

[Sheldon L. Hitchcock] [HSE Coordinator]

February 27, 2019

Bradford Billings Oil Conservation Division 1220 S. St Francis Dr. #3 Santa Fe, NM 87505

James Amos Bureau of Land Management, CFO 620 E. Green Street Carlsbad, NM 88220

Re: Closure Letter Burch Keely Unit #963H API #: 30-015-39576 RP#: 2RP-4916 Unit Letter D, Section 19, Township 17 S, Range 30 E Lea County, New Mexico

Mr. Billings/Mr. Amos,

COG Operating, LLC (COG) is pleased to submit for your consideration the following closure report for the Burch Keely Unit #963H. This release occurred on June 14, 2018. Following the release an assessment of impacted soils was conducted. A remediation work plan was submitted to and subsequently approved by the New Mexico Oil Conservation Division (NMOCD) and the Bureau of Land Management. A copy of the approved work plan is attached in Appendix V.

## BACKGROUND

The Lusk Deep Unit A #019 release was located in Unit Letter D, Section 19, Township 17 South and Range 30 East in Eddy County, New Mexico. More specifically the latitude and longitude for this release are 32.8248863 North and -104.0184937 West.

On August 7, 2018, debris obstructing the back-pressure valve resulted in the release of approximately fifteen (15) barrels (bbls) of produced water and five (5) bbls of oil. A vacuum truck was utilized to recover all freestanding fluids.

Remediation activities were conducted in accordance with the approved work plan and NMOCD/BLM stipulations. The analytical results from the confirmation soil sampling activities are summarized in the table below. A site diagram of the excavated area is presented in Appendix I.

One Concho Center | 600 West Illinois Avenue | Midland, Texas 79701 | P 432.683.7443 | F 432.683.7441

### **GROUNDWATER AND SITE RANKING**

According New Mexico Office of the State Engineer groundwater in the project vicinity is approximately seventy-six (76) feet below ground surface (BGS) (Appendix II). No water well or surface water was observed within one-thousand (1,000) feet of the release site. Therefore the site ranking for this release is ten (10) based on the following:

Depth to groundwater	50-100-feet
Distance to surface water body	>1000-feet
Wellhead Protection Area	>1000-feet

## **CONFIRMATION SOIL SAMPLING RESULTS**

Comula ID	Sample	Comula Data	Soil	Status	TPH (mg/kg)							Benzene	Total BTEX	Chloride
Sample ID	Depth (ft)	Sample Date	In-Situ	Removed	GRO	DRO	MRO	Total	GRO	DRO	Total	(mg/kg)	(mg/kg)	(mg/kg)
NMOCD RRAL L	imits (mg/kg)				-	-	-	2,500	-	-	1,000	10	50	20,000
BTTM-1	0.5	12/26/2018	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.05	<0.05	<0.300
BTTM-2	0.5	12/26/2018		Х	<10.0	151	12.2	163.2	<10.0	151	151.0	<0.05	<0.05	2030.0
BTTM-3	1	12/26/2018		Х	<10.0	17.3	<10.0	17.3	<10.0	17.3	17.3	<0.05	<0.05	2000.0
BTTM-4	1	12/26/2018	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.05	<0.05	176.0
SW-1	N/A	12/26/2018		Х	<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.05	<0.05	768.0
SW-2	N/A	12/26/2018		Х	<10.0	174	<10.0	174.0	<10.0	174	174.0	<0.05	<0.05	848.0
SW-3	N/A	12/26/2018		Х	<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.05	<0.05	736.0
SW-4	N/A	12/26/2018		Х	<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.05	<0.05	912.0
BTTM-2	1	1/9/2018	Х		<15.0	<15.0	<15.0	0.0	<15.0	<15.0	0.0	<0.002	<0.002	165.0
BTTM-3	2	1/9/2019		Х	<15.0	<15.0	<15.0	0.0	<15.0	<15.0	0.0	<0.002	<0.002	1290.0
SW-1	N/A	1/9/2020	Х		<15.0	<15.0	<15.0	0.0	<15.0	<15.0	0.0	<0.002	<0.002	<4.96
SW-2	N/A	1/9/2021	Х		<15.0	<15.0	<15.0	0.0	<15.0	<15.0	0.0	<0.002	<0.002	340.0
SW-3	N/A	1/9/2022	Х		<15.0	<15.0	<15.0	0.0	<15.0	<15.0	0.0	<0.002	<0.002	14.2
SW-4	N/A	1/9/2023	Х		<15.0	<15.0	<15.0	0.0	<15.0	<15.0	0.0	<0.002	<0.002	56.0
BTTM-3	3	1/17/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	64.0
BTTM-5	1	1/17/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	64.0
BTTM-6	1	1/17/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	32
BTTM-7	2	1/17/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	48
BTTM-8	2	1/17/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	96
BTTM-9	2	1/17/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	64
BTTM-10	2	1/17/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	32

### **REMEDIAL ACTIONS**

- The impacted area was excavated utilizing field analysis and laboratory results to guide the extent of the excavation.
- Per NMOCD and BLM stipulations, confirmation soil samples were taken from the bottom and the sidewalls of the excavation. A site diagram is presented in Appendix I.
- All of the excavated material was hauled to an NMOCD approved solid waste disposal facility.
- Upon receipt of analytical results confirming that all impacted soil above NMOCD RRAL's was successfully removed the excavation was backfilled with caliche and contoured to match the surrounding location.

March 4, 2019

## **CLOSURE REQUEST**

COG Operating, LLC respectfully requests that the New Mexico Oil Conservation Division and the Bureau of Land Management grant closure approval for the Burch Keely Unit #963H incident that occurred on August 7, 2018.

Should you have any questions or concerns please do not hesitate to contact me.

Sincerely,

Sheldon Jutan

Sheldon L. Hitchcock HSE Coordinator slhitchcock@concho.com

Enclosed:

Appendix I: Site Diagram Appendix II: Groundwater Data Appendix III: Initial C-141 (Copy) Appendix IV: Final C-141 Appendix V: Approved Work Plan and Stipulations (Copy) Appendix VI: Photographic Documentation Appendix VII: Analytical Reports and Chain-of-Custody Forms

# APPENDIX I



Released to Imaging: 4/18/2023 8:35:47 AM

# APPENDIX II

# New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced, O=orphaned, C=the file is closed)				E 3=SW 4=SE argest) (N	E) AD83 UTM in me	ters)	(1	In feet)	
POD Number	POD Sub- Code basin Cour	QQ( nty 64 16		Tws Rng	ı x	Y	Distance		Depth Water (	
RA 11914 POD1	RA ED	24	2 20	17S 30E	594801	3632002 🌍	2865	85	80	5
RA 11807 POD1	RA ED	0 1 2	3 22	17S 29E	587360	3631585 🌍	4663	131	76	55
						Averag	ge Depth to	Water:	78 f	feet
							Minimum	Depth:	76 f	feet
							Maximum	Depth:	80 f	feet
Record Count: 2										
Basin/County Searc	<u>h:</u>									
County: Eddy										
UTMNAD83 Radius S	Search (in meters):									
Easting (X): 5919	58	Northi	ng (Y):	3632363	3	Radius	5000			

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.

# APPENDIX III

State of New Mexico Energy Minerals and Natural Resources

Form C-141 Revised April 3, 2017

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Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

## **Release Notification and Corrective Action**

		<b>OPERATO</b>	🖂 Iı	nitial Report		Final Report	
Name of Company: COG Operating LLC (OGR	Contact:	Robert McNeill					
Address: 600 West Illinois Avenue, Midland	Telephone No.	432-683-7443					
Facility Name: Burch Keely Unit #963H	Facility Type:	Wellhead					
Surface Owner: Federal	Mineral Owner	: Federal		API	No. 30-015-3	9576	

### LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
D	19	17S	30E	893	North	358	West	Eddy

Latitude 32.8248863 Longitude -104.0184937 NAD83

### NATURE OF RELEASE

Type of Release:		Volume of Release:	Volume R	ecovered:				
	Oil & Produced Water	5 bbl. Oil	2 bbl. Oil					
		15 bbl. Produced Water	3 bbl. Proc	luced Water				
Source of Release:		Date and Hour of Occurrence:	Date and H	Iour of Discovery:				
	Obstructed Valve	August 7, 2018 6:30am		ugust 7, 2018 6:30am				
Was Immediate Notice	Given?	If YES, To Whom?						
	🗌 Yes 🛛 No 🖾 Not Required							
By Whom?		Date and Hour:						
Was a Watercourse Rea	ched?	If YES, Volume Impacting the Wa	tercourse.					
	$\Box$ Yes $\boxtimes$ No							
If a Watercourse was Im	pacted, Describe Fully.*							
	1 / 5							
Describe Cause of Probl	em and Remedial Action Taken.*							
	by debris obstructing the back pressure valve. Th	e valve has been replaced.						
Describe Area Affected	and Cleanup Action Taken.*							
	e location and the adjacent pasture. A vacuum tru							
	e any possible impact from the release and we wi	ill present a remediation work plan to	the NMOCD	for approval prior to any				
significant remediation a								
	information given above is true and complete to t							
	are required to report and/or file certain release r							
	ronment. The acceptance of a C-141 report by th							
	nave failed to adequately investigate and remediate							
	addition, NMOCD acceptance of a C-141 report of	loes not relieve the operator of respon	sibility for co	mpliance with any other				
federal, state, or local la	ws and/or regulations.							
		OIL CONSER'	VATION	DIVISION				
C'anatana.	Delinn Avant							
Signature:	Launnukuna							
Duinte d Manage	De Ann Creat	Approved by Environmental Speciali	st:					
Printed Name:	DeAnn Grant							
Title:	HSE Administrative Assistant	Approval Date:	Expiration D	)ate:				
1100.	1101 Frankhistari ve Assistant		Expiration L					
E-mail Address:	agrant@concho.com	Conditions of Approval:						
2 11411 / 1441 000.	-grantes control control	conditions of rippio (di		Attached				
Date: August 7, 2018	Phone: 432-253-4513							

\* Attach Additional Sheets If Necessary

# APPENDIX IV

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

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Revised August 24, 2018 Submit to appropriate OCD District office

)

Incident ID	
District RP	
Facility ID	
Application ID	

# **Release Notification**

# **Responsible Party**

Responsible Party	COG Operating, LLC	OGRID	229137	
Contact Name	Jennifer Knowlton	Contact Telephone	(432) 683-7443	
Contact email	jknowlton@concho.com	Incident # (assigned by OCD)		
Contact mailing address	600 West Illinois Avenue, Midland, Texas 79701			

## **Location of Release Source**

Latitude

32.8248863

-104.0184937

Longitude \_\_\_\_\_ [NAD 83 in decimal degrees to 5 decimal places]

Site Name	Buich Keely Unit #903H				Site Type	Well
Date Release	Discovered	8/7/2018		API# (if applicable)	30-015-39576	
Unit Letter	Section	Township	Range		County	
D	19	17S	30E		Eddy	

Surface Owner: State Federal Tribal Private (Name:

# Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Produced Water	Volume Released (bbls) 15	Volume Recovered (bbls) 3
Crude Oil	Volume Released (bbls) 5	Volume Recovered (bbls) 2

Cause of Release

Debris obstructing the back-pressure valve.

## Oil Conserv

Oil Conservation Division	Incident ID	
	District RP	
	Facility ID	
	Application ID	
If YES, for what reason(s) does the responsible pa	rty consider this a major release?	

If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

## **Initial Response**

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

The source of the release 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.

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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

Printed Name: Sheldon L. Hitchcock	Title: HSE Coordinator
Signature: Sheldon guitan	Date:
email: slhitchcock@concho.com	Telephone: 575-746-2010
	•
OCD Only	
Received by:	Date:

Page 2

Was this a major

Yes No

release as defined by 19.15.29.7(A) NMAC?

Oil Conservation Division

	Page 14 of 129
Incident ID	
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?	76 (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 <b>not</b> 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 vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

#### 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 wells.
 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
 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.

Received by OCD: 4/11/2023 11:57:58 AM Form C-141 State of New Mexico		vico	Page 15 of 12	
			Incident ID	
Page 4	Oil Conservation Di	V1S10n	District RP	
			Facility ID	
			Application ID	
regulations all operators a public health or the enviro failed to adequately inves addition, OCD acceptance and/or regulations. Printed Name: Shel Signature:	formation given above is true and complete re required to report and/or file certain re comment. The acceptance of a C-141 report tigate and remediate contamination that p e of a C-141 report does not relieve the op don L. Hitchcock	lease notifications and perform t by the OCD does not relieve th ose a threat to groundwater, sur	corrective actions for releated be operator of liability sho face water, human health of pliance with any other fed <b>Dordinator</b>	ases which may endanger ould their operations have or the environment. In
OCD Only				
Received by:		Date:		

Oil Conservation Division

Remediation Plan Checklist: Each of the following items must be included in the plan.

Incident ID		
District RP		
Facility ID		
Application	ID	

# **Remediation Plan**

Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) Deferral Requests Only: Each of the following items must be confirmed as part of any request for deferral of remediation. Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction. Extents of contamination must be fully delineated. Contamination does not cause an imminent risk to human health, the environment, or groundwater. I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. Printed Name: Sheldon L. Hitchcock Signature: Aheldon Autom email: slhitchcock@concho.com Date: 3/4/2019 Telephone: 575-746-2010 **OCD Only** Received by: Date: Approved Approved with Attached Conditions of Approval Denied Deferral Approved Signature: Date:

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Oil Conservation Division

Incident ID	
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 19.15.29.12 NMAC.

<b><u>Closure Report Attachment Checklist</u>:</b> Each of the following i	items must be included in the closure report.
A scaled site and sampling diagram as described in 19.15.29.1	11 NMAC
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
Laboratory analyses of final sampling (Note: appropriate ODC	C District office must be notified 2 days prior to final sampling)
Description of remediation activities	
and regulations all operators are required to report and/or file certai may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and ren human health or the environment. In addition, OCD acceptance of	ations. The responsible party acknowledges they must substantially
Signature: Sheldon gittom	Date: 3/4/2019
email: slhitchcock@concho.com	Telephone: 575-746-2010
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible for regulations.
Closure Approved by: Buttan Hall	Date: <u>4/18/2023</u>
Printed Name: Brittany Hall	Title: Environmental Specialist

# APPENDIX V

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

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Incident ID	
District RP	2RP-4916
Facility ID	
Application ID	

# **Release Notification**

# **Responsible Party**

Responsible Party COG Operating LLC	OGRID 229137	
Contact Name Robert McNeill	Contact Telephone 432-683-7443	
Contact email rmcneill@concho.com	Incident # (assigned by OCD)	
Contact mailing address 600 West Illinois Avenue, Midland, TX 79701		

## **Location of Release Source**

Latitude 32.8248863

*Constant Constant Co* 

Site Name Burch Keely Unit #963H	Site Type Battery
Date Release Discovered 8/7/2018	API# (if applicable) 30-015-39576

Unit Letter	Section	Township	Range	County
D	19	17S	30E	Eddy

Surface Owner: State Federal Tribal Private (Name: \_\_\_\_\_

# Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

Crude Oil	Volume Released (bbls) 15	Volume Recovered (bbls) 2
Produced Water	Volume Released (bbls) 15	Volume Recovered (bbls) 3
	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		

Release was caused by debris obstructing the back pressure valve.

	Received by OCD:	4/11/2023 11:57:58	State of New Mexico
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## Oil Conservation Division

I	ncident ID	
Γ	District RP	2RP-4916
F	Facility ID	
A	Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible 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 Response**

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

 $\square$  The source of the release 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.

If all the actions described above have not been undertaken, explain why:

Per 19.15.29.8 B. (4) NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please attach a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.

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

Printed Name: Jennifer Knowlton	Title: HRL Compliance Solutions, Regional Manager
Signature: Jennife Unneltm	Date:
email: <u>jknowlton@hrlcomp.com</u>	Telephone: <u>505-238-3588</u>
OCD Only	
Received by:	Date:

Oil Conservation Division

Incident IDDistrict RP2RP-4916Facility IDApplication 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?	<u>80 (</u> 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 <b>not</b> 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 vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

#### 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 wells.
- Field data
- Data table of soil contaminant concentration data
- Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- Boring or excavation logs
- Photographs including date and GIS information
- 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.

Page 3

<b>Received by OCD: 4/11/2023 11::</b> Form C-141	57:58 AM			Page 22 of 129
			Incident ID	
Page 4	Oil Conservation Division		District RP	2RP-4916
			Facility ID	
			Application ID	
regulations all operators are required public health or the environment. T failed to adequately investigate and	ultm	ications and perform co CD does not relieve the at to groundwater, surfa responsibility for compl	prrective actions for rele operator of liability shi ce water, human health iance with any other fea unce Solutions, Regio	eases which may endanger ould their operations have or the environment. In deral, state, or local laws
OCD Only				
Received by:		Date:		

Incident ID	
District RP	2RP-4916
Facility ID	
Application ID	

# **Remediation Plan**

Remediation Plan Checklist: Each of the following items must be included in the plan.

Detailed description of proposed remediation technique

Scaled sitemap with GPS coordinates showing delineation points

 $\boxtimes$  Estimated volume of material to be remediated

Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC

Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

<b><u>Deferral Requests Only</u></b> : Each of the following items must be con	nfirmed as part of any request for deferral of remediation.					
Contamination must be in areas immediately under or around predeconstruction.						
Extents of contamination must be fully delineated.						
Contamination does not cause an imminent risk to human health	n, the environment, or groundwater.					
	e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of					
Printed Name: Jennifer Knowlton	Title: HRL Compliance Solutions, Regional Manager					
Signature:hundten	Date:					
email: jknowlton@hrlcomp.com	Telephone: <u>505-238-3588</u>					
OCD Only						
Received by:	Date:					
Approved Approved with Attached Conditions of	Approval Denied Deferral Approved					
Signature:	Date:					

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Page 5

Page 6

Oil Conservation Division

Incident ID	
District RP	2RP-4916
Facility ID	
Application ID	

Title: \_\_\_\_\_

# 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 19.15.29.12 NMAC.

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 must be notified 2 days prior to liner inspection)	s of the liner integrity if applicable (Note: appropriate OCD District office				
Laboratory analyses of final sampling (Note: appropriate OD	C District office must be notified 2 days prior to final sampling)				
Description of remediation activities					
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and re- human health or the environment. In addition, OCD acceptance of compliance with any other federal, state, or local laws and/or regular restore, reclaim, and re-vegetate the impacted surface area to the co- accordance with 19.15.29.13 NMAC including notification to the C	ations. The responsible party acknowledges they must substantially onditions that existed prior to the release or their final land use in DCD when reclamation and re-vegetation are complete.				
Printed Name:					
Signature:	Date:				
email:	Telephone:				
OCD Only					
Received by:	Date:				
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible /or regulations.				
Closure Approved by:	Date:				

Printed Name:



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

SUBJECT: SOIL REMEDIATION PLAN FOR THE INCIDENT AT THE Burch Keely Unit #963H, EDDY COUNTY, NEW MEXICO

On behalf of COG Operating, LLC, HRL Compliance Solutions, Inc (HRL) has prepared this remediation plan that describes the assessment, characterization, and proposed remediation for a release associated with the Burch Keely Unit #963H. The site is in Unit D, SECTION 19, TOWNSHIP 17S, RANGE 30E, NMPM, Eddy County, New Mexico, on State land.

### Site Assessment/Characterization

An assessment of surrounding water well information identifies 3 water wells within a 3-mile buffer. Depth to water at this site is estimated to be between 50 and 100 feet at the location. This information is illustrated in Attachment A.

There are no features of concern identified within proximity of the site. There is no flowing watercourse or significant watercourse within 300 feet of this location. There is no lakebed, sinkhole, or playa lake within 200 feet for this location. This location is not within 300 feet of an occupied permanent residence, school, hospital, institution, or church. This location is not with 500 feet for a spring or domestic freshwater well. This facility is not within incorporated municipal boundaries or within a defined municipal freshwater well field. This is illustrated in Attachment B.

An assessment of wetlands and springs was performed using USGS National Water Information System and re-verified utilizing a 7.5-minute topographical map There are no wetlands with 300 feet of this location. There are no springs within 1000 feet of this location. This map is in Attachment B.

This facility is not within a 100-year floodplain as per FEMA, reference Map 35015C0400D. A portion of the FEMA map is in Attachment B.

This location is not located in an area identified in an unstable karst geology area. An area map generated with data from the USGS showing geologic units and structural features is in Attachment B.

Upon receiving clearance from the underground utility locate (811) on August 27, 2018, HRL field personnel assessed the impacted area. Samples were collected on 8/27/2018 to characterize the extent of impacts and calculate a volume of soil to be excavated for disposal with a backhoe. All samples were collected and analyzed at a National Environmental Laboratory Accreditation Program (NELAP) laboratory and in accordance with NMOCD soil sampling procedures. The samples were submitted to Hall Laboratories for analyses including chlorides by Method 300.0, volatile organics (BTEX) by Method 8021B, and MRO, DRO, and GRO by EPA Method 8015B. Sample locations are depicted in Attachment C. All laboratory results are summarized in Table 1 with raw analytical reports included in Attachment D.

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### Table 1: Analytical Results Summary

Burch Keely 963 H Analytical Data								
			Benzene	BTEX	GRO	DRO	MRO	TPH
Sample ID	Date	Chloride mg/Kg	mg/Kg	mg/Kg	mg/kg	mg/kg	mg/kg	mg/Kg
S1- Surface	8/27/2018	ND	ND	ND	ND	ND	ND	ND
S1-1'	8/27/2018	170	ND	ND	ND	ND	ND	ND
S1-2'	8/27/2018	ND	-	-	-	-	-	-
S1-3'	8/27/2018	ND	-	-	-	-	-	-
S1-4'	8/27/2018	ND	-	-	-	-	-	-
S2 Surface	8/27/2018	51	ND	ND	ND	43	ND	43
S2-1'	8/27/2018	ND	ND	ND	ND	ND	ND	ND
S2-2'	8/27/2018	52	-	-	-	-	-	-
S2-3'	8/27/2018	120	-	-	-	-	-	-
S2-4'	8/27/2018	85	-	-	-	-	-	-
S3 Surface	8/27/2018	910	ND	ND	ND	3600	1700	5300
S3-1'	8/27/2018	200	ND	ND	ND	ND	ND	ND
S3-2'	8/27/2018	160	-	-	-	-	-	-
S3-3'	8/27/2018	87	-	-	-	-	-	-
S3-4'	8/27/2018	ND	-	-	-	-	-	-
S4 Surface	8/27/2018	150	ND	ND	ND	ND	ND	ND
S4-1'	8/27/2018	69	ND	ND	ND	ND	ND	ND
S4-2'	8/27/2018	38.0	-	-	-	-	-	-
S4-3'	8/27/2018	ND	-	_	_	_	-	-
S4-4'	8/27/2018	ND	-	_	_	_	-	-
S5 Surface	8/27/2018	5,800	ND	ND	ND	170	63	233
S5-1'	8/27/2018	1,100	ND	ND	ND	66	ND	66
S5-2'	8/27/2018	360	-	-	-	-	-	-
S5-3'	8/27/2018	ND	-	-	-	-	-	-
S5-4'	8/27/2018	ND	-	-	-	-	-	-
S6 Surface	8/27/2018	ND	ND	ND	ND	ND	ND	ND

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	Burch Keely 963 H Analytical Data							
			Benzene	BTEX	GRO	DRO	MRO	TPH
Sample ID	Date	Chloride mg/Kg	mg/Kg	mg/Kg	mg/kg	mg/kg	mg/kg	mg/Kg
EAST	8/27/2018	180	ND	ND	ND	ND	ND	ND
WEST	8/27/2018	ND	ND	ND	ND	ND	ND	ND
NORTH	8/27/2018	44	ND	ND	ND	140	440	580
SOUTH	8/27/2018	ND	ND	ND	ND	ND	ND	ND

### **Closure Criteria Assessment**

Closure Criteria				
Depth to Ground Water	Depth to Ground Water Constituent Limit			
	Chloride	10,000 mg/kg		
51 feet - 100 feet	TPH (GRO+DRO+MRO)	2,500 mg/kg		
	BTEX	50 mg/kg		
	Benzene	10 mg/kg		

#### **Remediation Plan**

Only the area around Sample Point 5 is above the closure criteria in Table 1. The area around Sample Point 5 will be excavated to an approximate depth of 1 foot where it doesn't impact existing production equipment. The total estimated volume of material to be removed is 65 cubic yards. A five-point composite sample will be collected from the bottom of the excavation and four side wall samples will be collected. The areas and excavated yardages may be adjusted during the excavation.

Concho is requesting a deferment of some areas of soil removal. Per 19.15.29.12.C(2), if the contamination is in areas immediately under or around production equipment such as production tanks, wellheads and pipelines were remediation could cause a major facility deconstruction, the remediation may be deferred with approval until the equipment is removed.

The area of contamination is around the wellhead with known electric lines running through the contamination area. Concho will remove what contamination can be safely removed and leave some in place in protect equipment and electric lines.

Remediation is scheduled to begin within 90 days of approval of this remediation plan.



### Restoration, Reclamation, and Revegetation

All impacted areas are within an active production pad. The area will be stabilized to prevent erosion.

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

Submitted by: HRL Compliance Solutions, Inc

printer Unsulton

Jennifer Knowlton Regional Manager - Permian



### Attachments:

- Attachment A: NMOSE Depth to Water Map and Report Attachment B: Site Location Map Wetlands Map Floodplain Map Karst Area Map Attachment C: Sample Location Map
- Attachment D: Laboratory Analytical Reports

Received by OCD: 4/11/2023 11:57:58 AM

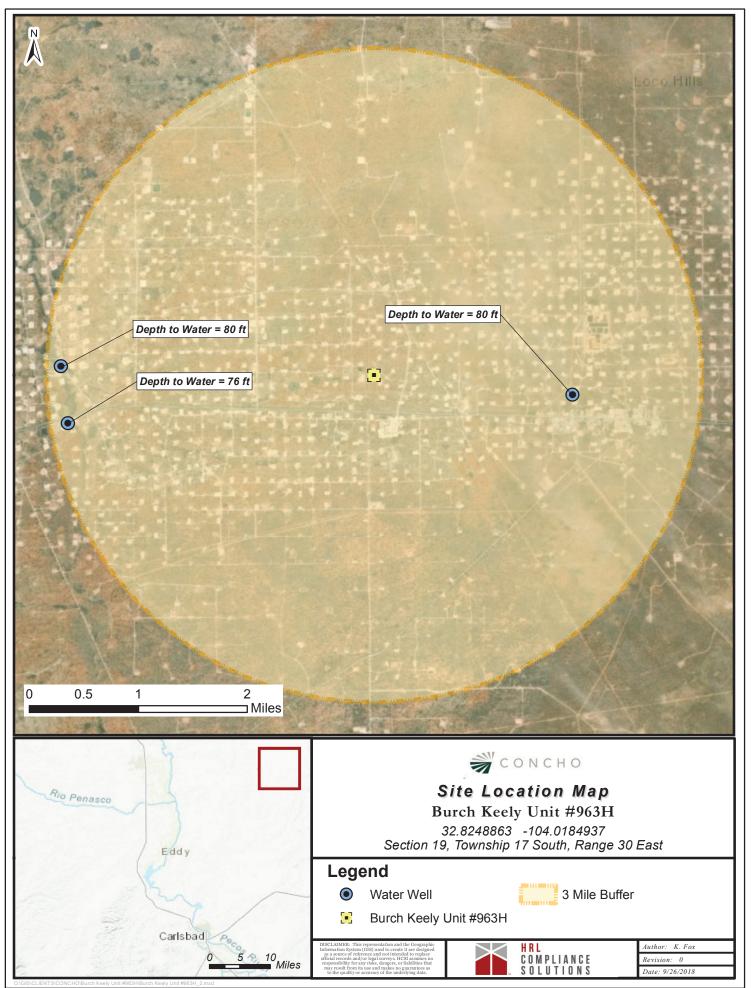
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### Attachment A:

NMOSE Depth to Water Map and Report



Released to Imaging: 4/18/2023 8:35:47 AM

# New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced, O=orphaned, C=the file is closed)	``	•					2=NE 3 st to lar	3=SW 4: gest)		) AD83 UTM in me	ters)	(	In feet)	
POD Number	POD Sub- Code basin Co	ounty		Q 16		Sec	Tws	Rng		x	Y	Distance			Water Column
RA 11914 POD1	RA	ED	2	4	2	20	17S	30E	5948	01	3632002 🌍	2945	85	80	5
RA 11807 POD1	RA	ED	1	2	3	22	17S	29E	5873	60	3631585 🌍	4567	131	76	55
											Averaç	ge Depth to	Water:	78	feet
												Minimum	Depth:	76	feet
												Maximum	Depth:	80	feet
Record Count: 2												Maximum 	Depth:	80	feet 

#### UTMNAD83 Radius Search (in meters):

Easting (X): 591870.76

Northing (Y): 3632300.64

Radius: 4828

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.

Burch Keely Unit

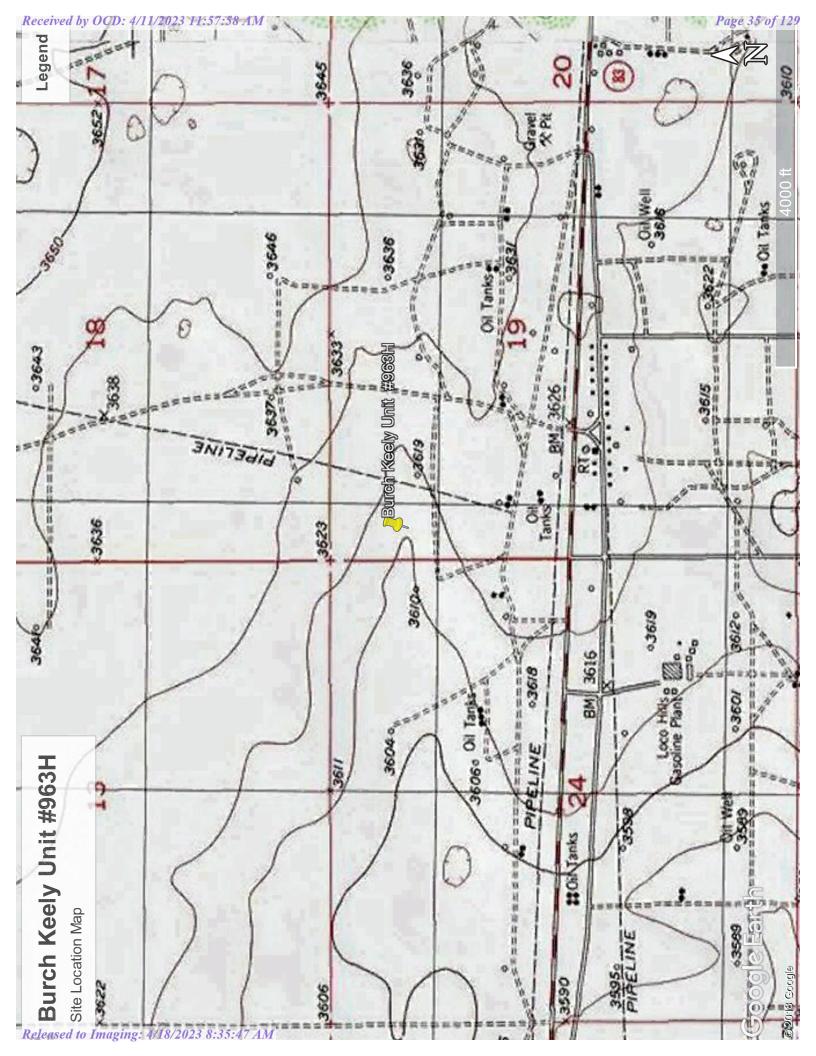
RA 11914	594801	3632002		80 ft
RA 11807	587360	3631585		76 ft
325210103580101			32.86944	-103.967 361.26 ft
325216103575701			32.87111	-103.966 362.44 ft
324935104040401			32.82639	-104.068 79.70 ft
324936104040501			32.82667	-104.085 70.90 ft

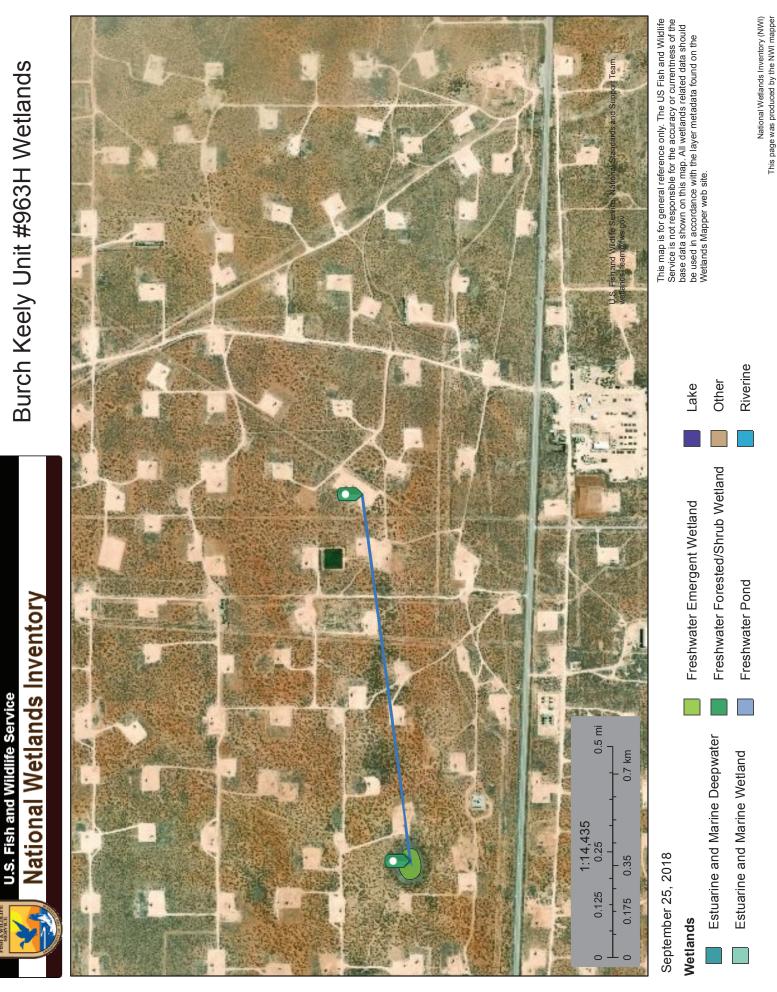
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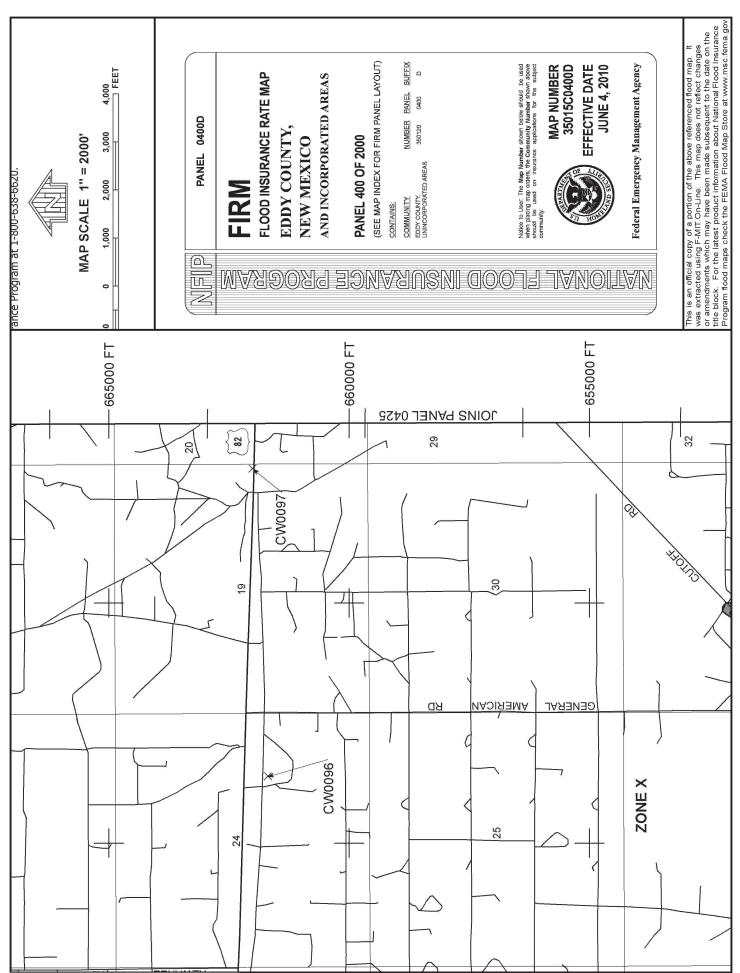


Attachment B:

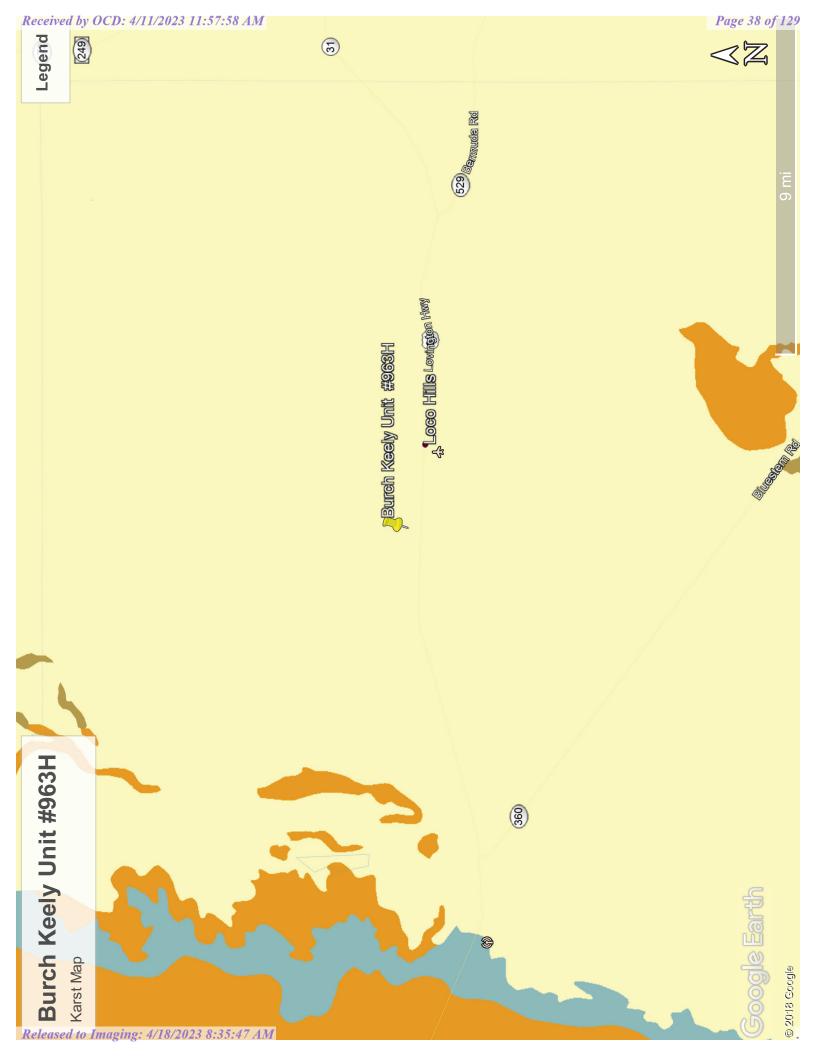
Site Location Map Wetlands Map Floodplain Map Karst Area Map







Released to Imaging: 4/18/2023 8:35:47 AM



Received by OCD: 4/11/2023 11:57:58 AM

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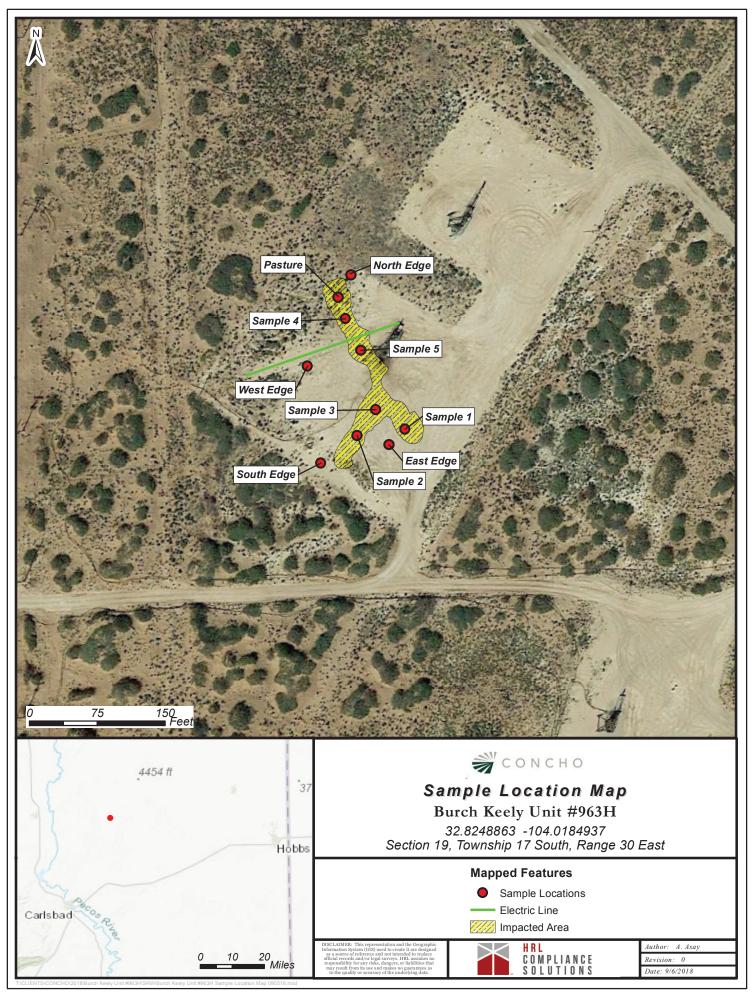
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Attachment C:

Sample Location Map

Concho | Burch Keely Unit 963H | 10/26/2018



Released to Imaging: 4/18/2023 8:35:47 AM

Received by OCD: 4/11/2023 11:57:58 AM

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.



Attachment D:

Laboratory Analytical Reports

Concho | Burch Keely Unit 963H | 10/26/2018



September 17, 2018

Jennifer Knowlton Concho 600 W Illinois Ave Midland, TX 79701 TEL: (505) 238-3588 FAX Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: <u>www.hallenvironmental.com</u>

RE: Burch Keely Unit 963H

OrderNo.: 1808I89

Dear Jennifer Knowlton:

Hall Environmental Analysis Laboratory received 29 sample(s) on 8/31/2018 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 <u>www.hallenvironmental.com</u> 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 #NM0901

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported:	9/17/2018
----------------	-----------

CLIENT: Concho		Client	Sample ID:	S1-Su	rface
Project: Burch Keely Unit 963H		Colle	ction Date:	8/27/2	018
Lab ID: 1808189-001	Matrix: SOIL	Reco	eived Date:	8/31/2	018 8:45:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst: <b>Irm</b>
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	9/6/2018 3:26:52 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	9/6/2018 3:26:52 PM
Surr: DNOP	107	50.6-138	%Rec	1	9/6/2018 3:26:52 PM
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	9/5/2018 1:28:44 AM
Surr: BFB	92.4	15-316	%Rec	1	9/5/2018 1:28:44 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>NSB</b>
Benzene	ND	0.025	mg/Kg	1	9/5/2018 1:28:44 AM
Toluene	ND	0.050	mg/Kg	1	9/5/2018 1:28:44 AM
Ethylbenzene	ND	0.050	mg/Kg	1	9/5/2018 1:28:44 AM
Xylenes, Total	ND	0.099	mg/Kg	1	9/5/2018 1:28:44 AM
Surr: 4-Bromofluorobenzene	87.7	80-120	%Rec	1	9/5/2018 1:28:44 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	ND	30	mg/Kg	20	9/12/2018 12:49:15 AM

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 1 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189 Date Reported: 9/17/2018

CLIENT: Concho		Client S	Sample ID:	S1-1'	
Project: Burch Keely Unit 963H	Collection Date: 8/27/2018Matrix: SOILReceived Date: 8/31/2018 8:45:00 AM				
Lab ID: 1808189-002					
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANICS				Analyst: <b>Irm</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	9/6/2018 4:33:11 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	9/6/2018 4:33:11 PM
Surr: DNOP	78.0	50.6-138	%Rec	1	9/6/2018 4:33:11 PM
EPA METHOD 8015D: GASOLINE RAN	IGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/5/2018 1:52:11 AM
Surr: BFB	91.6	15-316	%Rec	1	9/5/2018 1:52:11 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>NSB</b>
Benzene	ND	0.024	mg/Kg	1	9/5/2018 1:52:11 AM
Toluene	ND	0.048	mg/Kg	1	9/5/2018 1:52:11 AM
Ethylbenzene	ND	0.048	mg/Kg	1	9/5/2018 1:52:11 AM
Xylenes, Total	ND	0.096	mg/Kg	1	9/5/2018 1:52:11 AM
Surr: 4-Bromofluorobenzene	89.3	80-120	%Rec	1	9/5/2018 1:52:11 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	170	30	mg/Kg	20	9/12/2018 1:01:39 AM

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 2 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, I	nc.		Lal	<b>alytical Report</b> 5 Order <b>1808189</b> te Reported: <b>9/17/2018</b>	
CLIENT: Concho		Client Sar	nple ID:	S1-2'		
<b>Project:</b> Burch Keely Unit 963H	Collection Date: 8/27/2018					
Lab ID: 1808189-003	Matrix: SOIL	Matrix: SOIL         Received Date: 8/31/2018 8:45:00 AM				
Analyses	Result	PQL Qual	Units	DF	Date Analyzed	
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>	
Chloride	ND	30	mg/Kg	20	9/12/2018 1:14:04 AM	

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 3 of 33
NE	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQ	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, II	1c.		Lal	nalytical Report b Order 1808189 te Reported: 9/17/2018	
CLIENT: Concho		Client Sa	nple ID:			
<b>Project:</b> Burch Keely Unit 963H		Collection	on Date:	8/27/2	018	
Lab ID: 1808189-004	Matrix: SOIL	Matrix: SOIL         Received Date: 8/31/2018 8:45:00 AM				
Analyses	Result	PQL Qual	Units	DF	Date Analyzed	
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>	
Chloride	ND	30	mg/Kg	20	9/12/2018 1:26:29 AM	

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 4 of 33
NE	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQI	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, II	1c.		Lal	nalytical Report b Order 1808189 te Reported: 9/17/2018			
CLIENT: Concho		Client Sample ID: S1-4'						
Project:         Burch Keely Unit 963H           Lab ID:         1808189-005	Collection Date: 8/27/2018Matrix: SOILReceived Date: 8/31/2018 8:45:00 AM							
Analyses	Result	PQL Qual	Units	DF	Date Analyzed			
EPA METHOD 300.0: ANIONS					Analyst: smb			
Chloride	ND	30	mg/Kg	20	9/12/2018 1:38:54 AM			

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 5 of 33
NE	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQ	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

**CLIENT:** Concho

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**Analytical Report** 

### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189 Date Reported: 9/17/2018

	-
	-
Client Sample ID: S2-Surface	
Collection Data 9/27/2019	

<b>Project:</b> Burch Keely Unit 963H		018				
Lab ID: 1808189-006	Matrix: SOIL	Received Date: 8/31/2018 8:45:00 AM				
Analyses	Result	PQL Qua	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: Irm	
Diesel Range Organics (DRO)	43	9.6	mg/Kg	1	9/6/2018 4:55:09 PM	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	9/6/2018 4:55:09 PM	
Surr: DNOP	108	50.6-138	%Rec	1	9/6/2018 4:55:09 PM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: NSB	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	9/5/2018 2:15:32 AM	
Surr: BFB	90.5	15-316	%Rec	1	9/5/2018 2:15:32 AM	
EPA METHOD 8021B: VOLATILES					Analyst: NSB	
Benzene	ND	0.023	mg/Kg	1	9/5/2018 2:15:32 AM	
Toluene	ND	0.047	mg/Kg	1	9/5/2018 2:15:32 AM	
Ethylbenzene	ND	0.047	mg/Kg	1	9/5/2018 2:15:32 AM	
Xylenes, Total	ND	0.093	mg/Kg	1	9/5/2018 2:15:32 AM	
Surr: 4-Bromofluorobenzene	87.4	80-120	%Rec	1	9/5/2018 2:15:32 AM	
EPA METHOD 300.0: ANIONS					Analyst: smb	
Chloride	51	30	mg/Kg	20	9/12/2018 1:51:18 AM	
EPA METHOD 300.0: ANIONS				·	Analyst: smb	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 6 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported: 9/17/2018

CLIENT: Concho	Client Sample ID: S2-1' Collection Date: 8/27/2018					
<b>Project:</b> Burch Keely Unit 963H						
Lab ID: 1808189-007	Matrix: SOIL	Rece	eived Date:	8/31/2	018 8:45:00 AM	
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: <b>Irm</b>	
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	9/6/2018 5:17:07 PM	
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	9/6/2018 5:17:07 PM	
Surr: DNOP	108	50.6-138	%Rec	1	9/6/2018 5:17:07 PM	
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: <b>NSB</b>	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/5/2018 2:38:52 AM	
Surr: BFB	88.4	15-316	%Rec	1	9/5/2018 2:38:52 AM	
EPA METHOD 8021B: VOLATILES					Analyst: <b>NSB</b>	
Benzene	ND	0.024	mg/Kg	1	9/5/2018 2:38:52 AM	
Toluene	ND	0.048	mg/Kg	1	9/5/2018 2:38:52 AM	
Ethylbenzene	ND	0.048	mg/Kg	1	9/5/2018 2:38:52 AM	
Xylenes, Total	ND	0.097	mg/Kg	1	9/5/2018 2:38:52 AM	
Surr: 4-Bromofluorobenzene	84.8	80-120	%Rec	1	9/5/2018 2:38:52 AM	
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>	
Chloride	ND	30	mg/Kg	20	9/12/2018 2:03:43 AM	

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 7 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory. Ir	ıc.		Lal	nalytical Report b Order 1808189 te Reported: 9/17/2018
CLIENT: Concho Project: Burch Keely Unit 963H		Client Sa Collection	•	S2-2'	
Lab ID: 1808189-008	Matrix: SOIL         Received Date: 8/31/2018 8:45:00 AM				
Analyses	Result	PQL Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS Chloride	52	30	mg/Kg	20	Analyst: <b>smb</b> 9/12/2018 2:16:07 AM

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 8 of 33
ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQI	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	is Laboratory, II	nc.		Lal	<b>talytical Report</b> b Order <b>1808189</b> te Reported: <b>9/17/2018</b>
CLIENT: Concho		Client Sa	•		
<b>Project:</b> Burch Keely Unit 963H		Collection	on Date:	8/27/2	018
Lab ID: 1808189-009	Matrix: SOIL	Receive	ed Date:	8/31/2	018 8:45:00 AM
Analyses	Result	PQL Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	120	30	mg/Kg	20	9/12/2018 2:53:22 AM

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 9 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	is Laboratory, II	nc.		Lal	<b>alytical Report</b> 5 Order <b>1808189</b> te Reported: <b>9/17/2018</b>
CLIENT: Concho		Client Sar	nple ID:	S2-4'	
<b>Project:</b> Burch Keely Unit 963H		Collectio	on Date:	8/27/2	018
Lab ID: 1808189-010	Matrix: SOIL	Receive	ed Date:	8/31/2	018 8:45:00 AM
Analyses	Result	PQL Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	85	30	mg/Kg	20	9/12/2018 3:05:46 AM

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 10 of 33
NE	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQI	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported: 9/17/2018

CLIENT: Concho	Client Sample ID: S3-Surface Collection Date: 8/27/2018					
Project: Burch Keely Unit 963H						
Lab ID: 1808189-011	Matrix: SOIL	F	Receiv	ed Date:	8/31/2	018 8:45:00 AM
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS					Analyst: <b>Irm</b>
Diesel Range Organics (DRO)	3600	96		mg/Kg	10	9/7/2018 9:33:52 AM
Motor Oil Range Organics (MRO)	1700	480		mg/Kg	10	9/7/2018 9:33:52 AM
Surr: DNOP	0	50.6-138	S	%Rec	10	9/7/2018 9:33:52 AM
EPA METHOD 8015D: GASOLINE RANG	GE					Analyst: <b>NSB</b>
Gasoline Range Organics (GRO)	ND	23	D	mg/Kg	5	9/5/2018 3:02:07 AM
Surr: BFB	128	15-316	D	%Rec	5	9/5/2018 3:02:07 AM
EPA METHOD 8021B: VOLATILES						Analyst: <b>NSB</b>
Benzene	ND	0.12	D	mg/Kg	5	9/5/2018 3:02:07 AM
Toluene	ND	0.23	D	mg/Kg	5	9/5/2018 3:02:07 AM
Ethylbenzene	ND	0.23	D	mg/Kg	5	9/5/2018 3:02:07 AM
Xylenes, Total	ND	0.46	D	mg/Kg	5	9/5/2018 3:02:07 AM
Surr: 4-Bromofluorobenzene	90.5	80-120	D	%Rec	5	9/5/2018 3:02:07 AM
EPA METHOD 300.0: ANIONS						Analyst: <b>smb</b>
Chloride	910	30		mg/Kg	20	9/12/2018 3:18:10 AM

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 11 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported: 9/17/2018

CLIENT: Concho		Client Sample ID: S3-1'					
Project: Burch Keely Unit 963H		Collection Date: 8/27/2018					
Lab ID: 1808189-012	Matrix: SOIL	Rece	eived Date:	: 8/31/2018 8:45:00 AM			
Analyses	Result	PQL Qual Units		DF	Date Analyzed		
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: <b>Irm</b>		
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	9/6/2018 6:23:00 PM		
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	9/6/2018 6:23:00 PM		
Surr: DNOP	117	50.6-138	%Rec	1	9/6/2018 6:23:00 PM		
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: <b>NSB</b>		
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/5/2018 3:48:33 AM		
Surr: BFB	90.5	15-316	%Rec	1	9/5/2018 3:48:33 AM		
EPA METHOD 8021B: VOLATILES					Analyst: <b>NSB</b>		
Benzene	ND	0.024	mg/Kg	1	9/5/2018 3:48:33 AM		
Toluene	ND	0.048	mg/Kg	1	9/5/2018 3:48:33 AM		
Ethylbenzene	ND	0.048	mg/Kg	1	9/5/2018 3:48:33 AM		
Xylenes, Total	ND	0.096	mg/Kg	1	9/5/2018 3:48:33 AM		
Surr: 4-Bromofluorobenzene	87.6	80-120	%Rec	1	9/5/2018 3:48:33 AM		
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>		
Chloride	200	30	mg/Kg	20	9/12/2018 3:30:35 AM		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 12 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, I	nc.		Lal	alytical Report o Order 1808189 te Reported: 9/17/2018
CLIENT: Concho		Client Sar	nple ID:	S3-2'	
<b>Project:</b> Burch Keely Unit 963H		Collectio	on Date:	8/27/2	018
Lab ID: 1808189-013	Matrix: SOIL	Receive	ed Date:	8/31/2	018 8:45:00 AM
Analyses	Result	PQL Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	160	30	mg/Kg	20	9/11/2018 9:59:32 PM

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 13 of 33
ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQI	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, I	nc.		Lal	<b>talytical Report</b> b Order <b>1808189</b> te Reported: <b>9/17/2018</b>
CLIENT: Concho		Client Sa	mple ID:	: S3-3'	
<b>Project:</b> Burch Keely Unit 963H		Collect	ion Date:	8/27/2	018
Lab ID: 1808189-014	Matrix: SOIL	Receiv	ed Date:	8/31/2	018 8:45:00 AM
Analyses	Result	PQL Qua	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	87	30	mg/Kg	20	9/11/2018 10:11:56 PM

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 14 of 33
ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, In	с.		Lal	<b>aalytical Report</b> 6 Order <b>1808189</b> te Reported: <b>9/17/2018</b>
CLIENT: Concho		Client Sa	nple ID:	S3-4'	
<b>Project:</b> Burch Keely Unit 963H		Collection	on Date:	8/27/2	018
Lab ID: 1808189-015	Matrix: SOIL	Receive	ed Date:	8/31/2	018 8:45:00 AM
Analyses	Result	PQL Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	ND	30	mg/Kg	20	9/11/2018 10:24:21 PM

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 15 of 33
ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported:	9/17/2018
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CLIENT:	Concho		Client Sample ID: S4-Surface Collection Date: 8/27/2018					
Project:	Burch Keely Unit 963H							
Lab ID:	1808189-016	Matrix: SOIL	Matrix: SOIL Received Date: 8/31/2018 8:45:					
Analyses		Result	PQL Qu	ial Units	DF	Date Analyzed		
EPA MET	HOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst: <b>Irm</b>		
Diesel Ra	ange Organics (DRO)	ND	9.6	mg/Kg	1	9/6/2018 6:45:05 PM		
Motor Oil	Range Organics (MRO)	ND	48	mg/Kg	1	9/6/2018 6:45:05 PM		
Surr: D	DNOP	109	50.6-138	%Rec	1	9/6/2018 6:45:05 PM		
EPA MET	HOD 8015D: GASOLINE RAI	NGE				Analyst: <b>NSB</b>		
Gasoline	Range Organics (GRO)	ND	4.6	mg/Kg	1	9/5/2018 4:11:48 AM		
Surr: E	BFB	88.5	15-316	%Rec	1	9/5/2018 4:11:48 AM		
EPA MET	HOD 8021B: VOLATILES					Analyst: <b>NSB</b>		
Benzene		ND	0.023	mg/Kg	1	9/5/2018 4:11:48 AM		
Toluene		ND	0.046	mg/Kg	1	9/5/2018 4:11:48 AM		
Ethylben	zene	ND	0.046	mg/Kg	1	9/5/2018 4:11:48 AM		
Xylenes,	Total	ND	0.093	mg/Kg	1	9/5/2018 4:11:48 AM		
Surr: 4	I-Bromofluorobenzene	85.4	80-120	%Rec	1	9/5/2018 4:11:48 AM		
EPA MET	HOD 300.0: ANIONS					Analyst: <b>smb</b>		
Chloride		150	30	mg/Kg	20	9/11/2018 10:36:46 PM		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Η	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 16 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported: 9/17/2018

CLIENT: Concho		Client Sample ID: S4-1'					
<b>Project:</b> Burch Keely Unit 963H		Collection Date: 8/27/2018					
Lab ID: 1808189-017	Matrix: SOIL	Matrix: SOIL         Received Date: 8/31/2018 8:45:00 AM					
Analyses	Result	PQL Qual Units		DF	Date Analyzed		
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst: <b>Irm</b>		
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	9/6/2018 7:06:57 PM		
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	9/6/2018 7:06:57 PM		
Surr: DNOP	108	50.6-138	%Rec	1	9/6/2018 7:06:57 PM		
EPA METHOD 8015D: GASOLINE RAN	NGE				Analyst: <b>NSB</b>		
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	9/5/2018 4:35:07 AM		
Surr: BFB	89.2	15-316	%Rec	1	9/5/2018 4:35:07 AM		
EPA METHOD 8021B: VOLATILES					Analyst: <b>NSB</b>		
Benzene	ND	0.024	mg/Kg	1	9/5/2018 4:35:07 AM		
Toluene	ND	0.048	mg/Kg	1	9/5/2018 4:35:07 AM		
Ethylbenzene	ND	0.048	mg/Kg	1	9/5/2018 4:35:07 AM		
Xylenes, Total	ND	0.097	mg/Kg	1	9/5/2018 4:35:07 AM		
Surr: 4-Bromofluorobenzene	86.1	80-120	%Rec	1	9/5/2018 4:35:07 AM		
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>		
Chloride	69	30	mg/Kg	20	9/11/2018 11:13:59 PM		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 17 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	nc.	Analytical Report Lab Order 1808189 Date Reported: 9/17/20			
CLIENT: Concho		Client Sa	mple ID:	S4-2'	
<b>Project:</b> Burch Keely Unit 963H	Collection Date: 8/27/2018				
Lab ID: 1808189-018	Matrix:         SOIL         Received Date: 8/31/2018 8:45:00 AM				018 8:45:00 AM
Analyses	Result	PQL Qua	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	38	30	mg/Kg	20	9/11/2018 11:26:24 PM

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
Ι	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
H	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 18 of 33
Ν	JD	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PC	QL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	is Laboratory, II	1c.		Lal	<b>talytical Report</b> b Order <b>1808189</b> te Reported: <b>9/17/2018</b>
CLIENT: Concho		Client Sar	nple ID:	S4-3'	
Project: Burch Keely Unit 963H		Collectio	on Date:	8/27/2	018
Lab ID: 1808189-019	Matrix: SOIL	Matrix: SOIL         Received Date: 8/31/2018 8:45:00 AM			
Analyses	Result	PQL Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	ND	30	mg/Kg	20	9/11/2018 11:38:48 PM

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 19 of 33
ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	IC.	Analytical Report     Lab Order 1808189     Date Reported: 9/17/201			
CLIENT: Concho		Client Sar	nple ID:	S4-4'	
<b>Project:</b> Burch Keely Unit 963H		Collectio	on Date:	8/27/2	018
Lab ID: 1808189-020	Matrix: SOIL         Received Date: 8/31/2018 8:45:00 AM				018 8:45:00 AM
Analyses	Result	PQL Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	ND	30	mg/Kg	20	9/11/2018 11:51:13 PM

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 20 of 33
ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

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**Analytical Report** 

### Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189 Date Reported: 9/17/2018

ID. CC	0 0		

CLIENT: Concho		Client	Sample ID:	S5-Sur	face		
Project: Burch Keely Unit 963H		Collection Date: 8/27/2018					
Lab ID: 1808189-021	Matrix: SOIL	SOIL Received Date: 8/31/2018 8:45:00 AM					
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed		
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst: Irm		
Diesel Range Organics (DRO)	170	9.6	mg/Kg	1	9/6/2018 7:29:04 PM		
Motor Oil Range Organics (MRO)	63	48	mg/Kg	1	9/6/2018 7:29:04 PM		
Surr: DNOP	110	50.6-138	%Rec	1	9/6/2018 7:29:04 PM		
EPA METHOD 8015D: GASOLINE RANG	GE				Analyst: <b>NSB</b>		
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	9/5/2018 10:25:03 PM		
Surr: BFB	124	15-316	%Rec	1	9/5/2018 10:25:03 PM		
EPA METHOD 8021B: VOLATILES					Analyst: <b>NSB</b>		
Benzene	ND	0.025	mg/Kg	1	9/5/2018 10:25:03 PM		
Toluene	ND	0.049	mg/Kg	1	9/5/2018 10:25:03 PM		
Ethylbenzene	ND	0.049	mg/Kg	1	9/5/2018 10:25:03 PM		
Xylenes, Total	ND	0.098	mg/Kg	1	9/5/2018 10:25:03 PM		
Surr: 4-Bromofluorobenzene	89.1	80-120	%Rec	1	9/5/2018 10:25:03 PM		
EPA METHOD 300.0: ANIONS					Analyst: MRA		
Chloride	5800	300	mg/Kg	200	9/13/2018 10:38:09 AM		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 21 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported: 9/17/2018

Project:         Burch Keely U           Lab ID:         1808189-022	Init 963H	Matrix: SOIL		lection Date:	8/27/2	018		
Lab ID: 1808189-022		Matrix: SOIL	D.					
			INC.	ceived Date:	8/31/2	Date: 8/31/2018 8:45:00 AM		
Analyses		Result	PQL (	Qual Units	DF	Date Analyzed		
EPA METHOD 8015M/D:	DIESEL RANGE	ORGANICS				Analyst: <b>Irm</b>		
Diesel Range Organics (D	RO)	66	9.5	mg/Kg	1	9/6/2018 7:51:01 PM		
Motor Oil Range Organics	(MRO)	ND	47	mg/Kg	1	9/6/2018 7:51:01 PM		
Surr: DNOP		112	50.6-138	%Rec	1	9/6/2018 7:51:01 PM		
EPA METHOD 8015D: G	ASOLINE RANG	E				Analyst: <b>NSB</b>		
Gasoline Range Organics	(GRO)	ND	4.8	mg/Kg	1	9/5/2018 10:48:16 PM		
Surr: BFB		96.6	15-316	%Rec	1	9/5/2018 10:48:16 PM		
EPA METHOD 8021B: V	OLATILES					Analyst: <b>NSB</b>		
Benzene		ND	0.024	mg/Kg	1	9/5/2018 10:48:16 PM		
Toluene		ND	0.048	mg/Kg	1	9/5/2018 10:48:16 PM		
Ethylbenzene		ND	0.048	mg/Kg	1	9/5/2018 10:48:16 PM		
Xylenes, Total		ND	0.096	mg/Kg	1	9/5/2018 10:48:16 PM		
Surr: 4-Bromofluoroben:	zene	89.9	80-120	%Rec	1	9/5/2018 10:48:16 PM		
EPA METHOD 300.0: AN	IIONS					Analyst: MRA		
Chloride		1100	75	mg/Kg	50	9/13/2018 10:50:34 AM		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 22 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, II	10.		Lal	<b>talytical Report</b> b Order <b>1808189</b> te Reported: <b>9/17/2018</b>
CLIENT: Concho		Client Sa	nple ID:	S5-2'	
Project: Burch Keely Unit 963H		Collectio	on Date:	8/27/2	018
Lab ID: 1808189-023	Matrix: SOIL	Receive	ed Date:	8/31/2	018 8:45:00 AM
Analyses	Result	PQL Qual	Units	DF	Date Analyzed
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>
Chloride	360	30	mg/Kg	20	9/12/2018 12:53:15 AM

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 23 of 33
ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQI	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, I	nc.		Lal	alytical Report b Order 1808189 te Reported: 9/17/2018	
CLIENT: Concho		Client Sa	nple ID:	S5-3'		
<b>Project:</b> Burch Keely Unit 963H	<b>Collection Date:</b> 8/27/2018					
Lab ID: 1808189-024	Matrix: SOIL	Receive	ed Date:	8/31/2	018 8:45:00 AM	
Analyses	Result	PQL Qual	Units	DF	Date Analyzed	
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>	
Chloride	ND	30	mg/Kg	20	9/12/2018 1:05:39 AM	

Qualifiers: *	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
Γ	)	Sample Diluted Due to Matrix	Е	Value above quantitation range
H	Η	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 24 of 33
N	D	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQ	QL	Practical Quanitative Limit	RL	Reporting Detection Limit
S	5	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

Hall Environmental Analys	sis Laboratory, Ir	1c.		Lal	<b>talytical Report</b> b Order <b>1808189</b> te Reported: <b>9/17/2018</b>	
CLIENT: Concho		Client Sa	nple ID:	S5-4'		
<b>Project:</b> Burch Keely Unit 963H	Collection Date: 8/27/2018					
Lab ID: 1808189-025	Matrix: SOIL	Receive	ed Date:	8/31/2	018 8:45:00 AM	
Analyses	Result	PQL Qual	Units	DF	Date Analyzed	
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>	
Chloride	ND	30	mg/Kg	20	9/12/2018 1:18:04 AM	

Qualifiers: *	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
D	Sample Diluted Due to Matrix	Е	Value above quantitation range
Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 25 of 33
NE	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
PQ	Practical Quanitative Limit	RL	Reporting Detection Limit
S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

**Analytical Report** Lab Order 1808189

#### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 9/17/2018 **CLIENT:** Concho Client Sample ID: East **Project:** Burch Keely Unit 963H Collection Date: 8/27/2018 Lab ID: 1808189-026 Matrix: SOIL Received Date: 8/31/2018 8:45:00 AM Result PQL Qual Units DF Analyses **Date Analyzed** EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: Irm Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 9/6/2018 8:13:07 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 9/6/2018 8:13:07 PM Surr: DNOP 91.0 50.6-138 %Rec 1 9/6/2018 8:13:07 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 9/5/2018 11:11:31 PM 4.8 mg/Kg 1 Surr: BFB 93.1 15-316 %Rec 1 9/5/2018 11:11:31 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.024 9/5/2018 11:11:31 PM mg/Kg 1 Toluene ND 0.048 mg/Kg 1 9/5/2018 11:11:31 PM Ethylbenzene ND 0.048 mg/Kg 1 9/5/2018 11:11:31 PM Xylenes, Total ND 0.097 mg/Kg 1 9/5/2018 11:11:31 PM Surr: 4-Bromofluorobenzene 88.2 80-120 %Rec 1 9/5/2018 11:11:31 PM **EPA METHOD 300.0: ANIONS** Analyst: smb Chloride 30 9/12/2018 1:30:29 AM 180 mg/Kg 20

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 26 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

**Analytical Report** Lab Order 1808189

## Hall Environmental Analysis Laboratory, Inc.

Date Reported: 9/17/2018

CLIENT: Concho	Client Sample ID: West Collection Date: 8/27/2018						
Project: Burch Keely Unit 963H							
Lab ID: 1808189-027	Matrix: SOIL	Rece	018 8:45:00 AM				
Analyses	Result	PQL Qual Units		DF	Date Analyzed		
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: <b>Irm</b>		
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	9/6/2018 8:35:14 PM		
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	9/6/2018 8:35:14 PM		
Surr: DNOP	79.4	50.6-138	%Rec	1	9/6/2018 8:35:14 PM		
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: <b>NSB</b>		
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	9/5/2018 11:34:52 PM		
Surr: BFB	93.5	15-316	%Rec	1	9/5/2018 11:34:52 PM		
EPA METHOD 8021B: VOLATILES					Analyst: <b>NSB</b>		
Benzene	ND	0.023	mg/Kg	1	9/5/2018 11:34:52 PM		
Toluene	ND	0.046	mg/Kg	1	9/5/2018 11:34:52 PM		
Ethylbenzene	ND	0.046	mg/Kg	1	9/5/2018 11:34:52 PM		
Xylenes, Total	ND	0.091	mg/Kg	1	9/5/2018 11:34:52 PM		
Surr: 4-Bromofluorobenzene	89.8	80-120	%Rec	1	9/5/2018 11:34:52 PM		
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>		
Chloride	ND	30	mg/Kg	20	9/12/2018 1:42:53 AM		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 27 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported: 9/17/2018

CLIENT: Concho	Client Sample ID: North Collection Date: 8/27/2018						
Project: Burch Keely Unit 963H							
Lab ID: 1808189-028	Matrix: SOIL	Matrix:         SOIL         Received Date: 8/31/2018 8:45:00 A					
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed		
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst: <b>Irm</b>		
Diesel Range Organics (DRO)	140	9.1	mg/Kg	1	9/6/2018 8:57:28 PM		
Motor Oil Range Organics (MRO)	440	46	mg/Kg	1	9/6/2018 8:57:28 PM		
Surr: DNOP	101	50.6-138	%Rec	1	9/6/2018 8:57:28 PM		
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst: <b>NSB</b>		
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	9/6/2018 1:08:13 AM		
Surr: BFB	93.1	15-316	%Rec	1	9/6/2018 1:08:13 AM		
EPA METHOD 8021B: VOLATILES					Analyst: NSB		
Benzene	ND	0.023	mg/Kg	1	9/6/2018 1:08:13 AM		
Toluene	ND	0.046	mg/Kg	1	9/6/2018 1:08:13 AM		
Ethylbenzene	ND	0.046	mg/Kg	1	9/6/2018 1:08:13 AM		
Xylenes, Total	ND	0.092	mg/Kg	1	9/6/2018 1:08:13 AM		
Surr: 4-Bromofluorobenzene	87.0	80-120	%Rec	1	9/6/2018 1:08:13 AM		
EPA METHOD 300.0: ANIONS					Analyst: <b>smb</b>		
Chloride	44	30	mg/Kg	20	9/12/2018 1:55:18 AM		

Qualifiers:	* D H ND PQL	Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix Holding times for preparation or analysis exceeded Not Detected at the Reporting Limit Practical Quanitative Limit	B E J P RL	Analyte detected in the associated Method Blank Value above quantitation range Analyte detected below quantitation limits Page 28 of 33 Sample pH Not In Range Reporting Detection Limit
	PQL	Practical Quantative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

## Hall Environmental Analysis Laboratory, Inc.

Lab Order 1808189

Date Reported: 9/17/2018

CLIENT: Concho		Client Sample ID: South Collection Date: 8/27/2018						
<b>Project:</b> Burch Ke	ely Unit 963H							
Lab ID: 1808189-	029	Matrix: SOIL         Received Date: 8/31/2018 8:45:00 A						
Analyses		Result	PQL Qu	al Units	DF	Date Analyzed		
EPA METHOD 801	5M/D: DIESEL RANG	GE ORGANICS				Analyst: <b>Irm</b>		
Diesel Range Organ	ics (DRO)	ND	9.5	mg/Kg	1	9/7/2018 9:11:38 AM		
Motor Oil Range Org	janics (MRO)	ND	47	mg/Kg	1	9/7/2018 9:11:38 AM		
Surr: DNOP		68.2	50.6-138	%Rec	1	9/7/2018 9:11:38 AM		
EPA METHOD 801	5D: GASOLINE RAN	GE				Analyst: NSB		
Gasoline Range Org	anics (GRO)	ND	4.8	mg/Kg	1	9/6/2018 1:31:35 AM		
Surr: BFB		91.9	15-316	%Rec	1	9/6/2018 1:31:35 AM		
EPA METHOD 802	1B: VOLATILES					Analyst: <b>NSB</b>		
Benzene		ND	0.024	mg/Kg	1	9/6/2018 1:31:35 AM		
Toluene		ND	0.048	mg/Kg	1	9/6/2018 1:31:35 AM		
Ethylbenzene		ND	0.048	mg/Kg	1	9/6/2018 1:31:35 AM		
Xylenes, Total		ND	0.096	mg/Kg	1	9/6/2018 1:31:35 AM		
Surr: 4-Bromofluo	robenzene	86.8	80-120	%Rec	1	9/6/2018 1:31:35 AM		
EPA METHOD 300.	0: ANIONS					Analyst: <b>smb</b>		
Chloride		ND	30	mg/Kg	20	9/12/2018 2:07:42 AM		

Qualifiers:	*	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	D	Sample Diluted Due to Matrix	Е	Value above quantitation range
	Н	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits Page 29 of 33
	ND	Not Detected at the Reporting Limit	Р	Sample pH Not In Range
	PQL	Practical Quanitative Limit	RL	Reporting Detection Limit
	S	% Recovery outside of range due to dilution or matrix	W	Sample container temperature is out of limit as specified

# QC SUMMARY REPORT Hall E

	WO#:	1808189	
Environmental Analysis Laboratory, Inc.		17-Sep-18	

Client:	Concho							
Project:	Burch Ke	eely Unit 963H						
Sample ID	MB-40290	SampType: mblk TestCode: EPA Method 300.0: Anions						
Client ID:	PBS	Batch ID: 40290 RunNo: 54069						
Prep Date:	9/11/2018	Analysis Date: 9/11/2018 SeqNo: 1787596 Units: mg/Kg						
Analyte Chloride		Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPD ND 1.5	DLimit Qual					
Sample ID	LCS-40290	SampType: Ics TestCode: EPA Method 300.0: Anions						
Client ID:	LCSS	Batch ID: 40290 RunNo: 54069						
Prep Date:	9/11/2018	Analysis Date: 9/11/2018 SeqNo: 1787597 Units: mg/Kg						
Analyte		Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPD	Limit Qual					
Chloride		14 1.5 15.00 0 94.2 90 110						
Sample ID	MB-40286	MB-40286 SampType: mblk TestCode: EPA Method 300.0: Anions						
Client ID:	PBS	Batch ID: 40286 RunNo: 54095						
Prep Date:	9/11/2018	Analysis Date: 9/11/2018 SeqNo: 1787698 Units: mg/Kg						
Analyte		Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPD	Limit Qual					
Chloride		ND 1.5						
Sample ID	LCS-40286	SampType: Ics TestCode: EPA Method 300.0: Anions						
Client ID:	LCSS	Batch ID: 40286 RunNo: 54095						
Prep Date:	9/11/2018	Analysis Date: 9/11/2018 SeqNo: 1787699 Units: mg/Kg						
Analyte		Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPD	Limit Qual					

#### **Qualifiers:**

- Value exceeds Maximum Contaminant Level. \*
- D Sample Diluted Due to Matrix
- Η Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit ND
- PQL Practical Quanitative Limit
- S % 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
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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# QC SUMMARY REPORT Hall

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SUMINARY REPORT	WO#:	1808189
Environmental Analysis Laboratory, Inc.		17-Sep-18

Client:	Concho		(211								
Project:		ely Unit 9	63H								
Sample ID	MB-40152	SampT	ype: ME	BLK	Test	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	PBS	Batch	n ID: 40	152	R	unNo: <b>5</b>	3970				
Prep Date:	9/5/2018	Analysis D	ate: <b>9</b> /	6/2018	S	eqNo: 1	782303	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (	Organics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50								
Surr: DNOP		11		10.00		108	50.6	138			
Sample ID	1808189-001AMS	SampT	ype: <b>MS</b>	6	Test	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	S1-Surface	Batch	n ID: 40	152	R	unNo: 5	3970				
Prep Date:	9/5/2018	Analysis D	ate: <b>9</b> /	6/2018	S	eqNo: 1	782305	Units: mg/K	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (	Organics (DRO)	70	10	50.76	4.777	128	53.5	126			S
Surr: DNOP		5.4		5.076		107	50.6	138			
Sample ID	1808189-001AMSD	SampT	уре: М	SD	Test	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID:	S1-Surface	Batch	n ID: 40	152	R	unNo: 5	3970				
Prep Date:	9/5/2018	Analysis D	ate: 9/	6/2018	S	eqNo: 1	782306	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (	Organics (DRO)	57	9.8	49.16	4.777	105	53.5	126	20.6	21.7	
Surr: DNOP		5.1		4.916		104	50.6	138	0	0	
Sample ID	LCS-40152	SampT	ype: LC		Test	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics	
Sample ID Client ID:		•	<sup>-</sup> ype: <b>LC</b> n ID: <b>40</b>	S		tCode: El		8015M/D: Die	esel Rang	e Organics	
	LCSS	•	n ID: 40	:S 152	R		3970	8015M/D: Die Units: mg/K	Ū	e Organics	
Client ID:	LCSS	Batch	n ID: 40	S 152 6/2018	R	unNo: 5	3970		Ū	e Organics RPDLimit	Qual
Client ID: Prep Date: Analyte	LCSS	Batch Analysis D	n ID: <b>40</b> Date: <b>9</b> /	S 152 6/2018	R	tunNo: <b>5</b> SeqNo: <b>1</b>	3970 782317	Units: <b>mg/K</b>	ſg	-	Qual

### **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
- PQL Practical Quanitative Limit
- S % 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
- Р Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

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# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc

<b>NEFURI</b>	WO#:	1808189	
Analysis Laboratory, Inc.		17-Sep-18	

Client: Project:	Concho Burch Ke	ely Unit 96	3Н								
Sample ID	MB-40101	SampTy	vpe: MI	BLK	Test	Code: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID:	PBS	Batch	ID: 40	101	R	unNo: 5	3896				
Prep Date:	8/31/2018	Analysis Da	ate: 9/	/4/2018	S	eqNo: 1	778755	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	ND 940	5.0	1000		94.2	15	316			
Sample ID	LCS-40101	SampTy	/pe: <b>LC</b>	s	Test	Code: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID:	LCSS	Batch	ID: 40	101	R	unNo: <b>5</b> :	3896				
Prep Date:	8/31/2018	Analysis Da	ate: 9/	4/2018	S	eqNo: 17	778756	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
-	je Organics (GRO)	25	5.0	25.00	0	101	75.9	131			
Surr: BFB		1000		1000		103	15	316			
Sample ID	1808I53-001AMS	SampTy	pe: M	8	Test	Code: EF	PA Method	8015D: Gaso	line Rang	e	
Client ID:	BatchQC	Detek	ID: 40	101	R	unNo: 5:	3896				
1	Balchige	Batch	ID. 40								
Prep Date:	8/31/2018	Analysis Da		4/2018	S	eqNo: 17	778758	Units: mg/K	g		
Prep Date: Analyte					S SPK Ref Val		778758 LowLimit	Units: <b>mg/K</b> HighLimit	<b>g</b> %RPD	RPDLimit	Qual
Analyte		Analysis Da	ate: 9/					0	0	RPDLimit	Qual
Analyte	8/31/2018	Analysis Da Result	ate: <b>9</b> , PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	0	RPDLimit	Qual
Analyte Gasoline Rang Surr: BFB	8/31/2018	Analysis Da Result 23 1000	ate: <b>9</b> / PQL 4.9	SPK value 24.32 972.8	SPK Ref Val 0	%REC 92.8 105	LowLimit 77.8 15	HighLimit 128	%RPD		Qual
Analyte Gasoline Rang Surr: BFB	8/31/2018 le Organics (GRO)	Analysis Da Result 23 1000 SampTy	ate: <b>9</b> / PQL 4.9	SPK value 24.32 972.8	SPK Ref Val 0 Test	%REC 92.8 105	LowLimit 77.8 15 PA Method	HighLimit 128 316	%RPD		Qual
Analyte Gasoline Rang Surr: BFB Sample ID Client ID:	8/31/2018 Je Organics (GRO) 1808I53-001AMSE	Analysis Da Result 23 1000 SampTy	ate: 9/ PQL 4.9 rpe: M3	SPK value 24.32 972.8 SD 101	SPK Ref Val 0 Test	%REC 92.8 105 Code: EF	LowLimit 77.8 15 PA Method 3896	HighLimit 128 316	%RPD		Qual
Analyte Gasoline Rang Surr: BFB Sample ID Client ID:	8/31/2018 je Organics (GRO) 1808I53-001AMSE BatchQC	Analysis Da Result 23 1000 SampTy Batch	ate: 9/ PQL 4.9 rpe: M3	SPK value 24.32 972.8 SD 101 4/2018	SPK Ref Val 0 Test	%REC 92.8 105 Code: EF unNo: 53 eqNo: 17	LowLimit 77.8 15 PA Method 3896	HighLimit 128 316 8015D: Gaso	%RPD		Qual
Analyte Gasoline Rang Surr: BFB Sample ID Client ID: Prep Date: Analyte	8/31/2018 je Organics (GRO) 1808I53-001AMSE BatchQC	Analysis Da Result 23 1000 SampTy Batch Analysis Da	ate: 9, PQL 4.9 vpe: MS ID: 40 ate: 9,	SPK value 24.32 972.8 SD 101 4/2018	SPK Ref Val 0 Test R S	%REC 92.8 105 Code: EF unNo: 53 eqNo: 17	LowLimit 77.8 15 PA Method 3896 778759	HighLimit 128 316 8015D: Gaso Units: mg/K	%RPD	e	

### **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

Page 32 of 33

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc

Page	75	of 129

PORI	WO#:	1808189
nalysis Laboratory, Inc.		17-Sep-18

Client:	Concho										
Project:	Burch Ke	ely Unit 9	63H								
Sample ID	MB-40101	SampT	Type: ME	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	PBS		h ID: 40		F	RunNo: 5	3896				
Prep Date:		Analysis D				SeqNo: 1		Units: <b>mg/ł</b>	٢g		
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-Brom	nofluorobenzene	0.91		1.000		90.7	80	120			
Sample ID	LCS-40101	SampT	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batch	h ID: 40	101	F	RunNo: 5	3896				
Prep Date:	8/31/2018	Analysis D	Date: <b>9</b> /	4/2018	5	SeqNo: 1	778801	Units: <b>mg/ł</b>	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.90	0.025	1.000	0	89.7	77.3	128			
Toluene		0.93	0.050	1.000	0	92.6	79.2	125			
Ethylbenzene		0.92	0.050	1.000	0	91.9	80.7	127			
Xylenes, Total		2.8	0.10	3.000	0	93.0	81.6	129			
Surr: 4-Brom	nofluorobenzene	0.89		1.000		89.2	80	120			
Sample ID	1808I68-001AMS	SampT	Гуре: М	6	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	BatchQC	Batcl	h ID: 40	101	F	RunNo: 5	3896				
Prep Date:	8/31/2018	Analysis D	Date: <b>9</b> /	4/2018	5	SeqNo: 1	778803	Units: <b>mg/k</b>	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.84	0.025	1.000	0	83.8	68.5	133			
Toluene		0.89	0.050	1.000	0	88.8	75	130			
Ethylbenzene		0.89	0.050	1.000	0	89.0	79.4	128			
Xylenes, Total		2.7	0.10	3.000	0	91.2	77.3	131			
Surr: 4-Brom	nofluorobenzene	0.91		1.000		91.2	80	120			
Sample ID	1808168-001AMSD	SampT	Гуре: МS	SD D	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	BatchQC	Batch	h ID: 40	101	F	RunNo: 5	3896				
Prep Date:	8/31/2018	Analysis D	Date: 9/	4/2018	5	SeqNo: 1	778804	Units: <b>mg/ł</b>	٢g		
Analyte		Result	PQL		SPK Ref Val		LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.83	0.025	0.9804	0	84.5	68.5	133	1.20	20	
Toluene		0.87	0.049	0.9804	0	88.8	75	130	1.99	20	
Ethylbenzene		0.87	0.049	0.9804	0	88.8	79.4	128	2.17	20	
Xylenes, Total		2.7	0.098	2.941	0	91.4	77.3	131	1.77	20	
Surr: 4-Brom	nofluorobenzene	0.90		0.9804		92.2	80	120	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
- P Sample pH Not In Range
- RL Reporting Detection Limit
- W Sample container temperature is out of limit as specified

Page 33 of 33

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HALL ENVIRONMENTAL ANALYSIS LABORATORY	TEL: 505-345-39	4901 Haw Albuquerque, Ni	vkins NE M 87109 45-4107	Sam	ple Log-In C	heck List
Client Name: CONCHO MIDLAND	Work Order Numb	per: 1808189			RcptNo:	1
Received By: Erin Melendrez	8/31/2018 8:45:00 A	M	Min min	n£	2	
Completed By: Michelle Garcia	8/31/2018 12:08:20	PM	Min	ul G	Mun	
Reviewed By: ENH LB: <u>50 8'31.14</u>	8/31/18			,		
Chain of Custody	•					
1. Is Chain of Custody complete?		Yes 🗹	No		Not Present	
2. How was the sample delivered?		<u>Courier</u>				
Log In 3. Was an attempt made to cool the samples?		Yes 🔽	No		NA 🗆	
4. Were all samples received at a temperature	of >0° C to 6.0°C	Yes 🗹	No		NA 🗌	
5. Sample(s) in proper container(s)?		Yes 🗹	No			
6. Sufficient sample volume for indicated test(s	?	Yes 🖌	No			
7. Are samples (except VOA and ONG) properi	y preserved?	Yes 🔽	No			
8. Was preservative added to bottles?		Yes 🗌	No	$\checkmark$	NA 🗆	
9. VOA vials have zero headspace?		Yes 🗌	No		No VOA Vials 🗹	/
10. Were any sample containers received broke	n?	Yes	No	♥, [	# of preserved bottles checked	18
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹	No		for pH:	>12 unless noted)
12. Are matrices correctly identified on Chain of	Custody?	Yes 🗹	No		Aviueted? -	
13. is it clear what analyses were requested?		Yes 🗹				
14. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🗹	No		Checked by:	
Special Handling (if applicable)						
15. Was client notified of all discrepancies with t	his order?	Yes 🗌	No		NA 🗹	
Person Notified: By Whom: Regarding: Client Instructions:	Date: Via:	eMail	] Phone []	Fax	In Person	
16. Additional remarks:						
17. <u>Cooler Information</u> Cooler No. Temp °C Condition Se	al Intact Seal No	Seal Date	Signed E	<b>3</b> y		

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.7	Good	Yes			
2	1 <b>.9</b>	Good	Yes			

Page 1 of 1

## Received by OCD: 4/11/2023 11:57:58 AM

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# Received by OCD: 4/11/2023 11:57:58 AM

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Chain-of-Custody Record Tu このら		<u>ā</u> .	Pr	Level 4 (Full Validation)	Sa Other		Matrix Sample Request ID	Soil 35-4'	East	West	North	South			Relinquished by: Rec	Januar Knoweth	Relinquished by:
Chain Client:	Mailing Address:	Phone #	email or Fax#:	QA/QC Package:	Accreditation	EDD (Type)	Date	SILLIK				-			Date:	8	Pate: Time:

# APPENDIX VI



Released to Imaging: 4/18/2073 8:35:47 AM

10 Jan 2019, 10:40:38





# APPENDIX VII



December 27, 2018

SHELDON HITCHCOCK COG OPERATING P. O. BOX 1630 ARTESIA, NM 88210

RE: BURCH KEELEY UNIT #963H

Enclosed are the results of analyses for samples received by the laboratory on 12/26/18 11:35.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at <a href="https://www.tceq.texas.gov/field/ga/lab\_accred\_certif.html">www.tceq.texas.gov/field/ga/lab\_accred\_certif.html</a>.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celecz D. Keine

Celey D. Keene Lab Director/Quality Manager



COG OPERATING SHELDON HITCHCOCK P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	12/26/2018	Sampling Date:	12/26/2018
Reported:	12/27/2018	Sampling Type:	Soil
Project Name:	BURCH KEELEY UNIT #963H	Sampling Condition:	** (See Notes)
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	EDDY COUNTY, NM		

### Sample ID: BOTTOM - 1 (H803775-01)

BTEX 8021B	mg	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	12/26/2018	ND	2.01	100	2.00	15.6	
Toluene*	<0.050	0.050	12/26/2018	ND	1.95	97.7	2.00	16.0	
Ethylbenzene*	<0.050	0.050	12/26/2018	ND	1.96	97.9	2.00	15.4	
Total Xylenes*	<0.150	0.150	12/26/2018	ND	6.04	101	6.00	15.5	
Total BTEX	<0.300	0.300	12/26/2018	ND					
Surrogate: 4-Bromofluorobenzene (PID	101	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	/kg	Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	160	16.0	12/26/2018	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	Analyzed By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	12/26/2018	ND	196	97.8	200	1.34	
DRO >C10-C28*	<10.0	10.0	12/26/2018	ND	225	113	200	1.85	
EXT DRO >C28-C36	<10.0	10.0	12/26/2018	ND					
Surrogate: 1-Chlorooctane	97.0	% 41-142	,						
Surrogate: 1-Chlorooctadecane	96.3	% 37.6-14	7						

### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING SHELDON HITCHCOCK P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	12/26/2018	Sampling Date:	12/26/2018
Reported:	12/27/2018	Sampling Type:	Soil
Project Name:	BURCH KEELEY UNIT #963H	Sampling Condition:	** (See Notes)
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	EDDY COUNTY, NM		

### Sample ID: BOTTOM - 2 (H803775-02)

BTEX 8021B	mg/	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	12/26/2018	ND	2.01	100	2.00	15.6	
Toluene*	<0.050	0.050	12/26/2018	ND	1.95	97.7	2.00	16.0	
Ethylbenzene*	<0.050	0.050	12/26/2018	ND	1.96	97.9	2.00	15.4	
Total Xylenes*	<0.150	0.150	12/26/2018	ND	6.04	101	6.00	15.5	
Total BTEX	<0.300	0.300	12/26/2018	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.4	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2030	16.0	12/26/2018	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	12/26/2018	ND	196	97.8	200	1.34	
DRO >C10-C28*	151	10.0	12/26/2018	ND	225	113	200	1.85	
EXT DRO >C28-C36	12.2	10.0	12/26/2018	ND					
Surrogate: 1-Chlorooctane	96.6	% 41-142							
Surrogate: 1-Chlorooctadecane	100 9	% 37.6-14	7						

### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING SHELDON HITCHCOCK P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	12/26/2018	Sampling Date:	12/26/2018
Reported:	12/27/2018	Sampling Type:	Soil
Project Name:	BURCH KEELEY UNIT #963H	Sampling Condition:	** (See Notes)
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	EDDY COUNTY, NM		

### Sample ID: BOTTOM - 3 (H803775-03)

BTEX 8021B	mg	/kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	12/26/2018	ND	2.01	100	2.00	15.6	
Toluene*	<0.050	0.050	12/26/2018	ND	1.95	97.7	2.00	16.0	
Ethylbenzene*	<0.050	0.050	12/26/2018	ND	1.96	97.9	2.00	15.4	
Total Xylenes*	<0.150	0.150	12/26/2018	ND	6.04	101	6.00	15.5	
Total BTEX	<0.300	0.300	12/26/2018	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.3	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	2000	16.0	12/26/2018	ND	416	104	400	3.77	
TPH 8015M	mg/	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	12/26/2018	ND	196	97.8	200	1.34	
DRO >C10-C28*	17.3	10.0	12/26/2018	ND	225	113	200	1.85	
EXT DRO >C28-C36	<10.0	10.0	12/26/2018	ND					
Surrogate: 1-Chlorooctane	91.1	% 41-142							
Surrogate: 1-Chlorooctadecane	90.5	% 37.6-14	7						

### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING SHELDON HITCHCOCK P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	12/26/2018	Sampling Date:	12/26/2018
Reported:	12/27/2018	Sampling Type:	Soil
Project Name:	BURCH KEELEY UNIT #963H	Sampling Condition:	** (See Notes)
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	EDDY COUNTY, NM		

### Sample ID: BOTTOM - 4 (H803775-04)

BTEX 8021B	mg/	kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	12/26/2018	ND	2.01	100	2.00	15.6	
Toluene*	<0.050	0.050	12/26/2018	ND	1.95	97.7	2.00	16.0	
Ethylbenzene*	<0.050	0.050	12/26/2018	ND	1.96	97.9	2.00	15.4	
Total Xylenes*	<0.150	0.150	12/26/2018	ND	6.04	101	6.00	15.5	
Total BTEX	<0.300	0.300	12/26/2018	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.6	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	176	16.0	12/26/2018	ND	416	104	400	3.77	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	12/26/2018	ND	196	97.8	200	1.34	
DRO >C10-C28*	<10.0	10.0	12/26/2018	ND	225	113	200	1.85	
EXT DRO >C28-C36	<10.0	10.0	12/26/2018	ND					
Surrogate: 1-Chlorooctane	89.2	% 41-142							
Surrogate: 1-Chlorooctadecane	88.5	% 37.6-14	7						

### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING SHELDON HITCHCOCK P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	12/26/2018	Sampling Date:	12/26/2018
Reported:	12/27/2018	Sampling Type:	Soil
Project Name:	BURCH KEELEY UNIT #963H	Sampling Condition:	** (See Notes)
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	EDDY COUNTY, NM		

### Sample ID: SW - 1 (H803775-05)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	12/27/2018	ND	2.01	100	2.00	15.6	
Toluene*	<0.050	0.050	12/27/2018	ND	1.95	97.7	2.00	16.0	
Ethylbenzene*	<0.050	0.050	12/27/2018	ND	1.96	97.9	2.00	15.4	
Total Xylenes*	<0.150	0.150	12/27/2018	ND	6.04	101	6.00	15.5	
Total BTEX	<0.300	0.300	12/27/2018	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.5	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	768	16.0	12/26/2018	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	12/26/2018	ND	196	97.8	200	1.34	
DRO >C10-C28*	<10.0	10.0	12/26/2018	ND	225	113	200	1.85	
EXT DRO >C28-C36	<10.0	10.0	12/26/2018	ND					
Surrogate: 1-Chlorooctane	97.8	% 41-142	,						
Surrogate: 1-Chlorooctadecane	97.4	% 37.6-14	7						

### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING SHELDON HITCHCOCK P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	12/26/2018	Sampling Date:	12/26/2018
Reported:	12/27/2018	Sampling Type:	Soil
Project Name:	BURCH KEELEY UNIT #963H	Sampling Condition:	** (See Notes)
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	EDDY COUNTY, NM		

### Sample ID: SW - 2 (H803775-06)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	12/27/2018	ND	2.01	100	2.00	15.6	
Toluene*	<0.050	0.050	12/27/2018	ND	1.95	97.7	2.00	16.0	
Ethylbenzene*	<0.050	0.050	12/27/2018	ND	1.96	97.9	2.00	15.4	
Total Xylenes*	<0.150	0.150	12/27/2018	ND	6.04	101	6.00	15.5	
Total BTEX	<0.300	0.300	12/27/2018	ND					
Surrogate: 4-Bromofluorobenzene (PID	99.0	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	848	16.0	12/26/2018	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	12/26/2018	ND	196	97.8	200	1.34	
DRO >C10-C28*	147	10.0	12/26/2018	ND	225	113	200	1.85	
EXT DRO >C28-C36	<10.0	10.0	12/26/2018	ND					
Surrogate: 1-Chlorooctane	94.7	% 41-142	,						
Surrogate: 1-Chlorooctadecane	96.5	% 37.6-14	7						

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING SHELDON HITCHCOCK P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	12/26/2018	Sampling Date:	12/26/2018
Reported:	12/27/2018	Sampling Type:	Soil
Project Name:	BURCH KEELEY UNIT #963H	Sampling Condition:	** (See Notes)
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	EDDY COUNTY, NM		

### Sample ID: SW - 3 (H803775-07)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	12/27/2018	ND	2.01	100	2.00	15.6	
Toluene*	<0.050	0.050	12/27/2018	ND	1.95	97.7	2.00	16.0	
Ethylbenzene*	<0.050	0.050	12/27/2018	ND	1.96	97.9	2.00	15.4	
Total Xylenes*	<0.150	0.150	12/27/2018	ND	6.04	101	6.00	15.5	
Total BTEX	<0.300	0.300	12/27/2018	ND					
Surrogate: 4-Bromofluorobenzene (PID	97.2	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	736	16.0	12/26/2018	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	12/26/2018	ND	196	97.8	200	1.34	
DRO >C10-C28*	<10.0	10.0	12/26/2018	ND	225	113	200	1.85	
EXT DRO >C28-C36	<10.0	10.0	12/26/2018	ND					
Surrogate: 1-Chlorooctane	99.9	% 41-142	,						
Surrogate: 1-Chlorooctadecane	98.3	% 37.6-14	7						

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\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING SHELDON HITCHCOCK P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	12/26/2018	Sampling Date:	12/26/2018
Reported:	12/27/2018	Sampling Type:	Soil
Project Name:	BURCH KEELEY UNIT #963H	Sampling Condition:	** (See Notes)
Project Number:	NONE GIVEN	Sample Received By:	Jodi Henson
Project Location:	EDDY COUNTY, NM		

### Sample ID: SW - 4 (H803775-08)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	12/27/2018	ND	2.01	100	2.00	15.6	
Toluene*	<0.050	0.050	12/27/2018	ND	1.95	97.7	2.00	16.0	
Ethylbenzene*	<0.050	0.050	12/27/2018	ND	1.96	97.9	2.00	15.4	
Total Xylenes*	<0.150	0.150	12/27/2018	ND	6.04	101	6.00	15.5	
Total BTEX	<0.300	0.300	12/27/2018	ND					
Surrogate: 4-Bromofluorobenzene (PID	98.1	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/kg		Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	912	16.0	12/26/2018	ND	416	104	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	12/26/2018	ND	196	97.8	200	1.34	
DRO >C10-C28*	<10.0	10.0	12/26/2018	ND	225	113	200	1.85	
EXT DRO >C28-C36	<10.0	10.0	12/26/2018	ND					
Surrogate: 1-Chlorooctane	98.2	% 41-142	2						
Surrogate: 1-Chlorooctadecane	97.0	% 37.6-14	7						

### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



### **Notes and Definitions**

QR-03	The RPD value for the sample duplicate or MS/MSD was outside of QC acceptance limits due to matrix interference. QC batch accepted based on LCS and/or LCSD recovery and/or RPD values.
QR-02	The RPD result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on percent recoveries and completeness of QC data.
QM-07	The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C
	Samples reported on an as received basis (wet) unless otherwise noted on report

### **Cardinal Laboratories**

### \*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager

	CD: 4/11 Relinquished by: Date: Time: Received by	202 Relinquished by: Date: Time: Redeived by	Audu Att of the time	Balinnishad by Date: Time: Dool	5 V -	650-2	5 51-1	4 0++~-4	Btth	2 B++m-2	1 B++ m - 1 12/24/18	<u> </u>		1403715	Comments: Rush	Sampler Name	Sheldon Hitchcock	tate)	arch Reavy anit #96.3#	CUG-Artesia	Client Name: Site Manager:	CONCHO	age 95 Analysis Request of Chain of Custody Record
ORIGINAL COPY Samples taken	ed by: Date: Time:	Date: Time:	Odistandon e/26/18	т. Польт. Тако.	12.002 ( ( 1	11:500 1 1	ll'inoc / / /	11:300 1 1	11:202 / 1	11:60 / 1	11:000	WATER SOIL HCL HNO <sub>3</sub> ICE # CONT/ FILTERE	AINE			r Name: Sheldon Hitchcock		*		Sheldon Hitchcock		One Concho Center/600/Illinois Avenue/Midland, Texas Tel (432) 683-7443	
(Circle) JAND BELIVERED FEDEX UPS Tracking #	12.1°/#77 Rush Charges Authorized	Sample Temperature			X	~	XXX		×			TPH 80 BTEX 80 Chloride			- DRO -	MRO)				(Circle or Specify Method No.)	ANALVSIS DECLIEST		Page of



# **Certificate of Analysis Summary 611110** COG Operating LLC, Artesia, NM



Date Received in Lab: Fri Jan-11-19 01:15 pm Report Date: 14-JAN-19 . F

-							
Project Location:					Proje	Project Manager: Jessica Kramer	Kramer
	Lab Id:	611110-001	611110-002	611110-003	611110-004	611110-005	611110-006
Analusis Dogustad	Field Id:	Bttm-2	Bttm-3	SW-1	SW-2	SW-3	SW-4
naisanhay sistimuv	Depth:	1- ft	2- ft				
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	Sampled:	Jan-09-19 14:30	Jan-09-19 14:35	Jan-09-19 14:40	Jan-09-19 14:45	Jan-09-19 14:50	Jan-09-19 15:00
BTEX by EPA 8021B	Extracted:	Jan-11-19 14:00	Jan-11-19 14:00	Jan-11-19 14:00	Jan-11-19 14:00	Jan-11-19 14:00	Jan-11-19 14:00
	Analyzed:	Jan-11-19 16:06	Jan-11-19 16:24	Jan-11-19 16:43	Jan-11-19 17:02	Jan-11-19 17:21	Jan-11-19 17:40
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Benzene	_	<0.00199 0.00199	9 <0.00200 0.00200	0 <0.00202 0.00202	<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200
Toluene		<0.00199 0.00199	9 <0.00200 0.00200	0 <0.00202 0.00202	<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200
Ethylbenzene		<0.00199 0.00199	9 <0.00200 0.00200	0 <0.00202 0.00202	<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200
m,p-Xylenes		<0.00398 0.00398	8 <0.00400 0.00400	0 < < 0.00403  0.00403	<0.00401 0.00401	<0.00398 0.00398	<0.00399 0.00399
o-Xylene		<0.00199 0.00199	9 <0.00200 0.00200	0 <0.00202 0.00202	<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200
Total Xylenes		<0.00199 0.00199	9 <0.00200 0.00200	0 <0.00202 0.00202	<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200
Total BTEX		<0.00199 0.00199	9 <0.00200 0.00200	0 <0.00202 0.00202	<0.00200 0.00200	<0.00199 0.00199	<0.00200 0.00200
Chloride by EPA 300	Extracted:	Jan-11-19 14:30	Jan-11-19 14:30	Jan-11-19 14:30	Jan-11-19 14:30	Jan-11-19 14:30	Jan-11-19 14:30
	Analyzed:	Jan-11-19 21:11	Jan-11-19 21:17	Jan-11-19 21:24	Jan-11-19 21:30	Jan-11-19 21:51	Jan-11-19 21:57
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Chloride		165 4.96	6 1290 4.99	) <4.96 4.96	340 4.98	14.2 4.98	56.0 4.98
TPH By SW8015 Mod	Extracted:	Jan-14-19 08:00	Jan-14-19 08:00	Jan-14-19 08:00	Jan-14-19 08:00	Jan-14-19 08:00	Jan-14-19 08:00
	Analyzed:	Jan-14-19 12:14	Jan-14-19 13:14	Jan-14-19 13:34	Jan-14-19 15:07	Jan-14-19 15:26	Jan-14-19 15:46
	Units/RL:	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL	mg/kg RL
Gasoline Range Hydrocarbons		<15.0 15.0	0 <15.0 15.0	(1) <15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0
Diesel Range Organics		<15.0 15.0	0 <15.0 15.0	<pre>&lt;15.0 15.0</pre>	<15.0 15.0	<15.0 15.0	<15.0 15.0
Motor Oil Range Hydrocarbons (MRO)		<15.0 15.0	0 <15.0 15.0	) <15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0
Total TPH		<15.0 15.0	0 < <15.0 15.0	) <15.0 15.0	<15.0 15.0	<15.0 15.0	<15.0 15.0

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

Houston - Dallas - Midland - Tampa - Phoenix - Lubbock - San Antonio - El Paso - Atlanta - New Mexico

**Project Assistant** Jessica Kramer

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# **Analytical Report 611110**

for COG Operating LLC

**Project Manager: Sheldon Hitchcock** 

BKU #963

# 14-JAN-19

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

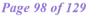
> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757) Xenco-Atlanta (LELAP Lab ID #04176) Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)





ACCREDING TNU



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

Reference: XENCO Report No(s): 611110 BKU #963 Project Address:

### Sheldon Hitchcock:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 611110. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. The uncertainty of measurement associated with the results of analysis reported is available upon request. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 611110 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Veramer

Jessica Kramer Project Assistant

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994. Certified and approved by numerous States and Agencies. A Small Business and Minority Status Company that delivers SERVICE and QUALITY

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# Sample Cross Reference 611110



# COG Operating LLC, Artesia, NM

BKU #963

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Bttm-2	S	01-09-19 14:30	1 ft	611110-001
Bttm-3	S	01-09-19 14:35	2 ft	611110-002
SW-1	S	01-09-19 14:40	N/A	611110-003
SW-2	S	01-09-19 14:45	N/A	611110-004
SW-3	S	01-09-19 14:50	N/A	611110-005
SW-4	S	01-09-19 15:00	N/A	611110-006

.



# CASE NARRATIVE

Page 100 of 129

Client Name: COG Operating LLC Project Name: BKU #963

Project ID: Work Order Number(s): 611110 Report Date: 14-JAN-19 Date Received: 01/11/2019

### Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

### Analytical non conformances and comments:

Batch: LBA-3075636 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030. Lab Sample ID 611110-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). o-Xylene recovered below QC limits in the Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 611110-001, -002, -003, -004, -005, -006. The Laboratory Control Sample for o-Xylene is within laboratory Control Limits, therefore the data was accepted.

Batch: LBA-3075713 TPH By SW8015 Mod Surrogate 1-Chlorooctane, Surrogate o-Terphenyl recovered above QC limits. Matrix interferences is suspected; data confirmed by re-analysis. Samples affected are: 611110-001 S,611110-001 SD.

Lab Sample ID 611110-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Diesel Range Organics recovered above QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 611110-001, -002, -003, -004, -005, -006. The Laboratory Control Sample for Diesel Range Organics is within laboratory Control Limits, therefore the data was accepted.





# COG Operating LLC, Artesia, NM

BKU #963

Sample Id: Bttm-2 Lab Sample Id: 611110-001		Matrix: Date Collec	Soil cted: 01.09.19 14.30	Date Received:01.11.19 13.15 Sample Depth: 1 ft
Analytical Method: Chloride by EPA Tech: CHE Analyst: CHE Seq Number: 3075627	300	Date Prep:	01.11.19 14.30	Prep Method: E300P % Moisture: Basis: Wet Weight
Parameter	Cas Number	Result	RL	Units Analysis Date Flag Dil
Chloride	16887-00-6	165	4.96	mg/kg 01.11.19 21.11 1
Analytical Method: TPH By SW801 Tech: ALJ Analyst: ALJ Seq Number: 3075713	5 Mod	Date Prep:	01.14.19 08.00	Prep Method: TX1005P % Moisture: Basis: Wet Weight
Parameter	Cas Number	Result	RL	Units Analysis Date Flag Dil

					0 1110	1111119010 20000	B	211
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	01.14.19 12.14	U	1
Diesel Range Organics	C10C28DRO	<15.0	15.0		mg/kg	01.14.19 12.14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	01.14.19 12.14	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	01.14.19 12.14	U	1
Surrogate		Cas Number	% Recoverv	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	105	%	70-135	01.14.19 12.14		
o-Terphenyl		84-15-1	107	%	70-135	01.14.19 12.14		





# COG Operating LLC, Artesia, NM

BKU #963

Sample Id:Bttm-2Lab Sample Id:611110-001	Matrix: Soil Date Collected: 01.09.19 14.30	Date Received:01.11.19 13.15 Sample Depth: 1 ft
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3075636	Date Prep: 01.11.19 14.00	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	01.11.19 16.06	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	01.11.19 16.06	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	01.11.19 16.06	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	01.11.19 16.06	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	01.11.19 16.06	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	01.11.19 16.06	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	01.11.19 16.06	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	114	%	70-130	01.11.19 16.06		
4-Bromofluorobenzene		460-00-4	99	%	70-130	01.11.19 16.06		





# COG Operating LLC, Artesia, NM

BKU #963

Sample Id:	1			Soil	Date Received:01.11.19 13.15			
Lab Sample Id: 611110-002			Date Coll	ected: 01.09.19 14.35				
Analytical M	ethod: Chloride by EPA	300				Prep Method: E30	OP	
Tech:	CHE					% Moisture:		
Analyst:	CHE		Date Prep	o: 01.11.19 14.30		Basis: We	t Weight	
Seq Number:	3075627							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	1290	4.99	mg/kg	01.11.19 21.17		1

Analytical Method: TPH By SW801	5 Mod				Р	rep Method: TX	1005P	
Tech: ALJ					9⁄	6 Moisture:		
Analyst: ALJ		Date Pre	p: 01.14	.19 08.00	Е	Basis: We	t Weight	
Seq Number: 3075713								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	01.14.19 13.14	U	1
Diesel Range Organics	C10C28DRO	<15.0	15.0		mg/kg	01.14.19 13.14	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	01.14.19 13.14	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	01.14.19 13.14	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	95	%	70-135	01.14.19 13.14		
o-Terphenyl		84-15-1	96	%	70-135	01.14.19 13.14		

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# COG Operating LLC, Artesia, NM

BKU #963

Sample Id:Bttm-3Lab Sample Id:611110-002	Matrix: Soil Date Collected: 01.09.19 14.35	Date Received:01.11.19 13.15 Sample Depth: 2 ft
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3075636	Date Prep: 01.11.19 14.00	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	01.11.19 16.24	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	01.11.19 16.24	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	01.11.19 16.24	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	01.11.19 16.24	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	01.11.19 16.24	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	01.11.19 16.24	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	01.11.19 16.24	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	117	%	70-130	01.11.19 16.24		
4-Bromofluorobenzene		460-00-4	101	%	70-130	01.11.19 16.24		





# COG Operating LLC, Artesia, NM

BKU #963

Sample Id: SW-1 Lab Sample Id: 611110-0	003	Matrix: Date Collec	Soil cted: 01.09.19 14.40	Date Received:01.11.19 13.15				
Analytical Method: Chlor Tech: CHE Analyst: CHE Seq Number: 3075627	oride by EPA 300	Date Prep:	01.11.19 14.30		Prep Method: E30 % Moisture: Basis: We	)0P t Weight		
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	<4.96	4.96	mg/kg	01.11.19 21.24	U	1	
Analytical Method: TPH	Bv SW8015 Mod				Prep Method: TX	1005P		

Analytical Method: TPH By SW801 Tech: ALJ	5 Mod			10.00.00	9/	rep Method: TX 6 Moisture:		
Analyst: ALJ Seq Number: 3075713		Date Pre	p: 01.14	19 08.00	E	Basis: We	t Weight	
seq Number. Soveris								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	01.14.19 13.34	U	1
Diesel Range Organics	C10C28DRO	<15.0	15.0		mg/kg	01.14.19 13.34	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	01.14.19 13.34	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	01.14.19 13.34	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	95	%	70-135	01.14.19 13.34		
o-Terphenyl		84-15-1	97	%	70-135	01.14.19 13.34		

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# COG Operating LLC, Artesia, NM

BKU #963

Sample Id: SW-1	Matrix: Soil	Date Received:01.11.19 13.15
Lab Sample Id: 611110-003	Date Collected: 01.09.19 14.40	
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B
Tech: SCM		% Moisture:
Analyst: SCM	Date Prep: 01.11.19 14.00	Basis: Wet Weight
Seq Number: 3075636		

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	01.11.19 16.43	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	01.11.19 16.43	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	01.11.19 16.43	U	1
m,p-Xylenes	179601-23-1	< 0.00403	0.00403		mg/kg	01.11.19 16.43	U	1
o-Xylene	95-47-6	< 0.00202	0.00202		mg/kg	01.11.19 16.43	U	1
Total Xylenes	1330-20-7	< 0.00202	0.00202		mg/kg	01.11.19 16.43	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	01.11.19 16.43	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	100	%	70-130	01.11.19 16.43		
1,4-Difluorobenzene		540-36-3	116	%	70-130	01.11.19 16.43		





# COG Operating LLC, Artesia, NM

BKU #963

Sample Id: <b>SW-2</b> Lab Sample Id: 611110-004		Matrix: Date Collect	Soil ed: 01.09.19 14.45	Date Received:01.11.19 13.15		
Analytical Method:Chloride by EP.Tech:CHEAnalyst:CHESeq Number:3075627	A 300	Date Prep:	01.11.19 14.30	Prep Metho % Moisture Basis:		
Parameter	Cas Number	Result	RL	Units Analysis	Date Flag	Dil
Chloride	16887-00-6	340	4.98	mg/kg 01.11.19	21.30	1

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	01.14.19 15.07	U	1
Diesel Range Organics	C10C28DRO	<15.0	15.0		mg/kg	01.14.19 15.07	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	01.14.19 15.07	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	01.14.19 15.07	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	93	%	70-135	01.14.19 15.07		
o-Terphenyl		84-15-1	93	%	70-135	01.14.19 15.07		

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# COG Operating LLC, Artesia, NM

BKU #963

Sample Id: SW-2	Matrix:	Soil	Date Received:01.11.19 13.15			
Lab Sample Id: 611110-004	Date Collecte	Date Collected: 01.09.19 14.45				
Analytical Method: BTEX by EPA 8021B			Prep Method	l: SW5030B		
Tech: SCM			% Moisture:			
Analyst: SCM	Date Prep:	01.11.19 14.00	Basis:	Wet Weight		
Seq Number: 3075636						

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	01.11.19 17.02	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	01.11.19 17.02	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	01.11.19 17.02	U	1
m,p-Xylenes	179601-23-1	< 0.00401	0.00401		mg/kg	01.11.19 17.02	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	01.11.19 17.02	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	01.11.19 17.02	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	01.11.19 17.02	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	101	%	70-130	01.11.19 17.02		
1,4-Difluorobenzene		540-36-3	118	%	70-130	01.11.19 17.02		





## COG Operating LLC, Artesia, NM

BKU #963

Sample Id:	SW-3		Matrix:	Soil		Date Received:01.	11.19 13.1	5	
Lab Sample I	ld: 611110-005		Date Collected: 01.09.19 14.50						
Analytical M	ethod: Chloride by E	PA 300				Prep Method: E3	00P		
Tech:	CHE					% Moisture:			
Analyst:	CHE		Date Prep:	01.11.19 14.30		Basis: We	et Weight		
Seq Number:	3075627								
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride		16887-00-6	14.2	4.98	mg/kg	01.11.19 21.51		1	

Analytical Method: TPH By SW8015	5 Mod				Р	rep Method: TX	1005P	
Tech: ALJ					9	6 Moisture:		
Analyst: ALJ		Date Pre	p: 01.14	.19 08.00	E	Basis: We	et Weight	
Seq Number: 3075713						Basis:         Wet Wet           Units         Analysis Date         F           mg/kg         01.14.19 15.26         F           mg/kg         01.14.19 15.26         F		
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	01.14.19 15.26	U	1
Diesel Range Organics	C10C28DRO	<15.0	15.0		mg/kg	01.14.19 15.26	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	01.14.19 15.26	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	01.14.19 15.26	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	95	%	70-135	01.14.19 15.26		
o-Terphenyl		84-15-1	97	%	70-135	01.14.19 15.26		

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# COG Operating LLC, Artesia, NM

BKU #963

Sample Id: SW-3	Matrix: Soil Date Received:01.11.19 13						
Lab Sample Id: 611110-005	Date Collected: 01.09.19 14.50						
Analytical Method: BTEX by EPA 8021B		Prep Method: SW5030B					
Tech: SCM		% Moisture:					
Analyst: SCM	Date Prep: 01.11.19 14.00	Basis: Wet Weight					
Seq Number: 3075636							

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	01.11.19 17.21	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	01.11.19 17.21	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	01.11.19 17.21	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	01.11.19 17.21	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	01.11.19 17.21	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	01.11.19 17.21	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	01.11.19 17.21	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	118	%	70-130	01.11.19 17.21		
4-Bromofluorobenzene		460-00-4	100	%	70-130	01.11.19 17.21		





# COG Operating LLC, Artesia, NM

BKU #963

Sample Id:	nple Id: SW-4			Soil		Date Received:01.11.19 13.15					
Lab Sample Io	d: 611110-006		Date Collec	Date Collected: 01.09.19 15.00							
Analytical Me	ethod: Chloride by EP	A 300				Prep Method: E30	00P				
Tech:	CHE					% Moisture:					
Analyst:	CHE		Date Prep:	01.11.19 14.30		Basis: We	t Weight				
Seq Number:	3075627										
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil			
Chloride		16887-00-6	56.0	4.98	mg/kg	01.11.19 21.57		1			
Analytical Ma	thod TPH By SW801	5 Mod				Pren Method: TX	1005D				

Analytical Method: IPH By SW801 Tech: ALJ	5 Mod					6 Moisture:	X1005P			
Analyst: ALJ		Date Pre	p: 01.14	.19 08.00	E	Basis: W	et Weight			
Seq Number: 3075713		Date 11ep. 01.14.19 00.00								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil		
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	01.14.19 15.46	U	1		
Diesel Range Organics	C10C28DRO	<15.0	15.0		mg/kg	01.14.19 15.46	U	1		
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	01.14.19 15.46	U	1		
Total TPH	PHC635	<15.0	15.0		mg/kg	01.14.19 15.46	U	1		
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag			
1-Chlorooctane		111-85-3	94	%	70-135	01.14.19 15.46				
o-Terphenyl		84-15-1	96	%	70-135	01.14.19 15.46				

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# COG Operating LLC, Artesia, NM

BKU #963

Sample Id: SW-4	Matrix:	Matrix: Soil Date Received:01.11.19 13.1						
Lab Sample Id: 611110-006	Date Collected: 01.09.19 15.00							
Analytical Method: BTEX by EPA 8021B			Prep Method	1: SW5030B				
Tech: SCM			% Moisture:					
Analyst: SCM	Date Prep:	01.11.19 14.00	Basis:	Wet Weight				
Seq Number: 3075636								

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	01.11.19 17.40	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	01.11.19 17.40	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	01.11.19 17.40	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	01.11.19 17.40	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	01.11.19 17.40	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	01.11.19 17.40	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	01.11.19 17.40	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	117	%	70-130	01.11.19 17.40		
4-Bromofluorobenzene		460-00-4	102	%	70-130	01.11.19 17.40		



# **Flagging Criteria**



Page 113 of 129

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

SMP Clie	ent Sample	BLK	Method Blank	
BKS/LCS	S Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labo	ratory Control Sample Duplicate
MD/SD	Method Duplicate/Sample Duplicate	MS	Matrix Spike	MSD: Matrix Spike Duplicate

+ NELAC certification not offered for this compound.

\* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation



Parameter

Chloride

ATORIES

Result

< 0.858

Amount

250

**QC Summary** 611110

Flag

Date

01.11.19 20:59

#### **COG Operating LLC** BKU #963

Analytical Method:	Chloride by I	EPA 30	0						P	rep Meth	od: E300	)P	
Seq Number:	3075627				Matrix:	Solid				Date Pr	ep: 01.1	1.19	
MB Sample Id:	7669643-1-BI	.K		LCS Sar	nple Id:	7669643-	1-BKS		LCS	D Sample	e Id: 7669	643-1-BSD	
Parameter	R	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride		< 5.00	250	247	99	232	93	90-110	6	20	mg/kg	01.11.19 20:40	
<b>Analytical Method:</b> Seq Number: Parent Sample Id:	<b>Chloride by I</b> 3075627 611109-018	EPA 30	0		Matrix: nple Id:	Soil 611109-0	18 S			rep Meth Date Pr D Sample	ep: 01.1		
Parameter	Р	arent	Spike	MS	MS	MSD	MSD	Limits	%RPD	RPD Lim	it Units	Analysis	Flag

Result

233

%Rec

93

90-110

4

20

mg/kg

Analytical Method:	Chloride by EPA 3	00						Р	rep Meth	od: E30	)P	
Seq Number:	3075627			Matrix:	Soil				Date Pr	ep: 01.1	1.19	
Parent Sample Id:	611112-004	MS Sar	MS Sample Id: 611112-004 S MSD Sample Id			e Id: 611	611112-004 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Lim	it Units	Analysis Date	Flag
Chloride	940	249	1150	84	1170	92	90-110	2	20	mg/kg	01.11.19 22:28	Х

Result

243

%Rec

97

Analytical Method:	TPH By SW8015	Mod						Р	rep Method	1: TX1	.005P	
Seq Number:	3075713			Matrix:	Solid				Date Prep	p: 01.1	4.19	
MB Sample Id:	IB Sample Id: 7669707-1-BLK				7669707-	1-BKS		LCS	SD Sample	Id: 766	9707-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydroc	arbons <7.99	999	907	91	932	93	70-135	3	20	mg/kg	01.14.19 11:13	
Diesel Range Organics	<8.12	999	1020	102	1060	106	70-135	4	20	mg/kg	01.14.19 11:13	
Surrogate	MB %Re	MB c Flag		CS Rec	LCS Flag	LCSI %Re			Limits	Units	Analysis Date	
1-Chlorooctane	100		1	24		128		7	0-135	%	01.14.19 11:13	
o-Terphenyl	104		1	31		123		7	0-135	%	01.14.19 11:13	

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

[D] = 100\*(C-A) / BRPD = 200\* | (C-E) / (C+E) |[D] = 100\* (C) / [B]Log Diff. = Log(Sample Duplicate) - Log(Original Sample) LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result E = MSD/LCSD Result

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

.





# COG Operating LLC

BKU #963

Analytical Method:	TPH By SV	W8015 M	lod						F	Prep Method	l: TX1	.005P	
Seq Number:	3075713				Matrix:	Soil				Date Prep	p: 01.1	4.19	
Parent Sample Id:	611110-001	1		MS San	nple Id:	611110-00	01 S		MS	SD Sample l	ld: 611	110-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydroc	arbons	<7.98	997	1240	124	1240	124	70-135	0	20	mg/kg	01.14.19 12:34	
Diesel Range Organics		<8.10	997	1360	136	1350	135	70-135	1	20	mg/kg	01.14.19 12:34	Х
Surrogate					1S Rec	MS Flag	MSD %Ree		-	Limits	Units	Analysis Date	
1-Chlorooctane				1	40	**	142	**	7	0-135	%	01.14.19 12:34	
o-Terphenyl				1	37	**	139	**	7	0-135	%	01.14.19 12:34	

<b>Analytical Method:</b> Seq Number: MB Sample Id:	<b>BTEX by EPA 802</b> 3075636 7669654-1-BLK	1B	LCS San	Matrix: nple Id:		1-BKS			Prep Metho Date Pre SD Sample	p: 01.1	5030B 1.19 9654-1-BSD	
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPI	) RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.000386	0.100	0.115	115	0.112	112	70-130	3	35	mg/kg	01.11.19 14:13	
Toluene	< 0.000457	0.100	0.105	105	0.103	103	70-130	2	35	mg/kg	01.11.19 14:13	
Ethylbenzene	< 0.000566	0.100	0.0967	97	0.0948	95	70-130	2	35	mg/kg	01.11.19 14:13	
m,p-Xylenes	< 0.00102	0.200	0.192	96	0.188	94	70-130	2	35	mg/kg	01.11.19 14:13	
o-Xylene	< 0.000345	0.100	0.0934	93	0.0925	93	70-130	1	35	mg/kg	01.11.19 14:13	
Surrogate	MB %Rec	MB Flag		CS Rec	LCS Flag	LCSD %Rec			Limits	Units	Analysis Date	
1,4-Difluorobenzene	110		1	06		108		,	70-130	%	01.11.19 14:13	
4-Bromofluorobenzene	87		8	38		93		,	70-130	%	01.11.19 14:13	

<b>Analytical Method:</b> Seq Number: Parent Sample Id:	<b>BTEX by EPA 802</b> 3075636 611110-001	1B		Matrix: nple Id:	Soil 611110-00	01 S			Prep Methoc Date Prep SD Sample	p: 01.1	5030B 1.19 110-001 SD	
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI	D RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.000383	0.0996	0.116	116	0.0884	88	70-130	27	35	mg/kg	01.11.19 14:51	
Toluene	< 0.000454	0.0996	0.101	101	0.0789	79	70-130	25	35	mg/kg	01.11.19 14:51	
Ethylbenzene	< 0.000563	0.0996	0.0915	92	0.0705	71	70-130	26	35	mg/kg	01.11.19 14:51	
m,p-Xylenes	< 0.00101	0.199	0.180	90	0.141	71	70-130	24	35	mg/kg	01.11.19 14:51	
o-Xylene	< 0.000343	0.0996	0.0879	88	0.0688	69	70-130	24	35	mg/kg	01.11.19 14:51	Х
Surrogate				1S Rec	MS Flag	MSD %Rec			Limits	Units	Analysis Date	
1,4-Difluorobenzene			1	10		109			70-130	%	01.11.19 14:51	
4-Bromofluorobenzene			ç	95		97			70-130	%	01.11.19 14:51	

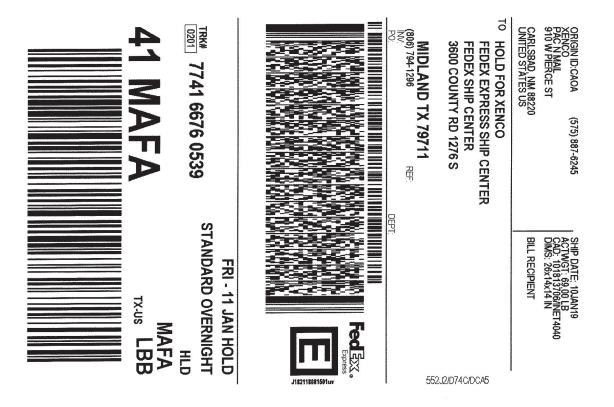
MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100\*(C-A) / B RPD = 200\* | (C-E) / (C+E) | [D] = 100 \* (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

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

.

# Received by OCD: 4/11/2023 11:57:58 AM

XENCO LABORATORIES		CHAIN OF CUSTODY	USTODY		Revision 2016.1
Stafford, TX (281) 240-4200 Dallas, TX (214) 902-0300 Lubboc	El Paso, TX (915) 585-3443 Lubbock, TX (806) 794-1296	Midland, TX (432) 704-5440 San Antonio, TX (210) 509-3334 www.xenco.com	Phoenix, AZ (480) 355-0900 Service Center - Baton Rouge, LA (832) 712-8143 Xenco Quote #	00 ouge, LA (832) 712-8143 Xenco Job #	Service Center- Amarillo, TX (806)678-4514 Service Center- Hobbs, NM (575) 392-7550
Client / Reporting Information Company Name / Branch: CO& Hv+-c5 i'd		Project Information Project Name/Number: $\beta \chi \alpha + c$ Project Location:	463	Analytical Information	Matrix Codes W = Water S = Soll/Sed/Solid GW = Ground Water
Email: Pho	Phone No:	Invoice To:			SW = Surface Water SL - Sludge OW = Ocean/Sea Water WI = Wipe O = Dil
Samplers's Name: Sheldon Hitch Cock	4	PO Number:	ra.		WW = Waste Water A = Air
Þ		Collection	Number of preserved bottles		
	Sample Depth	Date Time Matrix bottles HCI NaOH/Zn Acetate HNO3	H2SO4 NaOH NaHSO4 MEOH NONE TP BT		Field Comments
2 B++m-2	スト	1/9/19 2:30 5 1	× × × ×		
3 <b>5W-1</b>	MA	1 5 91:2	*		
$4 - \sqrt{c}$	N/N	2:45 5 1	XXXX		
в <b>5พ-ч</b>	N/A		X X / /		
<b>V</b> 88					
9					
Same Day TAT	5 Day TAT	Level II Std QC	Level IV (Full Data Pkg /raw data)	Notes:	
X Next Day EMERGENCY	7 Day TAT	Level III Std QC+ Forms	TRRP Level IV		
2 Day EMERGENCY	Contract TAT	Level 3 (CLP Forms)	UST / RG -411		
3 Day EMERGENCY		Level II Report with TRRP checklist	st		
TAT Starts Day received by Lab, if received by 5:00 pm	ved by 5:00 pm			FED-EX / UPS: Tracking #	
Relinquished by:	Date Time:	ercive ach time samples change point perfect By: formation of the samples changes for the same same same same same same same sam	Relinquished By: 2 (ULL) Da Relinquished By: 1 Relinquished By: 2 Relinquished By: 2 Da	ry Date Time: <u>11019</u> 15:30 200 Date Time: Received By:	1/11/19 13/S
Relinquished by: 5	Date Time:	Received By: 5	Custody Seal # Preserve	Preserved where applicable On it	Cooler Temp. Therma Corr. Factor
Note: Signature of this document and relinquisiment of samples constitutes a virial purchase order from client company to Xenco. Its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only fold the cost of samples and shall not the cost of samples and shall not the cost of samples and shall not the cost of samples. Any samples the control of Xenco. Its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only fold the cost of samples and shall not the cost of samples and shall not the cost of samples and shall not the cost of samples. Any samples the control of Xenco. A minimum charge of \$75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be involced at \$5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.	es constitutes a valid purchase are due to circumstances beyo ted under a fully executed clie	order from client company to Xenco, its affiliates and subc nd the control of Xenco. A minimum charge of \$75 will be a It contract.	ontractors. It assigns standard terms and condition plied to each project. Xenco's liability will be lin	lions of service. Xenco will be liable or <b>∜</b> y fc nited to the cost of samples. Any samples	of the cost of samples and shall not assume any responsibility received by Xenco but not analyzed will be invoiced at \$5 per



#### After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.

2. Fold the printed page along the horizontal line.

3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com.FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim.Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss.Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

Received by OCD: 4/11/2023 11:57:58 AM





Prelogin/Nonconformance Report- Sample Log-In

Client: COG Operating LLC Date/ Time Received: 01/11/2019 01:15:00 PM Work Order #: 611110

TORIES

Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

Sample Receipt Ch	necklist	Comments
#1 *Temperature of cooler(s)?	.2	
#2 *Shipping container in good condition?	Yes	
#3 *Samples received on ice?	Yes	
#4 *Custody Seals intact on shipping container/ cooler?	N/A	
#5 Custody Seals intact on sample bottles?	N/A	
#6*Custody Seals Signed and dated?	N/A	
#7 *Chain of Custody present?	Yes	
#8 Any missing/extra samples?	No	
#9 Chain of Custody signed when relinquished/ received?	Yes	
#10 Chain of Custody agrees with sample labels/matrix?	Yes	
#11 Container label(s) legible and intact?	Yes	
#12 Samples in proper container/ bottle?	Yes	
#13 Samples properly preserved?	Yes	
#14 Sample container(s) intact?	Yes	
#15 Sufficient sample amount for indicated test(s)?	Yes	
#16 All samples received within hold time?	Yes	
#17 Subcontract of sample(s)?	N/A	
#18 Water VOC samples have zero headspace?	N/A	

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Date: 01/11/2019

Checklist reviewed by: Jession Kramer

Jessica Kramer

Date: 01/11/2019



January 22, 2019

DAKOTA NEEL

COG OPERATING

P. O. BOX 1630

ARTESIA, NM 88210

RE: BKU #963

Enclosed are the results of analyses for samples received by the laboratory on 01/21/19 10:45.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-18-11. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at <a href="https://www.tceq.texas.gov/field/ga/lab\_accred\_certif.html">www.tceq.texas.gov/field/ga/lab\_accred\_certif.html</a>.

Cardinal Laboratories is accreditated through the State of Colorado Department of Public Health and Environment for:

Method EPA 552.2	Haloacetic Acids (HAA-5)
Method EPA 524.2	Total Trihalomethanes (TTHM)
Method EPA 524.4	Regulated VOCs (V1, V2, V3)

Accreditation applies to public drinking water matrices.

This report meets NELAP requirements and is made up of a cover page, analytical results, and a copy of the original chain-of-custody. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Celecz D. Keine

Celey D. Keene Lab Director/Quality Manager



		COG OPER DAKOTA NI P. O. BOX ARTESIA N Fax To:	EEL 1630		
Received:	01/21/2019			Sampling Date:	01/17/2019
Reported:	01/22/2019			Sampling Type:	Soil
Project Name:	BKU #963			Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN			Sample Received By:	Tamara Oldaker
Project Location:	NONE GIVEN				

#### Sample ID: BTTM - 3 (H900188-01)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/22/2019	ND	1.93	96.6	2.00	0.384	
Toluene*	<0.050	0.050	01/22/2019	ND	1.86	92.8	2.00	0.183	
Ethylbenzene*	<0.050	0.050	01/22/2019	ND	1.85	92.3	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/22/2019	ND	5.61	93.4	6.00	0.489	
Total BTEX	<0.300	0.300	01/22/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	100	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/22/2019	ND	432	108	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/22/2019	ND	191	95.7	200	1.13	
DRO >C10-C28*	<10.0	10.0	01/22/2019	ND	208	104	200	0.114	
EXT DRO >C28-C36	<10.0	10.0	01/22/2019	ND					
Surrogate: 1-Chlorooctane	97.4	% 41-142	2						
Surrogate: 1-Chlorooctadecane	97.9	% 37.6-14	7						

#### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



		COG OPER DAKOTA N P. O. BOX ARTESIA N Fax To:	EEL 1630		
Received:	01/21/2019			Sampling Date:	01/17/2019
Reported:	01/22/2019			Sampling Type:	Soil
Project Name:	BKU #963			Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN			Sample Received By:	Tamara Oldaker
Project Location:	NONE GIVEN				

#### Sample ID: BTTM - 5 (H900188-02)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/22/2019	ND	1.93	96.6	2.00	0.384	
Toluene*	<0.050	0.050	01/22/2019	ND	1.86	92.8	2.00	0.183	
Ethylbenzene*	<0.050	0.050	01/22/2019	ND	1.85	92.3	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/22/2019	ND	5.61	93.4	6.00	0.489	
Total BTEX	<0.300	0.300	01/22/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	101 9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/22/2019	ND	432	108	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/22/2019	ND	191	95.7	200	1.13	
DRO >C10-C28*	<10.0	10.0	01/22/2019	ND	208	104	200	0.114	
EXT DRO >C28-C36	<10.0	10.0	01/22/2019	ND					
Surrogate: 1-Chlorooctane	98.8	% 41-142	,						
Surrogate: 1-Chlorooctadecane	98.0	% 37.6-14	7						

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\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



		COG OPER DAKOTA N P. O. BOX ARTESIA N Fax To:	EEL 1630		
Received:	01/21/2019			Sampling Date:	01/17/2019
Reported:	01/22/2019			Sampling Type:	Soil
Project Name:	BKU #963			Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN			Sample Received By:	Tamara Oldaker
Project Location:	NONE GIVEN				

#### Sample ID: BTTM - 6 (H900188-03)

BTEX 8021B	mg/	kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/22/2019	ND	1.93	96.6	2.00	0.384	
Toluene*	<0.050	0.050	01/22/2019	ND	1.86	92.8	2.00	0.183	
Ethylbenzene*	<0.050	0.050	01/22/2019	ND	1.85	92.3	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/22/2019	ND	5.61	93.4	6.00	0.489	
Total BTEX	<0.300	0.300	01/22/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	101 9	73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	01/22/2019	ND	432	108	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/22/2019	ND	191	95.7	200	1.13	
DRO >C10-C28*	<10.0	10.0	01/22/2019	ND	208	104	200	0.114	
EXT DRO >C28-C36	<10.0	10.0	01/22/2019	ND					
Surrogate: 1-Chlorooctane	95.0	% 41-142	,						
Surrogate: 1-Chlorooctadecane	94.7	% 37.6-14	7						

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\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



		COG OPER DAKOTA N P. O. BOX ARTESIA N Fax To:	EEL 1630		
Received:	01/21/2019			Sampling Date:	01/17/2019
Reported:	01/22/2019			Sampling Type:	Soil
Project Name:	BKU #963			Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN			Sample Received By:	Tamara Oldaker
Project Location:	NONE GIVEN				

#### Sample ID: BTTM - 7 (H900188-04)

BTEX 8021B	mg/	kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/22/2019	ND	1.93	96.6	2.00	0.384	
Toluene*	<0.050	0.050	01/22/2019	ND	1.86	92.8	2.00	0.183	
Ethylbenzene*	<0.050	0.050	01/22/2019	ND	1.85	92.3	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/22/2019	ND	5.61	93.4	6.00	0.489	
Total BTEX	<0.300	0.300	01/22/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	102 9	73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	48.0	16.0	01/22/2019	ND	432	108	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/22/2019	ND	191	95.7	200	1.13	
DRO >C10-C28*	<10.0	10.0	01/22/2019	ND	208	104	200	0.114	
EXT DRO >C28-C36	<10.0	10.0	01/22/2019	ND					
Surrogate: 1-Chlorooctane	97.2	% 41-142							
Surrogate: 1-Chlorooctadecane	97.2	% 37.6-14	7						

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



		COG OPER. DAKOTA N P. O. BOX ARTESIA N Fax To:	EEL 1630		
Received:	01/21/2019			Sampling Date:	01/17/2019
Reported:	01/22/2019			Sampling Type:	Soil
Project Name:	BKU #963			Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN			Sample Received By:	Tamara Oldaker
Project Location:	NONE GIVEN				

#### Sample ID: BTTM - 8 (H900188-05)

BTEX 8021B	mg/	'kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/22/2019	ND	1.93	96.6	2.00	0.384	
Toluene*	<0.050	0.050	01/22/2019	ND	1.86	92.8	2.00	0.183	
Ethylbenzene*	<0.050	0.050	01/22/2019	ND	1.85	92.3	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/22/2019	ND	5.61	93.4	6.00	0.489	
Total BTEX	<0.300	0.300	01/22/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	101 9	73.3-12	9						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	96.0	16.0	01/22/2019	ND	432	108	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/22/2019	ND	191	95.7	200	1.13	
DRO >C10-C28*	<10.0	10.0	01/22/2019	ND	208	104	200	0.114	
EXT DRO >C28-C36	<10.0	10.0	01/22/2019	ND					
Surrogate: 1-Chlorooctane	99.8	% 41-142	,						
Surrogate: 1-Chlorooctadecane	99.9	% 37.6-14	7						

#### Cardinal Laboratories

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



		COG OPER DAKOTA N P. O. BOX ARTESIA N Fax To:	EEL 1630		
Received:	01/21/2019			Sampling Date:	01/17/2019
Reported:	01/22/2019			Sampling Type:	Soil
Project Name:	BKU #963			Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN			Sample Received By:	Tamara Oldaker
Project Location:	NONE GIVEN				

#### Sample ID: BTTM - 9 (H900188-06)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/22/2019	ND	1.93	96.6	2.00	0.384	
Toluene*	<0.050	0.050	01/22/2019	ND	1.86	92.8	2.00	0.183	
Ethylbenzene*	<0.050	0.050	01/22/2019	ND	1.85	92.3	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/22/2019	ND	5.61	93.4	6.00	0.489	
Total BTEX	<0.300	0.300	01/22/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	102 9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/22/2019	ND	432	108	400	0.00	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/22/2019	ND	191	95.7	200	1.13	
DRO >C10-C28*	<10.0	10.0	01/22/2019	ND	208	104	200	0.114	
EXT DRO >C28-C36	<10.0	10.0	01/22/2019	ND					
Surrogate: 1-Chlorooctane	102 9	% 41-142	,						
Surrogate: 1-Chlorooctadecane	101 9	% 37.6-14	7						

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\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



		COG OPER. DAKOTA N P. O. BOX ARTESIA N Fax To:	EEL 1630		
Received:	01/21/2019			Sampling Date:	01/17/2019
Reported:	01/22/2019			Sampling Type:	Soil
Project Name:	BKU #963			Sampling Condition:	Cool & Intact
Project Number:	NOT GIVEN			Sample Received By:	Tamara Oldaker
Project Location:	NONE GIVEN				

#### Sample ID: BTTM - 10 (H900188-07)

BTEX 8021B	mg/	′kg	Analyze	d By: ms					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/22/2019	ND	1.93	96.6	2.00	0.384	
Toluene*	<0.050	0.050	01/22/2019	ND	1.86	92.8	2.00	0.183	
Ethylbenzene*	<0.050	0.050	01/22/2019	ND	1.85	92.3	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/22/2019	ND	5.61	93.4	6.00	0.489	
Total BTEX	<0.300	0.300	01/22/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	101	% 73.3-12	9						
Chloride, SM4500Cl-B	mg,	′kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	32.0	16.0	01/22/2019	ND	432	108	400	3.77	
TPH 8015M	mg/	′kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	01/22/2019	ND	191	95.7	200	1.13	
DRO >C10-C28*	<10.0	10.0	01/22/2019	ND	208	104	200	0.114	
EXT DRO >C28-C36	<10.0	10.0	01/22/2019	ND					
Surrogate: 1-Chlorooctane	98.8	% 41-142	2						
Surrogate: 1-Chlorooctadecane	97.9	% 37.6-14	7						

#### Cardinal Laboratories

\*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



#### **Notes and Definitions**

ND	Analyte NOT DETECTED at or above the reporting limit
RPD	Relative Percent Difference
**	Samples not received at proper temperature of 6°C or below.
***	Insufficient time to reach temperature.
-	Chloride by SM4500Cl-B does not require samples be received at or below 6°C

Samples reported on an as received basis (wet) unless otherwise noted on report

#### Cardinal Laboratories

#### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

# Aboratories

# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

# Released to Imaging: 4/18/2023 8:35:47 AM

(57:	(575) 393-2326 FAX (575) 393-2476	6				
Company Name: C	COG Operating LLC		BILL TO			ANALYSIS REQUEST
Project Manager: D:	Dakota Neel		P.O. #:			
Address: 2208 West Main	t Main		Company: COG Operating LLC	ting LLC		
City: Artesia	State: NM	Zip 88210	Attn: Robert McNeill	leill		
Phone #: (57:	(575) 746-2010 Fax #:		Address: 600 W Illinois	nois		
Project #:	Project Owner:		City: Midland			
Project Name: B	XV #963		State: TX Zip: 79701	-		
on:			Phone #: (432) 221-0388			
	Dakota Neel		Fax #:			
		MATRIX	PRESERV. SAMPLING	NG		
Lab I.D.	e I.D.	(G)RAB OR (C)OMP # CONTAINERS GROUNDWATER WASTEWATER SOIL OIL SLUDGE	OTHER : ACID/BASE: ICE / COOL OTHER :	THE BTEX	TPH Chloride	
/	BTTM-3		•	3:3041 ×	X X	
N	BTTMIS		. /	5:35AN X	x X	
ŝ	577~-6		~	S:40AA +	~ }:	
4					۲ ۲	
5	BTTM			X 100 10:5	x v	
60	BTTN-9	(	~	5: 5542 >		
7	177m-10	~	۰ ۲	x	×	
PLEASE NOTE: Liability and Damag analyses. All claims including those f service. In no event shall Cardinal be	PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising whether based in contract or tort, shall be limited to the amount paid by the client for the analyses. Cardinal within 30 days after completion of the applicable analyses. All claims including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable service. In no event shall Cardinal be libble for incidental or consequential damages, including whoult limitation, toss of use, or loss of profits incurred by client, its subsidiaries, arrive or success arisen on the backformation of the readence where the endomeses hereunder by Cardinal reartises of whether such claim is based upon any of the above stated reasons or otherwise.	claim ansing whether based in contract remed waived unless made in writing and without limitation, business interruptions, in variant scarantees of whether such claim variant scarantees of whether scarantees of the scarantee	or tort, shall be limited to the amount paid freeeved by Cardinal within 30 days after soss of use, or loss of profits incurred by is heard innon any of the above stated by	by the client for the r completion of the applical lient, its subsidiaries, acons or otherwise.	<u>ы</u>	
Relinquished By:	Date: 1-21-19 Time:	Received By:	Marka	Phone Result: Fax Result: REMARKS:	□ Yes □ No □ Yes □ No	Add'l Phone #: Add'l Fax #:
Relinquished By:	Date: Time:	Received By:	Source Co		Rush	21
		Sample Condition Cool Intact	ion CHECKED BY: (Initials)			
Sampler - UPS - Bus	s - Other: - 4.5°	- (D	P			
s. Please fax written c	Please fax written changes to 575-393-2476					

Page 10 of 10

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

District IV 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

Operator:	OGRID:
Spur Energy Partners LLC	328947
9655 Katy Freeway	Action Number:
Houston, TX 77024	206313
	Action Type:
	[IM-SD] Incident File Support Doc (ENV) (IM-BNF)

#### CONDITIONS

Created By		Condition Date
bhall	None	4/18/2023

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Action 206313