

P.O. Box 1708 • Artesia, NM 88211 www.hrlcomp.com

April 26, 2018

Oliva Yu
Oil conservation Division
District I
1625 N French Drive
Hobbs, NM 88240

State Land Office Ryan Mann District Resource Specialist 2827 N Dal Paso Suite 117 Hobbs, NM 88240

SUBJECT: FINAL CLOSURE REPORT FOR INCIDENT 1-RP-4695 Nacho Nacho State #001H

Ms. Yu:

On behalf of COG Operating, LLC, HRL Compliance Solutions, Inc (HRL) is pleased to submit the attached final closure report summarizing the findings and closure actions located on the Macho Nacho State #001H. The purpose of the report is to obtain approval from the New Mexico Oil Conservation Division (NMOCD) for the remediation and closure of the release that occurred on May 9, 2017. Table 1 below, summarizes information regarding the release.

Table 1: Release Information and Site Ranking

Name	Macho Nacho State #001H
Company	COG Operating, LLC
RP Number	1RP-4695
API Number	30-025-39882
Location	32.2384529, -103.6039429
Estimated Date of Release	5/9/2017
Date Reported to NMOCD	5/10/2017
Land Owner	State
Reported to	OCD
Source of Release	Flare
Released Material	Oil and Produced Water
Released Volume	8 bbls oil
Recovered Volume	4 bbls oil
Net Release Volume	4 bbl oil
Nearest Waterway	1.7 miles to Bell Lake
Depth to Groundwater	>100 feet bgs
Nearest Domestic Water Source	< 1 mile
NMOCD Ranking	0
Response Date	3/29/2018

INNOVATIVE SOLUTIONS DELIVERED



1.0 Background

On May 8, 2017, during maintenance activities the well and compressor were shut in and the heater treater was isolated. When the compressor came back online on May 9, 2017, the casing and choke were not shut in and it resulted in fluid being sent to the flare. The fluid from the release oversprayed a portion of the location as well as the adjacent pasture. A vacuum truck was dispatched to remove any standing fluids from within the bermed area around the flare. A crew was dispatched to perform an initial scrape of the area on location and to spray microblaze on the impacted soil and vegetation in the pasture. A work plan was submitted to the OCD and accepted by the OCD on February 20, 2018.

2.0 Site Ranking and Land Jurisdiction

The release site is located approximately 25.5 miles northwest of Jal, with an elevation of approximately 36361 feet above sea level. A search of the New Mexico State Engineer's Office (NMOSE) online water well database for groundwater wells in the vicinity of the release identified no groundwater wells located within a three-mile radius of the site. After evaluation of the site using aerial photography and topographic maps, depth to groundwater is estimated to be greater than 100 feet below ground surface (bgs).

Recommended Remediation Action Levels (RRALs) are determined by the site ranking according to the NMOCD *Guidelines for Remediation of Leaks, Spills, and Releases* (1993). Table 2 presents the remediation standards and the site ranking for this location. Justification for this site ranking is found in Appendix B.

Table 2: Remediation Standards

Soil Remediation Standards	0 to 9	10 to 19	>19
Benzene	10 PPM	10 PPM	10 PPM
BTEX	50 PPM	50 PPM	50 PPM
ТРН	5000 PPM	1000 PPM	100 PPM

Depth to Groundwater	NMOCD Numeric Rank
< 50 BGS = 20	
50' to 99' = 10	
>100' = 0	0
Distance to Nearest Surface Water	NMOCD Numeric Rank
< 200' = 20	
200' - 1000' = 10	
>1000' = 0	0
Well Head Protection	NMOCD Numeric Rank
<1000' (or <200' domestic) = 20	
> 1000' = 0	0
Total Site Ranking	0



3.0 Assessment

On March 29, 2018, after receiving 811 clearance, HRL field personnel supervised the excavation of the area according to the work plan. All samples were collected and analyzed at a Nationally Environmental Laboratory Accreditation Program (NELAP) laboratory and in accordance with NMOCD soil sampling procedures. The samples were submitted to Hall Environmental Laboratories for analyses including chlorides by Method 300.0, volatile organics (BTEX) by Method 8021B, and MRO, DRO, and GRO by EPA Method 8015M. Sample locations and excavations are depicted in Figure 1. A supplemental request dated 2/22/2018 by COD requested the following additions to the work plan:

Request	Response
For the area represented by T1, confirmation	Confirmation samples were taken from the west
samples of the 4 sidewalls and bottoms of the	side wall, north side wall, east side wall and south
proposed 3 ft. excavation.	side wall. Bottom confirmation samples were
	taken on the west bottom and the east bottom.
For the area represented by T2, confirmation	T2 samples along the T2 area as depicted no more
samples at the edges of the proposed 6 inch	than 50' apart.
excavation, at the borders with T1 and T3/T5	
areas, and at the bottom of the 6" removal.	
Sample locations must be <= 50 ft. apart.	
If permissible levels for TPH and BTEX are	N/A
exceeded in the bottom samples, proceed to	
excavate to the next foot.	
A scaled map with the confirmation sample	See Figure 1.
locations marked and depth of excavation	
annotated.	

4.0 Conclusion

The analytical results for this site are at or below the action levels for constituents of concern. A summary of laboratory analytical results in included in Table 3. Laboratory analytic repots are included in Appendix B. The area has been back filled with appropriate material from a licensed caliche and sand pit. No further remedial activities are recommended.

5.0 Revegetation Plan

The surface will be left in a rough condition to approximate natural surface deviations. The site will be mechanically seeded with an appropriate seed mixture. The site will be periodically monitored for revegetation and the development of noxious weeds. Should the site fail to re-vegetate or noxious weeds develop COG will contact NMSLO for mitigation strategy.

Concho | Macho Nacho State #001H | 4/26/2018



6.0 Scope and Limitations

The scope of our services consisted of the performance of a spill assessment and delineation, verification of release stabilization, regulatory liaison, sampling for closure, and preparation of this Final Closure Report. All work has been performed in accordance with generally accepted professional environmental consulting practices for oil and gas releases in the Permian Basin in New Mexico.

If there are any questions regarding this report, please contact Jennifer Knowlton at 505-238-3588.

Submitted by: HRL Compliance Solutions, Inc

Jennifer Knowlton Regional Manager - Permian

Attachments:

Figure 1: Site and Sample Location Map

Table 3: Summary of Sample Results

Appendix A: Form C141 Appendix B: Site Photos

Appendix C: Laboratory Analytical Reports



Figure 1:

Site and Sample Location Map

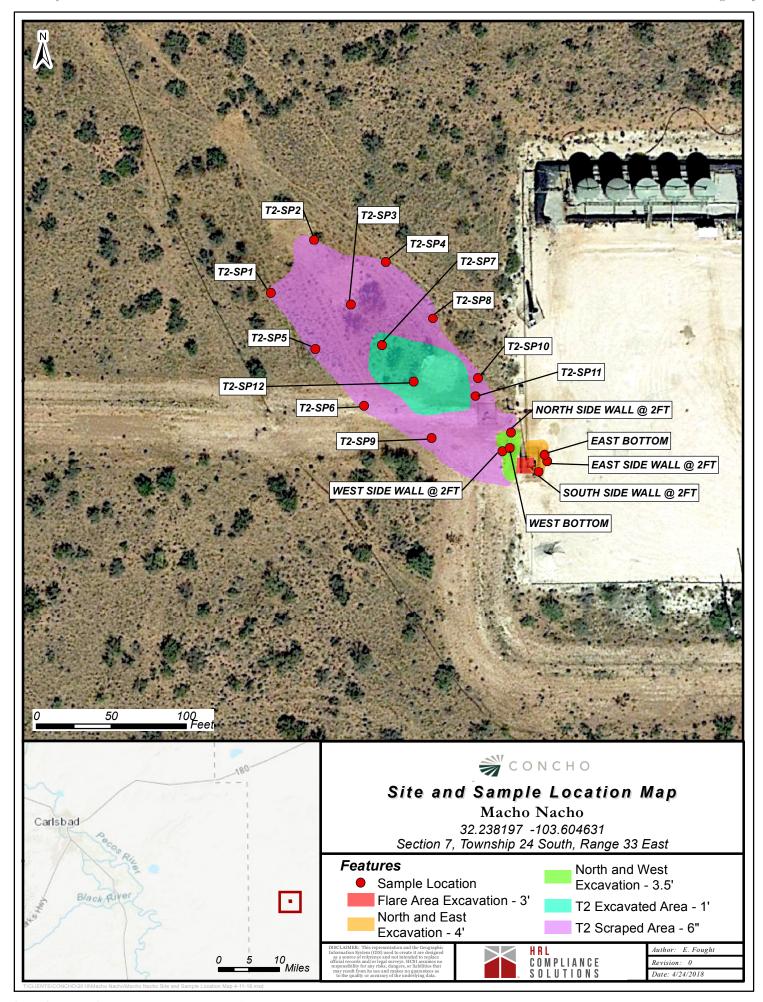




Table 3: Analytical Results Summary

						8021B			8015M			300.0
SAMPLE LOCATION	SAMPLE DEPTH (bgs)	SAMPLE DATE	SOIL STATUS	BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYLBENZENE (mg/Kg)	TOTAL XYLENES (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO (mg/Kg)	DRO (mg/Kg)	Total TPH (mg/Kg)	CHLORIDE (mg/Kg)
NMOCD - Gu		Remediation (Releases	of Leaks, Spills	10	NE	NE	NE	50	NE	NE	5,000	600
					Vertical	Delination Samplin	ıg					
T2-SP1	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	ND	ND	ND
T2-SP2	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	280	550	ND
T2-SP3	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	920	1640	ND
T2-SP4	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	13	76	ND
T2-SP5	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	260	550	ND
T2-SP6	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	36	120	ND
T2-SP7	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	1800	3100	ND
T2-SP8	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	300	900	ND
T2-SP9	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	1900	3400	ND
T2-SP10	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	1400	3200	ND

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				8021B						8015M			
SAMPLE LOCATION	SAMPLE DEPTH (bgs)	SAMPLE DATE	SOIL STATUS	BENZENE (mg/Kg)	TOLUENE (mg/Kg)	ETHYLBENZENE (mg/Kg)	TOTAL XYLENES (mg/Kg)	TOTAL BTEX (mg/Kg)	GRO (mg/Kg)	DRO (mg/Kg)	Total TPH (mg/Kg)	CHLORIDE (mg/Kg)	
NMOCD - Gu		Remediation (Releases	of Leaks, Spills	10	NE	NE	NE	50	NE	NE	5,000	600	
					Vertica	Delination Samplin	g						
T2-SP11	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	95	184	ND	
T2-SP12	Surface	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	130	290	ND	
East Side Wall	2'	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	ND	ND	ND	
West Side Wall	2'	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	ND	ND	ND	
West Bottom	4'	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	ND	ND	73	
East Bottom	4.5'	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	220	340	ND	
North Side Wall	2'	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	ND	ND	ND	
South Wall	2'	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	ND	ND	30	
East Bottom	4.5'	3/29/2018	In-Situ	ND	ND	ND	ND	ND	ND	220	340	ND	

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Appendix A: Form C141 Final

Form C-141

<u>District I</u> 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

Revised April 3, 2017 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe. NM 87505

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			Rele	ease Notific	catior	and Co	rrective A	ction	ì			
						OPERA	ΓOR		☐ Initia	l Report	\boxtimes	Final Report
Name of Co	mpany: Co	OG Operatin	ig, LLC			Contact: Ro	bert McNeill					
Address: 60	0 West Illi	nois Avenue	, Midlan	d TX 79701		Telephone No. 432-683-7443						
Facility Nar	ne: Macho	Nacho State	e #001H			Facility Type: Tank Battery						
Surface Ow	ner: State			Mineral C	Owner S	er State			API No.	30-025-3	9882	
				LOCA	TION	N OF REI	FASE					
Unit Letter	Section	Township	Range	Feet from the							Coun	fv
A	07	24S	33E	380		north	330		East		Lea	3
			L	atitude32.2384	1529 L o	ngitude-10	3.639429 NAD	83				
						OF RELI						
Type of Rele	ase:	0.1				Volume of	Release:		Volume R		1	
Oil Source of Release:					Date and H	8 bbls Tour of Occurrence	Δ	Date and I	4 bl Hour of Dis			
Flare						9, 2017 12:00 pm			May 9, 201'			
Was Immedia	ate Notice C					If YES, To			_			F
			Yes 🛚	No Not Re	equired							
By Whom?						Date and H	lour					
Was a Water	course Reac	hed?	_			If YES, Vo	lume Impacting the	he Wate	ercourse.			
			Yes 🛚	No								
If a Watercou	ırse was Im	pacted, Descr	ibe Fully.*	ĸ		1						
Describe Cau	se of Proble	em and Remed	dial Action	n Taken.*								
							I for maintenance	activiti	es. The casi	ng and chol	ke were	e not shut in
and the comp	ressor came	back on line	and sent f	luid out the top of	f the flar	e.						
Describe Are	a Affected a	and Cleanup A	Action Tak	en.*								
							atched to remove					
and prepared action levels			oval of tha	t work plan, a coi	ntractor	executed the	work plan. The a	nalytica	l results are	at or below	the re	commended
action levels	ior this loca	nion.										
I hereby certi	fy that the i	nformation gi	ven above	is true and comp	lete to th	ne best of my	knowledge and u	ndersta	nd that pursi	ant to NM	OCD r	ules and
regulations a	ll operators	are required to	o report an	nd/or file certain r	elease n	otifications ar	nd perform correc	tive act	ions for rele	ases which	may e	ndanger
							arked as "Final Ro					
							on that pose a three					
		adition, NMC vs and/or regu		tance of a C-141	report a	oes not renev	e the operator of r	respons	ibility for co	mpiiance v	vith any	yotner
rederar, state,	or local lav	vs and/or regu	nations.				OIL CONS	SERV	ATION	DIVISIO	N	
	•						OIL COIN	<u>JLIC (</u>	7111011	D1 (151C	<u> </u>	
Signature:	Sheld	on Witer	m								١.,	11
Signature: 2	7 (00 00 10	17 10000				Approved by	Environmental S ₁	pecialis	t:	uttan	H	all
Printed Name	e: Sheldon I	Hitchcock								JW 444	\ '\	
Title: HSE C	oordinator					Approval Dat	e: 11/21/2022	2	Expiration I	pate: N/A	١	
E "1 4 1 1	11 *	1.0							<u> </u>			
E-mail Addre	ess: sinitche	ock@concho.	com			Conditions of	Approval:			Attached		

none

Date: 4/26/2018

Phone: 575-746-2010

^{*} Attach Additional Sheets If Necessary



Appendix B: Site Photos







T2 Area

North and West Excavation







North and East Excavation

Flare area



T2 Area

Concho | Macho Nacho State #001H | 4/26/2018



Appendix B: Laboratory Analytical Reports



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

April 11, 2018

Jennifer Knowlton Concho 600 W Illinoi Ave Midland, TX 79701 TEL: (505) 238-3588

FAX

RE: Macho Nacho 1H OrderNo.: 1804002

Dear Jennifer Knowlton:

Hall Environmental Analysis Laboratory received 18 sample(s) on 3/31/2018 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0190

Sincerely,

Andy Freeman

Laboratory Manager

Indest

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP1

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-001
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 3:19:26 PM	37490
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	4/3/2018 1:15:47 PM	37370
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/3/2018 1:15:47 PM	37370
Surr: DNOP	90.6	70-130	%Rec	1	4/3/2018 1:15:47 PM	37370
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/3/2018 9:45:05 AM	37363
Surr: BFB	95.4	15-316	%Rec	1	4/3/2018 9:45:05 AM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.023	mg/Kg	1	4/3/2018 9:45:05 AM	37363
Toluene	ND	0.047	mg/Kg	1	4/3/2018 9:45:05 AM	37363
Ethylbenzene	ND	0.047	mg/Kg	1	4/3/2018 9:45:05 AM	37363
Xylenes, Total	ND	0.093	mg/Kg	1	4/3/2018 9:45:05 AM	37363
Surr: 4-Bromofluorobenzene	87.0	80-120	%Rec	1	4/3/2018 9:45:05 AM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 1 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP2

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-002
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 3:31:51 PM	37490
EPA METHOD 8015M/D: DIESEL RANG				Analyst	: TOM	
Diesel Range Organics (DRO)	280	9.3	mg/Kg	1	4/3/2018 2:22:02 PM	37370
Motor Oil Range Organics (MRO)	270	46	mg/Kg	1	4/3/2018 2:22:02 PM	37370
Surr: DNOP	100	70-130	%Rec	1	4/3/2018 2:22:02 PM	37370
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst	: DJF
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	4/3/2018 10:55:34 AM	37363
Surr: BFB	93.1	15-316	%Rec	1	4/3/2018 10:55:34 AM	37363
EPA METHOD 8021B: VOLATILES					Analyst	: DJF
Benzene	ND	0.023	mg/Kg	1	4/3/2018 10:55:34 AM	37363
Toluene	ND	0.046	mg/Kg	1	4/3/2018 10:55:34 AM	37363
Ethylbenzene	ND	0.046	mg/Kg	1	4/3/2018 10:55:34 AM	37363
Xylenes, Total	ND	0.092	mg/Kg	1	4/3/2018 10:55:34 AM	37363
Surr: 4-Bromofluorobenzene	85.3	80-120	%Rec	1	4/3/2018 10:55:34 AM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 2 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP3

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-003
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 3:44:15 PM	37490
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: ТОМ
Diesel Range Organics (DRO)	920	9.4	mg/Kg	1	4/3/2018 3:06:09 PM	37370
Motor Oil Range Organics (MRO)	720	47	mg/Kg	1	4/3/2018 3:06:09 PM	37370
Surr: DNOP	120	70-130	%Rec	1	4/3/2018 3:06:09 PM	37370
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: DJF
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/3/2018 12:05:58 PM	37363
Surr: BFB	92.6	15-316	%Rec	1	4/3/2018 12:05:58 PM	37363
EPA METHOD 8021B: VOLATILES					Analyst	:: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 12:05:58 PM	37363
Toluene	ND	0.048	mg/Kg	1	4/3/2018 12:05:58 PM	37363
Ethylbenzene	ND	0.048	mg/Kg	1	4/3/2018 12:05:58 PM	37363
Xylenes, Total	ND	0.097	mg/Kg	1	4/3/2018 12:05:58 PM	37363
Surr: 4-Bromofluorobenzene	85.4	80-120	%Rec	1	4/3/2018 12:05:58 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 3 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP4

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-004
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 3:56:40 PM	37490
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: ТОМ
Diesel Range Organics (DRO)	13	9.6	mg/Kg	1	4/4/2018 5:14:00 PM	37370
Motor Oil Range Organics (MRO)	63	48	mg/Kg	1	4/4/2018 5:14:00 PM	37370
Surr: DNOP	98.4	70-130	%Rec	1	4/4/2018 5:14:00 PM	37370
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: DJF
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/3/2018 12:29:33 PM	37363
Surr: BFB	90.1	15-316	%Rec	1	4/3/2018 12:29:33 PM	37363
EPA METHOD 8021B: VOLATILES					Analyst	:: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 12:29:33 PM	37363
Toluene	ND	0.047	mg/Kg	1	4/3/2018 12:29:33 PM	37363
Ethylbenzene	ND	0.047	mg/Kg	1	4/3/2018 12:29:33 PM	37363
Xylenes, Total	ND	0.095	mg/Kg	1	4/3/2018 12:29:33 PM	37363
Surr: 4-Bromofluorobenzene	83.5	80-120	%Rec	1	4/3/2018 12:29:33 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 4 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP5

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-005
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 4:58:42 PM	37490
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst	:: ТОМ
Diesel Range Organics (DRO)	260	10	mg/Kg	1	4/3/2018 3:50:14 PM	37370
Motor Oil Range Organics (MRO)	290	50	mg/Kg	1	4/3/2018 3:50:14 PM	37370
Surr: DNOP	99.9	70-130	%Rec	1	4/3/2018 3:50:14 PM	37370
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst	:: DJF
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/3/2018 12:53:04 PM	37363
Surr: BFB	91.6	15-316	%Rec	1	4/3/2018 12:53:04 PM	37363
EPA METHOD 8021B: VOLATILES					Analyst	:: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 12:53:04 PM	37363
Toluene	ND	0.048	mg/Kg	1	4/3/2018 12:53:04 PM	37363
Ethylbenzene	ND	0.048	mg/Kg	1	4/3/2018 12:53:04 PM	37363
Xylenes, Total	ND	0.096	mg/Kg	1	4/3/2018 12:53:04 PM	37363
Surr: 4-Bromofluorobenzene	84.1	80-120	%Rec	1	4/3/2018 12:53:04 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 5 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP6

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-006
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 5:11:07 PM	37490
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	36	9.7	mg/Kg	1	4/4/2018 5:36:07 PM	37370
Motor Oil Range Organics (MRO)	84	48	mg/Kg	1	4/4/2018 5:36:07 PM	37370
Surr: DNOP	91.7	70-130	%Rec	1	4/4/2018 5:36:07 PM	37370
EPA METHOD 8015D: GASOLINE RAM	NGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/3/2018 1:16:35 PM	37363
Surr: BFB	92.1	15-316	%Rec	1	4/3/2018 1:16:35 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 1:16:35 PM	37363
Toluene	ND	0.048	mg/Kg	1	4/3/2018 1:16:35 PM	37363
Ethylbenzene	ND	0.048	mg/Kg	1	4/3/2018 1:16:35 PM	37363
Xylenes, Total	ND	0.096	mg/Kg	1	4/3/2018 1:16:35 PM	37363
Surr: 4-Bromofluorobenzene	85.1	80-120	%Rec	1	4/3/2018 1:16:35 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 6 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP7

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-007
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analyst	: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 5:23:31 PM	37490
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst	:: TOM
Diesel Range Organics (DRO)	1800	91	mg/Kg	10	4/3/2018 5:18:14 PM	37370
Motor Oil Range Organics (MRO)	1300	460	mg/Kg	10	4/3/2018 5:18:14 PM	37370
Surr: DNOP	0	70-130	S %Rec	10	4/3/2018 5:18:14 PM	37370
EPA METHOD 8015D: GASOLINE RANGE					Analyst	: DJF
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/3/2018 1:40:06 PM	37363
Surr: BFB	91.4	15-316	%Rec	1	4/3/2018 1:40:06 PM	37363
EPA METHOD 8021B: VOLATILES					Analyst	:: DJF
Benzene	ND	0.023	mg/Kg	1	4/3/2018 1:40:06 PM	37363
Toluene	ND	0.047	mg/Kg	1	4/3/2018 1:40:06 PM	37363
Ethylbenzene	ND	0.047	mg/Kg	1	4/3/2018 1:40:06 PM	37363
Xylenes, Total	ND	0.094	mg/Kg	1	4/3/2018 1:40:06 PM	37363
Surr: 4-Bromofluorobenzene	84.9	80-120	%Rec	1	4/3/2018 1:40:06 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 7 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP8

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-008
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	: MRA
Chloride	ND	30	mg/K	g 20	4/9/2018 5:35:55 PM	37490
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	: TOM
Diesel Range Organics (DRO)	300	94	mg/K	g 10	4/3/2018 5:40:23 PM	37370
Motor Oil Range Organics (MRO)	600	470	mg/K	g 10	4/3/2018 5:40:23 PM	37370
Surr: DNOP	0	70-130	S %Re	10	4/3/2018 5:40:23 PM	37370
EPA METHOD 8015D: GASOLINE RANGE					Analys	: DJF
Gasoline Range Organics (GRO)	ND	5.0	mg/K	g 1	4/3/2018 2:03:20 PM	37363
Surr: BFB	93.4	15-316	%Re	1	4/3/2018 2:03:20 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	: DJF
Benzene	ND	0.025	mg/K	g 1	4/3/2018 2:03:20 PM	37363
Toluene	ND	0.050	mg/K	g 1	4/3/2018 2:03:20 PM	37363
Ethylbenzene	ND	0.050	mg/K	g 1	4/3/2018 2:03:20 PM	37363
Xylenes, Total	ND	0.10	mg/K	g 1	4/3/2018 2:03:20 PM	37363
Surr: 4-Bromofluorobenzene	85.6	80-120	%Re	1	4/3/2018 2:03:20 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 8 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP9

 Project:
 Macho Nacho 1H
 Collection Date: 3/29/2018 3:10:00 PM

 Lab ID:
 1804002-009
 Matrix: SOIL
 Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 5:48:19 PM	37490
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	1900	93	mg/Kg	10	4/3/2018 6:02:32 PM	37370
Motor Oil Range Organics (MRO)	1500	470	mg/Kg	10	4/3/2018 6:02:32 PM	37370
Surr: DNOP	0	70-130	S %Rec	10	4/3/2018 6:02:32 PM	37370
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	4/3/2018 2:26:40 PM	37363
Surr: BFB	96.0	15-316	%Rec	1	4/3/2018 2:26:40 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.023	mg/Kg	1	4/3/2018 2:26:40 PM	37363
Toluene	ND	0.046	mg/Kg	1	4/3/2018 2:26:40 PM	37363
Ethylbenzene	ND	0.046	mg/Kg	1	4/3/2018 2:26:40 PM	37363
Xylenes, Total	ND	0.092	mg/Kg	1	4/3/2018 2:26:40 PM	37363
Surr: 4-Bromofluorobenzene	89.1	80-120	%Rec	1	4/3/2018 2:26:40 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 9 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP10

Project: Macho Nacho 1H **Collection Date:** 3/29/2018 3:10:00 PM Lab ID: 1804002-010 Matrix: SOIL Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 6:00:44 PM	37490
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	1400	98	mg/Kg	10	4/3/2018 6:24:48 PM	37370
Motor Oil Range Organics (MRO)	1800	490	mg/Kg	10	4/3/2018 6:24:48 PM	37370
Surr: DNOP	0	70-130	S %Rec	10	4/3/2018 6:24:48 PM	37370
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/3/2018 2:50:06 PM	37363
Surr: BFB	90.6	15-316	%Rec	1	4/3/2018 2:50:06 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.025	mg/Kg	1	4/3/2018 2:50:06 PM	37363
Toluene	ND	0.049	mg/Kg	1	4/3/2018 2:50:06 PM	37363
Ethylbenzene	ND	0.049	mg/Kg	1	4/3/2018 2:50:06 PM	37363
Xylenes, Total	ND	0.098	mg/Kg	1	4/3/2018 2:50:06 PM	37363
Surr: 4-Bromofluorobenzene	85.0	80-120	%Rec	1	4/3/2018 2:50:06 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 10 of 22 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP11

Project: Macho Nacho 1H **Collection Date:** 3/29/2018 4:10:00 PM Lab ID: 1804002-011 Matrix: SOIL Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 6:37:57 PM	37502
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	95	10	mg/Kg	1	4/3/2018 6:47:01 PM	37370
Motor Oil Range Organics (MRO)	89	51	mg/Kg	1	4/3/2018 6:47:01 PM	37370
Surr: DNOP	101	70-130	%Rec	1	4/3/2018 6:47:01 PM	37370
EPA METHOD 8015D: GASOLINE RAI	EPA METHOD 8015D: GASOLINE RANGE					t: DJF
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/3/2018 4:46:39 PM	37363
Surr: BFB	91.5	15-316	%Rec	1	4/3/2018 4:46:39 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 4:46:39 PM	37363
Toluene	ND	0.048	mg/Kg	1	4/3/2018 4:46:39 PM	37363
Ethylbenzene	ND	0.048	mg/Kg	1	4/3/2018 4:46:39 PM	37363
Xylenes, Total	ND	0.097	mg/Kg	1	4/3/2018 4:46:39 PM	37363
Surr: 4-Bromofluorobenzene	84.7	80-120	%Rec	1	4/3/2018 4:46:39 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 11 of 22 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: T2-SP12

Project: Macho Nacho 1H **Collection Date:** 3/29/2018 4:10:00 PM Lab ID: 1804002-012 Matrix: SOIL Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 6:50:21 PM	37502
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	130	9.3	mg/Kg	1	4/3/2018 7:09:13 PM	37370
Motor Oil Range Organics (MRO)	160	46	mg/Kg	1	4/3/2018 7:09:13 PM	37370
Surr: DNOP	106	70-130	%Rec	1	4/3/2018 7:09:13 PM	37370
EPA METHOD 8015D: GASOLINE RAM	IGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/3/2018 5:09:54 PM	37363
Surr: BFB	91.8	15-316	%Rec	1	4/3/2018 5:09:54 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 5:09:54 PM	37363
Toluene	ND	0.048	mg/Kg	1	4/3/2018 5:09:54 PM	37363
Ethylbenzene	ND	0.048	mg/Kg	1	4/3/2018 5:09:54 PM	37363
Xylenes, Total	ND	0.096	mg/Kg	1	4/3/2018 5:09:54 PM	37363
Surr: 4-Bromofluorobenzene	85.5	80-120	%Rec	1	4/3/2018 5:09:54 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 12 of 22 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: East Side Wall@ 2ft **Project:** Macho Nacho 1H Collection Date: 3/29/2018 11:50:00 AM Lab ID: 1804002-013 Matrix: SOIL Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 7:27:34 PM	37502
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	4/3/2018 7:31:26 PM	37370
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/3/2018 7:31:26 PM	37370
Surr: DNOP	97.8	70-130	%Rec	1	4/3/2018 7:31:26 PM	37370
EPA METHOD 8015D: GASOLINE RAM	NGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	4/3/2018 5:33:08 PM	37363
Surr: BFB	92.6	15-316	%Rec	1	4/3/2018 5:33:08 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.023	mg/Kg	1	4/3/2018 5:33:08 PM	37363
Toluene	ND	0.046	mg/Kg	1	4/3/2018 5:33:08 PM	37363
Ethylbenzene	ND	0.046	mg/Kg	1	4/3/2018 5:33:08 PM	37363
Xylenes, Total	ND	0.092	mg/Kg	1	4/3/2018 5:33:08 PM	37363
Surr: 4-Bromofluorobenzene	86.0	80-120	%Rec	1	4/3/2018 5:33:08 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers: Value exceeds Maximum Contaminant Level.

D

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

Sample Diluted Due to Matrix

% Recovery outside of range due to dilution or matrix

Analyte detected in the associated Method Blank

Е Value above quantitation range

Analyte detected below quantitation limits Page 13 of 22 J

P Sample pH Not In Range

RLReporting Detection Limit

Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho **Project:** Macho Nacho 1H Client Sample ID: West Side Wall@ 2ft Collection Date: 3/29/2018 1:05:00 PM

Lab ID: 1804002-014 Matrix: SOIL Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 8:04:48 PM	37502
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	4/3/2018 7:53:45 PM	37370
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/3/2018 7:53:45 PM	37370
Surr: DNOP	93.4	70-130	%Rec	1	4/3/2018 7:53:45 PM	37370
EPA METHOD 8015D: GASOLINE RAN	EPA METHOD 8015D: GASOLINE RANGE					t: DJF
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/3/2018 5:56:24 PM	37363
Surr: BFB	93.7	15-316	%Rec	1	4/3/2018 5:56:24 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 5:56:24 PM	37363
Toluene	ND	0.048	mg/Kg	1	4/3/2018 5:56:24 PM	37363
Ethylbenzene	ND	0.048	mg/Kg	1	4/3/2018 5:56:24 PM	37363
Xylenes, Total	ND	0.097	mg/Kg	1	4/3/2018 5:56:24 PM	37363
Surr: 4-Bromofluorobenzene	86.8	80-120	%Rec	1	4/3/2018 5:56:24 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 14 of 22 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho **Client Sample ID:** West bottom

Project: Macho Nacho 1H **Collection Date:** 3/29/2018 1:05:00 PM Lab ID: 1804002-015 Matrix: SOIL Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	73	30	mg/Kg	20	4/9/2018 8:17:13 PM	37502
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	4/3/2018 8:15:55 PM	37370
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/3/2018 8:15:55 PM	37370
Surr: DNOP	94.8	70-130	%Rec	1	4/3/2018 8:15:55 PM	37370
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/3/2018 6:19:40 PM	37363
Surr: BFB	90.3	15-316	%Rec	1	4/3/2018 6:19:40 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 6:19:40 PM	37363
Toluene	ND	0.048	mg/Kg	1	4/3/2018 6:19:40 PM	37363
Ethylbenzene	ND	0.048	mg/Kg	1	4/3/2018 6:19:40 PM	37363
Xylenes, Total	ND	0.095	mg/Kg	1	4/3/2018 6:19:40 PM	37363
Surr: 4-Bromofluorobenzene	85.5	80-120	%Rec	1	4/3/2018 6:19:40 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 15 of 22 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho Client Sample ID: East bottom

Project: Macho Nacho 1H Collection Date: 3/29/2018 11:50:00 AM Lab ID: 1804002-016 Matrix: SOIL Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 8:29:37 PM	37502
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	220	9.5	mg/Kg	1	4/3/2018 8:38:03 PM	37370
Motor Oil Range Organics (MRO)	120	48	mg/Kg	1	4/3/2018 8:38:03 PM	37370
Surr: DNOP	99.5	70-130	%Rec	1	4/3/2018 8:38:03 PM	37370
EPA METHOD 8015D: GASOLINE RAI	NGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/3/2018 6:42:51 PM	37363
Surr: BFB	97.7	15-316	%Rec	1	4/3/2018 6:42:51 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.024	mg/Kg	1	4/3/2018 6:42:51 PM	37363
Toluene	ND	0.047	mg/Kg	1	4/3/2018 6:42:51 PM	37363
Ethylbenzene	ND	0.047	mg/Kg	1	4/3/2018 6:42:51 PM	37363
Xylenes, Total	ND	0.094	mg/Kg	1	4/3/2018 6:42:51 PM	37363
Surr: 4-Bromofluorobenzene	84.4	80-120	%Rec	1	4/3/2018 6:42:51 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 16 of 22 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho
Project: Macho Nacho 1H

1804002-017

Lab ID:

Client Sample ID: North Side Wall@ 2ft Collection Date: 3/29/2018 1:05:00 PM

Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 8:42:02 PM	37502
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analys	t: TOM
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	4/3/2018 9:00:11 PM	37370
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/3/2018 9:00:11 PM	37370
Surr: DNOP	98.8	70-130	%Rec	1	4/3/2018 9:00:11 PM	37370
EPA METHOD 8015D: GASOLINE RA	NGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/3/2018 7:06:04 PM	37363
Surr: BFB	93.2	15-316	%Rec	1	4/3/2018 7:06:04 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.025	mg/Kg	1	4/3/2018 7:06:04 PM	37363
Toluene	ND	0.049	mg/Kg	1	4/3/2018 7:06:04 PM	37363
Ethylbenzene	ND	0.049	mg/Kg	1	4/3/2018 7:06:04 PM	37363
Xylenes, Total	ND	0.098	mg/Kg	1	4/3/2018 7:06:04 PM	37363
Surr: 4-Bromofluorobenzene	85.9	80-120	%Rec	1	4/3/2018 7:06:04 PM	37363

Matrix: SOIL

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits Page 17 of 22
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Date Reported: 4/11/2018

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Concho **Project:** Macho Nacho 1H

Collection Date: 3/29/2018 1:30:00 PM

Client Sample ID: South Wall@ 2ft

Lab ID: 1804002-018 Matrix: SOIL Received Date: 3/31/2018 10:45:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	Batch
EPA METHOD 300.0: ANIONS					Analys	t: MRA
Chloride	ND	30	mg/Kg	20	4/9/2018 8:54:26 PM	37502
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANICS				Analys	t: TOM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/3/2018 9:22:23 PM	37370
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/3/2018 9:22:23 PM	37370
Surr: DNOP	98.9	70-130	%Rec	1	4/3/2018 9:22:23 PM	37370
EPA METHOD 8015D: GASOLINE RAN	IGE				Analys	t: DJF
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/3/2018 7:29:18 PM	37363
Surr: BFB	95.3	15-316	%Rec	1	4/3/2018 7:29:18 PM	37363
EPA METHOD 8021B: VOLATILES					Analys	t: DJF
Benzene	ND	0.025	mg/Kg	1	4/3/2018 7:29:18 PM	37363
Toluene	ND	0.049	mg/Kg	1	4/3/2018 7:29:18 PM	37363
Ethylbenzene	ND	0.049	mg/Kg	1	4/3/2018 7:29:18 PM	37363
Xylenes, Total	ND	0.098	mg/Kg	1	4/3/2018 7:29:18 PM	37363
Surr: 4-Bromofluorobenzene	88.8	80-120	%Rec	1	4/3/2018 7:29:18 PM	37363

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix
- Analyte detected in the associated Method Blank
- Е Value above quantitation range
- Analyte detected below quantitation limits Page 18 of 22 J
- P Sample pH Not In Range
- RLReporting Detection Limit
- Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1804002**

11-Apr-18

Client: Concho

Project: Macho Nacho 1H

Sample ID MB-37490 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 37490 RunNo: 50408

Prep Date: 4/9/2018 Analysis Date: 4/9/2018 SeqNo: 1634764 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-37490 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 37490 RunNo: 50408

Prep Date: 4/9/2018 Analysis Date: 4/9/2018 SeqNo: 1634765 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 92.0 90 110

Sample ID MB-37502 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 37502 RunNo: 50408

Prep Date: 4/9/2018 Analysis Date: 4/9/2018 SeqNo: 1634794 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID LCS-37502 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 37502 RunNo: 50408

Prep Date: 4/9/2018 Analysis Date: 4/9/2018 SeqNo: 1634795 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 94.0 90 110

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix
- B Analyte detected in the associated Method Blank
- E Value above quantitation range
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1804002 11-Apr-18

Client: Concho

Project: Macho Nacho 1H

Sample ID LCS-37370 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 37370 RunNo: 50268

Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1628675 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 47 10 O 94.1 50.00 70 130

Surr: DNOP 3.8 5.000 75.7 70 130

Sample ID MB-37370 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 37370 RunNo: 50268

Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1628676 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Diesel Range Organics (DRO) ND 10 ND Motor Oil Range Organics (MRO) 50

Surr: DNOP 10.00 87.0 70 130 8.7

Sample ID 1804002-001AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: T2-SP1 Batch ID: 37370 RunNo: 50268

Prep Date: Analysis Date: 4/3/2018 SeqNo: 1628777 4/2/2018 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 55 9.6 47.89 7.683 98.7 55.8 125

Surr: DNOP 4.789 79.2 70 130 3.8

TestCode: EPA Method 8015M/D: Diesel Range Organics Sample ID 1804002-001AMSD SampType: MSD

Client ID: T2-SP1 Batch ID: 37370 RunNo: 50268

Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1628778 Units: mg/Kg

SPK value SPK Ref Val %REC LowLimit %RPD **RPDLimit** Analyte Result POI HighLimit Qual Diesel Range Organics (DRO) 53 9.6 48.17 7.683 95.0 55.8 125 2.83 20 Surr: DNOP 3.8 4.817 79.2 70 130 0 0

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Η Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

POL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

В Analyte detected in the associated Method Blank

Е Value above quantitation range

J Analyte detected below quantitation limits

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P Sample pH Not In Range

RL Reporting Detection Limit

Sample container temperature is out of limit as specified

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **1804002**

11-Apr-18

Client: Concho

Project: Macho Nacho 1H

Sample ID MB-37363 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 37363 RunNo: 50299

Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1629941 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 940 1000 94.4 15 316

Sample ID LCS-37363 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 37363 RunNo: 50299

Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1629942 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 5.0 25.00 0 113 75.9 131

Surr: BFB 1000 1000 101 15 316

Sample ID 1804002-002AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: **T2-SP2** Batch ID: **37363** RunNo: **50299**

Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1629945 Units: mg/Kg

%REC %RPD **RPDLimit** Analyte Result **PQL** SPK value SPK Ref Val LowLimit HighLimit Qual Gasoline Range Organics (GRO) 29 23.58 123 77.8 128 Surr: BFB 990 105 316 943.4 15

Sample ID 1804002-002AMSD SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: T2-SP2 Batch ID: 37363 RunNo: 50299

Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1629946 Units: mg/Kg

Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 28 4.8 23.88 119 77.8 128 1.97 20 Λ Surr: BFB 1100 955.1 110 15 316 0 0

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix

B Analyte detected in the associated Method Blank

E Value above quantitation range

J Analyte detected below quantitation limits

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P Sample pH Not In Range

RL Reporting Detection Limit

W Sample container temperature is out of limit as specified

OC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 1804002

11-Apr-18

Client: Concho

Surr: 4-Bromofluorobenzene

Project: Macho Nacho 1H

Sample ID MB-37363 SampType: MBLK TestCode: EPA Method 8021B: Volatiles

Client ID: **PBS** Batch ID: 37363 RunNo: 50299

Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1629914 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Benzene ND 0.025 Toluene ND 0.050 Ethylbenzene ND 0.050 Xylenes, Total ND 0.10

Surr: 4-Bromofluorobenzene 0.87 1.000 86.7 80 120

Sample ID LCS-37363 SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: **LCSS** Batch ID: 37363 RunNo: 50299 Prep Date: 4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1629915 Units: mg/Kg Analyte **PQL** SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Result LowLimit Qual 1.0 0.025 1.000 0 102 77.3 128 Benzene Toluene 1.0 0.050 1.000 0 99.5 79.2 125 Ethylbenzene 0.98 0.050 0 97.9 80.7 1.000 127 Xylenes, Total 3.0 0.10 3.000 0 100 81.6 129

89.8

80

120

SampType: MS TestCode: EPA Method 8021B: Volatiles Sample ID 1804002-001AMS

1.000

Client ID: T2-SP1 Batch ID: 37363 RunNo: 50299

0.90

4/2/2018 Analysis Date: 4/3/2018 SeqNo: 1629917 Prep Date: Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Benzene 0.99 0.024 0.9794 102 68.5 133 0 Toluene 0.049 0.9794 0 102 75 130 1.0 0.9794 0 101 79.4 128 Ethylbenzene 0.99 0.049 Xylenes, Total 3.0 0.098 2.938 0 103 77.3 131 Surr: 4-Bromofluorobenzene 0.9794 87.7 0.86 80 120

Sample ID 1804002-001AMSD SampType: MSD TestCode: EPA Method 8021B: Volatiles

Client ID: T2-SP1 Batch ID: 37363 RunNo: 50299

0				•		0_00				
Prep Date: 4/2/2018	Analysis D	Date: 4/	3/2018	S	SeqNo: 1	629920	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.024	0.9699	0	99.9	68.5	133	2.57	20	
Toluene	0.97	0.048	0.9699	0	99.7	75	130	2.99	20	
Ethylbenzene	0.96	0.048	0.9699	0	99.4	79.4	128	2.48	20	
Xylenes, Total	3.0	0.097	2.910	0	101	77.3	131	2.38	20	
Surr: 4-Bromofluorobenzene	0.85		0.9699		87.4	80	120	0	0	

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Η Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

POL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix

- В Analyte detected in the associated Method Blank
- Е Value above quantitation range

J Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Detection Limit

P

Sample container temperature is out of limit as specified

Released to Imaging: 11/21/2022 9:15:58 AM

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

Sample Log-In Check List

Received By: Isalah Ortiz 3/31/2018 10/45/00 AM						
Completed By: Isalah Ortiz	Client Name: CONCHO MIDLAND	Work Order Num	ber: 1804002		RcptNo: 1	
Reviewed By: \$12c 04/02/18 LB; ENM Chain of Custody 1. Is Chain of Custody complete? 2. How was the sample delivered? Log In 3. Was an attempt made to cool the samples? 4. Were all samples received at a temperature of >0° C to 6.0°C Yes V No NA 4. Were all samples received at a temperature of >0° C to 6.0°C Yes V No NA 5. Sample(s) in proper container(s)? 6. Sufficient sample volume for indicated test(s)? 7. Are samples (except VOA and ONG) properly preserved? 8. Was preservative added to bottles? 9. VOA vials have zero headspace? 10. Were any sample containers received broken? 11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 12. Are matrices correctly identified on Chain of Custody? 13. Is it clear what analyses were requested? 14. Were all holding time sable to be met? (if no, notify customer for authorization.) Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Coler Information Coler No Temp *C Condition Seal Intact Seal No Seal Date Signed By Not Present Information Not Present III.	Received By: Isaiah Ortiz	3/31/2018 10:45:00	D AM	Id	•	
Reviewed By: \$\)2\cup 04/02\(18\) \(\Lambda\) \(\Lambd	Completed By: Isaiah Ortiz	4/2/2018 7:39:18 A	M	ION	_	
1. Is Chain of Custody complete? 2. How was the sample delivered? Courier	Reviewed By: 512e 04/02/18					
2. How was the sample delivered? Log In 3. Was an attempt made to cool the samples? 4. Were all samples received at a temperature of >0° C to 6.0°C 4. Were all samples received at a temperature of >0° C to 6.0°C 5. Sample(s) in proper container(s)? 6. Sufficient sample volume for indicated test(s)? 7. Are samples (except VOA and ONG) properly preserved? 8. Was preservative added to bottles? 9. VOA vials have zero headspace? 10. Were any sample containers received broken? 11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 12. Are matrices correctly identified on Chain of Custody? 13. Is it clear what analyses were requested? 14. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 16. Additional remarks: 17. Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	Chain of Custody					
Solution Na Na Na Na Na Na Na N	1. Is Chain of Custody complete?		Yes 🗹	No 🗌	Not Present	
3. Was an attempt made to cool the samples? 4. Were all samples received at a temperature of >0° C to 6.0°C 4. Were all samples received at a temperature of >0° C to 6.0°C 4. Were all samples received at a temperature of >0° C to 6.0°C 5. Sample(s) in proper container(s)? 6. Sufficient sample volume for indicated test(s)? 7. Are samples (except VOA and ONG) properly preserved? 8. Was preservative added to bottles? 9. VOA vials have zero headspace? 9. VOA vials have zero headspace? 10. Were any sample containers received broken? 11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 12. Are matrices correctly identified on Chain of Custody? 13. Is it clear what analyses were requested? 14. Were all holding times able to be met? (If no, notify customer for authorization.) 5. Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	2. How was the sample delivered?		Courier			
5. Sample(s) in proper container(s)? 6. Sufficient sample volume for indicated test(s)? 7. Are samples (except VOA and ONG) properly preserved? 8. Was preservative added to bottles? 9. VOA vials have zero headspace? 10. Were any sample containers received broken? 11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 12. Are matrices correctly identified on Chain of Custody? 13. Is it clear what analyses were requested? 14. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By			Yes 🗹	No 🗆	na 🗆	
6. Sufficient sample volume for indicated test(s)? 7. Are samples (except VOA and ONG) properly preserved? 8. Was preservative added to bottles? 9. VOA vials have zero headspace? 10. Were any sample containers received broken? 11. Does paperwork match bottle labels? 12. Are matrices correctly identified on Chain of Custody? 13. Is it clear what analyses were requested? 14. Were all holding times able to be met? 15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Person Notified: By Whom: Regarding: Client Instructions: 16. Additional remarks: 17. Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	4. Were all samples received at a temperature	of >0° C to 6.0°C	Yes 🔽	No 🗆	na 🗆	
7. Are samples (except VOA and ONG) properly preserved? Yes	5. Sample(s) in proper container(s)?		Yes 🗹	No 🗆		
8. Was preservative added to bottles? Yes No	Sufficient sample volume for indicated test(s))?	Yes 🗹	No 🗆		
9. VOA vials have zero headspace? 10. Were any sample containers received broken? 11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 2. Are matrices correctly identified on Chain of Custody? 3. Is it clear what analyses were requested? 4. Were all holding times able to be met? (If no, notify customer for authorization.) Secial Handling (if applicable) 15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	7. Are samples (except VOA and ONG) properly	y preserved?	Yes 🗹	No 🗆		
10. Were any sample containers received broken?	8. Was preservative added to bottles?		Yes 🗌	No 🔽	NA 🗆	
# of preserved bottles checked for pH: (Note discrepancies on chain of custody) 2. Are matrices correctly identified on Chain of Custody? Yes No Adjusted? 13. Is it clear what analyses were requested? Yes No Checked by: (If no, notify customer for authorization.) Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Yes No No NA Person Notified: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	9. VOA vials have zero headspace?		Yes 🗌	No 🗆	No VOA Vials 🗹	
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 12. Are matrices correctly identified on Chain of Custody? 13. Is it clear what analyses were requested? 14. Were all holding times able to be met? (If no, notify customer for authorization.) 15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 16. Additional remarks: 17. Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By No Groph: (<2 or >12 unless noted Adjusted? No Adjusted? No Checked by: Checked by: Checked by: Checked by: No N	10. Were any sample containers received broke	n?	Yes	No 🗹		
3, Is it clear what analyses were requested? Yes No Checked by: 4, Were all holding times able to be met? Yes No Checked by: 6, Were all holding times able to be met? Yes No Checked by: 7, Were all holding times able to be met? Yes No Checked by: 8, Were all holding times able to be met? Yes No Checked by: 15, Was client notified of all discrepancies with this order? Yes No NA 16, Were all holding times able to be met? Yes No Checked by: 17, Were all holding times able to be met? Yes No Checked by: 16, Were all holding times able to be met? Yes No Checked by: 17, Were all holding times able to be met? Yes No Checked by: 18, Were all holding times able to be met? Yes No Checked by: 19, Were all holding times able to be met? Yes No No Checked by: 10, Were all holding times able to be met? Yes No Checked by: 10, Were all holding times able to be met? Yes No Checked by: 10, Were all holding times able to be met? Yes No Checked by: 10, Were all holding times able to be met? Yes No Checked by: 10, Were all holding times able to be met? Yes No Checked by: 10, Were all holding times able to be met? Yes No Checked by: 10, Were all holding times able to be met? Yes No Checked by: 11, Were all holding times able to be met? Yes No Checked by: 12, Were all holding times able to be met? Yes No Checked by: 13, Were all holding times able to be met? Yes No Checked by: 14, Were all holding times able to be met? Yes No Checked by: 15, Were all holding times able to be met? Yes No Checked by: 16, Were all holding times able to be met? Yes No Checked by: 17, Were all holding times able to be met? Yes No Checked by: 16, Were all holding times able to be met? Yes No Checked by: 17, Were all holding times able to be met? Yes No Checked by: 17, Were all ho			Yes 🗹	No 🗌	for pH:	2 unless noted)
4. Were all holding times able to be met?	2. Are matrices correctly identified on Chain of	Custody?	Yes 🗹	No 🗌	Adjusted?	
(If no, notify customer for authorization.) Special Handling (if applicable)	3. Is it clear what analyses were requested?			No 🗌		
Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By			Yes 🗹	No □	Checked by:	
15. Was client notified of all discrepancies with this order? Person Notified: By Whom: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By					ENM	4/2/18
By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By		this order?	Yes 🗌	No 🗆		
Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	Person Notified:	Date):			
Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	By Whom:	Via:	☐ eMail ☐ P	hone 🗌 Fax	☐ In Person	
17. <u>Cooler Information</u> Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	Company of the Compan			ana ann an		
Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	16. Additional remarks:					
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Chain-of-Custody Record	(andre)		Thinois Ave	10597 X Josel	288	Br. Chricompicom	Flos kell Occurche com				Sample Request ID	Ta-SPI	Ta-593	Ta-sp3	Ta-spy	Ta-sp5	T3-SP6	Ta-spp	T2-SP8	T2-SP9	Ta-SPID	T3-SPI	Ta-8913	Singuished by: Januah	l by:
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□ NELAP	AP	□ Other	er	On Ice: **Yes	oN 🗆			1000	80019	-	*****		(A	. 005	11	430
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3/24/18			East bottom		-016											
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	f necessary,	samples (up	If necessary, samples ubmitte to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will	contracted to other accredited laboratori	es. This serves as notice of this	possibility.	Arry sub-	contracte	d data v		be clearly notated on the analytical report	ated on	The ar	alytica	report.	

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

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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 160338

CONDITIONS

Operator:	OGRID:
COG OPERATING LLC	229137
600 W Illinois Ave	Action Number:
Midland, TX 79701	160338
	Action Type:
	[IM-SD] Incident File Support Doc (ENV) (IM-BNF)

CONDITIONS

Create By	d Condition	Condition Date
bhall	None	11/21/2022