0.00198	U	0.00198	mg/Kg		10/20/21 14:16	10/24/21 22:17	1
m-Xylene & p-Xylene	<0.00396	U	0.00396	mg/Kg		10/20/21 14:16	10/24/21 22:17	1
o-Xylene	<0.00198	U	0.00198	mg/Kg		10/20/21 14:16	10/24/21 22:17	
Xylenes, Total	<0.00396	U	0.00396	mg/Kg		10/20/21 14:16	10/24/21 22:17	•
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	107		70 - 130			10/20/21 14:16	10/24/21 22:17	
1,4-Difluorobenzene (Surr)	104		70 - 130			10/20/21 14:16	10/24/21 22:17	1
- Method: Total BTEX - Total BTEX	Calculation							
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	<0.00396	U	0.00396	mg/Kg			10/26/21 15:12	-
Total TPH	<50.0		50.0	mg/Kg			10/27/21 11:09	
Method: 8015B NM - Diesel Rang								
Analyte		Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fa
Gasoline Range Organics (GRO)-C6-C10	<50.0	U	50.0	mg/Kg		10/27/21 13:40	10/27/21 23:31	ĺ
Diesel Range Organics (Over C10-C28)	<50.0	U	50.0	mg/Kg		10/27/21 13:40	10/27/21 23:31	,
	<50.0	U	50.0	mg/Kg		10/27/21 13:40	10/27/21 23:31	
Oll Range Organics (Over C28-C36)	-00.0							
,	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fa
Surrogate		Qualifier	Limits 70 - 130			Prepared 10/27/21 13:40	Analyzed 10/27/21 23:31	
Oll Range Organics (Over C28-C36) Surrogate 1-Chlorooctane o-Terphenyl	%Recovery	Qualifier						
Surrogate 1-Chlorooctane	%Recovery 101 112 pmatography -	Soluble	70 - 130			10/27/21 13:40	10/27/21 23:31	
Surrogate 1-Chlorooctane o-Terphenyl	%Recovery 101 112 pmatography -		70 - 130	Unit	<u>D</u>	10/27/21 13:40	10/27/21 23:31	Dil Fac

Client Sample ID: SS02 Date Collected: 10/19/21 11:03

Date Received: 10/19/21 15:54

Sample Depth: 0.5

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00200	U	0.00200	mg/Kg		10/20/21 14:16	10/24/21 22:38	1
Toluene	<0.00200	U	0.00200	mg/Kg		10/20/21 14:16	10/24/21 22:38	1
Ethylbenzene	<0.00200	U	0.00200	mg/Kg		10/20/21 14:16	10/24/21 22:38	1
m-Xylene & p-Xylene	<0.00400	U	0.00400	mg/Kg		10/20/21 14:16	10/24/21 22:38	1
o-Xylene	<0.00200	U	0.00200	mg/Kg		10/20/21 14:16	10/24/21 22:38	1
Xylenes, Total	<0.00400	U	0.00400	mg/Kg		10/20/21 14:16	10/24/21 22:38	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)			70 - 130			10/20/21 14:16	10/24/21 22:38	1

Eurofins Xenco, Carlsbad

Lab Sample ID: 890-1451-2

Matrix: Solid

Job ID: 890-1451-1

Client: WSP USA Inc. Project/Site: Eider 23 Federal SDG: 31402909.22

Client Sample ID: SS02 Lab Sample ID: 890-1451-2 Date Collected: 10/19/21 11:03 Matrix: Solid

Date Received: 10/19/21 15:54 Sample Depth: 0.5

Method: 8021B - Volatile Organic Compounds	(GC) (Continued)
--	------------------

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,4-Difluorobenzene (Surr)	105		70 - 130	10/20/21 14:16	10/24/21 22:38	1

Method:	Total BT	FX - Total	BTFX Ca	lculation

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	<0.00400	U	0.00400	mg/ł	(g		10/26/21 15:12	1

ı	Method: 8015	NM - Diesel Ran	anice Organics	(DRO) (GC)

Analyte		Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total TPH		<49.9	U	49.9	mg/Kg			10/27/21 11:09	1

Mothod: 904ED N	IM Discol	Dange Ore	raniaa /	DBO) /	CCI
Method: 8015B N	AIM - DIESEL	Range Org	janicə (i		GC)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics	<49.9	U	49.9	mg/Kg		10/27/21 13:40	10/27/21 23:51	1
(GRO)-C6-C10								
Diesel Range Organics (Over	<49.9	U	49.9	mg/Kg		10/27/21 13:40	10/27/21 23:51	1
C10-C28)								
Oll Range Organics (Over C28-C36)	<49.9	U	49.9	mg/Kg		10/27/21 13:40	10/27/21 23:51	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac

Surrogate	%Recovery (Qualifier	Limits	1	Prepared	Analyzed	Dil Fac
1-Chlorooctane	98		70 - 130	10/	/27/21 13:40	10/27/21 23:51	1
o-Terphenyl	108		70 - 130	10/	/27/21 13:40	10/27/21 23:51	1

Method: 300.0 - Anions, Ion Chromatography - Soluble

Analyte	Result Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	362	25.2	mg/Kg		_	10/25/21 22:51	5

Client Sample ID: SS03 Lab Sample ID: 890-1451-3 Matrix: Solid

Date Collected: 10/19/21 11:06 Date Received: 10/19/21 15:54

Sample Depth: 0.5

Mothod: 9021D	Volatile Organie	Compounds (GC)
I WIELIIOU. OUZ ID '	- voiatile Organic	Compounds (GC)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	0.00237		0.00201	mg/Kg		10/20/21 14:16	10/24/21 22:59	1
Toluene	<0.00201	U	0.00201	mg/Kg		10/20/21 14:16	10/24/21 22:59	1
Ethylbenzene	<0.00201	U	0.00201	mg/Kg		10/20/21 14:16	10/24/21 22:59	1
m-Xylene & p-Xylene	<0.00402	U	0.00402	mg/Kg		10/20/21 14:16	10/24/21 22:59	1
o-Xylene	<0.00201	U	0.00201	mg/Kg		10/20/21 14:16	10/24/21 22:59	1
Xylenes, Total	<0.00402	U	0.00402	mg/Kg		10/20/21 14:16	10/24/21 22:59	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	151	S1+	70 - 130			10/20/21 14:16	10/24/21 22:59	1
1,4-Difluorobenzene (Surr)	115		70 - 130			10/20/21 14:16	10/24/21 22:59	1

Mothod:	Total RT	Y - Total I	RTEY Ca	lculation

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	< 0.00402	U	0.00402	ma/Ka			10/26/21 15:12	1

Analyte	•	•	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Total TPH			<49.9	U	49.9	mg/Kg		-	10/27/21 11:09	1

Client Sample Results

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

Lab Sample ID: 890-1451-3 **Client Sample ID: SS03** Date Collected: 10/19/21 11:06

Date Received: 10/19/21 15:54

Matrix: Solid

Sample Depth: 0.5

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics	<49.9	U	49.9	mg/Kg		10/27/21 13:40	10/28/21 00:12	1
(GRO)-C6-C10								
Diesel Range Organics (Over	<49.9	U	49.9	mg/Kg		10/27/21 13:40	10/28/21 00:12	1
C10-C28)								
Oll Range Organics (Over C28-C36)	<49.9	U	49.9	mg/Kg		10/27/21 13:40	10/28/21 00:12	1
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane	106		70 - 130			10/27/21 13:40	10/28/21 00:12	1
o-Terphenyl	119		70 - 130			10/27/21 13:40	10/28/21 00:12	1
Method: 300.0 - Anions, Ion Chro	matography -	Soluble						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
			4.99	mg/Kg			10/25/21 23:09	

Surrogate Summary

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

Method: 8021B - Volatile Organic Compounds (GC)

Matrix: Solid Prep Type: Total/NA

		BFB1	DFBZ1	Percent Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
880-7292-A-1-B MS	Matrix Spike	8 S1-	127	
880-7292-A-1-C MSD	Matrix Spike Duplicate	21 S1-	0.006 S1-	
890-1451-1	SS01	107	104	
890-1451-2	SS02	101	105	
890-1451-3	SS03	151 S1+	115	
LCS 880-10011/1-A	Lab Control Sample	90	105	
LCSD 880-10011/2-A	Lab Control Sample Dup	93	101	
MB 880-10009/5-A	Method Blank	119	99	
MB 880-10011/5-A	Method Blank	107	107	
Surrogate Legend				

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Prep Type: Total/NA **Matrix: Solid**

				Percent Surrogate Recovery (Acceptance Limits)
		1CO1	OTPH1	
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
890-1450-A-1-E MS	Matrix Spike	111	113	
890-1450-A-1-F MSD	Matrix Spike Duplicate	127	129	
890-1451-1	SS01	101	112	
890-1451-2	SS02	98	108	
890-1451-3	SS03	106	119	
LCS 880-10752/2-A	Lab Control Sample	87	94	
LCSD 880-10752/3-A	Lab Control Sample Dup	87	92	
MB 880-10752/1-A	Method Blank	124	143 S1+	

Surrogate Legend

1CO = 1-Chlorooctane

DFBZ = 1,4-Difluorobenzene (Surr)

OTPH = o-Terphenyl

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-10009/5-A

Matrix: Solid Analysis Batch: 10332 Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 10009

	MR M	/IB						
Analyte	Result Q	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00200 U	J _	0.00200	mg/Kg		10/20/21 14:10	10/24/21 04:18	
Toluene	<0.00200 U	J	0.00200	mg/Kg		10/20/21 14:10	10/24/21 04:18	
Ethylbenzene	<0.00200 U	J	0.00200	mg/Kg		10/20/21 14:10	10/24/21 04:18	
m-Xylene & p-Xylene	<0.00400 U	J	0.00400	mg/Kg		10/20/21 14:10	10/24/21 04:18	
o-Xylene	<0.00200 U	J	0.00200	mg/Kg		10/20/21 14:10	10/24/21 04:18	•
Xylenes, Total	<0.00400 U	J	0.00400	mg/Kg		10/20/21 14:10	10/24/21 04:18	

MB MB

MR MR

<0.00200 U

<0.00200 U

<0.00200 U

<0.00400 U

<0.00200 U

Result Qualifier

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	119		70 - 130	10/20/21 14:	10 10/24/21 04:18	1
1,4-Difluorobenzene (Surr)	99		70 - 130	10/20/21 14:	10 10/24/21 04:18	1

RL

0.00200

0.00200

0.00200

0.00400

0.00200

Unit

mg/Kg

mg/Kg

mg/Kg

mg/Kg

Lab Sample ID: MB 880-10011/5-A

Matrix: Solid

Analyte

Benzene

Toluene

Ethylbenzene

m-Xylene & p-Xylene

Analysis Batch: 10332

Client Sample ID: Method Blank Prep Type: Total/NA

Analyzed

10/24/21 15:20

10/24/21 15:20

10/24/21 15:20

10/24/21 15:20

10/24/21 15:20

Prepared

10/20/21 14:16

10/20/21 14:16

10/20/21 14:16

10/20/21 14:16

10/20/21 14:16

Prep Batch: 10011

Dil Fac

o-Xylene mg/Kg Xylenes, Total <0.00400 U 0.00400 mg/Kg 10/20/21 14:16 10/24/21 15:20 MB MB

Surrogate	%Recovery Qualifier	Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	107	70 - 130	10/20/21 14:16	10/24/21 15:20	1
1,4-Difluorobenzene (Surr)	107	70 - 130	10/20/21 14:16	10/24/21 15:20	1

Lab Sample ID: LCS 880-10011/1-A

Matrix: Solid

Analysis Batch: 10332

Client Sample ID: Lab Control Sample Prep Type: Total/NA

Prep Batch: 10011

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	0.100	0.1028		mg/Kg		103	70 - 130	
Toluene	0.100	0.07866		mg/Kg		79	70 - 130	
Ethylbenzene	0.100	0.07910		mg/Kg		79	70 - 130	
m-Xylene & p-Xylene	0.200	0.1485		mg/Kg		74	70 - 130	
o-Xylene	0.100	0.07658		mg/Kg		77	70 - 130	

LCS LCS

Surrogate	%Recovery Qual	ifier Limits
4-Bromofluorobenzene (Surr)	90	70 - 130
1.4-Difluorobenzene (Surr)	105	70 - 130

Lab Sample ID: LCSD 880-10011/2-A

Released to Imaging: 12/22/2021 9:56:27 AM

Matrix: Solid

Analysis Batch: 10332

Client Sample ID: Lab	Control Sample Dup
	Dren Trees Total/NA

Prep Type: Total/NA

Prep Batch: 10011

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	0.100	0.08414		mg/Kg		84	70 - 130	20	35

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1

QC Sample Results

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

Method: 8021B - Volatile Organic Compounds (GC) (Continued)

Lab Sample ID: LCSD 880-10011/2-A

Matrix: Solid Analysis Batch: 10332

Client Sample	ID:	Lab	Control	Sample	Du
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Prep Type: Total/NA Prep Batch: 10011

	Spike	LCSD	LCSD				%Rec.		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Toluene	0.100	0.07026		mg/Kg		70	70 - 130	11	35
Ethylbenzene	0.100	0.07046		mg/Kg		70	70 - 130	12	35
m-Xylene & p-Xylene	0.200	0.1400		mg/Kg		70	70 - 130	6	35
o-Xylene	0.100	0.07068		mg/Kg		71	70 - 130	8	35

LCSD LCSD %Recovery Qualifier Limits 70 - 130 4-Bromofluorobenzene (Surr) 93 1,4-Difluorobenzene (Surr) 101 70 - 130

Lab Sample ID: 880-7292-A-1-B MS Client Sample ID: Matrix Spike **Matrix: Solid** Prep Type: Total/NA

Analysis Batch: 10332

Surrogate

Prep Batch: 10011 MS MS %Rec. Sample Sample Spike Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits <0.00202 U F1 Benzene 0.0580 F1 0.101 ma/Ka 0 70 - 130 Toluene F1 0.101 0.02703 F1 70 - 130 0.195 mg/Kg -166 Ethylbenzene 0.714 Ε 0.101 0.006642 4 mg/Kg -700 70 - 130 0.138 F1 0.202 <0.00404 U F1 70 - 130 m-Xylene & p-Xylene mg/Kg -68 o-Xylene 2.20 E 0.101 0.06402 4 mg/Kg -2117 70 - 130

MS MS Qualifier Limits Surrogate %Recovery 70 - 130 S1-4-Bromofluorobenzene (Surr) 8 127 1,4-Difluorobenzene (Surr) 70 - 130

Lab Sample ID: 880-7292-A-1-C MSD

Matrix: Solid

Analysis Batch: 10332

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA Prep Batch: 10011

Sample Sample MSD MSD RPD Spike %Rec. Analyte Result Qualifier Added Result Qualifier Unit %Rec Limits RPD Limit Benzene 0.0580 F1 0.0998 <0.00200 U F1 mg/Kg -58 70 - 130 NC 35 Toluene 0.195 F1 0.0998 <0.00200 UF1F2 mg/Kg -194 70 - 130 180 35 Ethylbenzene 0.714 Ε 0.0998 0.05093 4 F2 mg/Kg -664 70 - 130 154 35 0.138 F1 0.200 0.02850 F1 F2 70 - 130 m-Xylene & p-Xylene mg/Kg -55 183 35 o-Xylene 2.20 E 0.0998 0.1697 4 F2 mg/Kg -2037 70 - 130 90 35

MSD MSD %Recovery Qualifier Limits Surrogate 4-Bromofluorobenzene (Surr) 21 S1-70 - 130 1,4-Difluorobenzene (Surr) 0.006 S1-70 - 130

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 880-10752/1-A

Matrix: Solid

Analysis Batch: 10661

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 10752

мв мв Analyte Result Qualifier RL Unit Prepared Analyzed Dil Fac <50.0 U 50.0 10/27/21 13:40 10/27/21 19:28 Gasoline Range Organics mg/Kg (GRO)-C6-C10

o-Terphenyl

C10-C28)

QC Sample Results

Client: WSP USA Inc.

Job ID: 890-1451-1

Project/Site: Eider 23 Federal

SDG: 31402909.22

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

143 S1+

Lab Sample ID: MB 880-10752/1-A

Client Sample ID: Method Blank

Matrix: Solid

Prep Type: Total/NA

Analysis Batch: 10661

MB MB

Prep Type: Total/NA

Prep Batch: 10752

	MB	МВ						
Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics (Over	<50.0	U	50.0	mg/Kg		10/27/21 13:40	10/27/21 19:28	1
C10-C28)								
Oll Range Organics (Over C28-C36)	<50.0	U	50.0	mg/Kg		10/27/21 13:40	10/27/21 19:28	1
	МВ	MB						
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane	124		70 - 130			10/27/21 13:40	10/27/21 19:28	1

Lab Sample ID: LCS 880-10752/2-A

Matrix: Solid

Analysis Batch: 10661

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 10752

70 - 130

LCS LCS Spike Analyte Added Result Qualifier Unit %Rec Limits Gasoline Range Organics 1000 927.4 93 70 - 130 mg/Kg (GRO)-C6-C10 1000 920.2 Diesel Range Organics (Over mg/Kg 92 70 - 130

 Surrogate
 %Recovery
 Qualifier
 Limits

 1-Chlorooctane
 87
 70 - 130

 o-Terphenyl
 94
 70 - 130

Lab Sample ID: LCSD 880-10752/3-A

Client Sample ID: Lab Control Sample Dup

Matrix: Solid

Prep Type: Total/NA

Analysis Batch: 10661

Spike LCSD LCSD %Rec. **RPD** Analyte Added Result Qualifier %Rec Limits RPD Limit Unit D Gasoline Range Organics 1000 1115 mg/Kg 111 20 18 (GRO)-C6-C10 Diesel Range Organics (Over 1000 770.0 mg/Kg 77 70 - 130 18 20 C10-C28)

 Surrogate
 %Recovery
 Qualifier
 Limits

 1-Chlorooctane
 87
 70 - 130

 o-Terphenyl
 92
 70 - 130

Lab Sample ID: 890-1450-A-1-E MS

Client Sample ID: Matrix Spike

Matrix: Solid Prep Type: Total/NA
Analysis Batch: 10661 Prep Batch: 10752

	Sample	Sample	Spike	MS	MS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Gasoline Range Organics (GRO)-C6-C10	<49.9	U	997	1192		mg/Kg		120	70 - 130	
Diesel Range Organics (Over C10-C28)	65.1		997	1095		mg/Kg		103	70 - 130	

	IVIS	MS	
Surrogate	%Recovery	Qualifier	Limits
1-Chlorooctane	111		70 - 130
o-Terphenyl	113		70 - 130

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9

10/27/21 13:40

10/27/21 19:28

11

13

Prep Batch: 10752

40/00/0004

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 890-1450-A-1-F MSD Client Sample ID: Matrix Spike Duplicate

Matrix: Solid

Prep Type: Total/NA

Analysis Batch: 10661

Prep Batch: 10752

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Gasoline Range Organics	<49.9	U	1000	1221		mg/Kg		122	70 - 130	2	20	
(GRO)-C6-C10												
Diesel Range Organics (Over	65.1		1000	1233		mg/Kg		117	70 - 130	12	20	
C10-C28)												

MSD MSD %Recovery Qualifier Limits Surrogate 1-Chlorooctane 70 - 130 127 o-Terphenyl 129 70 - 130

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-10301/1-A Client Sample ID: Method Blank

Matrix: Solid

Analysis Batch: 10621

Prep Type: Soluble

мв мв

Analyte Result Qualifier RL Unit Prepared Analyzed Dil Fac Chloride <5.00 U 5.00 mg/Kg 10/25/21 21:11

Lab Sample ID: LCS 880-10301/2-A **Client Sample ID: Lab Control Sample Prep Type: Soluble**

Matrix: Solid

Analysis Batch: 10621

	Spike	LCS	LCS				%Rec.	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	250	259.2		mg/Kg	_	104	90 - 110	

Lab Sample ID: LCSD 880-10301/3-A Client Sample ID: Lab Control Sample Dup **Matrix: Solid Prep Type: Soluble**

Analysis Batch: 10621

	Spike	LCSD	LCSD				%Rec.		RPD	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Chloride	250	256.5		mg/Kg		103	90 - 110	1	20	

Lab Sample ID: 890-1451-2 MS Client Sample ID: SS02 **Prep Type: Soluble**

Matrix: Solid

Analysis Batch: 10621

	Sample	Sample	эріке	IVIO	IVIS				%Rec.	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	362		1260	1708		mg/Kg		107	90 - 110	

Lab Sample ID: 890-1451-2 MSD **Client Sample ID: SS02 Prep Type: Soluble**

Matrix: Solid

Analysis Batch: 10621

	Sample	Sample	Spike	MSD	MSD				%Rec.		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Chloride	362		1260	1691		mg/Kg		105	90 - 110	1	20

QC Association Summary

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

GC VOA

Prep Batch: 10009

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 880-10009/5-A	Method Blank	Total/NA	Solid	5035	

Prep Batch: 10011

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1451-1	SS01	Total/NA	Solid	5035	_
890-1451-2	SS02	Total/NA	Solid	5035	
890-1451-3	SS03	Total/NA	Solid	5035	
MB 880-10011/5-A	Method Blank	Total/NA	Solid	5035	
LCS 880-10011/1-A	Lab Control Sample	Total/NA	Solid	5035	
LCSD 880-10011/2-A	Lab Control Sample Dup	Total/NA	Solid	5035	
880-7292-A-1-B MS	Matrix Spike	Total/NA	Solid	5035	
880-7292-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Solid	5035	

Analysis Batch: 10332

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1451-1	SS01	Total/NA	Solid	8021B	10011
890-1451-2	SS02	Total/NA	Solid	8021B	10011
890-1451-3	SS03	Total/NA	Solid	8021B	10011
MB 880-10009/5-A	Method Blank	Total/NA	Solid	8021B	10009
MB 880-10011/5-A	Method Blank	Total/NA	Solid	8021B	10011
LCS 880-10011/1-A	Lab Control Sample	Total/NA	Solid	8021B	10011
LCSD 880-10011/2-A	Lab Control Sample Dup	Total/NA	Solid	8021B	10011
880-7292-A-1-B MS	Matrix Spike	Total/NA	Solid	8021B	10011
880-7292-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Solid	8021B	10011

Analysis Batch: 10619

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1451-1	SS01	Total/NA	Solid	Total BTEX	
890-1451-2	SS02	Total/NA	Solid	Total BTEX	
890-1451-3	SS03	Total/NA	Solid	Total BTEX	

GC Semi VOA

Analysis Batch: 10661

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1451-1	SS01	Total/NA	Solid	8015B NM	10752
890-1451-2	SS02	Total/NA	Solid	8015B NM	10752
890-1451-3	SS03	Total/NA	Solid	8015B NM	10752
MB 880-10752/1-A	Method Blank	Total/NA	Solid	8015B NM	10752
LCS 880-10752/2-A	Lab Control Sample	Total/NA	Solid	8015B NM	10752
LCSD 880-10752/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B NM	10752
890-1450-A-1-E MS	Matrix Spike	Total/NA	Solid	8015B NM	10752
890-1450-A-1-F MSD	Matrix Spike Duplicate	Total/NA	Solid	8015B NM	10752

Analysis Batch: 10676

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1451-1	SS01	Total/NA	Solid	8015 NM	
890-1451-2	SS02	Total/NA	Solid	8015 NM	
890-1451-3	SS03	Total/NA	Solid	8015 NM	

QC Association Summary

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

GC Semi VOA

Prep Batch: 10752

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1451-1	SS01	Total/NA	Solid	8015NM Prep	
890-1451-2	SS02	Total/NA	Solid	8015NM Prep	
890-1451-3	SS03	Total/NA	Solid	8015NM Prep	
MB 880-10752/1-A	Method Blank	Total/NA	Solid	8015NM Prep	
LCS 880-10752/2-A	Lab Control Sample	Total/NA	Solid	8015NM Prep	
LCSD 880-10752/3-A	Lab Control Sample Dup	Total/NA	Solid	8015NM Prep	
890-1450-A-1-E MS	Matrix Spike	Total/NA	Solid	8015NM Prep	
890-1450-A-1-F MSD	Matrix Spike Duplicate	Total/NA	Solid	8015NM Prep	

HPLC/IC

Leach Batch: 10301

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1451-1	SS01	Soluble	Solid	DI Leach	
890-1451-2	SS02	Soluble	Solid	DI Leach	
890-1451-3	SS03	Soluble	Solid	DI Leach	
MB 880-10301/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 880-10301/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
LCSD 880-10301/3-A	Lab Control Sample Dup	Soluble	Solid	DI Leach	
890-1451-2 MS	SS02	Soluble	Solid	DI Leach	
890-1451-2 MSD	SS02	Soluble	Solid	DI Leach	

Analysis Batch: 10621

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
890-1451-1	SS01	Soluble	Solid	300.0	10301
890-1451-2	SS02	Soluble	Solid	300.0	10301
890-1451-3	SS03	Soluble	Solid	300.0	10301
MB 880-10301/1-A	Method Blank	Soluble	Solid	300.0	10301
LCS 880-10301/2-A	Lab Control Sample	Soluble	Solid	300.0	10301
LCSD 880-10301/3-A	Lab Control Sample Dup	Soluble	Solid	300.0	10301
890-1451-2 MS	SS02	Soluble	Solid	300.0	10301
890-1451-2 MSD	SS02	Soluble	Solid	300.0	10301

Lab Chronicle

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal SDG: 31402909.22

Client Sample ID: SS01 Lab Sample ID: 890-1451-1 Date Collected: 10/19/21 11:00

Matrix: Solid

Date Received: 10/19/21 15:54

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			5.05 g	5 mL	10011	10/20/21 14:16	KL	XEN MID
Total/NA	Analysis	8021B		1	5 mL	5 mL	10332	10/24/21 22:17	KL	XEN MID
Total/NA	Analysis	Total BTEX		1			10619	10/26/21 15:12	KL	XEN MID
Total/NA	Analysis	8015 NM		1			10676	10/27/21 11:09	AJ	XEN MID
Total/NA	Prep	8015NM Prep			10.01 g	10 mL	10752	10/27/21 13:40	DM	XEN MID
Total/NA	Analysis	8015B NM		1			10661	10/27/21 23:31	AJ	XEN MID
Soluble	Leach	DI Leach			5.05 g	50 mL	10301	10/22/21 17:46	SC	XEN MID
Soluble	Analysis	300.0		1			10621	10/25/21 22:45	CH	XEN MID

Lab Sample ID: 890-1451-2 **Client Sample ID: SS02**

Date Collected: 10/19/21 11:03 **Matrix: Solid**

Date Received: 10/19/21 15:54

Batch Dil Initial Final Batch Batch Prepared Prep Type Туре Method Run Factor Amount Amount Number or Analyzed Analyst Lab 5035 5.00 g 10/20/21 14:16 Total/NA Prep 5 mL 10011 KL XEN MID Total/NA 8021B 5 mL 10/24/21 22:38 KLXEN MID Analysis 1 5 mL 10332 Total/NA Total BTEX 10619 10/26/21 15:12 XEN MID Analysis 1 ΚI Total/NA Analysis 8015 NM 10676 10/27/21 11:09 XEN MID Total/NA 8015NM Prep 10752 XEN MID Prep 10.02 g 10/27/21 13:40 DM 10 mL Total/NA Analysis 8015B NM 10661 10/27/21 23:51 ΑJ XEN MID Soluble SC XEN MID Leach DI Leach 4.96 g 50 mL 10301 10/22/21 17:46 Soluble Analysis 300.0 5 10621 10/25/21 22:51 CH XEN MID

Lab Sample ID: 890-1451-3 **Client Sample ID: SS03**

Date Collected: 10/19/21 11:06 **Matrix: Solid** Date Received: 10/19/21 15:54

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			4.97 g	5 mL	10011	10/20/21 14:16	KL	XEN MID
Total/NA	Analysis	8021B		1	5 mL	5 mL	10332	10/24/21 22:59	KL	XEN MID
Total/NA	Analysis	Total BTEX		1			10619	10/26/21 15:12	KL	XEN MID
Total/NA	Analysis	8015 NM		1			10676	10/27/21 11:09	AJ	XEN MID
Total/NA	Prep	8015NM Prep			10.03 g	10 mL	10752	10/27/21 13:40	DM	XEN MID
Total/NA	Analysis	8015B NM		1			10661	10/28/21 00:12	AJ	XEN MID
Soluble	Leach	DI Leach			5.01 g	50 mL	10301	10/22/21 17:46	SC	XEN MID
Soluble	Analysis	300.0		1			10621	10/25/21 23:09	CH	XEN MID

Laboratory References:

XEN MID = Eurofins Xenco, Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

Accreditation/Certification Summary

Client: WSP USA Inc.

Job ID: 890-1451-1

Project/Site: Eider 23 Federal

SDG: 31402909.22

Laboratory: Eurofins Xenco, Midland

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	y Program		Identification Number	Expiration Date	
Texas		ELAP	T104704400-21-22	06-30-22	
The following analytes	are included in this report, but	it the laboratory is not certifi	ed by the governing authority. This list ma	y include analytes for w	
the agency does not of	fer certification.	,	, g,	ly molade analytes for th	
the agency does not of Analysis Method	fer certification. Prep Method	Matrix	Analyte	y moduce analytee for the	
9 ,		•	, , ,		

10/28/2021

Method Summary

Client: WSP USA Inc. Job ID: 890-1451-1 Project/Site: Eider 23 Federal

SDG: 31402909.22

Method	Method Description	Protocol	Laboratory
8021B	Volatile Organic Compounds (GC)	SW846	XEN MID
Total BTEX	Total BTEX Calculation	TAL SOP	XEN MID
8015 NM	Diesel Range Organics (DRO) (GC)	SW846	XEN MID
8015B NM	Diesel Range Organics (DRO) (GC)	SW846	XEN MID
300.0	Anions, Ion Chromatography	MCAWW	XEN MID
5035	Closed System Purge and Trap	SW846	XEN MID
8015NM Prep	Microextraction	SW846	XEN MID
DI Leach	Deionized Water Leaching Procedure	ASTM	XEN MID

Protocol References:

ASTM = ASTM International

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions. SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

XEN MID = Eurofins Xenco, Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

Sample Summary

Client: WSP USA Inc.

Project/Site: Eider 23 Federal

Job ID: 890-1451-1

SDG: 31402909.22

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	De
890-1451-1	SS01	Solid	10/19/21 11:00	10/19/21 15:54	0.5
890-1451-2	SS02	Solid	10/19/21 11:03	10/19/21 15:54	0.5
890-1451-3	SS03	Solid	10/19/21 11:06	10/19/21 15:54	0.5

Chain of Custody

Revised Date 051418 Rev. 2018 1		6					
		4 8	10/19/2 3:54	(0,	Star	N.	obenne
Date/Time	Received by: (Signature)	Relinquished by: (Signature)	Date/Time	gnature)	Received by: (Signature)	: (Signature)	Relinquished by: (Signature)
	d terms and conditions ances beyond the control viously negotiated.	Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75.00 will be applied to each project and a charge of \$5 for each sample submitted to Xenco, but not analyzed. These terms will be enforced unless previously negotiated.	t company to Xenco, its affi es or expenses incurred by tted to Xenco, but not analy	lid purchase order from clien ny responsibility for any loss of S5 for each sample submi	samples constitutes a va is and shall not assume a sch project and a charge	document and relinquishment of liable only for the cost of sample arge of \$75.00 will be applied to e	Notice: Signature of this of service. Xenco will be of Xenco. A minimum ch
Na Sr TI Sn U V Zn 1631 / 245.1 / 7470 / 7471 : Hg	Ag SiO2	B Cd Ca Cr Co Cu Fe Pb Mg Mn Cd Cr Co Cu Pb Mn Mo Ni Se Ag	Al Sb As Ba Be B A Sb As Ba Be Co	CRA 13PPM Texas 11 AI	8RCRA <i>TCLP</i>	otal 200.7 / 6010 200.8 / 6020: Circle Method(s) and Metal(s) to be analyzed	Total 200.7 / 6010 Circle Method(s) a
						¢	
Discrete			× ×	0.5'	10/19/2021 11:06	S	SS03
Discrete			× ×	03 0.5'	10/19/2021 11:03	2	SS02
Discrete			× ×	00 0.5'	10/19/2021 11:00	S	SS01
Sample Comments			TPH (E BTEX (ne Depth	Date Time Sampled Sampled	tification Matrix	Sample Identification
lab, if received by 4:30pm			EPA		Total Containers:		Sample Custody Seals:
TAT starts the day recevied by the	of Custody	890-1451 Chain of Custody	0=80	7.0-	1 1	Yes No	Cooler Custody Seals:
				ter iD	Thermometer ID	2,7/12,0	Temperature (°C): Received Intact:
				Wet Ice: YES No	No We		SAMPLE RECEIPT
NAPP2128531481				Due Date:		Payton Benner	Sampler's Name:
				Rush:			P.O. Number:
				Routine Q		31402909.22	Project Number:
Work Order Notes		ANALYSIS REQUEST		Turn Around		Eider 23 Federal	Project Name:
ш	Deliverables: EUU L AUAPI L		wsp.com, payton.ber	Email: kalei.jennings@wsp.com, payton.benner@wsp.com		817-683-2503	Phone:
Ç] Level III		Midland, Texas 79705	City, State ZIP:		Midland, Texas 79705	City, State ZIP:
<u>,</u>			3300 North A Street Bldg 1, Unit 222	Address:	g 1, Unit 222	3300 North A Street Bldg 1, Unit 222	Address:
ilds _RC [superfund _	Program: UST/PST PRP Brownfields	Prog	WSPUSA	Company Name:		WSP USA	Company Name:
mments	Work Order Comments		Kalei Jennings	Bill to: (if different)		Kalei Jennings	Project Manager:
Jage1 of1	0) www.xenco.com	Hobbs,NM (575-392-7550) Phoenix,AZ (480-355-0900) Atlanta,GA (770-449-8800) Tampa,FL (813-620-2000)	80-355-0900) Atlanta,GA	i-392-7550) Phoenix,AZ (4	Hobbs,NM (578		
		Midland,TX (432-704-5440) EL Paso,TX (915)585-3443 Lubbock,TX (806)794-1296	EL Paso,TX (915)585-344	idland,TX (432-704-5440)	~	BERATORIES	LAE
		Houston,TX (281) 240-4200 Dallas,TX (214) 902-0300 San Antonio,TX (210) 509-3334	allas,TX (214) 902-0300	uston,TX (281) 240-4200 E	Н	XITZCC	

Work Order No:

Eurofins Xenco, Carlsbad

1089 N Canal St

Chain of Custody Record

eurofins 🕏

Environment Testing

Project Name^{*} Eider 23 Federal State, Zip T**X** 79701 SS03 (890-1451-3) SS01 (890-1451-1) Sample Identification - Client ID (Lab ID) 432-704-5440(Tel) SS02 (890-1451-2) Carlsbad NM 88220 Phone: 575-988-3199 Fax 575-988-3199 Note Since laboratory accreditations are subject to change Eurofins Xenco LLC places the ownership of method analyte & accreditation compliance upon out subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed the samples must be shipped back to the Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Xenco LLC laboratory or other instructions. mpty Kit Relinquished by ossible Hazard Identification /lidland 211 W Florida Ave elinquished by elinquished by: eliverable Requested | II III IV Other (specify) linquished by: urofins Xenco lient Information (Sub Contract Lab) Custody Seals Intact nipping/Receiving 8 Custody Seal No 10.20 ġ Phone 89000048 **₩**0 TAT Requested (days) Due Date Requested 10/25/2021 Date/Time Primary Deliverable Rank. Date/Time roject # Date/Time Sample Date 10/19/21 10/19/21 10/19/21 Mountain 11 03 Mountain 11 06 Mountain Sample 11 00 G=grab) (C=comp, Sample Preservation Code: Type Company Company Matrix Solid Solid Solid jessica kramer@eurofinset.com Kramer Jessica Accreditations Required (See note)
NELAP - Louisiana NELAP - Texas Time Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Mon Perform MS/MSD (Yes or No) Special Instructions/QC Requirements × × × 3015MOD_NM/8015NM_S_Prep Full TPH Cooler Temperature(s) °C and Other Remarks 300_ORGFM_28D/DI_LEACH Chloride × × 8021B/5035FP Calc BTEX × × × Total_BTEX_GCV × × × Analysis Requested × × 8015MOD_Calc State of Origin New Mexico Date/Time Date/Time 6 Total Number of containers G Amchlor H Ascorbic Acid COC No 890-471 1 Preservation Codes 890-1451-1 Page 1 of 1 J DI Water K EDTA EDA NaOH
Zn Acetate
Nitric Acid
NaHSO4
MeOH
Amchlor 단 voetate O AsNa02
Acid P Na20AS
A Q Na2503
R Na25203
S-12504
T TSP Dodecahydrate
U Acetone
V McAA
W r¹¹ Ver: 06/08/2021 other (specify) Months

Login Sample Receipt Checklist

 Client: WSP USA Inc.
 Job Number: 890-1451-1

 SDG Number: 31402909.22
 SDG Number: 31402909.22

List Source: Eurofins Xenco, Carlsbad

List Number: 1

Login Number: 1451

Creator: Olivas, Nathaniel

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	

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Login Sample Receipt Checklist

Job Number: 890-1451-1

SDG Number: 31402909.22

List Source: Eurofins Xenco, Midland
List Number: 2
List Creation: 10/21/21 10:24 AM

Creator: Kramer, Jessica

Client: WSP USA Inc.

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	1.6/1.7
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is	N/A	

4

Eurofins Xenco, Carlsbad

<6mm (1/4").

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 Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	NAPP2128531481
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party	COG Operating, LLC	OGRID	229137
Contact Name	Kelsy Waggaman	Contact Telephone	(432) 688 - 9057
Contact email	Kelsy.Waggaman@ConocoPhillips.com	Incident # (assigned by OCD)	NAPP2128531481
Contact mailing address	600 West Illinois Avenue, Midlar	nd, Texas 79701	

			Location	of Re	elease Sourc	ee
Latitude	32.207	7247		J	Longitude _ '	103.6444606
			(NAD 83 in dec	cimal degi	rees to 5 decimal plac	res)
Site Name		Eider 23 Fe	deral		Site Type	Tank Battery
Date Release	Discovered	September	1, 2021		API# (if applicable)
Unit Letter	Section	Township	Range		County	
В	23	24S	32E		Lea	
Surface Owne	r: State	☐ Federal ☐ Tr	ribal Private (A	Name:	NGL WATER	SOLUTIONS PERMIAN LLC

Nature and Volume of Release

Materia	l(s) Released (Select all that apply and attach calculations or specific	justification for the volumes provided below)			
Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)			
Produced Water	Volume Released (bbls) 8.2	Volume Recovered (bbls) 8.2			
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	■ Yes □ No			
Condensate	Volume Released (bbls)	Volume Recovered (bbls)			
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)			
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)			
Cause of Release					
The release was caused by a nipple and ball valve missing from the bottom of the water dump. The release occurred within the lined facility. A vacuum truck was dispatched to remove all freestanding fluids. Concho will have the spill area evaluated for any possible impact from the release.					

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Incident ID	NAPP2128531481
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the resp	onsible party consider this a major release?			
☐ Yes ■ No					
If YES, was immediate no	otice given to the OCD? By whom? To	whom? When and by what means (phone, email, etc)?			
	Initial l	Response			
The responsible	party must undertake the following actions immedia	tely unless they could create a safety hazard that would result in injury			
■ The source of the rele	ease has been stopped.				
■ The impacted area has been secured to protect human health and the environment.					
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.					
All free liquids and recoverable materials have been removed and managed appropriately.					
has begun, please attach	a narrative of actions to date. If remedia	e remediation immediately after discovery of a release. If remediation all efforts have been successfully completed or if the release occurred , please attach all information needed for closure evaluation.			
regulations all operators are public health or the environ failed to adequately investig addition, OCD acceptance o and/or regulations.	required to report and/or file certain release ment. The acceptance of a C-141 report by the ate and remediate contamination that pose a the fa C-141 report does not relieve the operator	ne best of my knowledge and understand that pursuant to OCD rules and obtifications and perform corrective actions for releases which may endanger e OCD does not relieve the operator of liability should their operations have areat to groundwater, surface water, human health or the environment. In of responsibility for compliance with any other federal, state, or local laws			
Printed Name Brittar	ny N. Esparza	Title: Environmental Technician			
	ny N. Esparza	Date: 10/11/2021 Telephone: (432) 221-0398			
email: Brittany.Espar	za@ConocoPhillips.com	Telephone: (432) 221-0398			
OCD Only					
Received by:		Date:			

(sq. ft.)

100.000

300.000

150,000

160.000

0.000

0.000

0.000

0.000

0.000

0.000

(ft.)

0.007

0.021

0.250

0.007

#DIV/0!

#DIV/01

#DIV/01

#DIV/01

#DIV/0!

#DIV/0!

(bbl.)

0.124

1.113

6.675

0.198

#DIV/0!

#DIV/0!

#DIV/0!

#DIV/0!

#DIV/01

#DIV/0!

0.000

0.001

0.013

0.000

#DIV/0!

#DIV/0!

#DIV/01

#DIV/01

#DIV/0!

#DIV/0!

Total Volume Release:

Volume of Spill

(bbl.)

0.124

1.114

6.758

0.198

#DIV/0!

#DIV/0!

#DIV/01

#DIV/01

#DIV/0!

#DIV/0!

8.194

Estimated Pool Estimated Estimated volume Deepest point in Convert Irregular shape Width No. of boundaries of Penetration allowance Length Area Average Depth of each pool area into a series of rectangles (ft.) "shore" in each area

each of the areas (ft.) (in.)

0.25

0.50

6.00

0.25

50

20.0

150

20.0

20.0

15.0

100

8.0

Released to Imaging: 12/22/2021 9:56:27 AM

Rectangle A

Rectangle B

Rectangle C

Rectangle D

Rectangle E

Rectangle F

Rectangle G

Rectangle H

Rectangle I

of New Mexico Page 46 of 49

Incident ID NADD2129521491

Incident ID	NAPP2128531481
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release?	<50 (ft bgs)
Did this release impact groundwater or surface water?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes ⊠ No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes ⊠ No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes ⊠ No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	☐ Yes ⊠ No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes ⊠ No
Are the lateral extents of the release within 300 feet of a wetland?	☐ Yes ⊠ No
Are the lateral extents of the release overlying a subsurface mine?	☐ Yes ⊠ No
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes ⊠ No
Are the lateral extents of the release within a 100-year floodplain?	☐ Yes ⊠ No
Did the release impact areas not on an exploration, development, production, or storage site?	☐ Yes ⊠ No
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vercontamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil
Characterization Report Checklist: Each of the following items must be included in the report.	
 Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring well Field data Data table of soil contaminant concentration data Depth to water determination Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release Boring or excavation logs Photographs including date and GIS information 	ls.
☐ Topographic/Aerial maps	
☐ Laboratory data including chain of custody	

If the site characterization report does not include completed efforts at remediation of the release, the report must include a proposed remediation plan. That plan must include the estimated volume of material to be remediated, the proposed remediation technique, proposed sampling plan and methods, anticipated timelines for beginning and completing the remediation. The closure criteria for a release are contained in Table 1 of 19.15.29.12 NMAC, however, use of the table is modified by site- and release-specific parameters.

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Incident ID	NAPP2128531481
District RP	
Facility ID	
Application ID	

regulations all operators are required to report and/or file certain release public health or the environment. The acceptance of a C-141 report by the failed to adequately investigate and remediate contamination that pose a	the best of my knowledge and understand that pursuant to OCD rules and notifications and perform corrective actions for releases which may endanger to OCD does not relieve the operator of liability should their operations have threat to groundwater, surface water, human health or the environment. In r of responsibility for compliance with any other federal, state, or local laws
Printed Name: Kelsy Waggaman	Title: Environmental Coordinator
Signature: Kulyh Jayyum	Date: <u>11/24/2021</u>
email: Kelsy. Waggaman@ConocoPhillips.com	Telephone: (432) 688-9057
OCD Only	
Received by:	Date:

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Incident ID	NAPP2128531481
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12NMAC.

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

A scaled site and sampling diagram as described in 19.15.29.11 NMAC	
Photographs of the remediated site prior to backfill or photos of the line must be notified 2 days prior to liner inspection)	r integrity if applicable (Note: appropriate OCD District office
☐ Laboratory analyses of final sampling (Note: appropriate ODC District of	office must be notified 2 days prior to final sampling)
Description of remediation activities	
I hereby certify that the information given above is true and complete to the band regulations all operators are required to report and/or file certain release in may endanger public health or the environment. The acceptance of a C-141 reshould their operations have failed to adequately investigate and remediate continuan health or the environment. In addition, OCD acceptance of a C-141 recompliance with any other federal, state, or local laws and/or regulations. The restore, reclaim, and re-vegetate the impacted surface area to the conditions of accordance with 19.15.29.13 NMAC including notification to the OCD when Printed Name: Kelsy Waggaman Title: Signature: Mayurum Date: 1.2. Telephone	notifications and perform corrective actions for releases which eport by the OCD does not relieve the operator of liability entamination that pose a threat to groundwater, surface water, port does not relieve the operator of responsibility for e responsible party acknowledges they must substantially nat existed prior to the release or their final land use in reclamation and re-vegetation are complete.
OCD Only	
Received by: Chad Hensley	Date: 12/22/2021
Closure approval by the OCD does not relieve the responsible party of liability remediate contamination that poses a threat to groundwater, surface water, hur party of compliance with any other federal, state, or local laws and/or regulation.	nan health, or the environment nor does not relieve the responsible
Closure Approved by:	Date:12/22/2021
Printed Name: Chad Hensley	Title: Environmental Specialist Advanced

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone: (575) 748-1283 Fax: (575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 64131

CONDITIONS

Operator:	OGRID:
COG OPERATING LLC	229137
600 W Illinois Ave	Action Number:
Midland, TX 79701	64131
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
chensley	None	12/22/2021