



[Dakota Neel]
[HSE Coordinator]

March 2, 2019

Bradford Billings
Oil Conservation Division
Santa Fe

Ryan Mann
New Mexico State Land Office
2827 N. Dal Paso Suite 117
Hobbs, NM 88240

**Re: Closure Letter
Houma State #1
API #: 30-015-31491
RP#: 2RP-4417
Eddy County, NM**

Mr. Billings/Mr. Mann,

COG Operating, LLC (COG) is pleased to submit for your consideration the following closure report for the Houma State #1. This release occurred on September 27, 2017. Following the releases a site assessment of the impacted soils was conducted. A remediation work plan was submitted to and subsequently approved by the New Mexico Oil Conservation Division (NMOCD) and New Mexico State Land Office (NMSLO). A copy of the approved work plan is attached.

BACKGROUND

On September 27, 2017, a crude oil release occurred at the Houma State # 001. The release was the result of corrosion on the circulation line. On September 27, 2017, Concho reported the release to the NMOCD District 2 Office located in Artesia, New Mexico and the release was assigned the incident number 2RP-4417. The release was reported as approximately thirteen (13) barrels of crude oil released with approximately ten (10) barrels of crude oil recovered, resulting in a net loss of approximately three (3) barrels.

Remediation activities were conducted in accordance with the NMOCD/NMSLO approved workplan. During the excavation additional delineation was completed in the area of T1. The analytical results for this can be found in Appendix 1.

March 2, 2019

REMEDIAL ACTIONS

- The impacted areas of T1, T2, and AH2 were excavated to a depth of four (4) feet BGS and a 20 mil plastic liner was installed.
- The impacted area of AH1 was excavated to a depth of six (6) inches BGS.
- All of the excavated material was transported to an NMOCD approved solid waste disposal facility.
- The excavation was backfilled with like material and contoured to match the surrounding location.
- The site will be reseeded with the NMSLO Shallow Seed Mixture.

CLOSURE REQUEST

COG Operating, LLC respectfully requests closure approval for 2RP-4417. Should you have any questions or concerns please do not hesitate to contact me.

Sincerely,



Dakota Neel
HSE Coordinator

Enclosed:

- Appendix I: Laboratory Analytical Results
- Appendix II: Work Plan (Copy)
- Appendix III: Initial C-141 (Copy)
- Appendix IV: Final C-141

March 2, 2019

APPENDIX I



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

July 30, 2018

DAKOTA NEEL
COG OPERATING
P. O. BOX 1630
ARTESIA, NM 88210

RE: HOUMA STATE #1H

Enclosed are the results of analyses for samples received by the laboratory on 07/25/18 13:55.

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 www.tceq.texas.gov/field/qa/lab_accred_certif.html.

Cardinal Laboratories is accredited 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,

A handwritten signature in black ink that reads "Celey D. Keene". The signature is written in a cursive, flowing style.

Celey D. Keene
Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

COG OPERATING
 DAKOTA NEEL
 P. O. BOX 1630
 ARTESIA NM, 88210
 Fax To: NONE

| | | | |
|-------------------|-----------------|---------------------|----------------|
| Received: | 07/25/2018 | Sampling Date: | 07/18/2018 |
| Reported: | 07/30/2018 | Sampling Type: | Soil |
| Project Name: | HOUMA STATE #1H | Sampling Condition: | Cool & Intact |
| Project Number: | NONE GIVEN | Sample Received By: | Tamara Oldaker |
| Project Location: | NOT GIVEN | | |

Sample ID: T1 - 14.5' (H802029-01)

| BTEX 8021B | | mg/kg | | Analyzed By: MS | | | | | |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 07/28/2018 | ND | 1.89 | 94.3 | 2.00 | 4.46 | |
| Toluene* | <0.050 | 0.050 | 07/28/2018 | ND | 1.95 | 97.7 | 2.00 | 4.17 | |
| Ethylbenzene* | <0.050 | 0.050 | 07/28/2018 | ND | 1.98 | 99.2 | 2.00 | 4.22 | |
| Total Xylenes* | <0.150 | 0.150 | 07/28/2018 | ND | 5.82 | 97.0 | 6.00 | 4.83 | |
| Total BTEX | <0.300 | 0.300 | 07/28/2018 | ND | | | | | |

Surrogate: 4-Bromofluorobenzene (PID) 107 % 69.8-142

| Chloride, SM4500Cl-B | | mg/kg | | Analyzed By: AC | | | | | |
|----------------------|--------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 64.0 | 16.0 | 07/26/2018 | 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 | 07/27/2018 | ND | 195 | 97.3 | 200 | 1.20 | |
| DRO >C10-C28* | 85.5 | 10.0 | 07/27/2018 | ND | 234 | 117 | 200 | 1.40 | |
| EXT DRO >C28-C36 | 23.2 | 10.0 | 07/27/2018 | ND | | | | | |

Surrogate: 1-Chlorooctane 96.7 % 41-142

Surrogate: 1-Chlorooctadecane 110 % 37.6-147

Cardinal Laboratories

*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



PHONE (575) 393-2326 ° 101 E. MARLAND ° HOBBS, NM 88240

Analytical Results For:

COG OPERATING
 DAKOTA NEEL
 P. O. BOX 1630
 ARTESIA NM, 88210
 Fax To: NONE

| | | | |
|-------------------|-----------------|---------------------|----------------|
| Received: | 07/25/2018 | Sampling Date: | 07/18/2018 |
| Reported: | 07/30/2018 | Sampling Type: | Soil |
| Project Name: | HOUMA STATE #1H | Sampling Condition: | Cool & Intact |
| Project Number: | NONE GIVEN | Sample Received By: | Tamara Oldaker |
| Project Location: | NOT GIVEN | | |

Sample ID: T1 - 15' (H802029-02)

| BTEX 8021B | | mg/kg | | Analyzed By: MS | | | | | |
|----------------|--------|-----------------|------------|-----------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 07/28/2018 | ND | 1.89 | 94.3 | 2.00 | 4.46 | |
| Toluene* | <0.050 | 0.050 | 07/28/2018 | ND | 1.95 | 97.7 | 2.00 | 4.17 | |
| Ethylbenzene* | <0.050 | 0.050 | 07/28/2018 | ND | 1.98 | 99.2 | 2.00 | 4.22 | |
| Total Xylenes* | <0.150 | 0.150 | 07/28/2018 | ND | 5.82 | 97.0 | 6.00 | 4.83 | |
| Total BTEX | <0.300 | 0.300 | 07/28/2018 | ND | | | | | |

Surrogate: 4-Bromofluorobenzene (PID) 108 % 69.8-142

| Chloride, SM4500CI-B | | mg/kg | | Analyzed By: AC | | | | | |
|----------------------|-------------|-----------------|------------|-----------------|-----|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 48.0 | 16.0 | 07/26/2018 | 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 | 07/27/2018 | ND | 195 | 97.3 | 200 | 1.20 | |
| DRO >C10-C28* | 77.0 | 10.0 | 07/27/2018 | ND | 234 | 117 | 200 | 1.40 | |
| EXT DRO >C28-C36 | 16.4 | 10.0 | 07/27/2018 | ND | | | | | |

Surrogate: 1-Chlorooctane 92.2 % 41-142

Surrogate: 1-Chlorooctadecane 104 % 37.6-147

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*=Accredited Analyte

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Celey D. Keene, Lab Director/Quality Manager



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Notes and Definitions

- S-04 The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect.
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

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*=Accredited Analyte

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Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager



101 East Marland, Hobbs, NM 88240
 (575) 393-2326 FAX (575) 393-2476

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

| | | | | | |
|---------------------------------|--|----------------------------|--|------------------|--|
| Company Name: COG Operating LLC | | BILL TO | | ANALYSIS REQUEST | |
| Project Manager: Dakota Neel | | P.O. #: | | | |
| Address: 2208 West Main | | Company: COG Operating LLC | | | |
| City: Artesia | | Attn: Robert McNeill | | | |
| State: NM | | Address: 600 W Illinois | | | |
| Zip: 88210 | | City: Midland | | | |
| Phone #: (575) 748-6930 | | State: TX | | | |
| Fax #: Project Owner: | | Zip: 79701 | | | |
| Project #: Houma State #1H | | Phone #: (432) 221-0388 | | | |
| Project Location: | | Fax #: | | | |
| Sampler Name: Dakota Neel | | | | | |

| FOR LAB USE ONLY | Lab I.D. | Sample I.D. | (G)RAB OR (C)OMP. | # CONTAINERS | MATRIX | | | | | | PRESERV. | | | DATE | TIME | BTEX | TPH | Chloride |
|------------------|----------|-------------|-------------------|--------------|-------------|------------|------|-----|--------|---------|------------|------------|---------|---------|---------|------|-----|----------|
| | | | | | GROUNDWATER | WASTEWATER | SOIL | OIL | SLUDGE | OTHER : | ACID/BASE: | ICE / COOL | OTHER : | | | | | |
| | H88BDDA9 | | | | | | | | | | | | | | | | | |
| | | T1-14.5' | | | | X | X | | | | | | | 7/18/18 | 3:00 PM | X | X | X |
| | | T1-15' | | | | X | | | | | | | | 7/18/18 | 3:00 PM | X | X | X |

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Relinquished By: *[Signature]* Date: 7-25-18
 Received By: *[Signature]* Date: 7/25/18
 Relinquished By: *[Signature]* Date: 7/25/18
 Received By: *[Signature]* Date: 7/25/18

Delivered By: (Circle One)
 Sampler - UPS - Bus - Other: *8.46*
 Sample Condition: Cool Intact
 Yes No Yes No
 CHECKED BY: *[Signature]*
 REMARKS: *Bus & CL only*

APPENDIX II



May 9, 2018

Mike Bratcher
New Mexico Energy, Minerals and Natural Resources Department
Oil Conservation Division, District 2
811 S. First Street
Artesia, New Mexico 88210

Ryan Mann
District Resource Specialist
Field Operation Division
New Mexico State Land Office
2827 N. Dal Paso Suite 117
Hobbs, New Mexico 88240
rmann@slo.state.nm.us

Re: Soil Investigation Summary and Proposed Remediation Workplan
Houma State # 001 Release (2RP-4417)
GPS: N 32.8355064 W 103.978096
Unit Letter "F", Section 16, Township 17 South, Range 30 East, NMPM
Eddy County, New Mexico

Dear Mr. Bratcher and Mr. Mann,

2M Environmental Services, LLC. (2M), on behalf of COG Operating, LLC. (Concho), has prepared this Soil Investigation Summary and Proposed Remediation Workplan (Workplan) for the Houma State # 001H Release Site (Release Site). The purpose of this Workplan is to propose remediation activities designed to advance the Houma State # 001 Release Site toward a New Mexico Oil and Conservation District (NMOCD) approved Site Closure Status. The legal description of the Release Site is Unit Letter "F", Section 16, Township 17 South, Range 30 East, in Eddy County, New Mexico. The subject property is administered by the New Mexico State Land Office (NMSLO). The GPS coordinates for the site are N 32.8355064 W 103.978096. A Site Location Map and Site Detail and Soil Sample Locations Map are provided as Figure 1 and Figure 2, respectively.

On September 27, 2017, a crude oil release occurred at the Houma State # 001. The release was the result of corrosion on the circulation line. On September 27, 2017, Concho reported the release to the NMOCD District 2 Office located in Artesia, New Mexico and the release was assigned the incident number 2RP-4417. A Release Notification and Corrective Action Form (Form C-141) was subsequently submitted to the NMOCD on September 29, 2017. The release was reported as approximately thirteen (13) barrels of crude oil released with approximately ten (10) barrels of crude oil recovered, resulting in a net loss of approximately three (3) barrels. A copy of the NMOCD Release Notification and Corrective Action Form C-141 is attached to this Workplan.

A groundwater database maintained by The New Mexico Office of the State Engineer (NMOSE) did not identify any registered water wells in Section 16, Township 17 South, Range 30 East. A reference map utilized by the New Mexico Oil Conservation Division (NMOCD) Artesia District Office indicates groundwater should be encountered at approximately three hundred (300) feet below ground surface (bgs). Based on the NMOCD site classification system, zero (0) points will be assigned to the subject area ranking as a result of this criterion. No water wells were observed within one-thousand feet of the Release Site. Based on the NMOCD site classification system, zero (0) points will be assigned to the subject area ranking as a result of this criterion. No surface water was observed within one thousand (1,000) feet of the release. Based on the NMOCD site classification system, zero (0) points will be assigned to the subject area ranking as a result of this criterion.

Based on the NMOCD Site Classification criteria, the Release Site remediation levels are 10 mg/Kg for benzene, 50 mg/Kg for benzene, toluene, ethylbenzene and xylenes (BTEX) and 5,000 mg/Kg for total petroleum hydrocarbons (TPH). Chloride remediation levels for the Release Site will be 600 mg/Kg, per NMOCD request.

On October 16, 2017, Concho representatives utilized a hand auger and/or a backhoe to collect thirty-three (33) delineation soil samples (AH1- Surface through AH1-5', AH2-Surface through AH2-5', T1-1' through T1-6', T1-8', T1-10', T1-12', T1-14', T2-Surface through T2-6', T2-8', T2-10', T2-12', T2-14') from the stained surface soil. In addition to the soil samples described above, six (6) soil samples (North Surf, North 1', South Surf, South 1', East Surf, and East 1') were collected utilizing a hand auger and/or backhoe approximately five (5) feet from the outer perimeter of the stained surface soil. The soil samples were submitted to Xenco Laboratories in Midland, Texas for determination of concentrations of BTEX using Method SW 846-8021B, TPH using Method SW 846-8015M, and chloride using Method E-300.1. The analytical results are provided as an attachment (Table 1 Concentrations of Benzene, BTEX, TPH, and Chloride in Soil).

Based on the analytical results of the soil samples collected on October 16, 2017, Concho proposes the following field activities designed to remediate the Houma State # 001 Release:

- Utilizing a backhoe, if applicable, surface staining will be address in the area represented by sample point AH1.
- The area represented by sample point AH2, will be excavated to a depth of approximately four (4) feet bgs. where possible. Due to safety concerns, excavation activities inside the earthen firewall of the battery will be conducted in a manner that protects the structural integrity of the production equipment.

- Background soil samples will be collected outside the impacted area to determine if chloride concentrations at depths greater than four (4) feet in the area represented by sample points T1 and T2 is naturally occurring or impacted.
- If background soil samples indicate chloride concentrations in the areas represented by sample points T1 and T2 is higher than naturally occurring levels additional vertical delineation will be needed in the area represented by T1. Additionally, the areas represented by sample points T1 and T2 will be excavated to a depth of approximately four (4) feet bgs. and a 20-mil polyurethane liner will be installed.
- If background soil samples indicate chloride concentrations in the areas represented by sample points T1 and T2 is naturally occurring the data will be presented to the NMOCD and NMSLO. Additionally, permission will be requested will be requested to excavate T1 and T2 to two and one-half (2.5) feet below ground surface.
- Excavated soil will be stockpiled on a plastic liner adjacent to the excavation pending sample results.
- Collect composite stockpile samples every 50 cubic yards of excavated soil. Soil samples will be submitted to the laboratory for determination of concentrations of BTEX, TPH, and chloride.
- On receipt of analytical results, Concho will backfill the excavation as follows:
 - If laboratory analytical results indicate composite stockpile soil samples are below NMOCD limits for TPH, BTEX, and chloride concentrations, the stockpiled soil will be used to backfill the excavated area.
 - If laboratory analytical results indicate composite stockpile soil samples are above NMOCD limits for TPH, BTEX, and/or chloride concentrations, the excavation will be backfilled with locally purchased non-impacted “like” soil or caliche. In addition, impacted soil will be transported under manifest to a NMOCD approved disposal facility.
- The backfilled areas, not located on the caliche pad, will be seeded during the summer monsoon season in Southeastern New Mexico to aid in revegetation. The USDA Soil Map describes the soil at the Release Site as the Kermit-Berino fine sand. Based on this description, the NMSLO Shallow (SH) Sites Seed Mixture will be used to revegetate the Release Site and will be planted in the amount specified in the pounds pure live seed (PLS) per acre. The seed mixture will be spread by a hand-held broadcaster and raked. Since a hand-held broadcaster is used for dispersal, the pounds pure live seed per acre will be doubled as described in the Southeast New Mexico Revegetation Handbook. Site inspections will be performed to assess the revegetation progress and evaluate the site for the presence of primary or secondary noxious weeds. If noxious weeds are identified, the NMSLO will be contacted to determine an effective method for eradication. If the site does not show revegetation after one growing season, the area will be reseeded as appropriate. The NMSLO seed mixture details and corresponding pounds pure live seed per acre are included in this Workplan.
- Prepare and submit a “Remediation Summary and Site Closure Request” to the NMOCD and NMSLO.

Concho is prepared to begin the activities outlined in this Proposed Remediation Workplan on NMOCD and NMSLO approval.

If you have any questions, or if additional information is required, please feel free to call me at 432-614-6793 (office) or 432-230-3763 (cell).

Thank you,

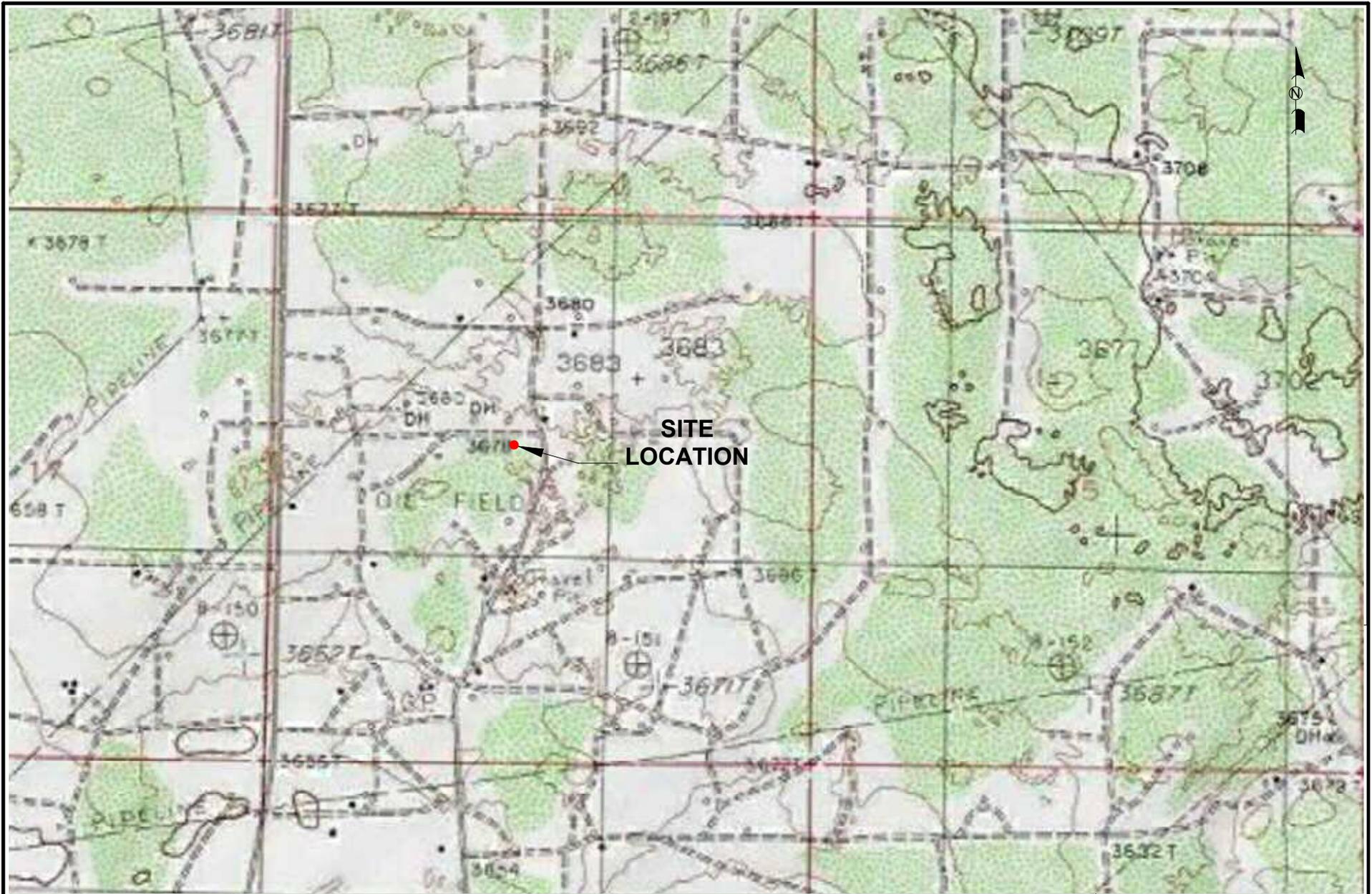
A handwritten signature in blue ink that reads "Matthew Green". The signature is written in a cursive, flowing style.

Matthew Green, P.G.
President
2M Environmental Services, LLC.

Attachments:

Figure 1 - Site Location Map
Figure 2 - Site Detail and Soil Sample Locations Map
Table 1 - Concentrations of Benzene, BTEX, TPH and Chloride in Soil
Laboratory Analytical Results
Release Notification and Corrective Action (Form C-141)
USDA Soil Description
NMSLO Seed Mixture

cc: File



LEGEND:

| | |
|--|------------------|
| | Native Grassland |
|--|------------------|

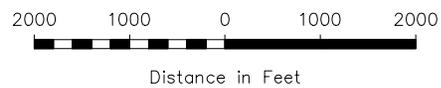


Figure 1
Site Location Map
COG Operating LLC
Houma State #001 H Tank Battery
Eddy County, TX

| |
|---|
| Scale: 1" = 2000' |
| CAD By: JR |
| Checked By: MG |
| Date: March 18, 2018 |
| Lat. N 32.8355064°, Long. W 103.978096° |





LEGEND:

- Excavate Area to 4' bgs
- Aesthetically Address Surface Staining
- Excavate Area to 4' bgs and install HDPE liner
- Horizontal Delineation Soil Sample Location
- Vertical Soil Sample Location

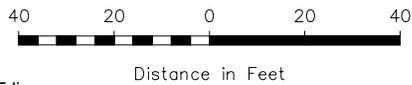


Figure 2
 Site Details &
 Soil Sample Location Map
 COG Operating LLC
 Houma State #001 Battery
 Eddy County, TX

| |
|--|
| Scale: 1" = 40' |
| CAD By: JR |
| Checked By: MG |
| Draft: March 18, 2018 |
| Lat. N 32.8355064° Long. W 103.978096° |



TABLE 1

CONCENTRATIONS OF BENZENE, BTEX, TPH AND CHLORIDE IN SOIL

COG OPERATING, LLC

HOUMA STATE #001H RELEASE SITE

EDDY COUNTY, NEW MEXICO

All concentrations are reported in mg/Kg

| SAMPLE LOCATION | SAMPLE DATE | METHODS: SW 846-8021B | | | | | | METHOD: SW 8015M | | | | | E 300.1 |
|-----------------|-------------|-----------------------|----------|---------------|----------------|------------|---------------|------------------|---|--|--|---|--------------|
| | | BENZENE | TOLUENE | ETHYL-BENZENE | m, p - XYLENES | o - XYLENE | TOTAL XYLENES | TOTAL BTEX | TPH GRO C ₆ -C ₁₂ | TPH DRO C ₁₂ -C ₂₈ | TPH ORO C ₂₈ -C ₃₅ | TOTAL TPH C ₆ -C ₃₅ | CHLORIDE |
| Limits | | 10 mg/Kg | | | | | | 50 mg/Kg | | | | 5,000 mg/Kg | 600 |
| AH1 - Surface | 10/16/2017 | 0.00965 | 0.00718 | 0.00293 | 0.00428 | 0.00436 | 0.00864 | 0.02840 | 45.2 | 592 | 72.0 | 709 | <1.98 |
| AH1 - 1' | 10/16/2017 | <0.00998 | 0.0206 | 0.0608 | 0.157 | 0.0712 | 0.228 | 0.310 | <24.9 | 35.0 | <24.9 | 35.0 | 43.5 |
| AH1 - 2' | 10/16/2017 | <0.0100 | <0.0100 | 0.0203 | 0.0425 | <0.0100 | 0.0425 | 0.0628 | 29.5 | 238 | 28.1 | 296 | 6.43 |
| AH1 - 3' | 10/16/2017 | <0.00202 | <0.00202 | <0.00202 | <0.00404 | <0.00202 | <0.00404 | <0.00404 | <25.0 | <25.0 | <25.0 | <25.0 | 11.5 |
| AH1 - 4' | 10/16/2017 | <0.00201 | <0.00201 | <0.00201 | <0.00402 | <0.00201 | <0.00402 | <0.00402 | <25.0 | <25.0 | <25.0 | <25.0 | 64.5 |
| AH1 - 5' | 10/16/2017 | <0.00198 | <0.00198 | <0.00198 | <0.00396 | <0.00198 | <0.00396 | <0.00396 | <25.0 | <25.0 | <25.0 | <25.0 | 49.4 |
| AH2 - Surface | 10/16/2017 | 0.0352 | 0.397 | 0.359 | 0.355 | 0.150 | 0.505 | 1.2962 | 3,430 | 9,930 | 1,330 | 14,700 | 10.6 |
| AH2 - 1' | 10/16/2017 | 16.3 | 107 | 67.9 | 73.2 | 31.9 | 105 | 296.2 | 5,190 | 8,440 | 985 | 14,600 | 9.02 |
| AH2 - 2' | 10/16/2017 | 20.8 | 145 | 115 | 121 | 50.4 | 171 | 451.8 | 5,930 | 8,230 | 1,040 | 15,200 | <4.94 |
| AH2 - 3' | 10/16/2017 | 29.6 | 157 | 116 | 118 | 48.5 | 167 | 469.6 | 4,590 | 6,760 | 700 | 12,100 | 11.3 |
| AH2 - 4' | 10/16/2017 | 0.0120 | 0.0766 | 0.0675 | 0.0834 | 0.0356 | 0.119 | 0.275 | 27.3 | 59.0 | <25.0 | 86.3 | <5.00 |
| AH2 - 5' | 10/16/2017 | <0.00199 | <0.00199 | 0.00336 | 0.00651 | 0.00263 | 0.00914 | 0.0125 | 31.0 | 61.3 | <24.9 | 92.3 | 9.44 |
| T1 - Surf | 10/16/2017 | 0.0247 | 2.63 | 3.69 | 4.48 | 2.13 | 6.61 | 13.0 | 1,050 | 10,900 | 382 | 12,300 | <4.96 |
| T1 - 1' | 10/16/2017 | <0.0200 | <0.0200 | 0.0613 | 0.102 | 0.0302 | 0.132 | 0.194 | 94.7 | 596 | 36.2 | 726.9 | 7.27 |
| T1 - 2' | 10/16/2017 | 0.0215 | 0.365 | 0.377 | 0.438 | 0.191 | 0.629 | 1.39 | 2,420 | 5,820 | 343 | 8,580 | 7.95 |
| T1 - 3' | 10/16/2017 | <0.00994 | <0.00994 | 0.101 | 0.225 | 0.0978 | 0.323 | 0.424 | 42.0 | 215 | <24.9 | 257 | 248 |
| T1 - 4' | 10/16/2017 | <0.00200 | <0.00200 | <0.00200 | <0.00399 | <0.00200 | <0.00399 | <0.00399 | <24.9 | <24.9 | <24.9 | <24.9 | 683 |
| T1 - 5' | 10/16/2017 | | | | | | | | | | | | 877 |
| T1 - 6' | 10/16/2017 | | | | | | | | | | | | 3,340 |
| T1 - 8' | 10/16/2017 | | | | | | | | | | | | 4,190 |
| T1 - 10' | 10/16/2017 | | | | | | | | | | | | 2,810 |
| T1 - 12' | 10/16/2017 | | | | | | | | | | | | 733 |
| T1 - 14' | 10/16/2017 | <0.00201 | <0.00201 | <0.00201 | <0.00402 | <0.00201 | <0.00402 | <0.00402 | <25.0 | <25.0 | <25.0 | <25.0 | 902 |
| T2 - Surface | 10/16/2017 | 1.74 | 72.5 | 98.2 | 118 | 52.0 | 170 | 342.44 | 4130 | 10500 | 267 | 14,900 | <4.95 |
| T2 - 1' | 10/16/2017 | 4.59 | 96.2 | 94.8 | 97.9 | 40.9 | 139 | 334.59 | 3360 | 6850 | 256 | 10,500 | 15.2 |
| T2 - 2' | 10/16/2017 | 6.45 | 101 | 95.7 | 97.9 | 40.9 | 139 | 342.15 | 2660 | 5310 | 220 | 8,190 | <4.97 |
| T2 - 3' | 10/16/2017 | <0.00199 | <0.00199 | <0.00199 | <0.00398 | <0.00199 | <0.00398 | <0.00398 | <24.9 | <24.9 | <24.9 | <24.9 | <5.00 |
| T2 - 4' | 10/16/2017 | <0.00200 | <0.00200 | <0.00200 | <0.00401 | <0.00200 | <0.00401 | <0.00401 | <25.0 | <25.0 | <25.0 | <25.0 | 1,360 |
| T2 - 6' | 10/16/2017 | | | | | | | | | | | | 1,740 |
| T2 - 8' | 10/16/2017 | | | | | | | | | | | | 925 |
| T2 - 10' | 10/16/2017 | | | | | | | | | | | | 555 |
| T2 - 12' | 10/16/2017 | | | | | | | | | | | | 121 |

TABLE 1

CONCENTRATIONS OF BENZENE, BTEX, TPH AND CHLORIDE IN SOIL

COG OPERATING, LLC

**HOUMA STATE #001H RELEASE SITE
EDDY COUNTY, NEW MEXICO**

All concentrations are reported in mg/Kg

| SAMPLE LOCATION | SAMPLE DATE | METHODS: SW 846-8021B | | | | | | METHOD: SW 8015M | | | | | E 300.1 |
|-----------------|-------------|-----------------------|----------|---------------|----------------|------------|---------------|------------------|---|--|--|---|----------|
| | | BENZENE | TOLUENE | ETHYL-BENZENE | m, p - XYLENES | o - XYLENE | TOTAL XYLENES | TOTAL BTEX | TPH GRO C ₆ -C ₁₂ | TPH DRO C ₁₂ -C ₂₈ | TPH ORO C ₂₈ -C ₃₅ | TOTAL TPH C ₆ -C ₃₅ | CHLORIDE |
| Limits | | 10 mg/Kg | | | | | | 50 mg/Kg | | | | 5,000 mg/Kg | 600 |
| T2 - 14' | 10/16/2017 | <0.00200 | <0.00200 | <0.00200 | <0.00399 | <0.00200 | <0.00399 | <0.00399 | <25.0 | <25.0 | <25.0 | <25.0 | 197 |
| North Surf | 10/16/2017 | 0.00558 | <0.00364 | <0.00364 | <0.00727 | <0.00364 | <0.00727 | 0.00558 | <25.0 | <25.0 | <25.0 | <25.0 | <5.00 |
| North 1' | 10/16/2017 | 0.0233 | 0.0334 | 0.00385 | <0.00707 | <0.00353 | <0.00707 | 0.06055 | <24.9 | <24.9 | <24.9 | <24.9 | <4.98 |
| South Surf | 10/16/2017 | <0.00345 | <0.00345 | <0.00345 | <0.00690 | <0.00345 | <0.00690 | <0.00345 | <25.0 | <25.0 | <25.0 | <25.0 | <4.96 |
| South 1' | 10/16/2017 | 0.0110 | 0.0157 | 0.00446 | 0.00485 | 0.00262 | 0.0075 | 0.03863 | <24.9 | <24.9 | <24.9 | <24.9 | <1.99 |
| East Surf | 10/16/2017 | 0.00880 | <0.00199 | <0.00199 | <0.00398 | 0.00221 | 0.00221 | 0.01101 | <25.0 | <25.0 | <25.0 | <25.0 | <1.97 |
| East 1' | 10/16/2017 | 0.00352 | 0.00806 | <0.00199 | <0.00398 | <0.00199 | <0.00398 | 0.01158 | <25.0 | <25.0 | <25.0 | <25.0 | <1.96 |

Analytical Report 566220

for
COG Operating, LLC

Project Manager: Sheldon Hitchcock

Houma State #1

31-OCT-17

Collected By: Client



1211 W. Florida Ave, Midland TX 79701

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

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

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



31-OCT-17

Project Manager: **Sheldon Hitchcock**
COG Operating, LLC
600 W Illinois
Midland, TX 79701

Reference: XENCO Report No(s): **566220**
Houma State #1
Project Address: Houma State #1

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) 566220. 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. 566220 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,

Kelsey Brooks

Project Manager

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Houston - Dallas - Midland - San Antonio - Phoenix - Oklahoma - Latin America



Sample Cross Reference 566220

COG Operating, LLC, Midland, TX

Houma State #1

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|---------------|--------|----------------|--------------|---------------|
| AH1 - Surface | S | 10-16-17 12:30 | | 566220-001 |
| AH1 - 1' | S | 10-16-17 12:30 | 1 | 566220-002 |
| AH1 - 2' | S | 10-16-17 12:30 | 2 | 566220-003 |
| AH1 - 3' | S | 10-16-17 12:30 | 3 | 566220-004 |
| AH1 - 4' | S | 10-16-17 12:30 | 4 | 566220-005 |
| AH1 - 5' | S | 10-16-17 12:30 | 5 | 566220-006 |
| AH2 - Surface | S | 10-16-17 12:45 | | 566220-007 |
| AH2 - 1' | S | 10-16-17 12:45 | 1 | 566220-008 |
| AH2 - 2' | S | 10-16-17 12:45 | 2 | 566220-009 |
| AH2 - 3' | S | 10-16-17 12:45 | 3 | 566220-010 |
| AH2 - 4' | S | 10-16-17 12:45 | 4 | 566220-011 |
| AH2 - 5' | S | 10-16-17 12:45 | 5 | 566220-012 |



CASE NARRATIVE

Client Name: COG Operating, LLC

Project Name: Houma State #1

Project ID:
Work Order Number(s): 566220

Report Date: 31-OCT-17
Date Received: 10/19/2017

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3031663 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3031744 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3031768 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



Certificate of Analysis Summary 566220

COG Operating, LLC, Midland, TX

Project Name: Houma State #1

Project Id:
Contact: Sheldon Hitchcock
Project Location: Houma State #1

Date Received in Lab: Thu Oct-19-17 11:45 am
Report Date: 31-OCT-17
Project Manager: Kelsey Brooks

| Analysis Requested | Lab Id: | 566220-001 | 566220-002 | 566220-003 | 566220-004 | 566220-005 | 566220-006 |
|----------------------------|------------|-----------------|------------------|-----------------|------------------|------------------|------------------|
| | Field Id: | AH1 - Surface | AH1 - 1' | AH1 - 2' | AH1 - 3' | AH1 - 4' | AH1 - 5' |
| | Depth: | | 1- | 2- | 3- | 4- | 5- |
| | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | Sampled: | Oct-16-17 12:30 | Oct-16-17 12:30 | Oct-16-17 12:30 | Oct-16-17 12:30 | Oct-16-17 12:30 | Oct-16-17 12:30 |
| BTEX by EPA 8021B | Extracted: | Oct-27-17 10:00 | Oct-26-17 16:00 | Oct-26-17 16:00 | Oct-26-17 16:00 | Oct-26-17 16:00 | Oct-27-17 10:00 |
| | Analyzed: | Oct-27-17 15:44 | Oct-27-17 10:04 | Oct-27-17 09:26 | Oct-27-17 08:10 | Oct-27-17 08:29 | Oct-27-17 15:25 |
| | Units/RL: | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Benzene | | 0.00965 0.00202 | <0.00998 0.00998 | <0.0100 0.0100 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00198 0.00198 |
| Toluene | | 0.00718 0.00202 | 0.0206 0.00998 | <0.0100 0.0100 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00198 0.00198 |
| Ethylbenzene | | 0.00293 0.00202 | 0.0608 0.00998 | 0.0203 0.0100 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00198 0.00198 |
| m,p-Xylenes | | 0.00428 0.00403 | 0.157 0.0200 | 0.0425 0.0201 | <0.00404 0.00404 | <0.00402 0.00402 | <0.00396 0.00396 |
| o-Xylene | | 0.00436 0.00202 | 0.0712 0.00998 | <0.0100 0.0100 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00198 0.00198 |
| Total Xylenes | | 0.00864 0.00202 | 0.228 0.00998 | 0.0425 0.0100 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00198 0.00198 |
| Total BTEX | | 0.0284 0.00202 | 0.310 0.00998 | 0.0628 0.0100 | <0.00202 0.00202 | <0.00201 0.00201 | <0.00198 0.00198 |
| Chloride by EPA 300 | Extracted: | Oct-25-17 15:20 | Oct-25-17 15:20 | Oct-25-17 15:20 | Oct-25-17 15:20 | Oct-25-17 15:20 | Oct-25-17 15:20 |
| | Analyzed: | Oct-26-17 10:32 | Oct-26-17 10:39 | Oct-26-17 10:59 | Oct-26-17 11:06 | Oct-26-17 11:13 | Oct-26-17 11:20 |
| | Units/RL: | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Chloride | | <1.98 1.98 | 43.5 1.98 | 6.43 1.99 | 11.5 1.96 | 64.5 2.00 | 49.4 4.95 |
| TPH by Texas1005 | Extracted: | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 |
| | Analyzed: | Oct-26-17 23:33 | Oct-26-17 23:55 | Oct-27-17 00:15 | Oct-27-17 00:35 | Oct-27-17 01:38 | Oct-27-17 01:58 |
| | Units/RL: | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| C6-C12 Range Hydrocarbons | | 45.2 24.9 | <24.9 24.9 | 29.5 25.0 | <25.0 25.0 | <25.0 25.0 | <25.0 25.0 |
| C12-C28 Range Hydrocarbons | | 592 24.9 | 35.0 24.9 | 238 25.0 | <25.0 25.0 | <25.0 25.0 | <25.0 25.0 |
| C28-C35 Range Hydrocarbons | | 72.0 24.9 | <24.9 24.9 | 28.1 25.0 | <25.0 25.0 | <25.0 25.0 | <25.0 25.0 |
| Total TPH | | 709 24.9 | 35.0 24.9 | 296 25.0 | <25.0 25.0 | <25.0 25.0 | <25.0 25.0 |

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 invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Kelsey Brooks
 Project Manager



Certificate of Analysis Summary 566220

COG Operating, LLC, Midland, TX

Project Name: Houma State #1

Project Id:
Contact: Sheldon Hitchcock
Project Location: Houma State #1

Date Received in Lab: Thu Oct-19-17 11:45 am
Report Date: 31-OCT-17
Project Manager: Kelsey Brooks

| Analysis Requested | Lab Id: | 566220-007 | 566220-008 | 566220-009 | 566220-010 | 566220-011 | 566220-012 |
|----------------------------|------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------------|
| | Field Id: | AH2 - Surface | AH2 - 1' | AH2 - 2' | AH2 - 3' | AH2 - 4' | AH2 - 5' |
| | Depth: | | 1- | 2- | 3- | 4- | 5- |
| | Matrix: | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | Sampled: | Oct-16-17 12:45 |
| BTEX by EPA 8021B | Extracted: | Oct-26-17 16:00 | Oct-27-17 15:00 | Oct-27-17 10:00 | Oct-27-17 10:00 | Oct-26-17 16:00 | Oct-26-17 16:00 |
| | Analyzed: | Oct-27-17 03:34 | Oct-27-17 22:37 | Oct-27-17 18:22 | Oct-27-17 18:03 | Oct-27-17 10:23 | Oct-27-17 09:45 |
| | Units/RL: | mg/kg RL |
| Benzene | | 0.0352 0.00202 | 16.3 1.99 | 20.8 2.01 | 29.6 2.01 | 0.0120 0.00201 | <0.00199 0.00199 |
| Toluene | | 0.397 0.00202 | 107 1.99 | 145 2.01 | 157 2.01 | 0.0766 0.00201 | <0.00199 0.00199 |
| Ethylbenzene | | 0.359 0.00202 | 67.9 1.99 | 115 2.01 | 116 2.01 | 0.0675 0.00201 | 0.00336 0.00199 |
| m,p-Xylenes | | 0.355 0.00403 | 73.2 3.98 | 121 4.02 | 118 4.02 | 0.0834 0.00402 | 0.00651 0.00398 |
| o-Xylene | | 0.150 0.00202 | 31.9 1.99 | 50.4 2.01 | 48.5 2.01 | 0.0356 0.00201 | 0.00263 0.00199 |
| Total Xylenes | | 0.505 0.00202 | 105 1.99 | 171 2.01 | 167 2.01 | 0.119 0.00201 | 0.00914 0.00199 |
| Total BTEX | | 1.30 0.00202 | 296 1.99 | 452 2.01 | 469 2.01 | 0.275 0.00201 | 0.0125 0.00199 |
| Chloride by EPA 300 | Extracted: | Oct-25-17 15:20 |
| | Analyzed: | Oct-26-17 11:26 | Oct-26-17 11:33 | Oct-26-17 11:54 | Oct-26-17 12:00 | Oct-26-17 12:21 | Oct-26-17 12:28 |
| | Units/RL: | mg/kg RL |
| Chloride | | 10.6 4.96 | 9.02 4.94 | <4.94 4.94 | 11.3 5.00 | <5.00 5.00 | 9.44 4.95 |
| TPH by Texas1005 | Extracted: | Oct-26-17 14:00 |
| | Analyzed: | Oct-27-17 02:18 | Oct-27-17 02:40 | Oct-27-17 03:00 | Oct-27-17 03:21 | Oct-27-17 04:23 | Oct-27-17 04:43 |
| | Units/RL: | mg/kg RL |
| C6-C12 Range Hydrocarbons | | 3430 125 | 5190 125 | 5930 125 | 4590 125 | 27.3 25.0 | 31.0 24.9 |
| C12-C28 Range Hydrocarbons | | 9930 125 | 8440 125 | 8230 125 | 6760 125 | 59.0 25.0 | 61.3 24.9 |
| C28-C35 Range Hydrocarbons | | 1330 125 | 985 125 | 1040 125 | 700 125 | <25.0 25.0 | <24.9 24.9 |
| Total TPH | | 14700 125 | 14600 125 | 15200 125 | 12100 125 | 86.3 25.0 | 92.3 24.9 |

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

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Kelsey Brooks
Project Manager



Flagging Criteria



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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit **SDL** Sample Detection Limit **LOD** Limit of Detection

PQL Practical Quantitation Limit **MQL** Method Quantitation Limit **LOQ** Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

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

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| | | |
|--|----------------|----------------|
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| 9701 Harry Hines Blvd , Dallas, TX 75220 | (281) 240-4200 | (281) 240-4280 |
| 5332 Blackberry Drive, San Antonio TX 78238 | (214) 902 0300 | (214) 351-9139 |
| 1211 W Florida Ave, Midland, TX 79701 | (210) 509-3334 | (210) 509-3335 |
| 2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282 | (432) 563-1800 | (432) 563-1713 |
| | (602) 437-0330 | |



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Project ID:

Lab Batch #: 3031679

Sample: 566220-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 23:33

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 54.4 | 49.9 | 109 | 70-130 | |
| 1-Chlorooctane | 112 | 99.7 | 112 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 23:55

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 48.1 | 49.9 | 96 | 70-130 | |
| 1-Chlorooctane | 102 | 99.7 | 102 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:15

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 46.5 | 50.0 | 93 | 70-130 | |
| 1-Chlorooctane | 97.8 | 99.9 | 98 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:35

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 49.5 | 49.9 | 99 | 70-130 | |
| 1-Chlorooctane | 100 | 99.8 | 100 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 01:38

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 47.6 | 50.0 | 95 | 70-130 | |
| 1-Chlorooctane | 96.9 | 99.9 | 97 | 70-130 | |

* Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits; data and surrogates confirmed by reanalysis
 *** Poor recoveries due to dilution
 Surrogate Recovery [D] = 100 * A / B
 All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Lab Batch #: 3031679

Sample: 566220-006 / SMP

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 01:58

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 49.7 | 49.9 | 100 | 70-130 | |
| 1-Chlorooctane | 107 | 99.8 | 107 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 02:18

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 59.4 | 49.9 | 119 | 70-130 | |
| 1-Chlorooctane | 111 | 99.8 | 111 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 02:40

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 54.9 | 50.0 | 110 | 70-130 | |
| 1-Chlorooctane | 113 | 100 | 113 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-009 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 03:00

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 58.2 | 49.8 | 117 | 70-130 | |
| 1-Chlorooctane | 110 | 99.6 | 110 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 03:21

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 55.7 | 49.8 | 112 | 70-130 | |
| 1-Chlorooctane | 108 | 99.6 | 108 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Project ID:

Lab Batch #: 3031663

Sample: 566220-007 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 03:34

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0269 | 0.0300 | 90 | 80-120 | |
| 4-Bromofluorobenzene | 0.0298 | 0.0300 | 99 | 80-120 | |

Lab Batch #: 3031679

Sample: 566220-011 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 04:23

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 47.3 | 50.0 | 95 | 70-130 | |
| 1-Chlorooctane | 97.0 | 99.9 | 97 | 70-130 | |

Lab Batch #: 3031679

Sample: 566220-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 04:43

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 48.0 | 49.9 | 96 | 70-130 | |
| 1-Chlorooctane | 99.3 | 99.7 | 100 | 70-130 | |

Lab Batch #: 3031663

Sample: 566220-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 08:10

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0270 | 0.0300 | 90 | 80-120 | |
| 4-Bromofluorobenzene | 0.0299 | 0.0300 | 100 | 80-120 | |

Lab Batch #: 3031663

Sample: 566220-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 08:29

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0267 | 0.0300 | 89 | 80-120 | |
| 4-Bromofluorobenzene | 0.0301 | 0.0300 | 100 | 80-120 | |

* Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits; data and surrogates confirmed by reanalysis
 *** Poor recoveries due to dilution
 Surrogate Recovery [D] = 100 * A / B
 All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Lab Batch #: 3031663

Sample: 566220-003 / SMP

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 09:26

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0270 | 0.0300 | 90 | 80-120 | |
| 4-Bromofluorobenzene | 0.0298 | 0.0300 | 99 | 80-120 | |

Lab Batch #: 3031663

Sample: 566220-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 09:45

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0268 | 0.0300 | 89 | 80-120 | |
| 4-Bromofluorobenzene | 0.0277 | 0.0300 | 92 | 80-120 | |

Lab Batch #: 3031663

Sample: 566220-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 10:04

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0267 | 0.0300 | 89 | 80-120 | |
| 4-Bromofluorobenzene | 0.0323 | 0.0300 | 108 | 80-120 | |

Lab Batch #: 3031663

Sample: 566220-011 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 10:23

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0246 | 0.0300 | 82 | 80-120 | |
| 4-Bromofluorobenzene | 0.0328 | 0.0300 | 109 | 80-120 | |

Lab Batch #: 3031744

Sample: 566220-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 15:25

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0259 | 0.0300 | 86 | 80-120 | |
| 4-Bromofluorobenzene | 0.0270 | 0.0300 | 90 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Project ID:

Lab Batch #: 3031744

Sample: 566220-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 15:44

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0268 | 0.0300 | 89 | 80-120 | |
| 4-Bromofluorobenzene | 0.0293 | 0.0300 | 98 | 80-120 | |

Lab Batch #: 3031744

Sample: 566220-010 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 18:03

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0260 | 0.0300 | 87 | 80-120 | |
| 4-Bromofluorobenzene | 0.0306 | 0.0300 | 102 | 80-120 | |

Lab Batch #: 3031744

Sample: 566220-009 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 18:22

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0256 | 0.0300 | 85 | 80-120 | |
| 4-Bromofluorobenzene | 0.0325 | 0.0300 | 108 | 80-120 | |

Lab Batch #: 3031768

Sample: 566220-008 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 22:37

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0274 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0261 | 0.0300 | 87 | 80-120 | |

Lab Batch #: 3031679

Sample: 7633287-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 22:32

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 53.6 | 50.0 | 107 | 70-130 | |
| 1-Chlorooctane | 111 | 100 | 111 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Project ID:

Lab Batch #: 3031663

Sample: 7633348-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 01:41

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0272 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0264 | 0.0300 | 88 | 80-120 | |

Lab Batch #: 3031744

Sample: 7633415-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 13:32

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0271 | 0.0300 | 90 | 80-120 | |
| 4-Bromofluorobenzene | 0.0246 | 0.0300 | 82 | 80-120 | |

Lab Batch #: 3031768

Sample: 7633435-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 19:59

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0337 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0352 | 0.0300 | 117 | 80-120 | |

Lab Batch #: 3031679

Sample: 7633287-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 22:52

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 53.6 | 50.0 | 107 | 70-130 | |
| 1-Chlorooctane | 107 | 100 | 107 | 70-130 | |

Lab Batch #: 3031663

Sample: 7633348-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 23:47

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0283 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0334 | 0.0300 | 111 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Project ID:

Lab Batch #: 3031744

Sample: 7633415-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 11:38

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0296 | 0.0300 | 99 | 80-120 | |
| 4-Bromofluorobenzene | 0.0331 | 0.0300 | 110 | 80-120 | |

Lab Batch #: 3031768

Sample: 7633435-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 18:25

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0301 | 0.0300 | 100 | 80-120 | |
| 4-Bromofluorobenzene | 0.0357 | 0.0300 | 119 | 80-120 | |

Lab Batch #: 3031679

Sample: 7633287-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 23:13

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 52.7 | 50.0 | 105 | 70-130 | |
| 1-Chlorooctane | 114 | 100 | 114 | 70-130 | |

Lab Batch #: 3031663

Sample: 7633348-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 00:06

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0284 | 0.0300 | 95 | 80-120 | |
| 4-Bromofluorobenzene | 0.0322 | 0.0300 | 107 | 80-120 | |

Lab Batch #: 3031744

Sample: 7633415-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 11:57

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0277 | 0.0300 | 92 | 80-120 | |
| 4-Bromofluorobenzene | 0.0305 | 0.0300 | 102 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Project ID:

Lab Batch #: 3031768

Sample: 7633435-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 18:43

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0296 | 0.0300 | 99 | 80-120 | |
| 4-Bromofluorobenzene | 0.0341 | 0.0300 | 114 | 80-120 | |

Lab Batch #: 3031663

Sample: 566216-016 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:25

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0281 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0309 | 0.0300 | 103 | 80-120 | |

Lab Batch #: 3031679

Sample: 566220-005 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:56

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 50.5 | 49.9 | 101 | 70-130 | |
| 1-Chlorooctane | 99.8 | 99.7 | 100 | 70-130 | |

Lab Batch #: 3031744

Sample: 566341-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 12:16

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0277 | 0.0300 | 92 | 80-120 | |
| 4-Bromofluorobenzene | 0.0313 | 0.0300 | 104 | 80-120 | |

Lab Batch #: 3031768

Sample: 566146-004 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 19:01

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0340 | 0.0300 | 113 | 80-120 | |
| 4-Bromofluorobenzene | 0.0359 | 0.0300 | 120 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566220,

Project ID:

Lab Batch #: 3031663

Sample: 566216-016 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:44

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0282 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0313 | 0.0300 | 104 | 80-120 | |

Lab Batch #: 3031679

Sample: 566220-005 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 01:17

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 44.5 | 50.0 | 89 | 70-130 | |
| 1-Chlorooctane | 88.7 | 99.9 | 89 | 70-130 | |

Lab Batch #: 3031744

Sample: 566341-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 12:35

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0275 | 0.0300 | 92 | 80-120 | |
| 4-Bromofluorobenzene | 0.0251 | 0.0300 | 84 | 80-120 | |

Lab Batch #: 3031768

Sample: 566146-004 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 19:20

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0315 | 0.0300 | 105 | 80-120 | |
| 4-Bromofluorobenzene | 0.0355 | 0.0300 | 118 | 80-120 | |

* Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits; data and surrogates confirmed by reanalysis
 *** Poor recoveries due to dilution
 Surrogate Recovery [D] = 100 * A / B
 All results are based on MDL and validated for QC purposes.



BS / BSD Recoveries



Project Name: Houma State #1

Work Order #: 566220

Project ID:

Analyst: ALJ

Date Prepared: 10/26/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031663

Sample: 7633348-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00202 | 0.101 | 0.0901 | 89 | 0.101 | 0.0884 | 88 | 2 | 70-130 | 35 | |
| Toluene | <0.00202 | 0.101 | 0.0949 | 94 | 0.101 | 0.0937 | 93 | 1 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.108 | 107 | 0.101 | 0.104 | 103 | 4 | 71-129 | 35 | |
| m,p-Xylenes | <0.00404 | 0.202 | 0.211 | 104 | 0.201 | 0.205 | 102 | 3 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.108 | 107 | 0.101 | 0.104 | 103 | 4 | 71-133 | 35 | |

Analyst: ALJ

Date Prepared: 10/27/2017

Date Analyzed: 10/27/2017

Lab Batch ID: 3031744

Sample: 7633415-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00202 | 0.101 | 0.103 | 102 | 0.100 | 0.0897 | 90 | 14 | 70-130 | 35 | |
| Toluene | <0.00202 | 0.101 | 0.107 | 106 | 0.100 | 0.0932 | 93 | 14 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.119 | 118 | 0.100 | 0.104 | 104 | 13 | 71-129 | 35 | |
| m,p-Xylenes | <0.00404 | 0.202 | 0.221 | 109 | 0.201 | 0.201 | 100 | 9 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.113 | 112 | 0.100 | 0.102 | 102 | 10 | 71-133 | 35 | |

Relative Percent Difference RPD = 200*(C-F)/(C+F)

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries



Project Name: Houma State #1

Work Order #: 566220

Project ID:

Analyst: ALJ

Date Prepared: 10/27/2017

Date Analyzed: 10/27/2017

Lab Batch ID: 3031768

Sample: 7633435-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00202 | 0.101 | 0.0809 | 80 | 0.100 | 0.0812 | 81 | 0 | 70-130 | 35 | |
| Toluene | <0.00202 | 0.101 | 0.0881 | 87 | 0.100 | 0.0911 | 91 | 3 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.0941 | 93 | 0.100 | 0.0971 | 97 | 3 | 71-129 | 35 | |
| m,p-Xylenes | <0.00403 | 0.202 | 0.183 | 91 | 0.200 | 0.190 | 95 | 4 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.0911 | 90 | 0.100 | 0.0942 | 94 | 3 | 71-133 | 35 | |

Analyst: MNV

Date Prepared: 10/25/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031640

Sample: 7633224-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Chloride | <5.00 | 250 | 242 | 97 | 250 | 242 | 97 | 0 | 90-110 | 20 | |

Relative Percent Difference RPD = 200*(C-F)/(C+F)

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries



Project Name: Houma State #1

Work Order #: 566220

Project ID:

Analyst: ARM

Date Prepared: 10/26/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031679

Sample: 7633287-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH by Texas1005 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| C6-C12 Range Hydrocarbons | <25.0 | 1000 | 1070 | 107 | 1000 | 973 | 97 | 9 | 75-125 | 25 | |
| C12-C28 Range Hydrocarbons | <25.0 | 1000 | 1080 | 108 | 1000 | 1020 | 102 | 6 | 75-125 | 25 | |

Relative Percent Difference RPD = $200 * |(C-F)/(C+F)|$

Blank Spike Recovery [D] = $100 * (C)/[B]$

Blank Spike Duplicate Recovery [G] = $100 * (F)/[E]$

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566220

Project ID:

Lab Batch ID: 3031663

QC- Sample ID: 566216-016 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/27/2017

Date Prepared: 10/26/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | <0.00200 | 0.0998 | 0.119 | 119 | 0.0996 | 0.107 | 107 | 11 | 70-130 | 35 | |
| Toluene | <0.00200 | 0.0998 | 0.110 | 110 | 0.0996 | 0.0972 | 98 | 12 | 70-130 | 35 | |
| Ethylbenzene | <0.00200 | 0.0998 | 0.105 | 105 | 0.0996 | 0.0886 | 89 | 17 | 71-129 | 35 | |
| m,p-Xylenes | <0.00399 | 0.200 | 0.212 | 106 | 0.199 | 0.188 | 94 | 12 | 70-135 | 35 | |
| o-Xylene | <0.00200 | 0.0998 | 0.104 | 104 | 0.0996 | 0.0930 | 93 | 11 | 71-133 | 35 | |

Lab Batch ID: 3031744

QC- Sample ID: 566341-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/27/2017

Date Prepared: 10/27/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | 0.00630 | 0.101 | 0.0589 | 52 | 0.100 | 0.0644 | 58 | 9 | 70-130 | 35 | X |
| Toluene | 0.0546 | 0.101 | 0.0688 | 14 | 0.100 | 0.0685 | 14 | 0 | 70-130 | 35 | X |
| Ethylbenzene | 0.0235 | 0.101 | 0.0584 | 35 | 0.100 | 0.0668 | 43 | 13 | 71-129 | 35 | X |
| m,p-Xylenes | 0.124 | 0.202 | 0.132 | 4 | 0.200 | 0.141 | 9 | 7 | 70-135 | 35 | X |
| o-Xylene | 0.0410 | 0.101 | 0.0641 | 23 | 0.100 | 0.0714 | 30 | 11 | 71-133 | 35 | X |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566220

Project ID:

Lab Batch ID: 3031768

QC- Sample ID: 566146-004 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/27/2017

Date Prepared: 10/27/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | <0.00202 | 0.101 | 0.0656 | 65 | 0.101 | 0.0651 | 64 | 1 | 70-130 | 35 | X |
| Toluene | <0.00202 | 0.101 | 0.0749 | 74 | 0.101 | 0.0712 | 70 | 5 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.0752 | 74 | 0.101 | 0.0759 | 75 | 1 | 71-129 | 35 | |
| m,p-Xylenes | <0.00404 | 0.202 | 0.147 | 73 | 0.201 | 0.149 | 74 | 1 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.0734 | 73 | 0.101 | 0.0751 | 74 | 2 | 71-133 | 35 | |

Lab Batch ID: 3031640

QC- Sample ID: 566219-004 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Chloride | <1.99 | 99.6 | 101 | 101 | 99.6 | 101 | 101 | 0 | 90-110 | 20 | |

Lab Batch ID: 3031640

QC- Sample ID: 566220-008 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Chloride | 9.02 | 247 | 258 | 101 | 247 | 261 | 102 | 1 | 90-110 | 20 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*(C-F)/(C+F)

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566220

Project ID:

Lab Batch ID: 3031679

QC- Sample ID: 566220-005 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/27/2017

Date Prepared: 10/26/2017

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by Texas1005 | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| C6-C12 Range Hydrocarbons | <24.9 | 997 | 1020 | 102 | 999 | 893 | 89 | 13 | 75-125 | 25 | |
| C12-C28 Range Hydrocarbons | <24.9 | 997 | 1050 | 105 | 999 | 940 | 94 | 11 | 75-125 | 25 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
 Relative Percent Difference RPD = 200*(C-F)/(C+F)

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
 N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



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CHAIN OF CUSTODY

Page 1 of 2

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Phoenix, Arizona (480-355-0900)

www.xenco.com

Xenco Quote #

Xenco Job #

566220

| Client / Reporting Information | | Project Information | | Xenco Information | | Analytical Information | | Matrix Codes | | | | | | | | | | | |
|--|--------------------------------|---|--------|-------------------|-----|------------------------|------|------------------|------|------------|------|---|------|---|----------------|--|--|-----------|--|
| Company Name / Branch: COG Operating LLC | | Project Name/Number: Houston State #1 | | Xenco Quote # | | Analytical Information | | Matrix Codes | | | | | | | | | | | |
| Company Address: 2407 PECOS AVENUE ARLING HEIGHTS, IL 60010 | | Project Location: Houston State #1 | | Xenco Job # | | Analytical Information | | Matrix Codes | | | | | | | | | | | |
| Email: aileb@concho.com dnelz@concho.com rshakel@concho.com silritchcock@concho.com | | Invoice To: COG Operating LLC Attn: Robert McNeill 600 W. Illinois Midland TX 79701 | | Xenco Job # | | Analytical Information | | Matrix Codes | | | | | | | | | | | |
| Project Contact: Aaron Lieb | | PO Number: | | Xenco Job # | | Analytical Information | | Matrix Codes | | | | | | | | | | | |
| Sampler's Name: Aaron Lieb | | PO Number: | | Xenco Job # | | Analytical Information | | Matrix Codes | | | | | | | | | | | |
| No. | Field ID / Point of Collection | Collection | Matrix | # of bottles | HCl | NaOH/Zn Acetate | HNO3 | H2SO4 | NaOH | NaHSO4 | MEOH | TPH/ EXTENDED | BTEX | Chloride | Field Comments | | | | |
| 1 | AH-1 - Surf | 0 | 5 | 1 | | | | | | | | X | X | X | | | | | |
| 2 | AH-1 - 1' | 1 | 1 | 1 | | | | | | | | X | X | X | | | | | |
| 3 | AH-1 - 2' | 2 | 1 | 1 | | | | | | | | X | X | X | | | | | |
| 4 | AH-1 - 3' | 3 | 1 | 1 | | | | | | | | X | X | X | | | | | |
| 5 | AH-1 - 4' | 4 | 1 | 1 | | | | | | | | X | X | X | | | | | |
| 6 | AH-1 - 5' | 5 | 1 | 1 | | | | | | | | X | X | X | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | |
| Turnaround Time (Business days) | | | | | | | | | | | | Data Deliverable Information | | Notes: | | | | | |
| <input type="checkbox"/> Same Day TAT <input type="checkbox"/> Next Day EMERGENCY <input type="checkbox"/> 2 Day EMERGENCY <input type="checkbox"/> 3 Day EMERGENCY | | | | | | | | | | | | <input type="checkbox"/> Level II Std QC <input type="checkbox"/> Level III Std QC+ Forms <input type="checkbox"/> Level 3 (CLP Forms) <input type="checkbox"/> TRRP Checklist | | <input type="checkbox"/> Level IV (Full Data Pkg /raw data) <input type="checkbox"/> TRRP Level IV <input type="checkbox"/> UST / RG -411 | | Temp: 3.2 CF:(0-6: -0.2°C) (6-23: +0.2°C) Corrected Temp: 3 | | IR ID:R-8 | |
| TAT Starts Day received by Lab, if received by 5:00 pm | | | | | | | | | | | | SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY | | | | | | | |
| Relinquished by Sampler: | | Date Time: | | Received By: | | Date Time: | | Relinquished By: | | Date Time: | | Received By: | | Date Time: | | | | | |
| 1. Aaron Lieb | | 10-19-17 | | 2. David Butler | | 10-19-17 | | 3. David Butler | | 10-19-17 | | 4. David Butler | | 10-19-17 | | | | | |
| Relinquished by: | | Date Time: | | Received By: | | Date Time: | | Relinquished By: | | Date Time: | | Received By: | | Date Time: | | | | | |
| 3. [Signature] | | 3 | | 4. [Signature] | | 4 | | 5. [Signature] | | 5 | | 6. [Signature] | | 6 | | | | | |
| Relinquished by: | | Date Time: | | Received By: | | Date Time: | | Relinquished By: | | Date Time: | | Received By: | | Date Time: | | | | | |
| 5. [Signature] | | 5 | | 6. [Signature] | | 6 | | 7. [Signature] | | 7 | | 8. [Signature] | | 8 | | | | | |

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the Client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75 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 invoiced at \$5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract.



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In

Client: COG Operating, LLC

Date/ Time Received: 10/19/2017 11:45:00 AM

Work Order #: 566220

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : R8

| Sample Receipt Checklist | Comments |
|---|----------|
| #1 *Temperature of cooler(s)? | 13.2 |
| #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)? | No |
| #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: Connie Hernandez
Connie Hernandez

Date: 10/23/2017

Checklist reviewed by: Kelsey Brooks
Kelsey Brooks

Date: 10/23/2017

Analytical Report 566216

for
COG Operating, LLC

Project Manager: Sheldon Hitchcock

Houma State #1

30-OCT-17

Collected By: Client



1211 W. Florida Ave, Midland TX 79701

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

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

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



30-OCT-17

Project Manager: **Sheldon Hitchcock**
COG Operating, LLC
600 W Illinois
Midland, TX 79701

Reference: XENCO Report No(s): **566216**
Houma State #1
Project Address: Houma State #1

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) 566216. 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. 566216 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,

Kelsey Brooks

Project Manager

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Sample Cross Reference 566216

COG Operating, LLC, Midland, TX

Houma State #1

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|--------------|--------|----------------|--------------|---------------|
| T1 - Surf | S | 10-16-17 13:00 | 0 | 566216-001 |
| T1 - 1' | S | 10-16-17 13:00 | 1 | 566216-002 |
| T1 - 2' | S | 10-16-17 13:00 | 2 | 566216-003 |
| T1 - 3' | S | 10-16-17 13:00 | 3 | 566216-004 |
| T1 - 4' | S | 10-16-17 13:00 | 4 | 566216-005 |
| T1 - 5' | S | 10-16-17 13:30 | 5 | 566216-006 |
| T1 - 6' | S | 10-16-17 13:30 | 6 | 566216-007 |
| T1 - 8' | S | 10-16-17 13:30 | 8 | 566216-008 |
| T1 - 10' | S | 10-16-17 13:30 | 10 | 566216-009 |
| T1 - 12' | S | 10-16-17 13:30 | 12 | 566216-010 |
| T1 - 14' | S | 10-16-17 13:30 | 14 | 566216-011 |
| T2 - Surface | S | 10-16-17 14:00 | 0 | 566216-012 |
| T2 - 1' | S | 10-16-17 14:00 | 1 | 566216-013 |
| T2 - 2' | S | 10-16-17 14:00 | 2 | 566216-014 |
| T2 - 3' | S | 10-16-17 14:00 | 3 | 566216-015 |
| T2 - 4' | S | 10-16-17 14:00 | 4 | 566216-016 |
| T2 - 6' | S | 10-16-17 14:00 | 6 | 566216-017 |
| T2 - 8' | S | 10-16-17 14:00 | 8 | 566216-018 |
| T2 - 10' | S | 10-16-17 14:00 | 10 | 566216-019 |
| T2 - 12' | S | 10-16-17 14:00 | 12 | 566216-020 |
| T2 - 14' | S | 10-16-17 14:05 | 14 | 566216-021 |



CASE NARRATIVE

Client Name: COG Operating, LLC

Project Name: Houma State #1

Project ID:
Work Order Number(s): 566216

Report Date: 30-OCT-17
Date Received: 10/19/2017

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3031544 Chloride by EPA 300

Lab Sample ID 566216-015 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 566216-005, -006, -007, -008, -009, -010, -011, -012, -013, -014, -015, -016, -017, -018, -019, -020, -021.

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

Batch: LBA-3031655 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3031663 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3031744 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3031768 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



Certificate of Analysis Summary 566216

COG Operating, LLC, Midland, TX

Project Name: Houma State #1

Project Id:
Contact: Sheldon Hitchcock
Project Location: Houma State #1

Date Received in Lab: Thu Oct-19-17 11:45 am
Report Date: 30-OCT-17
Project Manager: Kelsey Brooks

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 566216-001 | 566216-002 | 566216-003 | 566216-004 | 566216-005 | 566216-006 |
|----------------------------|----------------------------|-----------------|-----------------|-----------------|------------------|------------------|-----------------|
| | <i>Field Id:</i> | T1 - Surf | T1 - 1' | T1 - 2' | T1 - 3' | T1 - 4' | T1 - 5' |
| | <i>Depth:</i> | 0- | 1- | 2- | 3- | 4- | 5- |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled:</i> | Oct-16-17 13:00 | Oct-16-17 13:00 | Oct-16-17 13:00 | Oct-16-17 13:00 | Oct-16-17 13:00 | Oct-16-17 13:30 |
| BTEX by EPA 8021B | <i>Extracted:</i> | Oct-27-17 15:00 | Oct-27-17 10:00 | Oct-26-17 11:00 | Oct-26-17 16:00 | Oct-26-17 11:00 | |
| | <i>Analyzed:</i> | Oct-27-17 23:04 | Oct-27-17 16:22 | Oct-26-17 23:11 | Oct-27-17 10:42 | Oct-26-17 20:21 | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | |
| | Benzene | 0.0247 0.0200 | <0.0200 0.0200 | 0.0215 0.00198 | <0.00994 0.00994 | <0.00200 0.00200 | |
| | Toluene | 2.63 0.0200 | <0.0200 0.0200 | 0.365 0.00198 | <0.00994 0.00994 | <0.00200 0.00200 | |
| | Ethylbenzene | 3.69 0.0200 | 0.0613 0.0200 | 0.377 0.00198 | 0.101 0.00994 | <0.00200 0.00200 | |
| | m,p-Xylenes | 4.48 0.0400 | 0.102 0.0401 | 0.438 0.00397 | 0.225 0.0199 | <0.00399 0.00399 | |
| | o-Xylene | 2.13 0.0200 | 0.0302 0.0200 | 0.191 0.00198 | 0.0978 0.00994 | <0.00200 0.00200 | |
| Total Xylenes | 6.61 0.0200 | 0.132 0.0200 | 0.629 0.00198 | 0.323 0.00994 | <0.00200 0.00200 | | |
| Total BTEX | 13.0 0.0200 | 0.194 0.0200 | 1.39 0.00198 | 0.424 0.00994 | <0.00200 0.00200 | | |
| Chloride by EPA 300 | <i>Extracted:</i> | Oct-25-17 11:00 | Oct-25-17 11:00 | Oct-25-17 11:00 | Oct-25-17 11:00 | Oct-25-17 13:00 | Oct-25-17 13:00 |
| | <i>Analyzed:</i> | Oct-26-17 01:32 | Oct-26-17 01:39 | Oct-26-17 01:46 | Oct-26-17 01:53 | Oct-26-17 02:33 | Oct-26-17 02:54 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Chloride | <4.96 4.96 | 7.27 4.97 | 7.95 5.00 | 248 4.92 | 683 4.93 | 877 4.97 | |
| TPH by Texas1005 | <i>Extracted:</i> | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | |
| | <i>Analyzed:</i> | Oct-26-17 23:27 | Oct-26-17 23:47 | Oct-27-17 00:07 | Oct-27-17 00:27 | Oct-27-17 01:27 | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | |
| | C6-C12 Range Hydrocarbons | 1050 125 | 94.7 25.0 | 2420 125 | 42.0 24.9 | <24.9 24.9 | |
| | C12-C28 Range Hydrocarbons | 10900 125 | 596 25.0 | 5820 125 | 215 24.9 | <24.9 24.9 | |
| C28-C35 Range Hydrocarbons | 382 125 | 36.2 25.0 | 343 125 | <24.9 24.9 | <24.9 24.9 | | |
| Total TPH | 12300 125 | 727 25.0 | 8580 125 | 257 24.9 | <24.9 24.9 | | |

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Kelsey Brooks
Project Manager



Certificate of Analysis Summary 566216

COG Operating, LLC, Midland, TX

Project Name: Houma State #1

Project Id:
Contact: Sheldon Hitchcock
Project Location: Houma State #1

Date Received in Lab: Thu Oct-19-17 11:45 am
Report Date: 30-OCT-17
Project Manager: Kelsey Brooks

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 566216-007 | 566216-008 | 566216-009 | 566216-010 | 566216-011 | 566216-012 |
|----------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-----------------|
| | <i>Field Id:</i> | T1 - 6' | T1 - 8' | T1 - 10' | T1 - 12' | T1 - 14' | T2 - Surface |
| | <i>Depth:</i> | 6- | 8- | 10- | 12- | 14- | 0- |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled:</i> | Oct-16-17 13:30 | Oct-16-17 14:00 |
| BTEX by EPA 8021B | <i>Extracted:</i> | | | | | Oct-26-17 11:00 | Oct-26-17 11:00 |
| | <i>Analyzed:</i> | | | | | Oct-26-17 20:40 | Oct-26-17 22:52 |
| | <i>Units/RL:</i> | | | | | mg/kg RL | mg/kg RL |
| Benzene | | | | | | <0.00201 0.00201 | 1.74 0.495 |
| Toluene | | | | | | <0.00201 0.00201 | 72.5 0.495 |
| Ethylbenzene | | | | | | <0.00201 0.00201 | 98.2 0.495 |
| m,p-Xylenes | | | | | | <0.00402 0.00402 | 118 0.990 |
| o-Xylene | | | | | | <0.00201 0.00201 | 52.0 0.495 |
| Total Xylenes | | | | | | <0.00201 0.00201 | 170 0.495 |
| Total BTEX | | | | | | <0.00201 0.00201 | 342 0.495 |
| Chloride by EPA 300 | <i>Extracted:</i> | Oct-25-17 13:00 | Oct-25-17 13:00 |
| | <i>Analyzed:</i> | Oct-26-17 03:00 | Oct-26-17 03:07 | Oct-26-17 03:14 | Oct-26-17 03:34 | Oct-26-17 03:41 | Oct-26-17 03:48 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL |
| Chloride | | 3340 24.8 | 4190 24.8 | 2810 25.0 | 733 4.98 | 902 4.96 | <4.95 4.95 |
| TPH by Texas1005 | <i>Extracted:</i> | | | | | Oct-26-17 14:00 | Oct-26-17 14:00 |
| | <i>Analyzed:</i> | | | | | Oct-27-17 01:47 | Oct-27-17 02:07 |
| | <i>Units/RL:</i> | | | | | mg/kg RL | mg/kg RL |
| C6-C12 Range Hydrocarbons | | | | | | <25.0 25.0 | 4130 125 |
| C12-C28 Range Hydrocarbons | | | | | | <25.0 25.0 | 10500 125 |
| C28-C35 Range Hydrocarbons | | | | | | <25.0 25.0 | 267 125 |
| Total TPH | | | | | | <25.0 25.0 | 14900 125 |

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Kelsey Brooks
Project Manager



Certificate of Analysis Summary 566216

COG Operating, LLC, Midland, TX

Project Name: Houma State #1

Project Id:
Contact: Sheldon Hitchcock
Project Location: Houma State #1

Date Received in Lab: Thu Oct-19-17 11:45 am
Report Date: 30-OCT-17
Project Manager: Kelsey Brooks

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 566216-013 | 566216-014 | 566216-015 | 566216-016 | 566216-017 | 566216-018 |
|----------------------------|-------------------|-----------------|-----------------|------------------|------------------|-----------------|-----------------|
| | <i>Field Id:</i> | T2 - 1' | T2 - 2' | T2 - 3' | T2 - 4' | T2 - 6' | T2 - 8' |
| | <i>Depth:</i> | 1- | 2- | 3- | 4- | 6- | 8- |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled:</i> | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:00 |
| BTEX by EPA 8021B | <i>Extracted:</i> | Oct-26-17 11:00 | Oct-26-17 11:00 | Oct-26-17 11:00 | Oct-26-17 16:00 | | |
| | <i>Analyzed:</i> | Oct-26-17 18:28 | Oct-26-17 18:46 | Oct-26-17 20:59 | Oct-27-17 02:00 | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | | |
| Benzene | | 4.59 0.498 | 6.45 0.505 | <0.00199 0.00199 | <0.00200 0.00200 | | |
| Toluene | | 96.2 0.498 | 101 0.505 | <0.00199 0.00199 | <0.00200 0.00200 | | |
| Ethylbenzene | | 94.8 0.498 | 95.7 0.505 | <0.00199 0.00199 | <0.00200 0.00200 | | |
| m,p-Xylenes | | 97.9 0.996 | 97.9 1.01 | <0.00398 0.00398 | <0.00401 0.00401 | | |
| o-Xylene | | 40.9 0.498 | 40.9 0.505 | <0.00199 0.00199 | <0.00200 0.00200 | | |
| Total Xylenes | | 139 0.498 | 139 0.505 | <0.00199 0.00199 | <0.00200 0.00200 | | |
| Total BTEX | | 334 0.498 | 342 0.505 | <0.00199 0.00199 | <0.00200 0.00200 | | |
| Chloride by EPA 300 | <i>Extracted:</i> | Oct-25-17 13:00 | Oct-25-17 13:00 | Oct-25-17 13:00 | Oct-25-17 13:00 | Oct-25-17 13:00 | Oct-25-17 13:00 |
| | <i>Analyzed:</i> | Oct-26-17 03:55 | Oct-26-17 04:01 | Oct-26-17 04:08 | Oct-26-17 04:29 | Oct-26-17 04:35 | Oct-26-17 04:56 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Chloride | | 15.2 4.96 | <4.97 4.97 | <5.00 5.00 | 1360 25.0 | 1740 24.6 | 925 4.96 |
| TPH by Texas1005 | <i>Extracted:</i> | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | | |
| | <i>Analyzed:</i> | Oct-27-17 02:27 | Oct-27-17 02:46 | Oct-27-17 03:06 | Oct-27-17 03:25 | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | | |
| C6-C12 Range Hydrocarbons | | 3360 125 | 2660 125 | <24.9 24.9 | <25.0 25.0 | | |
| C12-C28 Range Hydrocarbons | | 6850 125 | 5310 125 | <24.9 24.9 | <25.0 25.0 | | |
| C28-C35 Range Hydrocarbons | | 256 125 | 220 125 | <24.9 24.9 | <25.0 25.0 | | |
| Total TPH | | 10500 125 | 8190 125 | <24.9 24.9 | <25.0 25.0 | | |

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Kelsey Brooks
Project Manager



Certificate of Analysis Summary 566216

COG Operating, LLC, Midland, TX

Project Name: Houma State #1



Project Id:
Contact: Sheldon Hitchcock
Project Location: Houma State #1

Date Received in Lab: Thu Oct-19-17 11:45 am
Report Date: 30-OCT-17
Project Manager: Kelsey Brooks

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 566216-019 | 566216-020 | 566216-021 | | | |
|----------------------------|-------------------|-----------------|-----------------|------------------|--|--|--|
| | <i>Field Id:</i> | T2 - 10' | T2 - 12' | T2 - 14' | | | |
| | <i>Depth:</i> | 10- | 12- | 14- | | | |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | | | |
| | <i>Sampled:</i> | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:05 | | | |
| BTEX by EPA 8021B | <i>Extracted:</i> | | | Oct-26-17 16:00 | | | |
| | <i>Analyzed:</i> | | | Oct-27-17 07:51 | | | |
| | <i>Units/RL:</i> | | | mg/kg RL | | | |
| Benzene | | | | <0.00200 0.00200 | | | |
| Toluene | | | | <0.00200 0.00200 | | | |
| Ethylbenzene | | | | <0.00200 0.00200 | | | |
| m,p-Xylenes | | | | <0.00399 0.00399 | | | |
| o-Xylene | | | | <0.00200 0.00200 | | | |
| Total Xylenes | | | | <0.00200 0.00200 | | | |
| Total BTEX | | | | <0.00200 0.00200 | | | |
| Chloride by EPA 300 | <i>Extracted:</i> | Oct-25-17 13:00 | Oct-25-17 13:00 | Oct-25-17 13:00 | | | |
| | <i>Analyzed:</i> | Oct-26-17 05:02 | Oct-26-17 05:09 | Oct-26-17 05:16 | | | |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | | | |
| Chloride | | 555 4.95 | 121 4.93 | 197 4.98 | | | |
| TPH by Texas1005 | <i>Extracted:</i> | | | Oct-26-17 14:00 | | | |
| | <i>Analyzed:</i> | | | Oct-27-17 03:45 | | | |
| | <i>Units/RL:</i> | | | mg/kg RL | | | |
| C6-C12 Range Hydrocarbons | | | | <25.0 25.0 | | | |
| C12-C28 Range Hydrocarbons | | | | <25.0 25.0 | | | |
| C28-C35 Range Hydrocarbons | | | | <25.0 25.0 | | | |
| Total TPH | | | | <25.0 25.0 | | | |

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Kelsey Brooks
Project Manager



Flagging Criteria



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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit **SDL** Sample Detection Limit **LOD** Limit of Detection

PQL Practical Quantitation Limit **MQL** Method Quantitation Limit **LOQ** Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

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

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 1211 W Florida Ave, Midland, TX 79701
 2525 W. Huntington Dr. - Suite 102, Tempe AZ 85282

| Phone | Fax |
|----------------|----------------|
| (281) 240-4200 | (281) 240-4280 |
| (214) 902 0300 | (214) 351-9139 |
| (210) 509-3334 | (210) 509-3335 |
| (432) 563-1800 | (432) 563-1713 |
| (602) 437-0330 | |



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031655

Sample: 566216-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 18:28

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0244 | 0.0300 | 81 | 80-120 | |
| 4-Bromofluorobenzene | 0.0352 | 0.0300 | 117 | 80-120 | |

Lab Batch #: 3031655

Sample: 566216-014 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 18:46

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0256 | 0.0300 | 85 | 80-120 | |
| 4-Bromofluorobenzene | 0.0346 | 0.0300 | 115 | 80-120 | |

Lab Batch #: 3031655

Sample: 566216-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 20:21

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0274 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0288 | 0.0300 | 96 | 80-120 | |

Lab Batch #: 3031655

Sample: 566216-011 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 20:40

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0272 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0278 | 0.0300 | 93 | 80-120 | |

Lab Batch #: 3031655

Sample: 566216-015 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 20:59

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0280 | 0.0300 | 93 | 80-120 | |
| 4-Bromofluorobenzene | 0.0294 | 0.0300 | 98 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031655

Sample: 566216-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 22:52

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0284 | 0.0300 | 95 | 80-120 | |
| 4-Bromofluorobenzene | 0.0331 | 0.0300 | 110 | 80-120 | |

Lab Batch #: 3031655

Sample: 566216-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 23:11

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0242 | 0.0300 | 81 | 80-120 | |
| 4-Bromofluorobenzene | 0.0271 | 0.0300 | 90 | 80-120 | |

Lab Batch #: 3031676

Sample: 566216-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 23:27

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 61.5 | 49.9 | 123 | 70-130 | |
| 1-Chlorooctane | 113 | 99.8 | 113 | 70-130 | |

Lab Batch #: 3031676

Sample: 566216-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 23:47

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 57.7 | 50.0 | 115 | 70-130 | |
| 1-Chlorooctane | 98.8 | 100 | 99 | 70-130 | |

Lab Batch #: 3031676

Sample: 566216-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:07

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 39.3 | 49.9 | 79 | 70-130 | |
| 1-Chlorooctane | 113 | 99.7 | 113 | 70-130 | |

* Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits; data and surrogates confirmed by reanalysis
 *** Poor recoveries due to dilution
 Surrogate Recovery [D] = 100 * A / B
 All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031676

Sample: 566216-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:27

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 46.4 | 49.8 | 93 | 70-130 | |
| 1-Chlorooctane | 82.0 | 99.6 | 82 | 70-130 | |

Lab Batch #: 3031676

Sample: 566216-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 01:27

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 47.2 | 49.9 | 95 | 70-130 | |
| 1-Chlorooctane | 84.5 | 99.7 | 85 | 70-130 | |

Lab Batch #: 3031676

Sample: 566216-011 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 01:47

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 51.2 | 50.0 | 102 | 70-130 | |
| 1-Chlorooctane | 92.7 | 99.9 | 93 | 70-130 | |

Lab Batch #: 3031663

Sample: 566216-016 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 02:00

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0285 | 0.0300 | 95 | 80-120 | |
| 4-Bromofluorobenzene | 0.0302 | 0.0300 | 101 | 80-120 | |

Lab Batch #: 3031676

Sample: 566216-012 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 02:07

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 63.7 | 50.0 | 127 | 70-130 | |
| 1-Chlorooctane | 128 | 99.9 | 128 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031676

Sample: 566216-013 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 02:27

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 42.9 | 50.0 | 86 | 70-130 | |
| 1-Chlorooctane | 124 | 100 | 124 | 70-130 | |

Lab Batch #: 3031676

Sample: 566216-014 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 02:46

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 44.0 | 49.8 | 88 | 70-130 | |
| 1-Chlorooctane | 107 | 99.6 | 107 | 70-130 | |

Lab Batch #: 3031676

Sample: 566216-015 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 03:06

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 51.8 | 49.8 | 104 | 70-130 | |
| 1-Chlorooctane | 93.0 | 99.6 | 93 | 70-130 | |

Lab Batch #: 3031676

Sample: 566216-016 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 03:25

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 52.1 | 50.0 | 104 | 70-130 | |
| 1-Chlorooctane | 94.2 | 99.9 | 94 | 70-130 | |

Lab Batch #: 3031676

Sample: 566216-021 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 03:45

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 51.2 | 49.9 | 103 | 70-130 | |
| 1-Chlorooctane | 92.4 | 99.8 | 93 | 70-130 | |

* Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits; data and surrogates confirmed by reanalysis
 *** Poor recoveries due to dilution
 Surrogate Recovery [D] = 100 * A / B
 All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031663

Sample: 566216-021 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 07:51

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0267 | 0.0300 | 89 | 80-120 | |
| 4-Bromofluorobenzene | 0.0301 | 0.0300 | 100 | 80-120 | |

Lab Batch #: 3031663

Sample: 566216-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 10:42

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0263 | 0.0300 | 88 | 80-120 | |
| 4-Bromofluorobenzene | 0.0349 | 0.0300 | 116 | 80-120 | |

Lab Batch #: 3031744

Sample: 566216-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 16:22

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0273 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0353 | 0.0300 | 118 | 80-120 | |

Lab Batch #: 3031768

Sample: 566216-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 23:04

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0277 | 0.0300 | 92 | 80-120 | |
| 4-Bromofluorobenzene | 0.0290 | 0.0300 | 97 | 80-120 | |

Lab Batch #: 3031655

Sample: 7633345-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 15:27

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0288 | 0.0300 | 96 | 80-120 | |
| 4-Bromofluorobenzene | 0.0264 | 0.0300 | 88 | 80-120 | |

* Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits; data and surrogates confirmed by reanalysis
 *** Poor recoveries due to dilution
 Surrogate Recovery [D] = 100 * A / B
 All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031676

Sample: 7633285-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 19:49

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 58.3 | 50.0 | 117 | 70-130 | |
| 1-Chlorooctane | 105 | 100 | 105 | 70-130 | |

Lab Batch #: 3031663

Sample: 7633348-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 01:41

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0272 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0264 | 0.0300 | 88 | 80-120 | |

Lab Batch #: 3031744

Sample: 7633415-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 13:32

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0271 | 0.0300 | 90 | 80-120 | |
| 4-Bromofluorobenzene | 0.0246 | 0.0300 | 82 | 80-120 | |

Lab Batch #: 3031768

Sample: 7633435-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 19:59

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0337 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0352 | 0.0300 | 117 | 80-120 | |

Lab Batch #: 3031655

Sample: 7633345-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 13:17

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0279 | 0.0300 | 93 | 80-120 | |
| 4-Bromofluorobenzene | 0.0312 | 0.0300 | 104 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031676

Sample: 7633285-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 20:09

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 60.7 | 50.0 | 121 | 70-130 | |
| 1-Chlorooctane | 112 | 100 | 112 | 70-130 | |

Lab Batch #: 3031663

Sample: 7633348-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 23:47

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0283 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0334 | 0.0300 | 111 | 80-120 | |

Lab Batch #: 3031744

Sample: 7633415-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 11:38

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0296 | 0.0300 | 99 | 80-120 | |
| 4-Bromofluorobenzene | 0.0331 | 0.0300 | 110 | 80-120 | |

Lab Batch #: 3031768

Sample: 7633435-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 18:25

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0301 | 0.0300 | 100 | 80-120 | |
| 4-Bromofluorobenzene | 0.0357 | 0.0300 | 119 | 80-120 | |

Lab Batch #: 3031655

Sample: 7633345-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 13:36

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0288 | 0.0300 | 96 | 80-120 | |
| 4-Bromofluorobenzene | 0.0294 | 0.0300 | 98 | 80-120 | |

* Surrogate outside of Laboratory QC limits
 ** Surrogates outside limits; data and surrogates confirmed by reanalysis
 *** Poor recoveries due to dilution
 Surrogate Recovery [D] = 100 * A / B
 All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031676

Sample: 7633285-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 20:29

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 63.5 | 50.0 | 127 | 70-130 | |
| 1-Chlorooctane | 110 | 100 | 110 | 70-130 | |

Lab Batch #: 3031663

Sample: 7633348-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 00:06

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0284 | 0.0300 | 95 | 80-120 | |
| 4-Bromofluorobenzene | 0.0322 | 0.0300 | 107 | 80-120 | |

Lab Batch #: 3031744

Sample: 7633415-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 11:57

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0277 | 0.0300 | 92 | 80-120 | |
| 4-Bromofluorobenzene | 0.0305 | 0.0300 | 102 | 80-120 | |

Lab Batch #: 3031768

Sample: 7633435-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/27/17 18:43

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0296 | 0.0300 | 99 | 80-120 | |
| 4-Bromofluorobenzene | 0.0341 | 0.0300 | 114 | 80-120 | |

Lab Batch #: 3031655

Sample: 566321-002 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 13:55

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0283 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0318 | 0.0300 | 106 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Lab Batch #: 3031676

Sample: 566219-001 S / MS

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 21:08

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 57.9 | 50.0 | 116 | 70-130 | |
| 1-Chlorooctane | 108 | 99.9 | 108 | 70-130 | |

Lab Batch #: 3031663

Sample: 566216-016 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:25

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0281 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0309 | 0.0300 | 103 | 80-120 | |

Lab Batch #: 3031744

Sample: 566341-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 12:16

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0277 | 0.0300 | 92 | 80-120 | |
| 4-Bromofluorobenzene | 0.0313 | 0.0300 | 104 | 80-120 | |

Lab Batch #: 3031768

Sample: 566146-004 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 19:01

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0340 | 0.0300 | 113 | 80-120 | |
| 4-Bromofluorobenzene | 0.0359 | 0.0300 | 120 | 80-120 | |

Lab Batch #: 3031655

Sample: 566321-002 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 14:13

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0337 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0355 | 0.0300 | 118 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566216,

Project ID:

Lab Batch #: 3031676

Sample: 566219-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 21:28

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 59.0 | 49.9 | 118 | 70-130 | |
| 1-Chlorooctane | 111 | 99.8 | 111 | 70-130 | |

Lab Batch #: 3031663

Sample: 566216-016 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 00:44

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0282 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0313 | 0.0300 | 104 | 80-120 | |

Lab Batch #: 3031744

Sample: 566341-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 12:35

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0275 | 0.0300 | 92 | 80-120 | |
| 4-Bromofluorobenzene | 0.0251 | 0.0300 | 84 | 80-120 | |

Lab Batch #: 3031768

Sample: 566146-004 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/27/17 19:20

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0315 | 0.0300 | 105 | 80-120 | |
| 4-Bromofluorobenzene | 0.0355 | 0.0300 | 118 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



BS / BSD Recoveries



Project Name: Houma State #1

Work Order #: 566216

Project ID:

Analyst: ALJ

Date Prepared: 10/26/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031655

Sample: 7633345-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00200 | 0.100 | 0.0958 | 96 | 0.0998 | 0.0867 | 87 | 10 | 70-130 | 35 | |
| Toluene | <0.00200 | 0.100 | 0.101 | 101 | 0.0998 | 0.0908 | 91 | 11 | 70-130 | 35 | |
| Ethylbenzene | <0.00200 | 0.100 | 0.110 | 110 | 0.0998 | 0.0997 | 100 | 10 | 71-129 | 35 | |
| m,p-Xylenes | <0.00401 | 0.200 | 0.216 | 108 | 0.200 | 0.196 | 98 | 10 | 70-135 | 35 | |
| o-Xylene | <0.00200 | 0.100 | 0.108 | 108 | 0.0998 | 0.0977 | 98 | 10 | 71-133 | 35 | |

Analyst: ALJ

Date Prepared: 10/26/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031663

Sample: 7633348-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00202 | 0.101 | 0.0901 | 89 | 0.101 | 0.0884 | 88 | 2 | 70-130 | 35 | |
| Toluene | <0.00202 | 0.101 | 0.0949 | 94 | 0.101 | 0.0937 | 93 | 1 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.108 | 107 | 0.101 | 0.104 | 103 | 4 | 71-129 | 35 | |
| m,p-Xylenes | <0.00404 | 0.202 | 0.211 | 104 | 0.201 | 0.205 | 102 | 3 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.108 | 107 | 0.101 | 0.104 | 103 | 4 | 71-133 | 35 | |

Relative Percent Difference RPD = 200*(C-F)/(C+F)

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries



Project Name: Houma State #1

Work Order #: 566216

Project ID:

Analyst: ALJ

Date Prepared: 10/27/2017

Date Analyzed: 10/27/2017

Lab Batch ID: 3031744

Sample: 7633415-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00202 | 0.101 | 0.103 | 102 | 0.100 | 0.0897 | 90 | 14 | 70-130 | 35 | |
| Toluene | <0.00202 | 0.101 | 0.107 | 106 | 0.100 | 0.0932 | 93 | 14 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.119 | 118 | 0.100 | 0.104 | 104 | 13 | 71-129 | 35 | |
| m,p-Xylenes | <0.00404 | 0.202 | 0.221 | 109 | 0.201 | 0.201 | 100 | 9 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.113 | 112 | 0.100 | 0.102 | 102 | 10 | 71-133 | 35 | |

Analyst: ALJ

Date Prepared: 10/27/2017

Date Analyzed: 10/27/2017

Lab Batch ID: 3031768

Sample: 7633435-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00202 | 0.101 | 0.0809 | 80 | 0.100 | 0.0812 | 81 | 0 | 70-130 | 35 | |
| Toluene | <0.00202 | 0.101 | 0.0881 | 87 | 0.100 | 0.0911 | 91 | 3 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.0941 | 93 | 0.100 | 0.0971 | 97 | 3 | 71-129 | 35 | |
| m,p-Xylenes | <0.00403 | 0.202 | 0.183 | 91 | 0.200 | 0.190 | 95 | 4 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.0911 | 90 | 0.100 | 0.0942 | 94 | 3 | 71-133 | 35 | |

Relative Percent Difference RPD = 200*(C-F)/(C+F)

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries



Project Name: Houma State #1

Work Order #: 566216

Project ID:

Analyst: MNV

Date Prepared: 10/25/2017

Date Analyzed: 10/25/2017

Lab Batch ID: 3031539

Sample: 7633172-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Chloride | <5.00 | 250 | 248 | 99 | 250 | 246 | 98 | 1 | 90-110 | 20 | |

Analyst: MNV

Date Prepared: 10/25/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031544

Sample: 7633220-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Chloride | <5.00 | 250 | 248 | 99 | 250 | 253 | 101 | 2 | 90-110 | 20 | |

Analyst: ARM

Date Prepared: 10/26/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031676

Sample: 7633285-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH by Texas1005 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| C6-C12 Range Hydrocarbons | <25.0 | 1000 | 965 | 97 | 1000 | 981 | 98 | 2 | 75-125 | 25 | |
| C12-C28 Range Hydrocarbons | <25.0 | 1000 | 1000 | 100 | 1000 | 1010 | 101 | 1 | 75-125 | 25 | |

Relative Percent Difference RPD = 200*(C-F)/(C+F)

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566216

Project ID:

Lab Batch ID: 3031655

QC- Sample ID: 566321-002 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/26/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | 0.00211 | 0.100 | 0.111 | 109 | 0.101 | 0.113 | 110 | 2 | 70-130 | 35 | |
| Toluene | 0.00542 | 0.100 | 0.0991 | 94 | 0.101 | 0.0928 | 87 | 7 | 70-130 | 35 | |
| Ethylbenzene | <0.00201 | 0.100 | 0.0881 | 88 | 0.101 | 0.0768 | 76 | 14 | 71-129 | 35 | |
| m,p-Xylenes | <0.00402 | 0.201 | 0.176 | 88 | 0.202 | 0.152 | 75 | 15 | 70-135 | 35 | |
| o-Xylene | <0.00201 | 0.100 | 0.0847 | 85 | 0.101 | 0.0753 | 75 | 12 | 71-133 | 35 | |

Lab Batch ID: 3031663

QC- Sample ID: 566216-016 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/27/2017

Date Prepared: 10/26/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | <0.00200 | 0.0998 | 0.119 | 119 | 0.0996 | 0.107 | 107 | 11 | 70-130 | 35 | |
| Toluene | <0.00200 | 0.0998 | 0.110 | 110 | 0.0996 | 0.0972 | 98 | 12 | 70-130 | 35 | |
| Ethylbenzene | <0.00200 | 0.0998 | 0.105 | 105 | 0.0996 | 0.0886 | 89 | 17 | 71-129 | 35 | |
| m,p-Xylenes | <0.00399 | 0.200 | 0.212 | 106 | 0.199 | 0.188 | 94 | 12 | 70-135 | 35 | |
| o-Xylene | <0.00200 | 0.0998 | 0.104 | 104 | 0.0996 | 0.0930 | 93 | 11 | 71-133 | 35 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566216

Project ID:

Lab Batch ID: 3031744

QC- Sample ID: 566341-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/27/2017

Date Prepared: 10/27/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | 0.00630 | 0.101 | 0.0589 | 52 | 0.100 | 0.0644 | 58 | 9 | 70-130 | 35 | X |
| Toluene | 0.0546 | 0.101 | 0.0688 | 14 | 0.100 | 0.0685 | 14 | 0 | 70-130 | 35 | X |
| Ethylbenzene | 0.0235 | 0.101 | 0.0584 | 35 | 0.100 | 0.0668 | 43 | 13 | 71-129 | 35 | X |
| m,p-Xylenes | 0.124 | 0.202 | 0.132 | 4 | 0.200 | 0.141 | 9 | 7 | 70-135 | 35 | X |
| o-Xylene | 0.0410 | 0.101 | 0.0641 | 23 | 0.100 | 0.0714 | 30 | 11 | 71-133 | 35 | X |

Lab Batch ID: 3031768

QC- Sample ID: 566146-004 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/27/2017

Date Prepared: 10/27/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | <0.00202 | 0.101 | 0.0656 | 65 | 0.101 | 0.0651 | 64 | 1 | 70-130 | 35 | X |
| Toluene | <0.00202 | 0.101 | 0.0749 | 74 | 0.101 | 0.0712 | 70 | 5 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.0752 | 74 | 0.101 | 0.0759 | 75 | 1 | 71-129 | 35 | |
| m,p-Xylenes | <0.00404 | 0.202 | 0.147 | 73 | 0.201 | 0.149 | 74 | 1 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.0734 | 73 | 0.101 | 0.0751 | 74 | 2 | 71-133 | 35 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566216

Project ID:

Lab Batch ID: 3031539

QC- Sample ID: 566212-008 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Chloride | 47.3 | 249 | 310 | 106 | 249 | 310 | 106 | 0 | 90-110 | 20 | |

Lab Batch ID: 3031539

QC- Sample ID: 566215-002 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/25/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Chloride | 5.80 | 248 | 266 | 105 | 248 | 269 | 106 | 1 | 90-110 | 20 | |

Lab Batch ID: 3031544

QC- Sample ID: 566216-005 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Chloride | 683 | 247 | 892 | 85 | 247 | 873 | 77 | 2 | 90-110 | 20 | X |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566216

Project ID:

Lab Batch ID: 3031544

QC- Sample ID: 566216-015 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Chloride | <5.00 | 250 | 269 | 108 | 250 | 269 | 108 | 0 | 90-110 | 20 | |

Lab Batch ID: 3031676

QC- Sample ID: 566219-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/26/2017

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| C6-C12 Range Hydrocarbons | <25.0 | 999 | 941 | 94 | 998 | 957 | 96 | 2 | 75-125 | 25 | |
| C12-C28 Range Hydrocarbons | <25.0 | 999 | 977 | 98 | 998 | 967 | 97 | 1 | 75-125 | 25 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*(C-F)/(C+F)

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



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 Dallas Texas (214-902-0300)

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

Phoenix, Arizona (480-355-0900)

CHAIN OF CUSTODY

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| Client / Reporting Information | | Project Information | | Xenco Quote # | | Xenco Job # | | Matrix Codes | | | | | | | | | | | |
|---|--------------------------------|---|--------------|------------------|------------|-----------------------------|------------------|---|--------------|---|------------|--------------|------------------|------------|---|--|--|--|--|
| Company Name / Branch: COG Operating LLC | | Project Name/Number: Houston State #1 | | 560216 | | | | W = Water S = Soil/Seed/Solid GW = Ground Water DW = Drinking Water P = Product SW = Surface water SL = Sludge OW = Ocean/Sea Water WI = Wipe O = Oil WW = Waste Water A = Air | | | | | | | | | | | |
| Company Address: 2407 PECOS Avenue Artesia NM 88210 | | Project Location: Houston State #1 | | | | | | | | | | | | | | | | | |
| Email: alieb@concho.com Phone No: 975-748-1553 slitchcock@concho.com dneeiz@concho.com raskell@concho.com | | Invoice To: COG Operating LLC Attn: Robert McNeill 600 W. Illinois Midland TX 79701 | | | | | | | | | | | | | | | | | |
| Project Contact: Aaron Lieb | | PO Number: | | | | | | | | | | | | | | | | | |
| Sampler's Name: Aaron Lieb | | | | | | | | | | | | | | | | | | | |
| No. | Field ID / Point of Collection | Collection | Matrix | # of bottles | HC | Number of preserved bottles | | | | TPH/ EXTENDED | BTEX | Chloride | Field Comments | | | | | | |
| 1 | T1 - Surf | 10/6/17 1:00pm | S | 1 | | | | | | | | | | | | | | | |
| 2 | T1 - 1' | | | 1 | | | | | | | | | | | | | | | |
| 3 | T1 - 2' | | | 1 | | | | | | | | | | | | | | | |
| 4 | T1 - 3' | | | 1 | | | | | | | | | | | | | | | |
| 5 | T1 - 4' | | | 1 | | | | | | | | | | | | | | | |
| 6 | T1 - 5' | | | 1 | | | | | | | | | | | | | | | |
| 7 | T1 - 6' | | | 1 | | | | | | | | | | | | | | | |
| 8 | T1 - 8' | | | 1 | | | | | | | | | | | | | | | |
| 9 | T1 - 10' | | | 1 | | | | | | | | | | | | | | | |
| 10 | T1 - 12' | | | 1 | | | | | | | | | | | | | | | |
| Turnaround Time (Business days) | | | | | | | | | | Data Deliverable Information | | | | | | | | | |
| <input type="checkbox"/> Same Day TAT <input type="checkbox"/> 5 Day TAT <input checked="" type="checkbox"/> Next Day EMERGENCY <input type="checkbox"/> Day TAT <input type="checkbox"/> Contract TAT <input type="checkbox"/> 2 Day EMERGENCY <input type="checkbox"/> Level III Std QC + Forms <input type="checkbox"/> TRRP Level IV <input type="checkbox"/> 3 Day EMERGENCY <input type="checkbox"/> Level 3 (CLP Forms) <input type="checkbox"/> UST / RG -411 <input type="checkbox"/> TRRP Checklist | | | | | | | | | | <input type="checkbox"/> Level II Std QC <input type="checkbox"/> Level IV (Full Data Pkg /raw data) <input type="checkbox"/> Level III Std QC + Forms <input type="checkbox"/> TRRP Level IV <input type="checkbox"/> Level 3 (CLP Forms) <input type="checkbox"/> UST / RG -411 <input type="checkbox"/> TRRP Checklist | | | | | Temp: 3.2 IR ID: R-8 CF: (0-6: -0.2°C) (6-23: +0.2°C) Corrected Temp: 3 | | | | |
| TAT Starts Day received by Lab, if received by 5:00 pm | | | | | | | | | | FED-EX / UPS: Tracking # | | | | | | | | | |
| SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY | | | | | | | | | | | | | | | | | | | |
| Relinquished by Sampler: | | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: | Relinquished By: | Date Time: | Received By: | | | | |
| 1 | | 10/24/17 | 10/24/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | 10/19/17 | | | | |
| 3 | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | |
| Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75 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 invoiced at \$5 per sample. These terms will be enforced unless previously negotiated under a fully executed client contract. | | | | | | | | | | | | | | | | | | | |



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 Midland, Texas (432-704-5251)

Phoenix, Arizona (480-355-0900)

CHAIN OF CUSTODY

Page 2 of 3

www.xenco.com

| Client / Reporting Information | | Project Information | | Xenco Quote # | | Xenco Job # | | Matrix Codes | | | | | | | | | | | |
|---|--------------------------------|---|-----------------|---|--------|---|----|--|------|------------|------|--------------|------|------------|---------------|--------------|----------|----------------|--|
| Company Name / Branch: COG Operating LLC | | Project Name/Number: Houma State #1 | | Analytical Information | | 566216 | | W = Water S = Soil/Sed/Solid GW = Ground Water DW = Drinking Water P = Product SW = Surface water SL = Sludge OW = Ocean/Sea Water WI = Wipe O = Oil WW = Waste Water A = Air | | | | | | | | | | | |
| Company Address: 2407 PECOS AVENUE ARLISA NM 88210 | | Project Location: Houma State #1 | | Invoice To: COG Operating LLC Attn: Robert McNeill 600 W. Illinois Midland TX 79701 | | | | | | | | | | | | | | | |
| Email: alieb@concho.com dneelz@concho.com mshelcock@concho.com | | Phone No: 575-748-1553 | | PO Number: | | | | | | | | | | | | | | | |
| Project contact: Aaron Lieb | | Sampler's Name: Aaron Lieb | | Field ID / Point of Collection | | | | | | | | | | | | | | | |
| No. | Field ID / Point of Collection | Sample Depth | Collection Date | Time | Matrix | # of bottles | HC | NaOH/Zn Acetate | HNO3 | H2SO4 | NaOH | NaHSO4 | MEOH | NONE | TPH/ EXTENDED | BTEX | Chloride | Field Comments | |
| 1 | T2-14 | 14 | 10/6/17 | 2:05 pm | S | 1 | | | | | | | | | X | X | X | | |
| 2 | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | | | |
| Turnaround Time (Business days) | | Data Deliverable Information | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Same Day TAT | | <input type="checkbox"/> 5 Day TAT | | <input type="checkbox"/> Level II Std QC | | <input type="checkbox"/> Level IV (Full Data Pkg /raw data) | | | | | | | | | | | | | |
| <input type="checkbox"/> Next Day EMERGENCY | | <input checked="" type="checkbox"/> 7 Day TAT | | <input type="checkbox"/> Level III Std QC+ Forms | | <input type="checkbox"/> TRRP Level IV | | | | | | | | | | | | | |
| <input type="checkbox"/> 2 Day EMERGENCY | | <input type="checkbox"/> Contract TAT | | <input type="checkbox"/> Level 3 (CLP Forms) | | <input type="checkbox"/> UST / RG-411 | | | | | | | | | | | | | |
| <input type="checkbox"/> 3 Day EMERGENCY | | | | <input type="checkbox"/> TRRP Checklist | | | | | | | | | | | | | | | |
| TAT Starts Day received by Lab, if received by 5:00 pm | | SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY | | FED-EX / UPS: Tracking # | | | | | | | | | | | | | | | |
| Relinquished by Sampler: | | Date Time: | | Received By: | | Date Time: | | Relinquished By: | | Date Time: | | Received By: | | Date Time: | | Received By: | | Date Time: | |
| 1 | | 10/6/17 | | A. Lieb | | 10-19-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | |
| 3 | | 10/6/17 | | A. Lieb | | 10-19-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | |
| 5 | | 10/6/17 | | A. Lieb | | 10-19-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | |
| Relinquished by: | | Date Time: | | Received By: | | Date Time: | | Relinquished By: | | Date Time: | | Received By: | | Date Time: | | Received By: | | Date Time: | |
| 5 | | 10/6/17 | | A. Lieb | | 10-19-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | |
| Custody Seal # | | Preserved where applicable | | On Ice | | Cooler Temp. | | Thermo. Corr. Factor | | | | | | | | | | | |
| 4 | | 10/6/17 | | A. Lieb | | 10-19-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | | A. Lieb | | 10-15-17 | |



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In

Client: COG Operating, LLC

Date/ Time Received: 10/19/2017 11:45:00 AM

Work Order #: 566216

Acceptable Temperature Range: 0 - 6 degC
Air and Metal samples Acceptable Range: Ambient
Temperature Measuring device used : R8

| Sample Receipt Checklist | Comments |
|---|----------|
| #1 *Temperature of cooler(s)? | 13.2 |
| #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)? | No |
| #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: Connie Hernandez Date: 10/23/2017

Checklist reviewed by: Kelsey Brooks Date: 10/23/2017

Analytical Report 566219

for
COG Operating, LLC

Project Manager: Sheldon Hitchcock

Houma State #1

30-OCT-17

Collected By: Client



1211 W. Florida Ave, Midland TX 79701

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

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

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



30-OCT-17

Project Manager: **Sheldon Hitchcock**
COG Operating, LLC
600 W Illinois
Midland, TX 79701

Reference: XENCO Report No(s): **566219**
Houma State #1
Project Address: Houma State #1

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) 566219. 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. 566219 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,

Kelsey Brooks

Project Manager

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Sample Cross Reference 566219

COG Operating, LLC, Midland, TX

Houma State #1

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|------------|--------|----------------|--------------|---------------|
| North Surf | S | 10-16-17 14:00 | 0 | 566219-001 |
| North 1' | S | 10-16-17 14:00 | 1 | 566219-002 |
| South Surf | S | 10-16-17 14:00 | 0 | 566219-003 |
| South 1' | S | 10-16-17 14:00 | 1 | 566219-004 |
| East Surf | S | 10-16-17 14:00 | 0 | 566219-005 |
| East 1' | S | 10-16-17 14:00 | 1 | 566219-006 |



CASE NARRATIVE

Client Name: COG Operating, LLC

Project Name: Houma State #1

Project ID:
Work Order Number(s): 566219

Report Date: 30-OCT-17
Date Received: 10/19/2017

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3031638 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.

Batch: LBA-3031732 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030.



Certificate of Analysis Summary 566219

COG Operating, LLC, Midland, TX

Project Name: Houma State #1

Project Id:
Contact: Sheldon Hitchcock
Project Location: Houma State #1

Date Received in Lab: Thu Oct-19-17 11:45 am
Report Date: 30-OCT-17
Project Manager: Kelsey Brooks

| <i>Analysis Requested</i> | <i>Lab Id:</i> | 566219-001 | 566219-002 | 566219-003 | 566219-004 | 566219-005 | 566219-006 |
|----------------------------|----------------------------|------------------|------------------|------------------|-----------------|------------------|------------------|
| | <i>Field Id:</i> | North Surf | North 1' | South Surf | South 1' | East Surf | East 1' |
| | <i>Depth:</i> | 0- | 1- | 0- | 1- | 0- | 1- |
| | <i>Matrix:</i> | SOIL | SOIL | SOIL | SOIL | SOIL | SOIL |
| | <i>Sampled:</i> | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:00 | Oct-16-17 14:00 |
| BTEX by EPA 8021B | <i>Extracted:</i> | Oct-26-17 10:30 | Oct-26-17 10:30 | Oct-26-17 10:30 | Oct-25-17 10:30 | Oct-25-17 10:30 | Oct-25-17 10:30 |
| | <i>Analyzed:</i> | Oct-26-17 12:24 | Oct-26-17 12:42 | Oct-26-17 13:04 | Oct-26-17 04:58 | Oct-26-17 07:41 | Oct-26-17 08:01 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| | Benzene | 0.00558 0.00364 | 0.0233 0.00353 | <0.00345 0.00345 | 0.0110 0.00201 | 0.00880 0.00199 | 0.00352 0.00199 |
| | Toluene | <0.00364 0.00364 | 0.0334 0.00353 | <0.00345 0.00345 | 0.0157 0.00201 | <0.00199 0.00199 | 0.00806 0.00199 |
| | Ethylbenzene | <0.00364 0.00364 | 0.00385 0.00353 | <0.00345 0.00345 | 0.00446 0.00201 | <0.00199 0.00199 | <0.00199 0.00199 |
| | m,p-Xylenes | <0.00727 0.00727 | <0.00707 0.00707 | <0.00690 0.00690 | 0.00485 0.00402 | <0.00398 0.00398 | <0.00398 0.00398 |
| | o-Xylene | <0.00364 0.00364 | <0.00353 0.00353 | <0.00345 0.00345 | 0.00262 0.00201 | 0.00221 0.00199 | <0.00199 0.00199 |
| Total Xylenes | <0.00364 0.00364 | <0.00353 0.00353 | <0.00345 0.00345 | 0.00747 0.00201 | 0.00221 0.00199 | <0.00199 0.00199 | |
| Total BTEX | 0.00558 0.00364 | 0.0606 0.00353 | <0.00345 0.00345 | 0.0386 0.00201 | 0.0110 0.00199 | 0.0116 0.00199 | |
| Chloride by EPA 300 | <i>Extracted:</i> | Oct-25-17 13:00 | Oct-25-17 13:00 | Oct-25-17 13:00 | Oct-25-17 15:20 | Oct-25-17 15:20 | Oct-25-17 15:20 |
| | <i>Analyzed:</i> | Oct-26-17 05:23 | Oct-26-17 05:30 | Oct-26-17 05:36 | Oct-26-17 09:58 | Oct-26-17 10:19 | Oct-26-17 10:25 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| Chloride | <5.00 5.00 | <4.98 4.98 | <4.96 4.96 | <1.99 1.99 | <1.97 1.97 | <1.96 1.96 | |
| TPH by Texas1005 | <i>Extracted:</i> | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 | Oct-26-17 14:00 |
| | <i>Analyzed:</i> | Oct-26-17 20:48 | Oct-26-17 21:48 | Oct-26-17 22:08 | Oct-26-17 22:28 | Oct-26-17 22:47 | Oct-26-17 23:07 |
| | <i>Units/RL:</i> | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL | mg/kg RL |
| | C6-C12 Range Hydrocarbons | <25.0 25.0 | <24.9 24.9 | <25.0 25.0 | <24.9 24.9 | <25.0 25.0 | <25.0 25.0 |
| | C12-C28 Range Hydrocarbons | <25.0 25.0 | <24.9 24.9 | <25.0 25.0 | <24.9 24.9 | <25.0 25.0 | <25.0 25.0 |
| | C28-C35 Range Hydrocarbons | <25.0 25.0 | <24.9 24.9 | <25.0 25.0 | <24.9 24.9 | <25.0 25.0 | <25.0 25.0 |
| Total TPH | <25.0 25.0 | <24.9 24.9 | <25.0 25.0 | <24.9 24.9 | <25.0 25.0 | <25.0 25.0 | |

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 invoiced for this work order unless otherwise agreed to in writing.

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Kelsey Brooks
 Project Manager



Flagging Criteria



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

** Surrogate recovered outside laboratory control limit.

BRL Below Reporting Limit.

RL Reporting Limit

MDL Method Detection Limit **SDL** Sample Detection Limit **LOD** Limit of Detection

PQL Practical Quantitation Limit **MQL** Method Quantitation Limit **LOQ** Limit of Quantitation

DL Method Detection Limit

NC Non-Calculable

+ NELAC certification not offered for this compound.

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

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



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566219,

Lab Batch #: 3031732

Sample: 566219-004 / SMP

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 04:58

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0272 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0313 | 0.0300 | 104 | 80-120 | |

Lab Batch #: 3031732

Sample: 566219-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 07:41

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0252 | 0.0300 | 84 | 80-120 | |
| 4-Bromofluorobenzene | 0.0284 | 0.0300 | 95 | 80-120 | |

Lab Batch #: 3031732

Sample: 566219-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 08:01

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0247 | 0.0300 | 82 | 80-120 | |
| 4-Bromofluorobenzene | 0.0277 | 0.0300 | 92 | 80-120 | |

Lab Batch #: 3031638

Sample: 566219-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 12:24

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0304 | 0.0300 | 101 | 80-120 | |
| 4-Bromofluorobenzene | 0.0354 | 0.0300 | 118 | 80-120 | |

Lab Batch #: 3031638

Sample: 566219-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 12:42

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0354 | 0.0300 | 118 | 80-120 | |
| 4-Bromofluorobenzene | 0.0351 | 0.0300 | 117 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566219,

Project ID:

Lab Batch #: 3031638

Sample: 566219-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 13:04

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0282 | 0.0300 | 94 | 80-120 | |
| 4-Bromofluorobenzene | 0.0331 | 0.0300 | 110 | 80-120 | |

Lab Batch #: 3031676

Sample: 566219-001 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 20:48

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 54.2 | 49.9 | 109 | 70-130 | |
| 1-Chlorooctane | 97.6 | 99.8 | 98 | 70-130 | |

Lab Batch #: 3031676

Sample: 566219-002 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 21:48

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 53.2 | 49.8 | 107 | 70-130 | |
| 1-Chlorooctane | 96.1 | 99.6 | 96 | 70-130 | |

Lab Batch #: 3031676

Sample: 566219-003 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 22:08

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 52.4 | 50.0 | 105 | 70-130 | |
| 1-Chlorooctane | 94.4 | 99.9 | 94 | 70-130 | |

Lab Batch #: 3031676

Sample: 566219-004 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 22:28

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 51.6 | 49.9 | 103 | 70-130 | |
| 1-Chlorooctane | 94.3 | 99.7 | 95 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566219,

Project ID:

Lab Batch #: 3031676

Sample: 566219-005 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 22:47

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 53.4 | 49.9 | 107 | 70-130 | |
| 1-Chlorooctane | 96.4 | 99.8 | 97 | 70-130 | |

Lab Batch #: 3031676

Sample: 566219-006 / SMP

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 23:07

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 49.9 | 49.9 | 100 | 70-130 | |
| 1-Chlorooctane | 92.6 | 99.8 | 93 | 70-130 | |

Lab Batch #: 3031732

Sample: 7633241-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/25/17 22:59

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0255 | 0.0300 | 85 | 80-120 | |
| 4-Bromofluorobenzene | 0.0264 | 0.0300 | 88 | 80-120 | |

Lab Batch #: 3031638

Sample: 7633352-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 11:18

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0311 | 0.0300 | 104 | 80-120 | |
| 4-Bromofluorobenzene | 0.0346 | 0.0300 | 115 | 80-120 | |

Lab Batch #: 3031676

Sample: 7633285-1-BLK / BLK

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 19:49

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 58.3 | 50.0 | 117 | 70-130 | |
| 1-Chlorooctane | 105 | 100 | 105 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566219,

Lab Batch #: 3031732

Sample: 7633241-1-BKS / BKS

Project ID:

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/25/17 21:07

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0274 | 0.0300 | 91 | 80-120 | |
| 4-Bromofluorobenzene | 0.0294 | 0.0300 | 98 | 80-120 | |

Lab Batch #: 3031638

Sample: 7633352-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 09:43

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0295 | 0.0300 | 98 | 80-120 | |
| 4-Bromofluorobenzene | 0.0351 | 0.0300 | 117 | 80-120 | |

Lab Batch #: 3031676

Sample: 7633285-1-BKS / BKS

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 20:09

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 60.7 | 50.0 | 121 | 70-130 | |
| 1-Chlorooctane | 112 | 100 | 112 | 70-130 | |

Lab Batch #: 3031732

Sample: 7633241-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/25/17 21:25

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0278 | 0.0300 | 93 | 80-120 | |
| 4-Bromofluorobenzene | 0.0297 | 0.0300 | 99 | 80-120 | |

Lab Batch #: 3031638

Sample: 7633352-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 10:01

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0302 | 0.0300 | 101 | 80-120 | |
| 4-Bromofluorobenzene | 0.0354 | 0.0300 | 118 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566219,

Project ID:

Lab Batch #: 3031676

Sample: 7633285-1-BSD / BSD

Batch: 1 Matrix: Solid

Units: mg/kg

Date Analyzed: 10/26/17 20:29

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 63.5 | 50.0 | 127 | 70-130 | |
| 1-Chlorooctane | 110 | 100 | 110 | 70-130 | |

Lab Batch #: 3031732

Sample: 566212-007 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/25/17 21:43

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0291 | 0.0300 | 97 | 80-120 | |
| 4-Bromofluorobenzene | 0.0327 | 0.0300 | 109 | 80-120 | |

Lab Batch #: 3031638

Sample: 566321-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 10:19

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0352 | 0.0300 | 117 | 80-120 | |
| 4-Bromofluorobenzene | 0.0352 | 0.0300 | 117 | 80-120 | |

Lab Batch #: 3031676

Sample: 566219-001 S / MS

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 21:08

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 57.9 | 50.0 | 116 | 70-130 | |
| 1-Chlorooctane | 108 | 99.9 | 108 | 70-130 | |

Lab Batch #: 3031732

Sample: 566212-007 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/25/17 22:02

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0291 | 0.0300 | 97 | 80-120 | |
| 4-Bromofluorobenzene | 0.0320 | 0.0300 | 107 | 80-120 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = 100 * A / B

All results are based on MDL and validated for QC purposes.



Form 2 - Surrogate Recoveries

Project Name: Houma State #1

Work Orders : 566219,

Lab Batch #: 3031638

Sample: 566321-001 SD / MSD

Project ID:

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 10:37

SURROGATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|-------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| 1,4-Difluorobenzene | 0.0336 | 0.0300 | 112 | 80-120 | |
| 4-Bromofluorobenzene | 0.0356 | 0.0300 | 119 | 80-120 | |

Lab Batch #: 3031676

Sample: 566219-001 SD / MSD

Batch: 1 Matrix: Soil

Units: mg/kg

Date Analyzed: 10/26/17 21:28

SURROGATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Amount Found [A] | True Amount [B] | Recovery %R [D] | Control Limits %R | Flags |
|------------------------------|------------------|-----------------|-----------------|-------------------|-------|
| o-Terphenyl | 59.0 | 49.9 | 118 | 70-130 | |
| 1-Chlorooctane | 111 | 99.8 | 111 | 70-130 | |

* Surrogate outside of Laboratory QC limits

** Surrogates outside limits; data and surrogates confirmed by reanalysis

*** Poor recoveries due to dilution

Surrogate Recovery [D] = $100 * A / B$

All results are based on MDL and validated for QC purposes.



BS / BSD Recoveries



Project Name: Houma State #1

Work Order #: 566219

Project ID:

Analyst: ALJ

Date Prepared: 10/25/2017

Date Analyzed: 10/25/2017

Lab Batch ID: 3031732

Sample: 7633241-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00202 | 0.101 | 0.126 | 125 | 0.101 | 0.125 | 124 | 1 | 70-130 | 35 | |
| Toluene | <0.00202 | 0.101 | 0.124 | 123 | 0.101 | 0.124 | 123 | 0 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.119 | 118 | 0.101 | 0.121 | 120 | 2 | 71-129 | 35 | |
| m,p-Xylenes | <0.00404 | 0.202 | 0.239 | 118 | 0.201 | 0.242 | 120 | 1 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.116 | 115 | 0.101 | 0.118 | 117 | 2 | 71-133 | 35 | |

Analyst: ALJ

Date Prepared: 10/26/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031638

Sample: 7633352-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Benzene | <0.00202 | 0.101 | 0.0831 | 82 | 0.100 | 0.0804 | 80 | 3 | 70-130 | 35 | |
| Toluene | <0.00202 | 0.101 | 0.0941 | 93 | 0.100 | 0.0894 | 89 | 5 | 70-130 | 35 | |
| Ethylbenzene | <0.00202 | 0.101 | 0.0997 | 99 | 0.100 | 0.0943 | 94 | 6 | 71-129 | 35 | |
| m,p-Xylenes | <0.00404 | 0.202 | 0.196 | 97 | 0.200 | 0.185 | 93 | 6 | 70-135 | 35 | |
| o-Xylene | <0.00202 | 0.101 | 0.0958 | 95 | 0.100 | 0.0907 | 91 | 5 | 71-133 | 35 | |

Relative Percent Difference RPD = 200*(C-F)/(C+F)

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes



BS / BSD Recoveries



Project Name: Houma State #1

Work Order #: 566219

Project ID:

Analyst: MNV

Date Prepared: 10/25/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031544

Sample: 7633220-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Chloride | <5.00 | 250 | 248 | 99 | 250 | 253 | 101 | 2 | 90-110 | 20 | |

Analyst: MNV

Date Prepared: 10/25/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031640

Sample: 7633224-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| Chloride | <5.00 | 250 | 242 | 97 | 250 | 242 | 97 | 0 | 90-110 | 20 | |

Analyst: ARM

Date Prepared: 10/26/2017

Date Analyzed: 10/26/2017

Lab Batch ID: 3031676

Sample: 7633285-1-BKS

Batch #: 1

Matrix: Solid

Units: mg/kg

BLANK /BLANK SPIKE / BLANK SPIKE DUPLICATE RECOVERY STUDY

| TPH by Texas1005 | Blank Sample Result [A] | Spike Added [B] | Blank Spike Result [C] | Blank Spike %R [D] | Spike Added [E] | Blank Spike Duplicate Result [F] | Blk. Spk Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|----------------------------|--------------------------------|------------------------|-------------------------------|---------------------------|------------------------|---|-----------------------------|--------------|--------------------------|----------------------------|-------------|
| Analytes | | | | | | | | | | | |
| C6-C12 Range Hydrocarbons | <25.0 | 1000 | 965 | 97 | 1000 | 981 | 98 | 2 | 75-125 | 25 | |
| C12-C28 Range Hydrocarbons | <25.0 | 1000 | 1000 | 100 | 1000 | 1010 | 101 | 1 | 75-125 | 25 | |

Relative Percent Difference RPD = 200*(C-F)/(C+F)

Blank Spike Recovery [D] = 100*(C)/[B]

Blank Spike Duplicate Recovery [G] = 100*(F)/[E]

All results are based on MDL and Validated for QC Purposes



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566219

Project ID:

Lab Batch ID: 3031638

QC- Sample ID: 566321-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/26/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | <0.00199 | 0.0996 | 0.118 | 118 | 0.0992 | 0.117 | 118 | 1 | 70-130 | 35 | |
| Toluene | 0.00315 | 0.0996 | 0.112 | 109 | 0.0992 | 0.103 | 101 | 8 | 70-130 | 35 | |
| Ethylbenzene | <0.00199 | 0.0996 | 0.0959 | 96 | 0.0992 | 0.0847 | 85 | 12 | 71-129 | 35 | |
| m,p-Xylenes | <0.00398 | 0.199 | 0.190 | 95 | 0.198 | 0.167 | 84 | 13 | 70-135 | 35 | |
| o-Xylene | <0.00199 | 0.0996 | 0.0904 | 91 | 0.0992 | 0.0786 | 79 | 14 | 71-133 | 35 | |

Lab Batch ID: 3031732

QC- Sample ID: 566212-007 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/25/2017

Date Prepared: 10/25/2017

Analyst: ALJ

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| BTEX by EPA 8021B Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Benzene | <0.00199 | 0.0996 | 0.123 | 123 | 0.100 | 0.112 | 112 | 9 | 70-130 | 35 | |
| Toluene | <0.00199 | 0.0996 | 0.110 | 110 | 0.100 | 0.0992 | 99 | 10 | 70-130 | 35 | |
| Ethylbenzene | <0.00199 | 0.0996 | 0.104 | 104 | 0.100 | 0.0924 | 92 | 12 | 71-129 | 35 | |
| m,p-Xylenes | <0.00398 | 0.199 | 0.213 | 107 | 0.200 | 0.189 | 95 | 12 | 70-135 | 35 | |
| o-Xylene | <0.00199 | 0.0996 | 0.106 | 106 | 0.100 | 0.0953 | 95 | 11 | 71-133 | 35 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566219

Project ID:

Lab Batch ID: 3031544

QC- Sample ID: 566216-005 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Chloride | 683 | 247 | 892 | 85 | 247 | 873 | 77 | 2 | 90-110 | 20 | X |

Lab Batch ID: 3031544

QC- Sample ID: 566216-015 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Chloride | <5.00 | 250 | 269 | 108 | 250 | 269 | 108 | 0 | 90-110 | 20 | |

Lab Batch ID: 3031640

QC- Sample ID: 566219-004 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---------------------------------|--------------------------|-----------------|--------------------------|----------------------|-----------------|------------------------------------|--------------------|-------|-------------------|---------------------|------|
| Chloride | <1.99 | 99.6 | 101 | 101 | 99.6 | 101 | 101 | 0 | 90-110 | 20 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*|(C-F)/(C+F)|

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



Form 3 - MS / MSD Recoveries



Project Name: Houma State #1

Work Order # : 566219

Project ID:

Lab Batch ID: 3031640

QC- Sample ID: 566220-008 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/25/2017

Analyst: MNV

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| Chloride by EPA 300 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|---|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| Chloride | 9.02 | 247 | 258 | 101 | 247 | 261 | 102 | 1 | 90-110 | 20 | |

Lab Batch ID: 3031676

QC- Sample ID: 566219-001 S

Batch #: 1 **Matrix:** Soil

Date Analyzed: 10/26/2017

Date Prepared: 10/26/2017

Analyst: ARM

Reporting Units: mg/kg

MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY STUDY

| TPH by Texas1005 Analytes | Parent Sample Result [A] | Spike Added [B] | Spiked Sample Result [C] | Spiked Sample %R [D] | Spike Added [E] | Duplicate Spiked Sample Result [F] | Spiked Dup. %R [G] | RPD % | Control Limits %R | Control Limits %RPD | Flag |
|--|---------------------------------|------------------------|---------------------------------|-----------------------------|------------------------|---|---------------------------|--------------|--------------------------|----------------------------|-------------|
| C6-C12 Range Hydrocarbons | <25.0 | 999 | 941 | 94 | 998 | 957 | 96 | 2 | 75-125 | 25 | |
| C12-C28 Range Hydrocarbons | <25.0 | 999 | 977 | 98 | 998 | 967 | 97 | 1 | 75-125 | 25 | |

Matrix Spike Percent Recovery [D] = 100*(C-A)/B
Relative Percent Difference RPD = 200*(C-F)/(C+F)

Matrix Spike Duplicate Percent Recovery [G] = 100*(F-A)/E

ND = Not Detected, J = Present Below Reporting Limit, B = Present in Blank, NR = Not Requested, I = Interference, NA = Not Applicable
N = See Narrative, EQL = Estimated Quantitation Limit, NC = Non Calculable - Sample amount is > 4 times the amount spiked.



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Xenco Quote # 566219 Xenco Job #

| Client / Reporting Information | | Project Information | | Analytical Information | | Matrix Codes | | | | | | | | | | | |
|--|--------------------------------|-------------------------------------|----------|------------------------|--------|----------------------|-----|-----------------|------|-------|------|--------|------|---------------|------|----------|----------------|
| Company Name / Branch: COG Operating LLC | | Project Name/Number: Houma State #1 | | Xenco Quote # | | Xenco Job # | | | | | | | | | | | |
| Company Address: 2407 PECOS AVENUE Atevia NM 88210 | | Project Location: Houma State #1 | | 566219 | | 566219 | | | | | | | | | | | |
| Email: aaleb@concho.com dnee12@concho.com rtaskel@concho.com slitchcock@concho.com | | Invoice To: COG Operating LLC | | W = Water | | S = Soil/Sed/Solid | | | | | | | | | | | |
| Project Contact: Aaron Lieb | | Attn: Robert McNeill | | G = Ground Water | | DW = Drinking Water | | | | | | | | | | | |
| Sampler's Name: Aaron Lieb | | Midland TX 79701 | | P = Product | | SW = Surface water | | | | | | | | | | | |
| | | PO Number: | | SL = Sludge | | OW = Ocean/Sea Water | | | | | | | | | | | |
| | | | | WI = Wipe | | O = Oil | | | | | | | | | | | |
| | | | | WW = Waste Water | | A = Air | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| No. | Field ID / Point of Collection | Sample Depth | Date | Time | Matrix | # of bottles | HCl | NaOH/Zn Acetate | HNO3 | H2SO4 | NaOH | NaHSO4 | MEOH | TPH/ EXTENDED | BTEX | Chloride | Field Comments |
| 1 | Noeth- Surf | 0 | 10/16/17 | 2:00pm | S | 1 | | | | | | | | X | X | X | |
| 2 | Noeth- 1' | 0 | | | | | | | | | | | | X | X | X | |
| 3 | South- Surf | 0 | | | | | | | | | | | | X | X | X | |
| 4 | South- 1' | 0 | | | | | | | | | | | | X | X | X | |
| 5 | East- Surf | 0 | | | | | | | | | | | | X | X | X | |
| 6 | East- 1' | 0 | | | | | | | | | | | | X | X | X | |
| 7 | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | | | |



XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In

Client: COG Operating, LLC

Date/ Time Received: 10/19/2017 11:45:00 AM

Work Order #: 566219

Acceptable Temperature Range: 0 - 6 degC

Air and Metal samples Acceptable Range: Ambient

Temperature Measuring device used : R8

| Sample Receipt Checklist | Comments |
|---|----------|
| #1 *Temperature of cooler(s)? | 13.2 |
| #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)? | No |
| #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: Connie Hernandez
Connie Hernandez

Date: 10/23/2017

Checklist reviewed by: Kelsey Brooks
Kelsey Brooks

Date: 10/23/2017

District I
1625 N. French Dr., Hobbs, NM 88240
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District III
1000 Rio Brazos Road, Aztec, NM 87410
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1220 S. St. Francis Dr., Santa Fe, NM 87505

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

SEP 29 2017

Form C-141
Revised August 8, 2011

Submitted to appropriate District Office in accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

NAB1727251108

OPERATOR

Initial Report Final Report

| | |
|---|----------------------------|
| Name of Company: COG Operating LLC [OGRID] 229137 | Contact: Robert McNeill |
| Address: 600 West Illinois Avenue, Midland TX 79701 | Telephone No. 432-230-0077 |
| Facility Name: HOUMA STATE #001 | Facility Type: Battery |

| | | |
|----------------------|----------------------|----------------------|
| Surface Owner: State | Mineral Owner: State | API No. 30-015-31491 |
|----------------------|----------------------|----------------------|

LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| F | 16 | 17S | 30E | 2310 | North | 2310 | West | Eddy |

Latitude 32.8355064 Longitude - 103.978096

NATURE OF RELEASE

| | | |
|---|---|--|
| Type of Release: Oil | Volume of Release: 13 bbls Oil | Volume Recovered: 10 bbls Oil |
| Source of Release: Flowline | Date and Hour of Occurrence: 9-27-2017 9:00 am | Date and Hour of Discovery: 9-27-2017 9:00 am |
| Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour: | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | |

Please refer to the New Mexico Oil Conservation Division Website for updated form(s) at:
<http://www.emnrd.state.nm.us/OCD/forms.html> Thank you

Describe Cause of Problem and Remedial Action Taken.*

The release occurred when the circulation line inside the firewall began to leak from corrosion. The circulation line was isolated and will be replaced.

Describe Area Affected and Cleanup Action Taken.*

The release occurred within the unlined facility and impacted the adjacent pasture to the east of the facility. Vacuum trucks were dispatched to recover all standing fluid. Concho will have the spill area evaluated for any possible impact from the release and we will present a remediation work plan to the NMOCD for approval prior to any significant remediation activities.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

OIL CONSERVATION DIVISION

| | | |
|--|--|----------------------|
| Signature: | Approved by Environmental Specialist: | |
| Printed Name: Dakota Neel | Signed By | |
| Title: HSE Coordinator | Approval Date: 9/29/17 | Expiration Date: N/A |
| E-mail Address: dneel2@concho.com | Conditions of Approval: See Attached <input type="checkbox"/> Attached <input type="checkbox"/> 2RP-4417 | |
| Date: September 29, 2017 Phone: 575-746-2010 | | |

* Attach Additional Sheets If Necessary

Map Unit Description: Kermit-Berino fine sands, 0 to 3 percent slopes---Eddy Area, New Mexico

Map Unit Description

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions in this report, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named, soils that are similar to the named components, and some minor components that differ in use and management from the major soils.

Most of the soils similar to the major components have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Some minor components, however, have properties and behavior characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Map Unit Description: Kermit-Berino fine sands, 0 to 3 percent slopes—Eddy Area, New Mexico

Soils that have profiles that are almost alike make up a *soil series*. All the soils of a series have major horizons that are similar in composition, thickness, and arrangement. Soils of a given series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Additional information about the map units described in this report is available in other soil reports, which give properties of the soils and the limitations, capabilities, and potentials for many uses. Also, the narratives that accompany the soil reports define some of the properties included in the map unit descriptions.

Eddy Area, New Mexico

KM—Kermit-Berino fine sands, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: 1w4q

Elevation: 3,100 to 4,200 feet

Mean annual precipitation: 10 to 14 inches

Mean annual air temperature: 60 to 64 degrees F

Frost-free period: 190 to 230 days

Map Unit Description: Kermit-Berino fine sands, 0 to 3 percent slopes---Eddy Area, New Mexico

Farmland classification: Not prime farmland

Map Unit Composition

Kermit and similar soils: 50 percent

Berino and similar soils: 35 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Kermit

Setting

Landform: Alluvial fans, plains

Landform position (three-dimensional): Rise, talf

Down-slope shape: Linear, convex

Across-slope shape: Linear

Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 7 inches: fine sand

H2 - 7 to 60 inches: fine sand

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Excessively drained

Runoff class: Negligible

Capacity of the most limiting layer to transmit water (Ksat): Very high (20.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Salinity, maximum in profile: Nonsaline (0.0 to 1.0 mmhos/cm)

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Low (about 3.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: A

Ecological site: Deep Sand (R042XC005NM)

Hydric soil rating: No

Description of Berino

Setting

Landform: Fan piedmonts, plains

Landform position (three-dimensional): Riser

Down-slope shape: Convex

Across-slope shape: Linear

Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 17 inches: fine sand

H2 - 17 to 50 inches: fine sandy loam

Map Unit Description: Kermit-Berino fine sands, 0 to 3 percent slopes—Eddy Area, New Mexico

H3 - 50 to 58 inches: loamy sand

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: More than 80 inches

Natural drainage class: Well drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat):

Moderately high to high (0.60 to 2.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None

Frequency of ponding: None

Calcium carbonate, maximum in profile: 40 percent

*Salinity, maximum in profile: Very slightly saline to slightly saline
(2.0 to 4.0 mmhos/cm)*

Sodium adsorption ratio, maximum in profile: 1.0

Available water storage in profile: Moderate (about 7.2 inches)

Interpretive groups

Land capability classification (irrigated): 4e

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: B

Ecological site: Loamy Sand (R042XC003NM)

Hydric soil rating: No

Minor Components

Active dune land

Percent of map unit:

Hydric soil rating: No

Data Source Information

Soil Survey Area: Eddy Area, New Mexico

Survey Area Data: Version 13, Sep 9, 2017

NMSLO Seed Mix**Shallow (SH)****SHALLOW (SH) SITES SEED MIXTURE:**

| COMMON NAME | VARIETY | APPLICATION RATE (PLS/Acre) | DRILL BOX |
|---------------------------------|--------------------|-----------------------------|-----------|
| Grasses: | | | |
| Sideoats grama | Vaughn, El Reno | 4.0 | F |
| Blue grama | Lovington, Hachita | 3.0 | D |
| Little bluestem | Pastura, Cimmaron | 1.5 | F |
| Green sprangletop | VNS, Southern | 1.0 | D |
| Plains bristlegrass | VNS, Southern | 1.0 | D |
| Forbs: | | | |
| Firewheel (<i>Gaillardia</i>) | VNS, Southern | 1.0 | D |
| Shrubs: | | | |
| Fourwing saltbush | Marana, Santa Rita | 1.0 | D |
| Common winterfat | VNS, Southern | 0.5 | F |
| Total PLS/acre | | 13.0 | |

S = Small seed drill box, D = Standard seed drill box, F = Fluffy seed drill box
VNS = Variety Not Stated, PLS = Pure Live Seed

- Seed mixes should be provided in bags separating seed types into the three categories: small (S), standard (D) and fluffy (F).
- VNS, Southern – Seed should be from a southern latitude collection of this species.
- Double seed application rate for broadcast or hydroseeding.
- If one species is not available, contact the SLO for an approved substitute; alternatively the SLO may require other species proportionately increased.
- Additional information on these seed species can be found on the USDA Plants Database website at <http://plants.usda.gov>.



APPENDIX III

District I
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District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

Initial Report Final Report

| | |
|---|----------------------------|
| Name of Company: COG Operating LLC [OGRID] 229137 | Contact: Robert McNeill |
| Address: 600 West Illinois Avenue, Midland TX 79701 | Telephone No. 432-230-0077 |
| Facility Name: HOUMA STATE #001 | Facility Type: Battery |

| | | |
|----------------------|----------------------|----------------------|
| Surface Owner: State | Mineral Owner: State | API No. 30-015-31491 |
|----------------------|----------------------|----------------------|

LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| F | 16 | 17S | 30E | 2310 | North | 2310 | West | Eddy |

Latitude 32.8355064 Longitude - 103.978096

NATURE OF RELEASE

| | | |
|---|---|--|
| Type of Release: Oil | Volume of Release: 13 bbls Oil | Volume Recovered: 10 bbls Oil |
| Source of Release: Flowline | Date and Hour of Occurrence: 9-27-2017 9:00 am | Date and Hour of Discovery: 9-27-2017 9:00 am |
| Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour: | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*
The release occurred when the circulation line inside the firewall began to leak from corrosion. The circulation line was isolated and will be replaced.

Describe Area Affected and Cleanup Action Taken.*
The release occurred within the unlined facility and impacted the adjacent pasture to the east of the facility. Vacuum trucks were dispatched to recover all standing fluid. Concho will have the spill area evaluated for any possible impact from the release and we will present a remediation work plan to the NMOCD for approval prior to any significant remediation activities.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

| | | |
|---|---------------------------------------|------------------|
| Signature:  | OIL CONSERVATION DIVISION | |
| | Approved by Environmental Specialist: | |
| Printed Name: Dakota Neel | Approval Date: | Expiration Date: |
| Title: HSE Coordinator | Conditions of Approval: | |
| E-mail Address: dneel2@concho.com | Attached <input type="checkbox"/> | |
| Date: September 29, 2017 Phone: 575-746-2010 | | |

* Attach Additional Sheets If Necessary

APPENDIX IV

District I
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Form C-141
Revised August 8, 2011

Submit 1 Copy to appropriate District Office in
accordance with 19.15.29 NMAC.

Release Notification and Corrective Action

OPERATOR

Initial Report Final Report

| | |
|---|----------------------------|
| Name of Company: COG Operating LLC [OGRID] 229137 | Contact: Robert McNeill |
| Address: 600 West Illinois Avenue, Midland TX 79701 | Telephone No. 432-230-0077 |
| Facility Name: HOUMA STATE #001 | Facility Type: Battery |

| | | |
|----------------------|----------------------|----------------------|
| Surface Owner: State | Mineral Owner: State | API No. 30-015-31491 |
|----------------------|----------------------|----------------------|

LOCATION OF RELEASE

| Unit Letter | Section | Township | Range | Feet from the | North/South Line | Feet from the | East/West Line | County |
|-------------|---------|----------|-------|---------------|------------------|---------------|----------------|--------|
| F | 16 | 17S | 30E | 2310 | North | 2310 | West | Eddy |

Latitude 32.8355064 Longitude - 103.978096

NATURE OF RELEASE

| | | |
|---|---|--|
| Type of Release: Oil | Volume of Release: 13 bbls Oil | Volume Recovered: 10 bbls Oil |
| Source of Release: Flowline | Date and Hour of Occurrence: 9-27-2017 9:00 am | Date and Hour of Discovery: 9-27-2017 9:00 am |
| Was Immediate Notice Given? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Not Required | If YES, To Whom? | |
| By Whom? | Date and Hour: | |
| Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | If YES, Volume Impacting the Watercourse. | |

If a Watercourse was Impacted, Describe Fully.*

Describe Cause of Problem and Remedial Action Taken.*

The release occurred when the circulation line inside the firewall began to leak from corrosion. The circulation line was isolated and will be replaced.

Describe Area Affected and Cleanup Action Taken.*

The release occurred within the unlined facility and impacted the adjacent pasture to the east of the facility. All remedial activities have been performed in accordance with the NMSLO and NMOCD approved workplan.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

| | | |
|---|---|---|
| Signature:  | <u>OIL CONSERVATION DIVISION</u> | |
| | Approved by Environmental Specialist: |  |
| Printed Name: Dakota Neel | Approval Date: 05/09/2023 | Expiration Date: |
| Title: HSE Coordinator | Conditions of Approval: | Attached <input type="checkbox"/> |
| E-mail Address: dneel2@concho.com | | |
| Date: March 2, 2019 Phone: 575-746-2010 | | |

* Attach Additional Sheets If Necessary

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
 Action 206624

CONDITIONS

| | |
|---|--|
| Operator: Spur Energy Partners LLC 9655 Katy Freeway Houston, TX 77024 | OGRID: 328947 |
| | Action Number: 206624 |
| | Action Type: [IM-SD] Incident File Support Doc (ENV) (IM-BNF) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|-----------|----------------|
| amaxwell | None | 5/9/2023 |