

February 5, 2024

Brittany Hall Projects Environmental Specialist Oil Conservation Division New Mexico Energy, Minerals and Natural Resources Department 1220 South St. Francis Drive Santa Fe, NM 87505

Re: REVISED Release Characterization and Work Plan ConocoPhillips (Heritage COG Operating, LLC) SRO State Com #018H Flowline Release Unit Letter A, Section 17, Township 26 South, Range 28 East Eddy County, New Mexico Incident ID nAB1719137895 2RP-4288

Ms. Hall:

Tetra Tech, Inc. (Tetra Tech) was contacted by ConocoPhillips Company (COPC) to assess a historical release that occurred from a flowline associated with the SRO State Com #018H (API #30-015-39999). The approximate release site coordinates are 32.049943°, -104.100937°, located in the Public Land Survey System (PLSS) Unit Letter A, Section 17, Township 26 South, Range 28 East, Eddy County, New Mexico (Site). The Site location is shown on Figures 1 and 2. The site is located on State lands managed by the New Mexico State Land Office (NMSLO).

BACKGROUND

According to the State of New Mexico Oil Conservation Division (NMOCD) C-141 Initial Report, the release was discovered on July 4, 2017. The release occurred due to a pin hole in the side of a check valve on the water transfer line. Approximately 30 barrels (bbls) of produced water and 0.5 bbls of oil were released, of which 5 bbls of produced water was recovered. The NMOCD approved the initial C-141 on July 10, 2017, and subsequently assigned the release the Remediation Permit (RP) 2RP-4288 and the Incident ID nAB1719137895. The initial C-141 form is included in Appendix A.

The SRO State Com #018H (2RP-4288/nAB1719137895) is included in an Agreed Compliance Order ("ACO") with the NMOCD, related to unresolved releases from COPC's predecessor-in-interest ("COG"). The ACO required COPC to submit characterization and/or remediation plans with proposed timeframes for the ongoing corrective actions or remediations identified to the NMOCD no later than March 31, 2022. As of March 11, 2022, COPC has submitted characterization and remediation plans for all of the properties identified and owned. All documentation was submitted in accordance with ACO terms. These documents have been submitted to the NMOCD via CentreStack, a Secure Access & File Sharing platform, at the direction of Mr. Bradford Billings, NMOCD. The Delineation Workplan previously completed by COG was included as a portion of the ACO.

The SRO State Com #018H (nAB1719137895) footprint is adjacent to an additional release incident associated with the SRO State Com #018H (nAB1730649817). A separate Release Characterization and Closure report will be submitted for the associated release. As discussed, Solaris is currently the owner

and operator at this facility. Rob Kirk, Vice President & General Manager, HSE & Compliance for Aris Water Solutions, has authorized COP to complete remedial work at the facility.

LAND OWNERSHIP

According to the NMOCD Oil and Gas Map, the Site is located on State Trust Lands. A review of the NMSLO Land Status Map was completed and the Site is located within active oil and gas lease VB12840001, which is listed under Concho Oil & Gas LLC/COG Operations LLC. Based on guidance provided by the NMSLO, as the release footprint is located on an active oil and gas lease, and the footprint is wholly located within the boundaries of the active oil and gas lease, no Remediation Right of Entry (ROE) is required at the Site. In an abundance of caution, an ROE was procured and received on October 23, 2023. A copy of the ROE permit is included in Appendix B.

CULTURAL PROPERTIES PROTECTION

Tetra Tech, on behalf of COP, contracted SWCA Environmental Consultants (SWCA) to conduct an intensive pedestrian survey for the SRO State Com #018H Flowline Release covering 28.84 acres (11.67 ha), due to NMCRIS 139406, a previously qualifying survey, the survey area was reduced to a total of 0.05 acres (0.02 ha) on the SLO-managed land Eddy County, New Mexico.

SLO cultural resources preservation efforts requires that an archaeological survey be conducted to current standards in compliance with New Mexico Administrative Code (NMAC) 4.10.15 to ensure that cultural properties are not inadvertently excavated, harmed, or destroyed by any person. On June 15, 2023, SWCA surveyed a 200-foot buffer from the inadvertent release location footprint, located entirely on SLO-managed land.

No archaeological sites, historic properties, or isolated occurrences were observed during the investigation. No additional investigation or treatment was recommended regarding the current undertaking. A copy of the NMCRIS Activity No. 153228 is included in Appendix B, Regulatory Correspondence.

INITIAL SITE CHARACTERIZATION

As a portion of the initial Work Plan (described below) a site characterization was performed. The initial Work Plan described the Site conditions and a risk -based approach and was approved by NMOCD, as detailed below.

2017 INITIAL ASSESSMENT

On August 7, 2017, COG personnel were onsite to conduct the initial site assessment. Two (2) trenches (T-1 and T-2) were installed using a trackhoe to a maximum depth of approximately 17 ft below ground surface (bgs). Four (4) soil samples (north, south, east and west) were collected to define the horizontal extent to a depth of approximately 1 ft bgs. Soil samples were sent to Xenco Laboratories and were analyzed by EPA method 8015 modified, BTEX by EPA Method 8021B and chloride by EPA method 300.0.

The initial assessment results are summarized in Table 1. Analytical results for T-1 and T-2 were above RRALS for chloride to a depth of 12 ft bgs at T-1 and 6 ft bgs at T-2. TPH analytical results exceeded RRALs at surface for T-1 and at 1' ft bgs for T-2, respectively. The initial assessment sampling locations are indicated on Figure 3.

INITIAL WORK PLAN (2017)

A Work Plan dated September 19, 2017, describing the Site assessment and proposed remedial activities was submitted via email to Mike Bratcher of the NMOCD on October 2, 2017. The Work Plan proposed the excavation of the area of trench T-1 to a depth of 4 ft bgs and capped with a 40-mil liner, and T-2 to a depth of 6 ft bgs.

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The Initial Work Plan was approved by NMOCD on October 3, 2017, with the following comments:

• COG's proposal for remediation of the above referenced release is approved. Please advise in the event proposed excavation depths are not achieved. Please advise once remedial activities have been scheduled.

A 90-day extension request to December 20, 2023, was approved in an email dated March 22, 2023. Figure 3 shows the initial release extent and the 2017 assessment locations as depicted in the approved Workplan.

Figure 3 shows the initial reported release extent and the 2017 soil boring and trench locations as depicted in the Initial Work Plan. A copy of the Work Plan is available on the NMOCD online incident files. Regulatory correspondence is included in Appendix B.

NMSLO ECO CORRESPONDENCE

The approved Work Plan dated September 19, 2017, describing the Site assessment and proposed remedial activities was submitted via email to Tami Knight of the State Land Office Environmental Compliance Office (ECO) on May 18, 2023. The Work Plan included the placement of a 40-mil liner at the base of the 4-foot excavation. The Work Plan was rejected by Tami Knight on June 6, 2023, with the following comments:

• ECO is not approving placement of plastic liner as a means of remediation on State Trust Land. Please submit a revised workplan that includes an alternative remediation method that does not include a plastic liner. Additionally, the revised workplan must include a confirmation sampling plan and a reclamation plan since the remediation work is occurring on a ROW and in a pasture.

Regulatory correspondence is included in Appendix B. On the basis of ECO not approving liners on State Trust lands, COP elected to reassess the release footprint to determine current concentrations in soil. Additionally, COP chose to revise the Site Characterization as detailed below.

REVISED SITE CHARACTERIZATION

Based on the ECO rejection, a supplementary site characterization was performed and no sinkholes, residences, schools, hospitals, institutions, churches, springs, private domestic water wells, playa lakes, stream bodies, wetlands, incorporated municipal boundaries, subsurface mines, or floodplains are located within the distances specified in 19.15.29 New Mexico Administrative Code (NMAC). The Site is in an area of medium, karst potential.

According to the NMOSE reporting system, there are no water wells within ½ mile (800 meters) of the Site. There is one (1) well within 2.03 miles (3,282 meters) of the Site with an average depth to groundwater of 120 ft bgs.

DTW DETERMINATION

As the available water level information was from a well further than ½ mile away from the Site, COP elected to review adjacent release sites with approved reports for possibility of associated borings which could provide a means of determining depth to groundwater in the vicinity of the nAB1719137895 release area. On March 1, 2023, a licensed drilling subcontractor was contracted to a drill a borehole to 55 ft bgs to determine depth to water (DTW) as part of the characterization associated with the Graham Cracker 16 State #003H lease pad. The DTW boring is located approximately 0.6 miles east of the SRO State Com #018H Flowline Release. The borehole was dry upon completion, and soils were dry from surface to total depth. The depth to groundwater in the area was thus verified as greater than 55 ft bgs. The borehole was plugged with 3/8" bentonite chips. The borehole coordinates are 32.049763°, -104.090109°.

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Based on the proximity of the nearby DTW borehole, a request was submitted to the NMOCD on October 6, 2023, to ascertain if it would be acceptable to utilize this borehole to determine depth to groundwater at the Site. The NMOCD responded on October 10, 2023, and stated that the attached groundwater determination for the site was acceptable to the NMOCD for SRO State Com #018H. A copy of the correspondence with the NMOCD is included in Appendix B. The boring location is indicated on Figure 4. The revised site characterization data, along with the boring log, is included in Appendix C.

REGULATORY FRAMEWORK

Based upon the release footprint and in accordance with Subsection E of 19.15.29.12 NMAC, per 19.15.29.11 NMAC, and the site characterization data was used to determine recommended remedial action levels (RRALs) for benzene, toluene, ethylbenzene, and xylene (collectively referred to as BTEX), total petroleum hydrocarbons (TPH), and chlorides in soil.

Based on the revised site characterization and in accordance with Table I of 19.15.29.12 NMAC, the RRALs for the Site are as follows:

| Constituent | Site RRALs |
|-------------------|--------------|
| Chloride | 10,000 mg/kg |
| TPH (GRO+DRO+ORO) | 2,500 mg/kg |
| TPH (GRO+DRO) | 1,000 mg/kg |
| BTEX | 50 mg/kg |
| Benzene | 10 mg/kg |

Additionally, in accordance with the NMOCD guidance *Procedures for Implementation of the Spill Rule* (19.15.29 NMAC) (September 6, 2019), the following reclamation requirements for surface soils (0-4 feet bgs) outside of active oil and gas operations are as follows:

| Constituent | Reclamation Requirement |
|-------------------|--------------------------------|
| Chloride | 600 mg/kg |
| TPH (GRO+DRO+ORO) | 100 mg/kg |
| BTEX | 50 mg/kg |

ADDITIONAL ASSESSMENT AND SAMPLING RESULTS

On behalf of COP, Tetra Tech conducted a visual Site inspection on May 30, 2023, to assess current Site conditions, document the observed impact, and photograph the area. Tetra Tech observed surface staining/impacts, however no obvious signs of staining and/or residual impact were observed at the adjacent release (nAB1730649817). Photographic documentation of current site conditions during the 2023 site visit is included as Appendix D.

Based on the ECO rejection and findings of the visual Site inspection; additional soil sampling was conducted to assess the current soil contaminant concentrations within the reported release footprint. On December 18, 2023, Tetra Tech installed one (1) hand auger boring (23-South) and two (2) trenches (T-23-1 & T-23-2) using mini-excavator. A total of nine (9) soil samples were submitted to Cardinal Laboratories in Hobbs, New Mexico for analysis of chloride via Standard Method SM4500CI-B, TPH via EPA Method 8015M, and BTEX via EPA Method 8021B.

Analytical results associated with sample locations T-23-1 and T-23-2 mirror the chloride results from T-1 and T-2 from the previous investigation, with concentrations exceeding the reclamation requirements of 600 mg/kg in the upper 4 feet. All other analytical results were below the reclamation requirements and Site RRALs for all constituents. The additional assessment sampling locations are indicated on Figure 4.

Analytical results from the October 2023 additional assessment sampling activities are summarized in Table 2. Copies of laboratory analysis and chain-of-custody documentation are included in Appendix E.

REMEDIATION WORK PLAN

Based on the previously approved Work Plan, additional analytical results from the 2023 site assessments, and the revised site characterization, ConocoPhillips proposes to remove the remaining impacted material as shown in Figure 5. Impacted soils will be excavated to a maximum depth of 4 feet bgs or until a representative sample from the walls and bottom of the excavation is below the Site RRALs. Heavy equipment (backhoe and track hoe) will be utilized to excavate areas outside the immediate vicinity of pressurized lines and will come no more than 4 feet from any pressurized lines. Based on the revised site characterization, a liner is no longer required as a portion of the remedial action.

Due to safety concerns related to surface flowlines, overhead powerlines, and active subsurface lines running adjacent to the release extent, the impacted soils in the vicinity of the tin horn and on the southern end may not be feasible or practicable to be completely removed to 4 feet bgs. COP will coordinate with the pipeline owner prior to remedial action. Prior to beginning remedial activities, the NMSLO office will be notified via email in accordance with NMSLO guidelines, and the Work Plan will be provided to the ECO.

Excavated soils will be transported offsite and disposed of at an NMOCD-approved or permitted facility. Confirmation bottom and sidewall samples will be collected for verification of remedial activities, and analyzed for TPH, BTEX, and chlorides. In accordance with subsection D of 19.15.29.12 NMAC, the responsible party will notify the appropriate division district office prior to conducting confirmation sampling. The estimated volume of material to be remediated is approximately 290 cubic yards.

ALTERNATIVE CONFIRMATION SAMPLING PLAN

In accordance with 19.15.29.12(D)(1)(b) NMAC, ConocoPhillips proposes the following alternative confirmation sampling plan to adhere with NMOCD requirements. Approximately three (3) confirmation floor samples and five (5) confirmation sidewall samples are proposed for verification of remedial activities in the proposed excavation area. The proposed excavation encompasses an area of approximately 1,955 square feet.

These confirmation sidewall and floor samples will be representative of no more than approximately 400 square feet of excavated area. Confirmation samples will be sent to Cardinal Laboratories for analysis of chloride via EPA Method SM4500CI-B, BTEX via EPA Method 8021B, and TPH via EPA Method 8015M. Once results are received, the excavation will then be backfilled with clean material to pre-release surface grade.

SITE RECLAMATION PLAN

Based on 19.15.29.13 NMAC, all areas disturbed by the remediation and closure will be reclaimed once confirmation sampling results below the reclamation requirements for soils above four feet bgs are received. Analytical results will indicate that any remaining impacts meet the reclamation standards. Analytical results to prove the backfill is non-waste containing will also be included in the report. Once acceptable confirmation sample results are received and the backfill is deemed non-waste containing, the excavation will be backfilled with clean material to pre-release grade. The soil cover will include a top layer consisting of one foot of suitable material to establish vegetation at the site.

The backfilled areas in the pasture will be seeded following backfilling, to aid in revegetation. The closure report will include pictures of the backfilled areas showing that the area is back, as nearly as practical, to the original condition or the final land use. Based on the soils of the site, the NMSLO Loamy Sites Seed Mixture will be used for seeding 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 drill equip with a depth regulator or a hand-held broadcaster and raked. If a hand-held broadcaster is used for dispersal, the pounds pure live seed per acre will be doubled.

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Site inspections will be performed annually 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 in corresponding pounds per live seed per acre are included in Appendix F.

Reclamation activities will be implemented in consultation with the State Land Office in accordance with 19.2.100.67 NMAC for surface reclamations on State Oil and Gas Leases. COP will notify the NMSLO when reclamation and revegetation are complete.

CONCLUSION

Based on the current assessment activities, this Revised Release Characterization and Remediation Work Plan encompasses the most up to date site conditions and will precede the 2017 Workplan. ConocoPhillips proposes to begin remediation activities at the Site within 90 days of NMOCD plan approval. Upon Completion of the proposed work, a final closure report detailing the remediation and reclamation activities and the results of the confirmation sampling will be submitted to NMOCD. The completed C-141 forms are enclosed as Appendix A.

If you have any questions concerning the additional soil assessment or the proposed remediation activities for the Site, please call me at (512) 560-9064.

Sincerely, **Tetra Tech, Inc.**

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Nicholas M. Poole Project Lead

cc: Mr. Ike Tavarez, RMR – ConocoPhillips Ms. Tami Knight, NMSLO ECO

Christian M. Llull, P.G. Program Manager

LIST OF ATTACHMENTS

Figures:

Figure 1 – Overview Map

Figure 2 – Topographic Map

Figure 3 – Approximate Release Extent and Initial Site Assessment

Figure 4 – Approximate Release Extent and Additional Site Assessment with DTW Location

Figure 5 – Proposed Remediation Extent

Tables:

Table 1 – Summary of Analytical Results – 2018 Soil Assessment

Table 2 – Summary of Analytical Results – 2023 Soil Assessment

Appendices:

Appendix A – C-141 Forms

Appendix B – Regulatory Correspondence

Appendix C – Site Characterization Data

Appendix D – Photographic Documentation

Appendix E – Laboratory Analytical Data

Appendix F – Seed Mixture Details

ConocoPhillips

FIGURES





Released to Imaging: 2/15/2024 7:14:43 AM





Released to Imaging: 2/15/2024 7:14:43 AM



TABLES

TABLE 1 SUMMARY OF ANALYTICAL RESULTS 2018 SOIL ASSESSMENT - nAB1719137895/2RP-4288 CONOCOPHILLIPS SRO STATE COM #018H

EDDY COUNTY, NM

| | | | | 1 | | | | | | | BTEX ² | | | | | | | | | | | TPH | 3 | | |
|-----------|-------------|--------------|-----------------------|----|----------|----|----------|---|-----------------|----|-------------------|---|----------|---|---------------|---|------------|---|-------|---|-------|-----|-------|--------------|-----------|
| Sample ID | Sample Date | Sample Depth | Chloride ¹ | - | Benzene | | Toluene | | Ethylbenzen | e | m,p-Xylene | s | o-Xylene | | Total Xylenes | 5 | Total BTEX | | GRO | | DRO | | ORO | | Total TPH |
| | | ft. bgs | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg |
| | | Surface | 12,800 | | <0.00199 | U | <0.00199 | U | <0.00199 | U | 0.00703 | | 0.00564 | | 0.0127 | | 0.0127 | | <15.0 | U | 1,250 | | 474 | Π | 1,720 |
| | | 1 | 11,200 | | <0.00200 | U | <0.00200 | U | <0.00200 | U | 0.00415 | | 0.00457 | | 0.00872 | | 0.00872 | | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| | 8/7/2017 | 2 | 10,600 | | <0.00200 | U | <0.00200 | U | 0.00531 | | 0.0391 | | 0.0298 | | 0.0689 | | 0.0742 | | <15.0 | U | 62.5 | | <15.0 | U | 62.5 |
| | | 3 | 6,850 | | <0.00200 | U | <0.00200 | U | <0.00200 | U | <0.00399 | U | <0.00200 | U | <0.00200 | U | <0.00200 | U | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| | | 4 | 6,310 | | <0.00198 | U | <0.00198 | U | <0.00198 | U | <0.00396 | U | <0.00198 | U | <0.00198 | U | <0.00198 | U | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| T1 | | 6 | 5,320 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 8 | 2,650 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 10 | 1,200 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 12 | 1,250 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 14 | 285 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 17 | 210 | | <0.00201 | U | <0.00201 | U | <0.00201 | U | <0.00402 | U | <0.00201 | U | <0.00201 | U | <0.00201 | U | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| | | Surface | 8,150 | | <0.00200 | U | 0.298 | | 0.289 | | 0.253 | | 0.202 | | 0.455 | | 1.04 | | 175 | | 622 | | 97.9 | | 895 |
| | | 1 | 8,450 | | <0.00199 | U | 0.0121 | | 0.0415 | | 0.235 | | 0.159 | | 0.394 | | 0.448 | | 42.0 | | 227 | | <15.0 | U | 269 |
| | | 2 | 9,740 | | <0.00200 | U | <0.00200 | U | <0.00200 | U | 0.0121 | | 0.00565 | | 0.0178 | | 0.0178 | | <15.0 | U | 32.2 | | <15.0 | | 32.2 |
| | | 3 | 9,750 | | <0.00201 | U | <0.00201 | U | <0.00201 | U | 0.00403 | | 0.00377 | | 0.00780 | | 0.00780 | | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| | | 4 | 4,370 | | <0.00202 | U | <0.00202 | U | <0.00202 | U | <0.00404 | U | 0.00323 | | 0.00323 | | 0.00323 | | <14.9 | U | <14.9 | U | <14.9 | U | <14.9 |
| T2 | 8/7/2017 | 6 | 1,420 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 8 | 470 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 10 | 349 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 12 | 159 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | - |
| | | 14 | 280 | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | | NA | \downarrow | - |
| | | 15-16 | 359 | | <0.00200 | U | <0.00200 | U | <0.00200 | U | <0.00401 | U | <0.00200 | U | <0.00200 | U | <0.00200 | U | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| North | 8/7/2017 | Surface | 9.36 | | 0.0167 | | 0.00324 | | <0.00202 | U | 0.00707 | | 0.00374 | | 0.0108 | | 0.0308 | | <14.9 | U | <14.9 | U | <14.9 | U | <14.9 |
| North | 0///201/ | 1 | 27.0 | | 0.0185 | | 0.0298 | | 0.00460 | | 0.0107 | | 0.00380 | | 0.0145 | | 0.0674 | | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| | 0/7/2017 | Surface | <5.00 | U | 0.00409 | | <0.00200 | U | <0.00200 | U | <0.00399 | U | 0.00251 | | 0.00251 | | 0.00660 | | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| South | 8/7/2017 | 1 | 17.0 | | 0.0112 | | 0.0210 | | 0.00284 | | 0.00736 | | 0.00459 | | 0.0120 | | 0.0470 | | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| | | Surface | <4.94 | U | <0.00201 | U | <0.00201 | U | <0.00201 | U | <0.00402 | U | 0.00254 | | 0.00254 | | 0.00254 | | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| East | 8/7/2017 | 1 | <4.97 | U | 0.00269 | | 0.00558 | | <0.00199 | U | <0.00398 | U | <0.00199 | U | <0.00199 | U | 0.00827 | | <15.0 | U | <15.0 | U | <15.0 | U | <15.0 |
| | <u> </u> | Surface | <4.95 | 11 | <0.00337 | 11 | <0.00337 | | <0.00337 | | <0.00673 | | <0.00337 | | < 0.00337 | | <0.00337 | U | <15.0 | U | <15.0 | U | <15.0 | ┿╦╋ | <15.0 |
| West | 8/7/2017 | 1 | <4.93 | 11 | 0.00864 | 0 | 0.0132 | | <0.00337 | 11 | 0.00450 | + | 0.00421 | | 0.00871 | | 0.0306 | | <15.0 | U | <15.0 | U | <15.0 | | <15.0 |
| NOTES: | | <u> </u> | \4.34 | 0 | 0.00004 | | 0.0132 | | NU.UUZUZ | 0 | 0.00430 | 1 | 0.00421 | | 0.00071 | | 0.0300 | | ×13.0 | 0 | ×13.0 | 0 | ×13.0 | | ×13.0 |

NOTES:

ft. Feet

Below ground surface bgs

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

ORO Oil Range hydrocarbons

NS Sample not analyzed for parameter

EPA Method 300.0 1

EPA Method 8021B 2

Method SW8015 Mod 3

NA Sample not analyzed for constituent Bold and italicized values indicate exceedance of proposed RRALs and/or Reclamation Requirements. Shaded rows indicate intervals proposed for excavation.

QUALIFIERS:

U Analyte was not detected.

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TABLE 2 SUMMARY OF ANALYTICAL RESULTS 2023 SOIL ASSESSMENT - nAB1719137895/2RP-4288 CONOCOPHILLIPS SRO STATE COM #018H EDDY COUNTY, NM

| | | | | | | | | BTEX ² | | | | | | | | | | TPH ³ | | | |
|-----------|--------------|---|-----------------|-------------|----------------------|---------|----|-------------------|-----|------------|-----|---------------------|------------|----------------------------------|-----|-------------------------------------|---|-------------------------------------|---|-------------------|-------------------|
| | | Sample Depth | Chloric | le¹ | Benzene | Toluer | 10 | Ethylbenz | ana | Total Xyle | 105 | Total BT | Total BTEX | | GRO | | | EXT DR | 0 | (GRO+DRO) | Total TPH |
| | | | | | Benzene | roldene | | Luiyisenzene | | | | | | C ₆ - C ₁₀ | | > C ₁₀ - C ₂₈ | | > C ₂₈ - C ₃₆ | | (GKO+DKO) | (GRO+DRO+EXT DRO) |
| Sample ID | Sample Date | ft. bgs | mg/kg | Q | mg/kg Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | Q | mg/kg | mg/kg |
| | | Criteria for Pasture / Off-Pad Soils 0-4' bgs: | <u>600 mg</u> | <u>/kq</u> | <u>< 10 mg/kq</u> | | | | | | | <u>< 50 mg/k</u> | <u>kg</u> | | | | | | | | <u>100 mg/kg</u> |
| | | Criteria for Soils >4' bgs (GW 50-100 ft): | <u>10,000 m</u> | <u>q/kq</u> | <u>< 10 mg/kg</u> | | | | | | | <u>< 50 mg/k</u> | <u>kg</u> | | | | | | | <u>1000 mg/kg</u> | <u>2500 mg/kg</u> |
| 23-South | 12/18/2023 | 0-1 | <16.0 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | - |
| | | 0-1 | 11,200 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | 17.2 | | <10.0 | | 17.2 | 17.2 |
| T-23-1 | 12/18/2023 | 2-3 | 7,280 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | - |
| 1-23-1 | 12/10/2025 | 3-4 | 3,600 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | - |
| | | 4-5 | 3,680 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | - |
| | | 0-1 | 2760.0 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | - |
| T-23-2 | 12/18/2023 | 2-3 | 1360.0 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | - |
| 1-23-2 | 12/ 10/ 2025 | 3-4 | 1390.0 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | - |
| | | 4-5 | 608.0 | | <0.050 | <0.050 | | <<0.050 | | <0.150 | | <0.300 | | <10.0 | | <10.0 | | <10.0 | | - | - |

NOTES:

ft. Feet

bgs Below ground surface

mg/kg Milligrams per kilogram

TPH Total Petroleum Hydrocarbons

GRO Gasoline range organics

DRO Diesel range organics

1 Method SM4500Cl-B

2 Method 8021B

3 Method 8015M

Bold and italicized values indicate exceedance of proposed RRALs and/or Reclamation Requirements.

Shaded rows indicate intervals proposed for excavation.

QUALIFIERS:

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APPENDIX A C-141 Forms

State of New Mexico **Energy Minerals and Natural Resources**

Form C-141 Revised August 8, 2011

Oil Conservation Division 1220 South St. Francis Dr. Submit I Copy to appropriate District Office in accordance with 19.15.29 NMAC.

| Name of Company: COG (Address: 600 West Illino Facility Name: SRO State Co Surface Owner: State | | ase Notificatio | n and Ca | 05 | | | | | |
|--|--|--|--|--|---|---|---|--|----------------------------|
| Address: 600 West Illino Facility Name: SRO State Co | Operating LLC | | in and Co | rrective A | ction | | | | |
| Address: 600 West Illino Facility Name: SRO State Co | Operating LLC | | OPERA | OR | Į. | Initial | Report | 🗌 Fina | l Repo |
| Facility Name: SRO State Co | | | Contact: | | | ert McNei | | | |
| | | land TX 79701 | Telephone N | | 432- | 683-7443 | | | |
| Surface Owner: State | | | | e: Flowline | | | | | |
| 1.4 | | Mineral Owner | State | | | API No. | 30-01 | 5-39999 | |
| | | LOCATIO | N OF REI | LEASE | | | | | |
| Unit Letter Section Towr | | | h/South Line | Feet from the | | est Line | | County | |
| A 17 26 | 5S 28E | 330 | North | 330 | j E | ast | | Eddy | |
| | | Latitude 32.0499 | 43 Longitude | -104.100937 | | | | | |
| | | NATURI | COF REL | | | | | | |
| Type of Release: | Produced Water | | Volume of | Release: . Oil & 30 bbl. P | | Volume Ro | ecovered: bbl. Produ | ced Water | |
| Source of Release: | rifoddeed water | | | our of Occurrence | | | lour of Dis | | |
| | Flowline | | | 4, 2017 11:00 am | | J | uly 4, 2017 | / 11:00 am | |
| Was Immediate Notice Given? | 🕅 Yes 🔲 | No 🔲 Not Required | If YES, To | Whom? Ms. Weave | er – NOM | ICD / Ms. (| Groves – Si | LO | |
| By Wh | om? Aaron Lieb | | lour: July 5, 2017 | | | | | | |
| Was a Watercourse Reached? | | | | lume Impacting | | course. | | | |
| \Box Yes \boxtimes No | | | | | | | | | |
| If a Watercourse was Impacted, | Describe Fully.* | : | | | | | | | |
| Describe Area Affected and Cle The release occurred in the past any possible impact from the re activities. I hereby certify that the informat regulations all operators are req public health or the environment should their operations have fai or the environment. In addition federal, state, or local laws and/ | ture. A vacuum tr clease and we will ation given above juired to report an it. The acceptanc iled to adequately n, NMOCD accep | uck was dispatched to r present a remediation is true and complete to d/or file certain release e of a C-141 report by t investigate and remedi | the best of my notifications a he NMOCD m ate contaminati | knowledge and und perform correct arked as "Final R on that pose a thr | proval pr inderstanc ctive actio deport" do reat to gro | ior to any s d that pursu ons for releases not relia ound water, | ant to NM ases which eve the open surface wa | emediation OCD rules at may endang rator of liabil iter, human h | nd er lity lealth |
| | | | | OIL CON | SERV | ATION | DIVISIO |)N | |
| | paspell | - | | | | | | | |
| Signature: KUlla | ebecca Haskell | | Approved by Environmental Specialist: | | | | | | |
| | occea masken | | | | | | Date | | |
| Printed Name: Re | nior HSE Coordi | iator | Approval Da | ie: | E | xpiration E | Date: | | |
| Printed Name: Re Title: Ser | | | Approval Da Conditions o | | E | xpiration I | | | |
| Printed Name: Re Title: Ser E-mail Address: the | nior HSE Coordii | <u>2m</u> | 1700 C | | E | xpiration E | Date: Attached | | S. |

Received by OCD: 2/5/2024 3:50:33 PM Form C-141 State of New Mexico

Page 3

Oil Conservation Division

| Incident ID | |
|----------------|--|
| District RP | |
| Facility ID | |
| Application ID | |

Page 19 of 173

Site Assessment/Characterization

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

| What is the shallowest depth to groundwater beneath the area affected by the release? | (ft bgs) |
|---|------------|
| Did this release impact groundwater or surface water? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release within 300 feet of a wetland? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release overlying a subsurface mine? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release overlying an unstable area such as karst geology? | 🗌 Yes 🗌 No |
| Are the lateral extents of the release within a 100-year floodplain? | 🗌 Yes 🗌 No |
| Did the release impact areas not on an exploration, development, production, or storage site? | 🗌 Yes 🗌 No |

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

Characterization Report Checklist: Each of the following items must be included in the report.

| Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. |
|---|
| Field data |
| Data table of soil contaminant concentration data |
| Depth to water determination |
| Determination of water sources and significant watercourses within 1/2-mile of the lateral extents of the release |
| Boring or excavation logs |
| Photographs including date and GIS information |
| Topographic/Aerial maps |

Laboratory data including chain of custody

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

| | 4 3:50:33 PM State of New Mexico | Page 20 of 12 |
|---|--|--|
| | | Incident ID |
| Page 4 | Oil Conservation Divisio | n District RP |
| | | Facility ID |
| | | Application ID |
| regulations all operators are public health or the environ failed to adequately investig addition, OCD acceptance o and/or regulations. | required to report and/or file certain release r nent. The acceptance of a C-141 report by the ate and remediate contamination that pose a f a C-141 report does not relieve the operator | he best of my knowledge and understand that pursuant to OCD rules and notifications and perform corrective actions for releases which may endanger be OCD does not relieve the operator of liability should their operations have hreat to groundwater, surface water, human health or the environment. In of responsibility for compliance with any other federal, state, or local laws |
| Signature: | NY DS | Title: Date: Telephone: |

Received by OCD: 2/5/2024 3:50:33 PM Form C-141 State of New Mexico

Oil Conservation Division

| Incident ID | |
|----------------|--|
| District RP | |
| Facility ID | |
| Application ID | |

Remediation Plan

| <u>Remediation Plan Checklist</u> : Each of the following items must b | e included in the plan. | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|
| Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation poin Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29. Proposed schedule for remediation (note if remediation plan times) | 12(C)(4) NMAC | | | | | | | | |
| Deferral Requests Only: Each of the following items must be con | nfirmed as part of any request for deferral of remediation. | | | | | | | | |
| Contamination must be in areas immediately under or around predeconstruction. | roduction equipment where remediation could cause a major facility | | | | | | | | |
| Extents of contamination must be fully delineated. | | | | | | | | | |
| Contamination does not cause an imminent risk to human health, the environment, or groundwater. | | | | | | | | | |
| | e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of | | | | | | | | |
| Printed Name: | Title: | | | | | | | | |
| Signature: M TS | Date: | | | | | | | | |
| email: | Telephone: | | | | | | | | |
| OCD Only | | | | | | | | | |
| Received by: | Date: | | | | | | | | |
| Approved Approved with Attached Conditions of | Approval Denied Deferral Approved | | | | | | | | |
| Signature: | Date: | | | | | | | | |

APPENDIX B Regulatory Correspondence



Stephanie Garcia Richard COMMISSIONER State of New Mexico Commissioner of Public Lands 310 OLD SANTA FE TRAIL P.O. BOX 1148 SANTA FE, NEW MEXICO 87504-1148

COMMISSIONER'S OFFICE Phone (505) 827-5760 Fax (505) 827-5766 www.nmstatelands.org

October 23, 2023

COG Operating, LLC 2208 West Main Street Artesia, NM 88210

Attn: Monti Sanders

Re: Right-of-Entry Permit No.: RE-6733/SRO State Com #18H

Dear Applicant:

Enclosed is the completed captioned Right-of-Entry permit. If any corrections are necessary, please let us know and we will retype or amend this permit as necessary.

Please see the attached conservation memorandum for conservation measures.

The New Mexico State Land Office requires you to notify any surface lessees that will be impacted by your project prior to construction.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact Amy Velazquez of my staff at (505) 827-5789.

Sincerely,

James S. Bordegaray Director, Commercial Resources Division

JSB/alv



NEW MEXICO STATE LAND OFFICE Commissioner of Public Lands Stephanie Garcia Richard New Mexico State Land Office Building P.O. Box 1148, Santa Fe, NM 87504-1148

RIGHT OF ENTRY PERMIT CONTRACT NO. RE – 6733

This Agreement is made and entered into between the COMMISSIONER OF PUBLIC LANDS (the "Commissioner") and

COG Operating LLC 2208 West Main Street Artesia, NM 88210

("Permittee"). The parties agree as follows:

<u>1. RIGHT OF ENTRY ("ROE")</u>

The Commissioner grants to Permittee, and its authorized representatives, employees, and contractors, permission to use the state trust lands identified below (the "Premises"), and ingress and egress to the Premises, for the sole purposes of (1) surveying/conducting an environmental investigation due to a produced water release on or adjacent to the site of the SRO State Com #18H (Incident ID # 2RP-4468) and (2) conducting surface reclamation activities, including removal of equipment and debris, and any required remediation per 19.15.29.12 NMAC.

The Premises are situated in the following location in Eddy County, New Mexico::

| Section | Township | Range | Subdivision | County | Longitude/Latitude |
|---------|----------|-------|-------------|--------|----------------------|
| 17 | 26S | 28E | NW4NW4 | Eddy | 32.004957,-104.10095 |

2. TERM AND TERMINATION

Right of entry is granted for a term of 180 days, commencing on the execution date of this document by the Commissioner of Public Lands.

Released to Imaging: 2/15/2024 7:14:43 AM

3. FEES

- \$ 50.00 Application Fee
- \$ 500.00 Permit Fee
- \$ 550.00 Total Fee

4. CONDITIONS OF USE

A. The issuance of this ROE does not guarantee that any subsequent lease, permit, or any other instrument will be issued to Permittee for the Premises.

B. No blading or widening of any roads that provide access to the Premises is permitted under this ROE.

C. No sale of <u>any</u> material extracted from the Premises is allowed under this ROE.

D. Permittee shall observe all applicable federal, state, and local laws and regulations.

E. Permittee shall take all reasonable precautions to prevent and suppress forest, brush, and grass fires and prevent pollution of waters on or in the vicinity of the Premises.

F. Permittee shall not block or disrupt roads or trails commonly in use.

G. This ROE is subject to any and all easements and rights-of-way previously granted and now in force and effect.

H. Permittee shall be responsible for repair and restitution for damage to any Premises or improvements as a result of activities related to the ROE.

I. Prior to entering the Premises, Permittee must identify and contact any existing surface lessees. The grant of this ROE does not allow access across private lands.

J. Permittee may utilize this ROE upon its execution for inspection of the Premises and to conduct any necessary tests or inspections. Permittee may not conduct remediation or reclamation work until it has submitted a written plan for such work, and received State Land Office approval.

K. Personnel present on Premises: ConocoPhillips personnel and contractors.

L. Equipment and materials present on Premises: Vehicles, heavy equipment, and associated materials.

5. SITE CONDITIONS

A. No surface disturbance, other than soil tests, except as described in a reclamation plan submitted to and approved by the State Land Office.

B. Access to the Premises shall be over existing roads.

C. The natural environmental conditions that exist contemporaneously with this grant of ROE shall be preserved and protected. Permittee must follow all applicable environmental and cultural resource protection laws and regulations.

6. INDEMNITY

Permittee shall save, hold harmless, indemnify, and defend the State of New Mexico, the Commissioner and Commissioner's employees, agents and contractors, in both their official and individual capacities, from any and all liability, claims, losses, damages, or expenses of any character or nature whatsoever, including but not limited to attorney's fees, court costs, loss of land value or use, third party claims, penalties, or removal, remedial or restoration costs arising out of, or alleged to arise out of Permittee's operations or presence on the Premises (or operations or presence of his representatives, employees, or contractors).

7. SURVIVAL OF TERMS

Permittee's obligations regarding indemnity, site conditions, and compliance with applicable standards and laws, shall survive the termination, cancellation or relinquishment of this Agreement, and any cause of action of the Commissioner to enforce any right, liability, claim, loss, damage or expense under those paragraphs shall not be deemed to accrue until the Commissioner's actual discovery of said right, liability, claim, loss, damage or expense.

8. NOTIFICATION

Permittee must notify the State Land Office immediately in the event Permittee or his representatives, employees, or contractors observe any spill, fire, or other emergency on the Premises, or if Permittee or his representatives, employees, or contractors experience any serious injury while on the Premises.

M

R CHC

PERMITTEE SIGNATURE

DATE: 10/19/23

Ryan D. Owen

Attorney-in-fact, COG Operating LLC

PERMITTEE NAME AND TITLE (PRINT)

SEAL:

BY:

Stephanie Garcia Richard Commissioner of Public Lands

10/23/2023

DATE: ____

NMCRIS Activity No. 153228

Registration

Lead Agency: New Mexico State Land Office

 Performing Agency:
 SWCA Environmental Consultants

 Activity ID:
 81946

 Performing Agency Report No: 23-410

Report Recipient (Your Client): Tetra Tech

| Activity Types: | Research Design ✓ Archae | ological Survey/Inventory |
|-----------------|--------------------------------|-----------------------------------|
| | Architectural Survey/Inventory | Test Excavation Monitoring |
| | Collections/Non-Field Study | Compliance Decision |
| | Literature Review Overview | Excavation Ethnographic Study |
| | Resource/Property Visit | ☐ Historic Structures Report |
| | Other: | |
| | | |

| Total Survey Acreage: | 0.05 |
|--------------------------|------|
| Total Tribal Acreage: | 0.00 |
| Total Resources Visited: | 0 |

NMCRIS Activity No. 153228

Associate/Register Resources

| Prefix | Number | Field Site/Other Number | In GIS | Resource Type | Collections Made? | Revisit |
|--------|--------|----------------------------|----------|---------------|-------------------|---------|
| | | | ~ | | | |

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NMCRIS Investigation Abstract Form (NIAF)

NMCRIS Activity No. 153228

| | Report Details |
|-------------------|--|
| Lead Agency | |
| | Lead Agency: New Mexico State Land Office |
| Lead Agency Re | port No. |
| | Report Number: |
| Title of Report | |
| | A Cultural Resources Survey of the SRO State Com #18H Release Project in Eddy County, New Mexico |
| | Authors: Paisley DeFreese |
| Type of Report | |
| | Publication Type: Report, Monograph, or Book Negative |
| Description of U | ndertaking (what does the project entail?) |
| | Tetra Tech contracted SWCA Environmental Consultants (SWCA) to conduct an intensive cultural resources pedestrian survey in support of the SRO State Com #18H Release project in Eddy County, New Mexico. The proposed project consists of clean up efforts for the release including excavation of affected soil and back fill with clean soil and is approximately 19.58 kilometers (12.16 miles) southwest of Malaga, New Mexico on lands managed by the New Mexico State Land Office (SLO). The SLO will serve as the lead agency. Tetra Tech is proposing to excavate and back fill two inadvertent releases surrounding two valve cans at the spill location. The proposed survey area is based on a 200 ft buffer around the provided center point (32.049752°, -104.100954). The project is completely on SLO land. Tetra Tech sent a site monitor to survey with SWCA as part of their standard safety protocol. |
| Dates of Investig | ation |
| | From: <u>06/15/2023</u> To: <u>06/15/2023</u> |
| Report Date | |
| | Report Date: 06/22/2023 |
| Performing Agen | ncy/Consultant |

NMCRIS Investigation Abstract Form (NIAF) NMCRIS Activity No. 153228 Name: SWCA Environmental Consultants

| Name: | SWCA Environmental Consultants |
|-------------------------|--------------------------------|
| Principal Investigator: | Alissa K. Healy |
| Field Supervisor: | Thea Stehlik-Barry |
| Field Personnel Names | |
| Historian/Other: | N/A |
| | |

Report Details

Performing Agency Report Number

Report Number: 23-410

Client/Customer (project proponent)

| Name: | Tetra Tech |
|----------|-----------------------|
| Contact: | Steve Jester |
| | 1500 City West, #1000 |
| Address: | Houston, TX 77042 |
| Phone: | (713) 806-8871 |

Client/Customer Project Number

Project Number: 81946

| NMCRIS | Activity No. 1532 | 28 | | | | | |
|------------------------|------------------------|--|---------------|--|--|------------------|-----------|
| | | | ip & Locatio | on | | | |
| Land Own | ership Status (Must be | indicated on Project Map |) | | | | |
| | Land Ownershi | p: | | | | | |
| | | Land Owner/Manager | Protocol | Acres Surveyed | Acres i | in APE | |
| | | NM SLO | | 0.05 | 0.05 | | |
| | | | | | | | |
| | | | | | | | |
| | Total Survey Ac | creage: 0.05 | | | | | |
| | Total Tribal Acr | eage: 0.00 | | | | | |
| | | | | | | | |
| Record Se | arch(es) | | | | | | |
| | Date of HPD/AR | MS File Review: 7-J | une-2023 | | | | |
| | Date of Other A | gency File Review: 7-J | une-2023 | _ | | | |
| | | | | | | | |
| Survey Da | a | | | | | | |
| | | | | | | | |
| | Source Graphic | s: NAD 83 | | | | | |
| | Source Graphic | s: NAD 83 ✓ USGS 7.5' (1:2- | 4,000) topo m | nap 🗌 Other Top | oo Map Sc | ale: | |
| | Source Graphic | | 4,000) topo m | nap 🗌 Other Top | oo Map Sc | ale: | |
| | Source Graphic | ✓ USGS 7.5' (1:2) | 4,000) topo m | nap ☐ Other Top □ Other Sou | · | | |
| | | ✓ USGS 7.5' (1:2:✓ GPS Unit | | ☐ Other Sou | urce Graph | | |
| | The following ta | ✓ USGS 7.5' (1:2- ✓ GPS Unit ☐ Aerial Photos | | ☐ Other Sou | urce Graph e | | |
| | | USGS 7.5' (1:2- GPS Unit Aerial Photos ables (b,c,& e) are calcutation | | Other Sou | urce Graph e scription | | Sectio |
| JSGS 7.5' ⁻ | The following ta | USGS 7.5' (1:2) GPS Unit Aerial Photos ables (b,c,& e) are calcu County(ies) | lated by the | Other Sou NMCRIS Map Servic Legal De | urce Graph e scription Township | nic(s): Range | Section 8 |

· ____

Page 5 of 16

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NMCRIS Investigation Abstract Form (NIAF)

NMCRIS Activity No. 153228

GIS

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NMCRIS Investigation Abstract Form (NIAF)

NMCRIS Activity No. 153228

Methodology

| Survey Field Methods | |
|--------------------------|--|
| Intensit | /: 100% coverage |
| Configu | ration: 	✓ Block Survey Units □ Linear Survey Units (I x y) |
| | Other Survey Units |
| Scope: | Non-Selective |
| Covera | ge Method: V Systematic Pedestrian Coverage Other Method: |
| Survey | Interval (m): <u>15</u> Crew Size: <u>1</u> |
| Fieldwo | rk Dates: From: 06/15/2023 To: 06/15/2023 |
| Survey | Person Hours: 0.5 Recording Person Hours: 0 |
| Additio | A Tetra Tech monitor was present during SWCA's cultural resources nal Narrative: survey. NMCRIS 139403 (11/4/17) is a previously qualifying survey used to reduce the survey area. |
| Environmental Setting (N | RCS soil designation; vegetative community; elevation; etc.) |
| Enviror Setting | |

NMCRIS Activity No. 153228

degree Celsius (33.6 degrees Fahrenheit) and warmest in June at 32.8 degrees Celsius (91.1 degrees Fahrenheit) (Western Regional Climate Center 2023).

Biota Information System of New Mexico

2023 Database Query for Eddy County. Available at: http://www.bison-m.org/. Accessed June 2023.

Griffith, G. E., J. M. Omernik, M. M. McGraw, G. Z. Jacobi, C. M. Canavan, T. S. Schrader, D. Mercer, R. Hill, and B. C. Moran

2006 Ecoregions of New Mexico. Color poster with map, descriptive text, summary tables, and photographs. Map scale 1:1,100,000. U.S. Geological Survey, Reston, Virginia.

Natural Resources Conservation Service

2023 Web Soil Survey of Eddy County, New Mexico. Available at: <u>http://websoilsurvey</u>.nrcs.usda.gov/app/. Accessed June 2023.

Western Regional Climate Center

2023 Climate Summary for Carlsbad Caverns Climate Station (291480). Available at: https://wrcc.dri.edu/cgi-bin/cliMAIN.pl?nm1480. Accessed June 2023

NMCRIS Activity No. 153228

Methodology

Percent Ground Visibility

| Ground Visibility: | 76-99 % |
|---------------------------|---|
| Condition of Survey Area: | The survey area had minimal disturbances from wind and water processes, modern trash on the south end, no significant animal burrows or evidence of cattle grazing. An overhead transmission line is present, however, there are no poles within survey area. The surrounding area is heavily disturbed with access roads, buried pipelines, surface flow lines, well pads, and transmission lines in close proximity. |

Attachments (check all appropriate boxes)

- ✓ USGS 7.5 Topographic Map with sites, isolates, and survey area clearly drawn (required)
- ✓ Copy of NMCRIS Map Check (required)
- □ LA Site Forms new sites (with sketch map & topographic map) if applicable
- LA Site Forms (update) previously recorded & un0relocated sites (first 2 pages minimum)
- □ List and Description of Isolates, if applicable
- □ List and Description of Collections, if applicable

Other Attachments

- ✓ Photographs and Log
- Other attachments **Describe**:

NMCRIS Activity No. 153228

Cultural Resource Findings

Investigation Results

- Archaeological Sites Discovered and Registered: 0
- Archaeological Sites Discovered and NOT Registered: 0
- Previously Recorded Archaeological Sites Revisited (site update form required): 0
- Previously Recorded Archaeological Sites Not Relocated (site update form required): 0
 - Total Archaeological Sites (visited & recorded): 0
 - Total Isolates Recorded: 0

✓ Non-Selective Isolate Recording

- HCPI Properties Discovered and Registered: 0
- HCPI Properties Discovered And NOT Registered: 0
 - Previously Recorded HCPI Properties Revisited: 0
- Previously Recorded HCPI Properties NOT Relocated: 0
- Total HCPI Properties (visited & recorded, including acequias): 0
 - If No Cultural Resources Found, Discuss Why: 0

Management Summary

SWCA surveyed a 60.96-m (200-feet) buffer around the proposed project center point for a total survey area of 28.84 acres (11.67 hectares). NMCRIS 139403 is a previously qualifying survey used to reduce the survey area to a total of 0.05 acres (0.02 hectares). No archaeological sites or historic cultural properties (buildings, structures, or objects) or isolated occurrences were observed. This is likely due to the small survey area in addition to the previous surveys around the project also finding no cultural materials.

Summary: SLO cultural resources preservation efforts requires that an archaeological survey be conducted to current standards for the APE pursuant to and in compliance with New Mexico Administrative Code (NMAC) 4.10.15 to ensure that cultural properties are not inadvertently excavated, harmed, or destroyed by any person. SWCA recommends that the proposed project will have no effect on any cultural resources listed or eligible for listing in the New Mexico State Register of Cultural Properties or the National Register of Historic Places. However, if buried cultural deposits are discovered during project construction, work should cease immediately, and the New Mexico SLO and State Historic Preservation Officer should be contacted
NMCRIS Activity No. 153228

Attachments

Documents:

| Attachment Type | Description | Name | File Type | Size | Upload Date | Upload By |
|-------------------|-----------------------|---------------|--------------|---------|--------------|------------------|
| Report/Manuscript | NMCRIS_153228 NIAF | NMCRIS_153228 | PDF Document | 6,087KB | 22-June-2023 | Paisley DeFreese |

NMCRIS Activity No. 153228



Figure 1. Project vicinity map.

NMCRIS Activity No. 153228



Figure 2. Project location map.

NMCRIS Activity No. 153228



Figure 3. Project overview, facing north (Frame -0716).



Figure 4. Project overview, facing south (Frame -1909).

Page 14 of 16

NMCRIS Activity No. 153228



Figure 5. Project overview, facing east (Frame -9561).



Figure 6. Project overview, facing west (Frame -9638).

Page 15 of 16

NMCRIS Activity No. 153228

Table 1. Previously Known Cultural Resources within 500 m (0.31 mile) of the Project Area

*Redacted

| Table 2. Previously Completed Cultural Resource Surveys within 500 m (0.31 mile) of the Project Area |
|--|
| |

| NMCRIS No. | Performing Agency | Date | Acres | Resources Recorded |
|---------------|--|-----------|---------|-----------------------|
| 121605 | Boone Arch Svcs of NM | 7/23/2011 | 144.87 | 2 |
| 132233 | Statistical Research, Inc. | 7/8/2014 | 9528.07 | 79 |
| 137894 | Boone Archaeological Consultants, LLC. | 4/13/2017 | 41.23 | 0 |
| 139403 | Lone Mountain Archaeological Services | 11/4/2017 | 487.19 | 10 |

*Redacted

Figure 7. ARMS screenshot with the survey area shown with a blue polygon and previous surveys displayed with orange and brown polygons.

Poole, Nicholas

| From: | Knight, Tami C. <tknight@slo.state.nm.us></tknight@slo.state.nm.us> |
|--------------|---|
| Sent: | Tuesday, June 6, 2023 12:21 PM |
| То: | Dickerson, Ryan |
| Cc: | Llull, Christian; Chama, Sam; Poole, Nicholas; SLO Surface ECO |
| Subject: | RE: SRO State Com #018H Flowline Release - DOR 7/4/2017 - Incident ID nAB1719137895 |
| Attachments: | Document Review.pdf |

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Ryan

ECO's understanding is that the proposed work approved by OCD has not taken place yet for release ID nAB1719137895 and nAB1730649817, which are both associated with SRO State Com #18H. Is our understanding correct?

ECO is not approving placement of plastic liner as a means of remediation on State Trust Land. Please submit a revised workplan that includes an alternative remediation method that does not include a plastic liner. Additionally, the revised workplan must include a confirmation sampling plan and a reclamation plan since the remediation work is occurring on a ROW and in a pasture.

The attached document can be used as checklist to ensure written plans include all required information for OCD and NMSLO. Just a reminder, the attached document is not for you to complete, this is an internal document used by ECO.

Thank you

Tami Knight, CHMM Environmental Specialist SLO Surface ECO Mobile: (505) 670-1638 tknight@slo.state.nm.us



From: Dickerson, Ryan <Ryan.Dickerson@tetratech.com>
Sent: Thursday, May 18, 2023 1:56 PM
To: SLO Spills <spills@slo.state.nm.us>

Cc: Knight, Tami C. <tknight@slo.state.nm.us>; Llull, Christian <Christian.Llull@tetratech.com>; Chama, Sam <SAM.CHAMA@tetratech.com>; Poole, Nicholas <NICHOLAS.POOLE@tetratech.com> **Subject:** [EXTERNAL] SRO State Com #018H Flowline Release - DOR 7/4/2017 - Incident ID nAB1719137895

Tami,

Below are site details associated with Incident ID nAB1719137895 (2RP-4288) that occurred at the SRO State Com #018H (30-015-39999).

Incident ID nAB1719137895 Details:

- Release Location: 32.049960°, -104.101010°
- Site is located in Eddy County, NM.
- Landowner: NMSLO
- The Site is in an area of medium karst potential.
- According to the C-141 (attached), the release occurred on July 4, 2017.
 - The release consisted of 30 barrels of produced water and 0.5 barrel of crude oil, of which 5 barrels of produced water were recovered.
 - The release was caused by a pinhole in a water transfer line check valve.
- The release occurred in pasture along a right-of-way.
- In August 2017, COG installed two trenches to assess the release.
- Based on the soil sample results, Tetra Tech, on behalf of COG, submitted a Work Plan to the OCD on 9/19/2017 (see attached).
- The Work Plan for proposed remediation was approved by Mike Bratcher of the OCD via email dated 10/3/2017.

In accordance with the NMOCD-approved Work Plan, Tetra Tech, on behalf of ConocoPhillips, proposes to conduct remedial activities as shown in the attached .kmz file.

- The northern portion of the release area will be excavated to 4 feet below ground surface and a 40 mil liner installed along excavation floor.
- The southern portion will be excavated to 6 feet below ground surface.

Based on the above site details and approved Work Plan, is Tetra Tech cleared to move forward with the remedial action?

Thanks,

Ryan

Ryan Dickerson | Project Geologist Cell +1 (512) 217-7254 | ryan.dickerson@tetratech.com

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Poole, Nicholas

| From: Sent: | Hall, Brittany, EMNRD <brittany.hall@emnrd.nm.gov> Tuesday, October 10, 2023 11:13 AM</brittany.hall@emnrd.nm.gov> |
|----------------|--|
| То: | Carroll, Ryan |
| Cc: | Tavarez, Ike; Llull, Christian |
| Subject: | RE: [EXTERNAL] Depth to Groundwater Determination Request - Incident IDs: nAB1730649817 and nAB1719137895 (SRO State Com #018H) |

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Ryan,

The Spill Rule Clarifications states "If the operator has applicable information which does not meet the above preference, we will review it on a case-by-case basis to determine if it is acceptable."

The attached groundwater determination for the site is acceptable to the OCD for the SRO State Com #018H releases.

If the workplans will not be implemented as written, new workplans pursuant to 19.15.29 NMAC will need to be submitted with timelines and meet all applicable regulatory agency requirements.

Please let me know if you have any questions or require additional information.

Thank you,

Brittany Hall • Environmental Specialist Environmental Bureau Projects Group EMNRD - Oil Conservation Division 1000 Rio Brazos Road | Aztec, NM 87110 505.517.5333 | <u>Brittany.Hall@emnrd.nm.gov</u> http://www.emnrd.nm.gov/ocd/

From: Carroll, Ryan <RYAN.CARROLL@tetratech.com>
Sent: Friday, October 6, 2023 12:45 PM
To: Hall, Brittany, EMNRD <Brittany.Hall@emnrd.nm.gov>
Cc: Tavarez, Ike <Ike.Tavarez@conocophillips.com>; Llull, Christian <Christian.Llull@tetratech.com>
Subject: [EXTERNAL] Depth to Groundwater Determination Request - Incident IDs: nAB1730649817 and nAB1719137895 (SRO State Com #018H)

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Hi Brittany,

We have identified a borehole that was drilled at a nearby site and would like to request a review by OCD to determine if it is acceptable to utilize this borehole to determine depth to groundwater at SRO State Com 18H.

The attached log is a depth to water determination borehole, which was drilled on March 1, 2023 at the Graham Cracker 16 State site. It is located approximately 0.6 miles east of SRO State 18H. The borehole coordinates are: 32.049763°, - 104.090109°.

The coordinates for the SRO State releases are noted below:

nAB1730649817: 32.04999°, -104.101° nAB1719137895: 32.049943°, -104.100937°

Additionally, if the OCD does accept this groundwater determination borehole, we would like to get clarification on how to proceed. We have approved work plans, however, one of the work plans proposed a liner and the NMSLO would not approve the liner. With a groundwater determination between 51-100 feet, a liner will no longer be necessary, and we could implement the remediation to the applicable soil closure criteria for both releases. Could we proceed with the remediation, assuming no approval issues with NMSLO since a liner would not be needed, or would we need to submit revised work plans?

Please let me know if you have any questions or need additional information.

Thanks, Ryan

Ryan Carroll | Senior Project Manager | Tetra Tech Direct (832) 251-5161 | Mobile (617) 461-3533

Bratcher, Mike, EMNRD

| From: | Bratcher, Mike, EMNRD |
|----------|--|
| Sent: | Tuesday, October 3, 2017 7:38 AM |
| То: | Gonzales, Clair; Groves, Amber |
| Cc: | Tavarez, Ike; Rebecca Haskell; Dakota Neel; Aaron Lieb; Robert McNeill; slhitchcock@concho.com |
| Subject: | RE: COG SRO State Com #18H Work Plan Approval Request (2RP-4288) |

RE: COG * SRO St 18H * 2RP-4288 * DOR: 7/4/17

COG's proposal for remediation of the above referenced release is approved. Please advise in the event proposed excavation depths are not achieved. Please advise once remedial activities have been scheduled.

MS. Gonzales: Please include Crystal Weaver in all correspondence to the OCD District 2 Office. crystal.weaver@state.nm.us Be advised this is not optional.

Thank you,

Mike Bratcher NMOCD District 2 811 South First Street Artesia, NM 88210 575-748-1283 Ext 108

OCD approval does not relieve the operator of liability should their operations fail to adequately investigate and remediate contamination that may pose a threat to ground water, surface water, human health or the environment. In addition, OCD approval does not relieve the operator of responsibility for compliance with any other federal, state, local laws and/or regulations.

From: Gonzales, Clair [mailto:Clair.Gonzales@tetratech.com]
Sent: Monday, October 2, 2017 10:49 AM
To: Bratcher, Mike, EMNRD <mike.bratcher@state.nm.us>; Groves, Amber <agroves@slo.state.nm.us>
Cc: Tavarez, Ike <Ike.Tavarez@tetratech.com>; Rebecca Haskell <RHaskell@concho.com>; Dakota Neel
<DNeel2@concho.com>; Aaron Lieb <ALieb@concho.com>; Robert McNeill <RMcNeill@concho.com>; slhitchcock@concho.com
Subject: COG SRO State Com #18H Work Plan Approval Request (2RP-4288)

Good Afternoon,

Attached is the work plan for the above referenced site located in Eddy County, New Mexico. Once approved, COG will implement the proposed work plan. Let me know if you have any questions or concerns.

Thank you,

Clair Gonzales

.

Clair Gonzales | Geologist III Phone: 432.687.8123| Mobile 432.260.8634 | Fax:432.682.3946 clair.gonzales@tetratech.com

Tetra Tech | Complex World, CLEAR SOLUTIONS™ 4000 N. Big Spring | Midland, TX 79705 | <u>www.tetratech.com</u>

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Poole, Nicholas

| From: Sent: | Hall, Brittany, EMNRD <brittany.hall@emnrd.nm.gov> Thursday, September 21, 2023 8:56 AM</brittany.hall@emnrd.nm.gov> |
|----------------|--|
| То: | Carroll, Ryan |
| Cc: | Rodgers, Scott, EMNRD; Bratcher, Michael, EMNRD; Llull, Christian |
| Subject: | RE: [EXTERNAL] Extension Request - nAB1730649817 and nAB1719137895 (SRO State Com #018H) |

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Ryan,

The extension request for incident numbers nAB1730649817 and nAB1719137895 is approved. The new due date is December 20, 2023.

Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

Can you provide the reasons that the NMSLO did not approve the remediation work plan?

Thank you, **Brittany Hall** • Environmental Specialist Environmental Bureau Projects Group EMNRD - Oil Conservation Division 1000 Rio Brazos Road | Aztec, NM 87110 505.517.5333 | Brittany.Hall@emnrd.nm.gov http://www.emnrd.nm.gov/ocd/

From: Carroll, Ryan <<u>RYAN.CARROLL@tetratech.com</u>>
Sent: Wednesday, September 20, 2023 3:28 PM
To: Enviro, OCD, EMNRD <<u>OCD.Enviro@emnrd.nm.gov</u>>
Cc: Llull, Christian <<u>Christian.Llull@tetratech.com</u>>
Subject: [EXTERNAL] Extension Request - nAB1730649817 and nAB1719137895 (SRO State Com #018H)

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To Whom It May Concern,

On behalf of ConocoPhillips, Tetra Tech is requesting a 90-day extension (until December 20, 2023) to complete additional assessment activities and associated reporting for the SRO State #018H release sites (**nAB1730649817 and nAB1719137895**). The releases were discovered on July 4, 2017, and October 27, 2017, respectively. A Delineation Work Plan was submitted to the New Mexico Oil Conservation Commission (NMOCD) on November 2, 2017, and the Work Plan was resubmitted on November 1, 2022. The NMOCD responded on November 29, 2022, stating that horizontal delineation will need to be completed during confirmation sampling and confirmation samples of all side walls and bases must be representative of no more than 200 square feet.

The release footprint is located on State Trust lands, and the NMSLO did not approve the remediation work plan that was previously approved by the NMOCD, which may require additional assessment to complete a revised Work Plan. Additionally, the New Mexico State Land Office has recently begun enforcing application and permitting requirements for Water/Soil Boring Exploration Permits, Right of Entry and Cultural Surveys (per Rules 10, 12 and 24), and must be

permitted through the Water Bureau, Oil, Gas, and Minerals Division and/or Commercial Resources Division of New Mexico State Land Office.

Tetra Tech and ConocoPhillips experienced a delay implementing response actions for the SRO State #018H Releases due to NMSLO work plan rejection and in order to comply with these permitting rules. The allocation of resources required to complete the permitting process are demanding and require additional time for coordination with regulatory personnel. We have identified a depth to water boring location that appears to be close enough to the site to utilize for determining depth to groundwater. Additionally, we have completed the cultural resources survey (attached). Tetra Tech and ConocoPhillips are prepared to initiate additional assessment activities, as needed, and submit a revised Work Plan once we obtain the right of entry permit.

Please let me know if you have any questions or concerns.

Thank you,

Ryan

Ryan Carroll | Senior Project Manager | Tetra Tech Direct (832) 251-5161 | Mobile (617) 461-3533

APPENDIX C Site Characterization Data

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

| (A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.) | (R=POD has been replaced, O=orphaned, C=the file is closed) | (0 | - | | | | | 2=NE 3 | s=SW 4=SE gest) (NA |) AD83 UTM in me | eters) | (| In feet) | |
|---|---|-------|---|---|---|-----|-----|--------|------------------------|---------------------|-------------|--------|----------|--------|
| | POD Sub- | | Q | 0 | 0 | | | | | | | Donth | Depth | Wator |
| POD Number | Code basin Co | ounty | | | | Sec | Tws | Rng | х | Y | Distance | | | Column |
| C 02160 S7 | CUB | ED | 3 | 3 | 1 | 22 | 26S | 28E | 586638 | 3543998* 🌍 | 2923 | 300 | 120 | 180 |
| <u>C 02479</u> | CUB | ED | | 4 | 4 | 10 | 26S | 28E | 587909 | 3546534* 🌍 | 3046 | 200 | | |
| <u>C 02480</u> | CUB | ED | | 4 | 4 | 10 | 26S | 28E | 587909 | 3546534* 🌍 | 3046 | 150 | | |
| <u>C 02478</u> | CUB | ED | | 2 | 1 | 05 | 26S | 28E | 583848 | 3549325* 🌍 | 3167 | 100 | | |
| C 04022 POD1 | CUB | ED | 4 | 4 | 2 | 15 | 26S | 28E | 588082 | 3545647 🌍 | 3282 | 220 | 175 | 45 |
| <u>C 02160 S5</u> | CUB | ED | 1 | 1 | 1 | 14 | 26S | 28E | 588225 | 3546237* 🌍 | 3356 | 300 | 120 | 180 |
| C 02160 S6 | CUB | ED | 3 | 3 | 1 | 14 | 26S | 28E | 588232 | 3545635* 🌍 | 3432 | 300 | 120 | 180 |
| <u>C 02481</u> | CUB | ED | | 1 | 1 | 14 | 26S | 28E | 588326 | 3546138* 🌍 | 3461 | 200 | | |
| | | | | | | | | | | Avera | ge Depth to | Water: | 133 | feet |
| | | | | | | | | | | | Minimum | Depth: | 120 | feet |
| | | | | | | | | | | | Maximum | Depth: | 175 | feet |
| Record Count: 8 | | | | | _ | | | | | | | | | |

UTMNAD83 Radius Search (in meters):

Easting (X): 584869.88

Northing (Y): 3546326.7

Radius: 3500

*UTM location was derived from PLSS - see Help

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

10/12/23 1:08 PM

Page 52 of 173

| Received by OCD: 2 | /5/2024 3:50:33 PM | |
|--------------------|--------------------|--|
| 212C-MD-02989 | TETRA TECH | |

| | | | | LOG OF BORING DTW | 1 of 1 |
|--|---|--|----------------------------------|---|--------------|
| Project Name: Grah | am Cracker 16 S | State #002H | | | |
| Borehole Location: | GPS Coordinate: 32.0 | 49763°, -104.09 | 0109° | Surface Elevation: 3058' | |
| orehole Number: | WT | | Boreho | ble Date Started: 3/1/2023 Date Finished | : 3/1/2023 |
| (mc | (mc (š | | | WATER LEVEL OBSERVATIONS While Drilling ♀ DRY 24 Hours After Completion of Drilling | I DRY |
| ES TION (pr | ERY (% | d) VDEX | (% | Remarks: | |
| DEPTH (ft) OPERATION TYPES SAMPLE SAMPLE CHLORIDE CONCENTRATION (ppm) | Uncconcentration (ppm) SAMPLE RECOVERY (%) MOISTURE CONTENT (%) | DRY DENSITY (pd) T LIQUID LIMIT D PLASTICITY INDEX | MINUS NO. 200 (%) GRAPHIC LOG | MATERIAL DESCRIPTION (単) ドローロー | WELL DIAGRAM |
| 0 | Acetate Liner | Operation Types: Holl | w Stem | -SC- CLAYEY SAND: Dark brown, loose, dry, 2 'fine grained, partially weakly cemented, with trace 2 'SM- SAND: Light brown, loose, dry, fine grained, 3 - Transitions to with partially weakly cemented 3 Sand pockets 9 -SC- SAND: Light brown to brown, medium 6 dense, dry, fine to medium grained, with loose 7 coarse Sand pockets 7 -SM- SAND: Light brown to brown, loose, dry, 7 fine grained, with partially cemented Clayey Sand 7 pockets 7 -SM- SAND: Light brown, medium dense, dry, 7 fine grained, with partially cemented Clayey Sand 7 pockets 7 -ML- SAND: Light brown, medium dense, dry, 7 fine to fine grained, with Clayey Sand pockets 7 -SM- SILTY SAND: Light brown, dense, dry, very 7 fine to fine grained, partially cemented, with 7 occasional Clayey Sand seams 7 55 8 55 Bottom of borehole at 55.0 feet. 55 | ogle Earth |
| Shelby Bulk Sample Sample Sample | Vane Shear California Test Pit | Holl Aug | er / tinuous nt Auger | Air Rotary Direct Push Drive Casing | ogle Earth |
| | | Drilling Equ | | | |

OCD Karst Potential



10/12/2023, 2:00:16 PM Karst Occurrence Potential

Medium



BLM, OCD, New Mexico Tech, Esri, HERE, Garmin, iPC, Maxar

Received by OCD: 2/5/2024 3:50:33 PM National Flood Hazard Layer FIRMette



Legend

Page 55 of 173



Releasea to Imaging: 2/15/2024, 9.94:43 AM 1,500 2,000

Basemap Imagery Source: USGS National Map 2023

OCD Waterbodies Map



10/12/2023, 2:04:38 PM



OSE Streams



Esri, HERE, Garmin, iPC, Maxar, NM OSE

OCD Surface Ownership Map



12/8/2023, 12:24:38 PM

Mineral Ownership

N-No minerals are owned by the U.S.

PLSS Second Division

PLSS First Division

L _

Land Ownership

S



U.S. BLM, Maxar, Microsoft, OCD, Esri, HERE, Garmin, iPC, BLM

•

APPENDIX D Photographic Documentation







| TETRA TECH, INC. PROJECT NO. 212C-MD-02826 | DESCRIPTION | View inside the Solaris valve can. | 5 |
|--|-------------|---|-----------|
| | SITE NAME | SRO State Com #018H (nAB1719137895/ nAB1730649817) | 5/30/2023 |









APPENDIX E Laboratory Analytical Data



Aaron Lieb

SRO State Com #018H

Project Id:

Project Location:

Contact:

Certificate of Analysis Summary 560033

COG Operating LLC, Artesia, NM Project Name: SRO State Com #018H



Date Received in Lab:Fri Aug-11-17 11:45 amReport Date:22-AUG-17Project Manager:Kelsey Brooks

| | Lab Id: | 560033- | 001 | 560033- | 002 | 560033-003 | | 560033-004 | | 560033- | 005 | 560033-0 |)06 |
|-----------------------------------|------------|-----------------|---------|-----------------|-----------------|-----------------|-----------------|-----------------|---------|-----------------|---------|-----------------|-------|
| An alunia Do au orto d | Field Id: | T1-Surface | | T1-1' | | T1-2' | | T1-3' | | T1-4' | | T1-6' | |
| Analysis Requested | Depth: | | | 1- ft | | 2- ft | | 3- ft | | 4- ft | | 6- ft | |
| | Matrix: | SOIL | SOIL | | SOIL | | SOIL | | | SOIL | | SOIL | |
| | Sampled: | Aug-07-17 | 09:30 | Aug-07-17 | 09:30 | Aug-07-17 | 09:30 | Aug-07-17 | 09:30 | Aug-07-17 | 09:30 | Aug-07-17 | 09:45 |
| BTEX by EPA 8021B | Extracted: | Aug-15-17 | 11:00 | Aug-15-17 | Aug-15-17 11:00 | | Aug-15-17 11:00 | | 11:00 | Aug-15-17 | 11:00 | | |
| | Analyzed: | Aug-15-17 | 23:03 | Aug-15-17 | 23:20 | Aug-16-17 | 00:16 | Aug-16-17 | 00:35 | Aug-15-17 | 20:33 | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| Benzene | | < 0.00199 | 0.00199 | < 0.00200 | 0.00200 | < 0.00200 | 0.00200 | < 0.00200 | 0.00200 | < 0.00198 | 0.00198 | | |
| Toluene | | < 0.00199 | 0.00199 | < 0.00200 | 0.00200 | < 0.00200 | 0.00200 | < 0.00200 | 0.00200 | < 0.00198 | 0.00198 | | |
| Ethylbenzene | | < 0.00199 | 0.00199 | < 0.00200 | 0.00200 | 0.00531 | 0.00200 | < 0.00200 | 0.00200 | < 0.00198 | 0.00198 | | |
| m,p-Xylenes | | 0.00703 | 0.00398 | 0.00415 | 0.00401 | 0.0391 | 0.00399 | < 0.00399 | 0.00399 | < 0.00396 | 0.00396 | | |
| o-Xylene | | 0.00564 | 0.00199 | 0.00457 | 0.00200 | 0.0298 | 0.00200 | < 0.00200 | 0.00200 | < 0.00198 | 0.00198 | | |
| Total Xylenes | | 0.0127 | 0.00199 | 0.00872 | 0.00200 | 0.0689 | 0.00200 | < 0.00200 | 0.00200 | < 0.00198 | 0.00198 | | |
| Total BTEX | | 0.0127 | 0.00199 | 0.00872 | 0.00200 | 0.0742 | 0.00200 | < 0.00200 | 0.00200 | <0.00198 | 0.00198 | | |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Aug-21-17 | 11:00 | Aug-21-17 11:00 | | Aug-21-17 | 11:00 | Aug-21-17 | 11:00 | Aug-18-17 17:00 | | Aug-18-17 17:00 | |
| | Analyzed: | Aug-21-17 | 22:37 | Aug-21-17 22:45 | | Aug-21-17 22:53 | | Aug-21-17 23:00 | | Aug-18-17 19:48 | | Aug-18-17 20:11 | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 12800 | 99.6 | 11200 | 99.8 | 10600 | 99.4 | 6850 | 98.2 | 6310 | 98.6 | 5320 | 49.9 |
| TPH By SW8015 Mod | Extracted: | Aug-14-17 11:00 | | Aug-14-17 11:00 | | Aug-14-17 11:00 | | Aug-14-17 11:00 | | Aug-14-17 11:00 | | | |
| | Analyzed: | Aug-14-17 13:14 | | Aug-14-17 14:16 | | Aug-14-17 14:36 | | Aug-14-17 14:57 | | Aug-14-17 15:17 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| Gasoline Range Hydrocarbons (GRO) | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | | |
| Diesel Range Organics (DRO) | | 1250 | 15.0 | <15.0 | 15.0 | 62.5 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | | |
| Oil Range Hydrocarbons (ORO) | | 474 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | | |
| Total TPH | | 1720 | 15.0 | <15.0 | 15.0 | 62.5 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | | |

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

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Kelsey Brooks Project Manager

Page 1 of 50



Project Id:

Contact: Aaron Lieb **Project Location:**

SRO State Com #018H



COG Operating LLC, Artesia, NM Project Name: SRO State Com #018H



Date Received in Lab: Fri Aug-11-17 11:45 am Report Date: 22-AUG-17 Project Manager: Kelsey Brooks

| | Lab Id: | 560033-0 | 007 | 560033-0 | 08 | 560033-0 | 09 | 560033-0 | 10 | 560033- | 011 | 560033- | 012 |
|-----------------------------------|------------|-----------|-------|-----------------|-------|-----------------|-------|-----------------|------|-----------------|---------|-----------------|---------|
| Analysis Requested | Field Id: | T1-8' | | T1-10' | | T1-12' | | T1-14' | | T1-17' | | T2-Surface | |
| | Depth: | 8- ft | | 10- ft | | 12- ft | | 14- ft | | 17- ft | : | | |
| | Matrix: | SOIL | | SOIL | | SOIL | | SOIL | | SOIL | . | SOIL | |
| | Sampled: | Aug-07-17 | 09:45 | Aug-07-17 (| 09:45 | Aug-07-17 | 09:45 | Aug-07-17 | 0:00 | Aug-07-17 | 10:00 | Aug-07-17 | 10:15 |
| BTEX by EPA 8021B | Extracted: | | | | | | | | | Aug-15-17 | 11:00 | Aug-15-17 | 11:00 |
| | Analyzed: | | | | | | | | | Aug-15-17 | 20:52 | Aug-15-17 | 21:10 |
| | Units/RL: | | | | | | | | | mg/kg | RL | mg/kg | RL |
| Benzene | | | | | | | | | | < 0.00201 | 0.00201 | < 0.00200 | 0.00200 |
| Toluene | | | | | | | | | | < 0.00201 | 0.00201 | 0.298 | 0.00200 |
| Ethylbenzene | | | | | | | | | | < 0.00201 | 0.00201 | 0.289 | 0.00200 |
| m,p-Xylenes | | | | | | | | | | < 0.00402 | 0.00402 | 0.253 | 0.00399 |
| o-Xylene | | | | | | | | | | < 0.00201 | 0.00201 | 0.202 | 0.00200 |
| Total Xylenes | | | | | | | | | | < 0.00201 | 0.00201 | 0.455 | 0.00200 |
| Total BTEX | | | | | | | | | | < 0.00201 | 0.00201 | 1.04 | 0.00200 |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Aug-18-17 | 17:00 | Aug-18-17 17:00 | | Aug-18-17 | 17:00 | Aug-18-17 17:00 | | Aug-18-17 17:00 | | Aug-18-17 17:00 | |
| | Analyzed: | Aug-18-17 | 20:19 | Aug-18-17 20:26 | | Aug-18-17 20:34 | | Aug-18-17 20:57 | | Aug-18-17 21:05 | | Aug-18-17 21:12 | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 2650 | 49.1 | 1200 | 24.9 | 1250 | 24.6 | 285 | 4.99 | 210 | 4.92 | 8150 | 49.4 |
| TPH By SW8015 Mod | Extracted: | | | | | | | | | Aug-14-17 | 11:00 | Aug-14-17 | 11:00 |
| | Analyzed: | | | | | | | | | Aug-14-17 | 15:37 | Aug-14-17 | 15:58 |
| | Units/RL: | | | | | | | | | mg/kg | RL | mg/kg | RL |
| Gasoline Range Hydrocarbons (GRO) | | | | | | | | | | <15.0 | 15.0 | 175 | 15.0 |
| Diesel Range Organics (DRO) | | | | | | | | | | <15.0 | 15.0 | 622 | 15.0 |
| Oil Range Hydrocarbons (ORO) | | | | | | | | | | <15.0 | 15.0 | 97.9 | 15.0 |
| Total TPH | | | | | | | | | | <15.0 | 15.0 | 895 | 15.0 |

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

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Kelsey Brooks Project Manager

Page 2 of 50



ABORATORIES

Project Id:

Contact:

Project Location: SRO State Com #018H

Aaron Lieb

Certificate of Analysis Summary 560033

COG Operating LLC, Artesia, NM Project Name: SRO State Com #018H



Date Received in Lab:Fri Aug-11-17 11:45 amReport Date:22-AUG-17Project Manager:Kelsey Brooks

| | Lab Id: | 560033- | 013 | 560033-014 | | 560033-015 | | 560033-016 | | 560033-017 | | 560033-018 | |
|-----------------------------------|------------|-----------------|-----------------|-----------------|-----------------|---------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------|-------|
| Analysis Beausted | Field Id: | T2-1' | | T2-2' | | T2-3' | | T2-4' | | T2-6' | | T2-8' | |
| Analysis Requested | Depth: | 1- ft | | 2- ft | | 3- ft | | 4- ft | | 6- ft | | 8- ft | |
| | Matrix: | SOIL | SOIL | | , | SOIL | | SOIL | | SOIL | | SOIL | |
| | Sampled: | Aug-07-17 | 10:15 | Aug-07-17 | 10:15 | Aug-07-17 | 10:15 | Aug-07-17 | 10:15 | Aug-07-17 | 10:15 | Aug-07-17 | 10:15 |
| BTEX by EPA 8021B | Extracted: | Aug-15-17 | 11:00 | Aug-15-17 11:00 | | Aug-15-17 | 11:00 | Aug-15-17 | 11:00 | | | | |
| | Analyzed: | Aug-15-17 | Aug-15-17 21:29 | | Aug-15-17 21:48 | | Aug-15-17 22:07 | | 22:26 | | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | | | | |
| Benzene | | < 0.00199 | 0.00199 | < 0.00200 | 0.00200 | < 0.00201 | 0.00201 | < 0.00202 | 0.00202 | | | | |
| Toluene | | 0.0121 | 0.00199 | < 0.00200 | 0.00200 | < 0.00201 | 0.00201 | < 0.00202 | 0.00202 | | | | |
| Ethylbenzene | | 0.0415 | 0.00199 | < 0.00200 | 0.00200 | < 0.00201 | 0.00201 | < 0.00202 | 0.00202 | | | | |
| m,p-Xylenes | | 0.235 | 0.00398 | 0.0121 | 0.00399 | 0.00403 | 0.00402 | < 0.00404 | 0.00404 | | | | |
| o-Xylene | | 0.159 | 0.00199 | 0.00565 | 0.00200 | 0.00377 | 0.00201 | 0.00323 | 0.00202 | | | | |
| Total Xylenes | | 0.394 | 0.00199 | 0.0178 | 0.00200 | 0.00780 | 0.00201 | 0.00323 | 0.00202 | | | | |
| Total BTEX | | 0.448 | 0.00199 | 0.0178 | 0.00200 | 0.00780 | 0.00201 | 0.00323 | 0.00202 | | | | |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Aug-18-17 | Aug-18-17 17:00 | | 17:00 | Aug-18-17 | 17:00 | Aug-18-17 | 17:00 | Aug-18-17 17:00 | | Aug-18-17 | 17:00 |
| | Analyzed: | Aug-18-17 | 21:20 | Aug-18-17 21:28 | | Aug-18-17 21:36 Aug-18-17 21:59 | | 21:59 | Aug-18-17 22:06 | | Aug-18-17 22:29 | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 8450 | 49.8 | 9740 | 99.6 | 9750 | 99.4 | 4370 | 49.7 | 1420 | 24.9 | 470 | 24.8 |
| TPH By SW8015 Mod | Extracted: | Aug-14-17 | Aug-14-17 11:00 | | 11:00 | Aug-14-17 11:00 | | Aug-14-17 11:00 | | | | | |
| | Analyzed: | Aug-14-17 16:18 | | Aug-14-17 16:38 | | Aug-14-17 16:59 | | Aug-14-17 18:01 | | | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | | | | |
| Gasoline Range Hydrocarbons (GRO) | | 42.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <14.9 | 14.9 | | | | |
| Diesel Range Organics (DRO) | | 227 | 15.0 | 32.2 | 15.0 | <15.0 | 15.0 | <14.9 | 14.9 | | | | |
| Oil Range Hydrocarbons (ORO) | | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <14.9 | 14.9 | | | | |
| Total TPH | | 269 | 15.0 | 32.2 | 15.0 | <15.0 | 15.0 | <14.9 | 14.9 | | | | |

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Kelsey Brooks Project Manager



Project Id:

Contact: Project Location:

Aaron Lieb SRO State Com #018H

Certificate of Analysis Summary 560033

COG Operating LLC, Artesia, NM Project Name: SRO State Com #018H



Date Received in Lab: Fri Aug-11-17 11:45 am Report Date: 22-AUG-17 Project Manager: Kelsey Brooks

| | Lab Id: | 560033-0 | 019 | 560033-0 | 20 | 560033-0 | 021 | 560033-0 | 022 | | |
|-----------------------------------|------------|-----------|-------|-----------------|------|-----------------|-------|-----------------|---------|--|--|
| Analysis Requested | Field Id: | T2-10 | | T2-12' | | T2-14 | | T2-15'-1 | 6' | | |
| | Depth: | 10- ft | | 12- ft | | 14- ft | | 15-16 f | ť | | |
| | Matrix: | SOIL | | SOIL | | SOIL | | SOIL | | | |
| | Sampled: | Aug-07-17 | 10:30 | Aug-07-17 1 | 0:30 | Aug-07-17 | 10:30 | Aug-07-17 | 10:30 | | |
| BTEX by EPA 8021B | Extracted: | | | | | | | Aug-15-17 | 11:00 | | |
| | Analyzed: | | | | | | | Aug-15-17 | 22:44 | | |
| | Units/RL: | | | | | | | mg/kg | RL | | |
| Benzene | | | | | | | | < 0.00200 | 0.00200 | | |
| Toluene | | | | | | | | < 0.00200 | 0.00200 | | |
| Ethylbenzene | | | | | | | | < 0.00200 | 0.00200 | | |
| m,p-Xylenes | | | | | | | | < 0.00401 | 0.00401 | | |
| o-Xylene | | | | | | | | < 0.00200 | 0.00200 | | |
| Total Xylenes | | | | | | | | < 0.00200 | 0.00200 | | |
| Total BTEX | | | | | | | | < 0.00200 | 0.00200 | | |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Aug-18-17 | 17:00 | Aug-18-17 1 | 7:00 | Aug-18-17 | 17:00 | Aug-18-17 | 17:00 | | |
| | Analyzed: | Aug-18-17 | 22:37 | Aug-18-17 22:45 | | Aug-18-17 22:52 | | Aug-18-17 23:00 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | | |
| Chloride | | 349 | 25.0 | 159 | 4.94 | 280 | 24.6 | 359 | 24.7 | | |
| TPH By SW8015 Mod | Extracted: | | | | | | | Aug-14-17 | 11:00 | | |
| | Analyzed: | | | | | | | Aug-14-17 | 18:21 | | |
| | Units/RL: | | | | | | | mg/kg | RL | | |
| Gasoline Range Hydrocarbons (GRO) | | | | | | | | <15.0 | 15.0 | | |
| Diesel Range Organics (DRO) | | | | | | | | <15.0 | 15.0 | | |
| Oil Range Hydrocarbons (ORO) | | | | | | | | <15.0 | 15.0 | | |
| Total TPH | | | | | | | | <15.0 | 15.0 | | |

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

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Kelsey Brooks Project Manager

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Analytical Report 560033

for COG Operating LLC

Project Manager: Aaron Lieb

SRO State Com #018H

22-AUG-17

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400) Xenco-San Antonio: Texas (T104704534) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)



22-AUG-17

Project Manager: **Aaron Lieb COG Operating LLC** 2407 Pecos Avenue Artesia, NM 88210

Reference: XENCO Report No(s): 560033 SRO State Com #018H Project Address: SRO State Com #018H

Aaron Lieb:

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) 560033. 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. 560033 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,

Huns hoah

Kelsey Brooks Project Manager

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Sample Cross Reference 560033



COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id | | |
|------------|--------|----------------|--------------|---------------|--|--|
| T1-Surface | S | 08-07-17 09:30 | | 560033-001 | | |
| T1-1' | S | 08-07-17 09:30 | 1 ft | 560033-002 | | |
| T1-2' | S | 08-07-17 09:30 | 2 ft | 560033-003 | | |
| T1-3' | S | 08-07-17 09:30 | 3 ft | 560033-004 | | |
| T1-4' | S | 08-07-17 09:30 | 4 ft | 560033-005 | | |
| T1-6' | S | 08-07-17 09:45 | 6 ft | 560033-006 | | |
| T1-8' | S | 08-07-17 09:45 | 8 ft | 560033-007 | | |
| T1-10' | S | 08-07-17 09:45 | 10 ft | 560033-008 | | |
| T1-12' | S | 08-07-17 09:45 | 12 ft | 560033-009 | | |
| T1-14' | S | 08-07-17 10:00 | 14 ft | 560033-010 | | |
| T1-17' | S | 08-07-17 10:00 | 17 ft | 560033-011 | | |
| T2-Surface | S | 08-07-17 10:15 | | 560033-012 | | |
| T2-1' | S | 08-07-17 10:15 | 1 ft | 560033-013 | | |
| T2-2' | S | 08-07-17 10:15 | 2 ft | 560033-014 | | |
| T2-3' | S | 08-07-17 10:15 | 3 ft | 560033-015 | | |
| T2-4' | S | 08-07-17 10:15 | 4 ft | 560033-016 | | |
| T2-6' | S | 08-07-17 10:15 | 6 ft | 560033-017 | | |
| T2-8' | S | 08-07-17 10:15 | 8 ft | 560033-018 | | |
| T2-10' | S | 08-07-17 10:30 | 10 ft | 560033-019 | | |
| T2-12' | S | 08-07-17 10:30 | 12 ft | 560033-020 | | |
| T2-14' | S | 08-07-17 10:30 | 14 ft | 560033-021 | | |
| T2-15'-16' | S | 08-07-17 10:30 | 15 - 16 ft | 560033-022 | | |


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Project ID: Work Order Number(s): 560033 Report Date:22-AUG-17Date Received:08/11/2017

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3025050 TPH By SW8015 Mod

Lab Sample ID 560033-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Diesel Range Organics (DRO) 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: 560033-001, -002, -003, -004, -005, -011, -012, -013, -014, -015, -016, -022. The Laboratory Control Sample for Diesel Range Organics (DRO) is within laboratory Control Limits, therefore the data was accepted.

Batch: LBA-3025341 BTEX by EPA 8021B Soil samples were not received in Terracore kits and therefore were prepared by method 5030.





COG Operating LLC, Artesia, NM

| Sample Id: T1-Surface Lab Sample Id:560033-001 | | Matrix: Date Collec | Soil cted: 08.07. | .17 09.30 | Ľ | Date Received:08.11.17 11.45 | | | |
|---|-----------------------------------|-------------------------|---------------------------|-----------|-----------------------------------|--|-------------------|------------|--|
| Analytical Method: Inorganic Anior Tech: MNV Analyst: MGO Seq Number: 3025634 | as by EPA 300/300 |).1 Date Prep: | 08.21. | .17 11.00 | % | rep Method: E30 6 Moisture: 8asis: We | 00P t Weight | | |
| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil | |
| Chloride | 16887-00-6 | 12800 | 99.6 | | mg/kg | 08.21.17 22.37 | | 20 | |
| | | | | | | | | | |
| Analytical Method: TPH By SW801 Tech: ARM Analyst: ARM Seq Number: 3025050 | 5 Mod | Date Prep: | 08.14. | .17 11.00 | % | rep Method: TX 5 Moisture: 8asis: We | 1005P t Weight | | |
| Tech: ARM Analyst: ARM | 5 Mod Cas Number | Date Prep: Result | 08.14. RL | .17 11.00 | % | 5 Moisture: | | Dil | |
| Tech:ARMAnalyst:ARMSeq Number:3025050 | | Ĩ | | .17 11.00 | % B | 5 Moisture: Basis: We | t Weight | Dil | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter | Cas Number | Result | RL | .17 11.00 | % B Units | o Moisture: asis: We Analysis Date | t Weight Flag | | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) | Cas Number PHC610 | Result <15.0 | RL 15.0 | .17 11.00 | % B Units mg/kg | 6 Moisture: Basis: We Analysis Date 08.14.17 13.14 | t Weight Flag | 1 | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | Cas Number PHC610 C10C28DRO | Result <15.0 1250 | RL 15.0 15.0 | .17 11.00 | % B Units mg/kg mg/kg | Moisture: asis: We Analysis Date 08.14.17 13.14 08.14.17 13.14 | t Weight Flag | 1 1 | |



Seq Number: 3025341

Certificate of Analytical Results 560033



COG Operating LLC, Artesia, NM

| Sample Id: | T1-Surface | Matrix: | Soil | Date Receive | ed:08.11.17 11.45 |
|--------------|---------------------------|--------------------|----------------|--------------|-------------------|
| Lab Sample | Id: 560033-001 | ed: 08.07.17 09.30 | | | |
| Analytical N | fethod: BTEX by EPA 8021B | | | Prep Method | : SW5030B |
| Tech: | ALJ | | | % Moisture: | |
| Analyst: | ALJ | Date Prep: | 08.15.17 11.00 | Basis: | Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00199 | 0.00199 | | mg/kg | 08.15.17 23.03 | U | 1 |
| Toluene | 108-88-3 | < 0.00199 | 0.00199 | | mg/kg | 08.15.17 23.03 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00199 | 0.00199 | | mg/kg | 08.15.17 23.03 | U | 1 |
| m,p-Xylenes | 179601-23-1 | 0.00703 | 0.00398 | | mg/kg | 08.15.17 23.03 | | 1 |
| o-Xylene | 95-47-6 | 0.00564 | 0.00199 | | mg/kg | 08.15.17 23.03 | | 1 |
| Total Xylenes | 1330-20-7 | 0.0127 | 0.00199 | | mg/kg | 08.15.17 23.03 | | 1 |
| Total BTEX | | 0.0127 | 0.00199 | | mg/kg | 08.15.17 23.03 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 82 | % | 80-120 | 08.15.17 23.03 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 90 | % | 80-120 | 08.15.17 23.03 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T1-1' Lab Sample Id: 560033-002 | | Matrix: Date Collec | Soil ted: 08.07.17 09.30 | | Date Received Sample Depth | 1:08.11.17 11.45 : 1 ft | |
|---|------------------|------------------------|-----------------------------|--------|---------------------------------------|----------------------------|-----|
| Analytical Method: Inorganic Anions Tech: MNV Analyst: MGO Seq Number: 3025634 | by EPA 300/300.1 | Date Prep: | 08.21.17 11.00 | | Prep Method: % Moisture: Basis: | E300P Wet Weight | |
| Parameter | Cas Number | Result | RL | Units | Analysis Da | ate Flag | Dil |
| Chloride | 16887-00-6 | 11200 | 99.8 | ma/lra | 08.21.17 22. | 15 | 20 |
| | 10007 00 0 | 11200 | <i>9</i> 7.0 | mg/kg | 08.21.17 22. | .45 | 20 |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|------------|---------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | | mg/kg | 08.14.17 14.16 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | | mg/kg | 08.14.17 14.16 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | | mg/kg | 08.14.17 14.16 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 14.16 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | | 111-85-3 | 99 | % | 70-135 | 08.14.17 14.16 | | |
| o-Terphenyl | | 84-15-1 | 97 | % | 70-135 | 08.14.17 14.16 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T1-1' Lab Sample Id: 560033-002 | Matrix: Soil Date Collected: 08.07.17 09.30 | Date Received:08.11.17 11.45 Sample Depth: 1 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 23.20 | U | 1 |
| Toluene | 108-88-3 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 23.20 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 23.20 | U | 1 |
| m,p-Xylenes | 179601-23-1 | 0.00415 | 0.00401 | | mg/kg | 08.15.17 23.20 | | 1 |
| o-Xylene | 95-47-6 | 0.00457 | 0.00200 | | mg/kg | 08.15.17 23.20 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00872 | 0.00200 | | mg/kg | 08.15.17 23.20 | | 1 |
| Total BTEX | | 0.00872 | 0.00200 | | mg/kg | 08.15.17 23.20 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 94 | % | 80-120 | 08.15.17 23.20 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 92 | % | 80-120 | 08.15.17 23.20 | | |





COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id: T1-2' Lab Sample Id: 560033-003 | | Matrix: Date Colle | Soil cted: 08.07.17 09 | 9.30 | Date Received:08. Sample Depth: 2 ft | | 5 |
|---|---|--|-----------------------------------|---|--|-----------------------|-----------------|
| Analytical Method: Inorganic Anions | s by EPA 300/300. | 1 | | | Prep Method: E30 | 00P | |
| Tech: MNV | - | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.21.17 11 | .00 | Basis: We | t Weight | |
| Seq Number: 3025634 | | Dute Hep. | | | | 6 | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 10600 | 99.4 | mg/kg | 08.21.17 22.53 | | 20 |
| Analytical Method: TPH By SW8015 | | | | | | 10050 | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 | , wou | Date Prep: | 08.14.17 11 | .00 | Prep Method: TX % Moisture: Basis: We | 1005P t Weight | |
| Tech: ARM Analyst: ARM | Cas Number | Date Prep: Result | 08.14.17 11 RL | 1.00 Units | % Moisture: | | Dil |
| Tech:ARMAnalyst:ARMSeq Number:3025050 | | | | | % Moisture: Basis: We Analysis Date | t Weight | Dil 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter | Cas Number | Result | RL | Units | % Moisture: Basis: We Analysis Date 08.14.17 14.36 | t Weight Flag | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) | Cas Number PHC610 | Result <15.0 | RL 15.0 | Units mg/kg | % Moisture: Basis: We Analysis Date 08.14.17 14.36 08.14.17 14.36 | t Weight Flag | 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | Cas Number PHC610 C10C28DRO | Result <15.0 62.5 | RL 15.0 15.0 | Units mg/kg mg/kg | % Moisture: Basis: We Analysis Date 08.14.17 14.36 08.14.17 14.36 08.14.17 14.36 | t Weight Flag U | 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Oil Range Hydrocarbons (ORO) | Cas Number PHC610 C10C28DRO PHCG2835 PHC635 | Result <15.0 62.5 <15.0 62.5 | RL 15.0 15.0 15.0 | Units mg/kg mg/kg mg/kg mg/kg | % Moisture: Basis: We Analysis Date 08.14.17 14.36 08.14.17 14.36 08.14.17 14.36 08.14.17 14.36 08.14.17 14.36 | t Weight Flag U | 1 1 1 |

96

%

70-135

08.14.17 14.36

84-15-1

o-Terphenyl





COG Operating LLC, Artesia, NM

| Sample Id: T1-2' Lab Sample Id: 560033-003 | Matrix: Soil Date Collected: 08.07.17 09.30 | Date Received:08.11.17 11.45 Sample Depth: 2 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00200 | 0.00200 | | mg/kg | 08.16.17 00.16 | U | 1 |
| Toluene | 108-88-3 | < 0.00200 | 0.00200 | | mg/kg | 08.16.17 00.16 | U | 1 |
| Ethylbenzene | 100-41-4 | 0.00531 | 0.00200 | | mg/kg | 08.16.17 00.16 | | 1 |
| m,p-Xylenes | 179601-23-1 | 0.0391 | 0.00399 | | mg/kg | 08.16.17 00.16 | | 1 |
| o-Xylene | 95-47-6 | 0.0298 | 0.00200 | | mg/kg | 08.16.17 00.16 | | 1 |
| Total Xylenes | 1330-20-7 | 0.0689 | 0.00200 | | mg/kg | 08.16.17 00.16 | | 1 |
| Total BTEX | | 0.0742 | 0.00200 | | mg/kg | 08.16.17 00.16 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 113 | % | 80-120 | 08.16.17 00.16 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 94 | % | 80-120 | 08.16.17 00.16 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T1-3' Lab Sample Id: 560033-004 | | Matrix: Date Collec | Soil cted: 08.07.17 09.30 | | Date Received:08. Sample Depth: 3 ft | | 5 |
|--|----------------------|------------------------|------------------------------|----------------|---|-------------------|--------------|
| Analytical Method: Inorganic Anio | ons by EPA 300/300.1 | l | | | Prep Method: E30 | 00P | |
| Tech: MNV | | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.21.17 11.00 | | Basis: We | t Weight | |
| Seq Number: 3025634 | | | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 6850 | 98.2 | mg/kg | 08.21.17 23.00 | | 20 |
| Analytical Method:TPH By SW80Tech:ARMAnalyst:ARMSeq Number:3025050 | 15 Mod | Date Prep: | 08.14.17 11.00 | | Prep Method: TX % Moisture: Basis: We | 1005P t Weight | |
| | | D | | | | El. | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Parameter Gasoline Range Hydrocarbons (GRO) | Cas Number PHC610 | <15.0 | RL 15.0 | Units mg/kg | 08.14.17 14.57 | U | Dil 1 |
| | | | | | • | 6 | |
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 08.14.17 14.57 | U | 1 |

| PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 14.57 | U | 1 |
|--------|------------|-------------------------------|--|---|---|--|--|
| | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| | 111-85-3 | 97 | % | 70-135 | 08.14.17 14.57 | | |
| | 84-15-1 | 95 | % | 70-135 | 08.14.17 14.57 | | |
| | PHC635 | Cas Number 111-85-3 | Cas Number % 111-85-3 97 | Cas Number% RecoveryUnits111-85-397% | Cas Number% RecoveryUnitsLimits111-85-397%70-135 | % Limits Analysis Date 111-85-3 97 % 70-135 08.14.17 14.57 | % Cas Number% RecoveryUnitsLimitsAnalysis DateFlag111-85-397%70-13508.14.1714.57 |





COG Operating LLC, Artesia, NM

| Sample Id: T1-3' | Matrix: Soil | Date Received:08.11.17 11.45 |
|--|--------------------------------|--|
| Lab Sample Id: 560033-004 | Date Collected: 08.07.17 09.30 | Sample Depth: 3 ft |
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00200 | 0.00200 | | mg/kg | 08.16.17 00.35 | U | 1 |
| Toluene | 108-88-3 | < 0.00200 | 0.00200 | | mg/kg | 08.16.17 00.35 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00200 | 0.00200 | | mg/kg | 08.16.17 00.35 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00399 | 0.00399 | | mg/kg | 08.16.17 00.35 | U | 1 |
| o-Xylene | 95-47-6 | < 0.00200 | 0.00200 | | mg/kg | 08.16.17 00.35 | U | 1 |
| Total Xylenes | 1330-20-7 | < 0.00200 | 0.00200 | | mg/kg | 08.16.17 00.35 | U | 1 |
| Total BTEX | | < 0.00200 | 0.00200 | | mg/kg | 08.16.17 00.35 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 92 | % | 80-120 | 08.16.17 00.35 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 99 | % | 80-120 | 08.16.17 00.35 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T1-4' Lab Sample Id: 560033-005 | | Matrix: Date Collec | Soil cted: 08.07.17 09.30 | | Date Received:08.7 Sample Depth: 4 ft | | 5 |
|---|---------------------|------------------------|------------------------------|-------|---|-----------------|-----|
| Analytical Method:Inorganic AnioTech:MGOAnalyst:MGOSeq Number:3025521 | ns by EPA 300/300.1 | l Date Prep: | 08.18.17 17.00 | | Prep Method: E30 % Moisture: Basis: Wet | 00P t Weight | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 6310 | 98.6 | mg/kg | 08.18.17 19.48 | | 20 |
| Analytical Method: TPH By SW80 | 15 Mod | | | | Prep Method: TX | 1005P | |
| Tech:ARMAnalyst:ARMSeq Number:3025050 | | Date Prep: | 08.14.17 11.00 | | % Moisture: Basis: We | t Weight | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| | | | | | | | |
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 08.14.17 15.17 | U | 1 |

| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | | mg/kg | 08.14.17 15.17 | U | 1 |
|------------------------------|----------|------------|---------------|-------|--------|----------------|------|---|
| Total TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 15.17 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | | 111-85-3 | 100 | % | 70-135 | 08.14.17 15.17 | | |
| o-Terphenyl | | 84-15-1 | 97 | % | 70-135 | 08.14.17 15.17 | | |
| | | | | | | | | |





COG Operating LLC, Artesia, NM

| Sample Id: T1-4' Lab Sample Id: 560033-005 | Matrix: Soil Date Collected: 08.07.17 09.30 | Date Received:08.11.17 11.45 Sample Depth:4 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00198 | 0.00198 | | mg/kg | 08.15.17 20.33 | U | 1 |
| Toluene | 108-88-3 | < 0.00198 | 0.00198 | | mg/kg | 08.15.17 20.33 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00198 | 0.00198 | | mg/kg | 08.15.17 20.33 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00396 | 0.00396 | | mg/kg | 08.15.17 20.33 | U | 1 |
| o-Xylene | 95-47-6 | < 0.00198 | 0.00198 | | mg/kg | 08.15.17 20.33 | U | 1 |
| Total Xylenes | 1330-20-7 | < 0.00198 | 0.00198 | | mg/kg | 08.15.17 20.33 | U | 1 |
| Total BTEX | | < 0.00198 | 0.00198 | | mg/kg | 08.15.17 20.33 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 111 | % | 80-120 | 08.15.17 20.33 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 95 | % | 80-120 | 08.15.17 20.33 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T1-6' Lab Sample Id: 560033-006 | | Matrix: Date Collect | Soil ed: 08.07.17 09.45 | | Date Received:08 Sample Depth: 6 f | | |
|--|---------------|-------------------------|----------------------------|----------------|--|-------------------|------------|
| Analytical Method: Inorganic Anions by Tech: MGO Analyst: MGO Seq Number: 3025521 | EPA 300/300.1 | Date Prep: | 08.18.17 17.00 | | Prep Method: E3 % Moisture: Basis: W | 800P et Weight | |
| | Cas Number 1 | Result 5320 | RL 49.9 | Units mg/kg | Analysis Date 08.18.17 20.11 | Flag | Dil |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | T1-8' d: 560033-007 | | Matrix: Date Collec | Soil cted: 08.07.17 09.45 | | Date Received:08. Sample Depth: 8 ft | | 5 |
|-----------------------------|--------------------------------|------------------|------------------------|------------------------------|-------|---|----------|-----|
| Analytical Me Tech: | ethod: Inorganic Anions MGO | by EPA 300/300.1 | | | | Prep Method: E30 % Moisture: | 00P | |
| Analyst: | MGO | | Date Prep: | 08.18.17 17.00 | | | t Weight | |
| Seq Number: Parameter | 3025521 | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | | 16887-00-6 | 2650 | 49.1 | mg/kg | 08.18.17 20.19 | | 10 |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | T1-10' d: 560033-008 | | Matrix: Date Collec | Soil cted: 08.07.17 09.45 | - | Date Received:08. Sample Depth: 10 | | 5 |
|------------------------------------|---------------------------------------|------------------|------------------------|------------------------------|-------|--|-----------------|-----|
| Analytical Me Tech: Analyst: | ethod: Inorganic Anions MGO MGO | by EPA 300/300.1 | Date Prep: | 08.18.17 17.00 | (| Prep Method: E3(% Moisture: Basis: We |)0P t Weight | |
| Seq Number: | | | Date Flep. | 00.10.17 17.00 | | | t weight | |
| Parameter | | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | | 16887-00-6 | 1200 | 24.9 | mg/kg | 08.18.17 20.26 | | 5 |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | T1-12' d: 560033-009 | | Matrix: Date Colle | Soil cted: 08.07.17 09.45 | | Date Received:08. Sample Depth: 12 | | 5 |
|------------------------------------|---------------------------------------|------------------|-----------------------|------------------------------|-------|--|-----------------|-----|
| Analytical Me Tech: Analyst: | ethod: Inorganic Anions MGO MGO | by EPA 300/300.1 | Date Prep: | 08.18.17 17.00 | | Prep Method: E30 % Moisture: Basis: We |)0P t Weight | |
| Seq Number: | | | Date Trep. | 00.10.17 17.00 | | | e i eight | |
| Parameter | | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | | 16887-00-6 | 1250 | 24.6 | mg/kg | 08.18.17 20.34 | | 5 |





COG Operating LLC, Artesia, NM

| Sample Id: T Lab Sample Id: 5 | ` 1-14' 60033-010 | | Matrix: Date Collec | Soil ted: 08.07.17 10.00 | | Date Received: Sample Depth: | | .5 |
|---|-----------------------------|------------------|------------------------|-----------------------------|-------|---------------------------------|------------|-----|
| 2 | d: Inorganic Anions b GO | by EPA 300/300.1 | | | | Prep Method: % Moisture: | E300P | |
| 100111 | GO | | Date Prep: | 08.18.17 17.00 | | , | Wet Weight | |
| Seq Number: 30 | 025521 | | | | | | | |
| Parameter | | Cas Number | Result | RL | Units | Analysis Dat | te Flag | Dil |
| Chloride | | 16887-00-6 | 285 | 4.99 | mg/kg | 08.18.17 20.5 | 57 | 1 |





COG Operating LLC, Artesia, NM

| Sample Id: T1-17' Lab Sample Id: 560033-011 | | Matrix: Date Collec | Soil cted: 08.07.17 10.00 | | Date Received:08. Sample Depth: 17 f | | 5 |
|---|---------------------|------------------------|------------------------------|----------|--|-------------------|-----|
| Analytical Method: Inorganic Anior | as by EPA 300/300.1 | 1 | | | Prep Method: E30 | 0P | |
| Tech: MGO | | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.18.17 17.00 | | Basis: We | t Weight | |
| Seq Number: 3025521 | | | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 210 | 4.92 | mg/kg | 08.18.17 21.05 | | 1 |
| Analytical Method: TPH By SW801 Tech: ARM Analyst: ARM Seq Number: 3025050 | 5 Mod | Date Prep: | 08.14.17 11.00 | | Prep Method: TX % Moisture: Basis: Wet | 1005P t Weight | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 08.14.17 15.37 | U | 1 |
| Gasonne Kange Hydrocarbons (GKO) | 1110010 | (1010 | 15.0 | 1116/116 | 0011111/1010/ | 0 | 1 |

| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | | mg/kg | 08.14.17 15.37 | U | 1 |
|------------------------------|----------|------------|---------------|-------|--------|----------------|------|---|
| Total TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 15.37 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | | 111-85-3 | 100 | % | 70-135 | 08.14.17 15.37 | | |
| o-Terphenyl | | 84-15-1 | 96 | % | 70-135 | 08.14.17 15.37 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T1-17' Lab Sample Id: 560033-011 | Matrix: Soil Date Collected: 08.07.17 10.00 | Date Received:08.11.17 11.45 Sample Depth: 17 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 20.52 | U | 1 |
| Toluene | 108-88-3 | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 20.52 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 20.52 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00402 | 0.00402 | | mg/kg | 08.15.17 20.52 | U | 1 |
| o-Xylene | 95-47-6 | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 20.52 | U | 1 |
| Total Xylenes | 1330-20-7 | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 20.52 | U | 1 |
| Total BTEX | | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 20.52 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 87 | % | 80-120 | 08.15.17 20.52 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 94 | % | 80-120 | 08.15.17 20.52 | | |





COG Operating LLC, Artesia, NM

| Sample Id:T2-SurfaceLab Sample Id:560033-012 | | Matrix: Date Colle | Soil cted: 08.07. | .17 10.15 | Γ | Date Received:08. | 11.17 11.4 | 5 |
|--|-----------------------------------|-----------------------|---------------------------|-----------|-----------------------------------|---|--------------------|------------|
| Analytical Method:Inorganic AnionTech:MGOAnalyst:MGOSeq Number:3025521 | s by EPA 300/300 | .1 Date Prep: | 08.18. | .17 17.00 | 9 | Prep Method: E3(6 Moisture: Basis: We | 00P et Weight | |
| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 8150 | 49.4 | | mg/kg | 08.18.17 21.12 | | 10 |
| | | | | | | | | |
| Analytical Method: TPH By SW801. Tech: ARM Analyst: ARM Seq Number: 3025050 | 5 Mod | Date Prep: | 08.14. | .17 11.00 | % | rep Method: TX 6 Moisture: 8asis: We | 1005P et Weight | |
| Tech: ARM Analyst: ARM | 5 Mod Cas Number | Date Prep: Result | 08.14. RL | .17 11.00 | % | 6 Moisture: | | Dil |
| Tech:ARMAnalyst:ARMSeq Number:3025050 | | | | .17 11.00 | 9 E | 6 Moisture: Basis: We | et Weight | Dil |
| Tech:ARMAnalyst:ARMSeq Number:3025050Parameter | Cas Number | Result | RL | .17 11.00 | % E Units | 6 Moisture: Basis: We Analysis Date | et Weight | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) | Cas Number PHC610 | Result | RL 15.0 | .17 11.00 | % E Units mg/kg | 6 Moisture: Basis: We Analysis Date 08.14.17 15.58 | et Weight | 1 |
| Tech:ARMAnalyst:ARMSeq Number:3025050ParameterGasoline Range Hydrocarbons (GRO)Diesel Range Organics (DRO) | Cas Number PHC610 C10C28DRO | Result 175 622 | RL 15.0 15.0 | .17 11.00 | 9 E Units mg/kg mg/kg | 6 Moisture: Basis: We Analysis Date 08.14.17 15.58 08.14.17 15.58 | et Weight | 1 1 |





COG Operating LLC, Artesia, NM

| Sample Id: T2-Surface Lab Sample Id:560033-012 | Matrix: Date Collecte | Soil ed: 08.07.17 10.15 | Date Receive | ed:08.11.17 11.45 |
|---|--------------------------|----------------------------|--------------|-------------------|
| Analytical Method: BTEX by EPA 8021B | | | Prep Method | : SW5030B |
| Tech: ALJ | | | % Moisture: | |
| Analyst: ALJ | Date Prep: | 08.15.17 11.00 | Basis: | Wet Weight |
| Seq Number: 3025341 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 21.10 | U | 1 |
| Toluene | 108-88-3 | 0.298 | 0.00200 | | mg/kg | 08.15.17 21.10 | | 1 |
| Ethylbenzene | 100-41-4 | 0.289 | 0.00200 | | mg/kg | 08.15.17 21.10 | | 1 |
| m,p-Xylenes | 179601-23-1 | 0.253 | 0.00399 | | mg/kg | 08.15.17 21.10 | | 1 |
| o-Xylene | 95-47-6 | 0.202 | 0.00200 | | mg/kg | 08.15.17 21.10 | | 1 |
| Total Xylenes | 1330-20-7 | 0.455 | 0.00200 | | mg/kg | 08.15.17 21.10 | | 1 |
| Total BTEX | | 1.04 | 0.00200 | | mg/kg | 08.15.17 21.10 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 104 | % | 80-120 | 08.15.17 21.10 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 94 | % | 80-120 | 08.15.17 21.10 | | |





COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id: T2-1' Lab Sample Id: 560033-013 | | Matrix: Date Colle | Soil cted: 08.07. | 17 10.15 | | Date Received:0 Sample Depth: 1 | | 5 |
|---|---|---------------------------------------|-----------------------------------|-------------------|--|--|-------------------------|-------------|
| Analytical Method: Inorganic Anion | s by EPA 300/300. | .1 | | | F | Prep Method: E | 300P | |
| Tech: MGO | | | | | 9 | 6 Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.18. | 17 17.00 | E | Basis: W | Vet Weight | |
| Seq Number: 3025521 | | _F . | | | | | U | |
| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 8450 | 49.8 | | mg/kg | 08.18.17 21.20 | | 10 |
| | | | | | | | | |
| Analytical Method: TPH By SW801: Tech: ARM Analyst: ARM Seq Number: 3025050 | 5 Mod | Date Prep: | 08.14. | 17 11.00 | 9 | Prep Method: T 6 Moisture: Basis: V | X1005P Vet Weight | |
| Tech: ARM Analyst: ARM | 5 Mod Cas Number | Date Prep: Result | 08.14. RL | 17 11.00 | 9 | 6 Moisture: | Vet Weight | Dil |
| Tech:ARMAnalyst:ARMSeq Number:3025050 | | · | | 17 11.00 | 9 E | 6 Moisture: Basis: W | Vet Weight Flag | Dil |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter | Cas Number | Result | RL | 17 11.00 | 9 E Units | 6 Moisture: Basis: W Analysis Date | Vet Weight Flag | |
| Tech:ARMAnalyst:ARMSeq Number:3025050ParameterGasoline Range Hydrocarbons (GRO) | Cas Number PHC610 | Result | RL 15.0 | 17 11.00 | 9 E Units mg/kg | 6 Moisture: Basis: V Analysis Date 08.14.17 16.18 | Vet Weight Flag | 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | Cas Number PHC610 C10C28DRO | Result 42.0 227 | RL 15.0 15.0 | 17 11.00 | 9 E Units mg/kg mg/kg | 6 Moisture: Basis: W Analysis Date 08.14.17 16.18 08.14.17 16.18 | Vet Weight Flag U | 1 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Oil Range Hydrocarbons (ORO) | Cas Number PHC610 C10C28DRO PHCG2835 PHC635 | Result 42.0 227 <15.0 269 | RL 15.0 15.0 15.0 | 17 11.00 Units | 9 E Units mg/kg mg/kg mg/kg | Moisture: Basis: W Analysis Date 08.14.17 16.18 08.14.17 16.18 08.14.17 16.18 | Vet Weight Flag U | 1 1 1 |

104

%

70-135

08.14.17 16.18

84-15-1

o-Terphenyl





COG Operating LLC, Artesia, NM

| Sample Id: T2-1' Lab Sample Id: 560033-013 | Matrix: Soil Date Collected: 08.07.17 10.15 | Date Received:08.11.17 11.45 Sample Depth: 1 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00199 | 0.00199 | | mg/kg | 08.15.17 21.29 | U | 1 |
| Toluene | 108-88-3 | 0.0121 | 0.00199 | | mg/kg | 08.15.17 21.29 | | 1 |
| Ethylbenzene | 100-41-4 | 0.0415 | 0.00199 | | mg/kg | 08.15.17 21.29 | | 1 |
| m,p-Xylenes | 179601-23-1 | 0.235 | 0.00398 | | mg/kg | 08.15.17 21.29 | | 1 |
| o-Xylene | 95-47-6 | 0.159 | 0.00199 | | mg/kg | 08.15.17 21.29 | | 1 |
| Total Xylenes | 1330-20-7 | 0.394 | 0.00199 | | mg/kg | 08.15.17 21.29 | | 1 |
| Total BTEX | | 0.448 | 0.00199 | | mg/kg | 08.15.17 21.29 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 86 | % | 80-120 | 08.15.17 21.29 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 115 | % | 80-120 | 08.15.17 21.29 | | |





COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id: T2-2' Lab Sample Id: 560033-014 | | Matrix: Date Colle | Soil ected: 08.07.17 10.15 | | Date Received:08.11.17 11.4 Sample Depth: 2 ft | | |
|---|----------------------|-------------------------|-------------------------------|-------------------------|--|------------------|--------|
| Analytical Method: Inorganic Anic | ns by EPA 300/300 | .1 | |] | Prep Method: E30 | 00P | |
| Tech: MGO | | | | (| % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.18.17 17.00 | 1 | Basis: We | t Weight | |
| Seq Number: 3025521 | | | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 9740 | 99.6 | mg/kg | 08.18.17 21.28 | | 20 |
| Analytical Method: TPH By SW80 Tech: ARM Analyst: ARM | 13 1000 | Date Prep: | 00 14 17 11 00 | Q | Prep Method: TX % Moisture: | 1003P | |
| Seq Number: 3025050 | | Dute Hep. | 08.14.17 11.00 |] | Basis: We | t Weight | |
| | Cas Number | Result | 08.14.17 11.00 | JUnits | Basis: We Analysis Date | t Weight Flag | Dil |
| Parameter | Cas Number PHC610 | | | | | 0 | Dil |
| Parameter Gasoline Range Hydrocarbons (GRO) | | Result | RL | Units | Analysis Date | Flag | |
| Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | PHC610 | Result <15.0 | RL 15.0 | Units mg/kg | Analysis Date 08.14.17 16.38 | Flag | 1 |
| Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Oil Range Hydrocarbons (ORO) Total TPH | PHC610 C10C28DRO | Result <15.0 32.2 | RL 15.0 15.0 | Units mg/kg mg/kg | Analysis Date 08.14.17 16.38 08.14.17 16.38 | Flag U | 1 1 |

98

96

%

%

70-135

70-135

08.14.17 16.38

08.14.17 16.38

111-85-3

84-15-1

1-Chlorooctane o-Terphenyl





COG Operating LLC, Artesia, NM

| Sample Id: T2-2' Lab Sample Id: 560033-014 | Matrix: Soil Date Collected: 08.07.17 10.15 | Date Received:08.11.17 11.45 Sample Depth: 2 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 21.48 | U | 1 |
| Toluene | 108-88-3 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 21.48 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 21.48 | U | 1 |
| m,p-Xylenes | 179601-23-1 | 0.0121 | 0.00399 | | mg/kg | 08.15.17 21.48 | | 1 |
| o-Xylene | 95-47-6 | 0.00565 | 0.00200 | | mg/kg | 08.15.17 21.48 | | 1 |
| Total Xylenes | 1330-20-7 | 0.0178 | 0.00200 | | mg/kg | 08.15.17 21.48 | | 1 |
| Total BTEX | | 0.0178 | 0.00200 | | mg/kg | 08.15.17 21.48 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 90 | % | 80-120 | 08.15.17 21.48 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 92 | % | 80-120 | 08.15.17 21.48 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T2-3' Lab Sample Id: 560033-015 | | Matrix: Date Collec | Soil cted: 08.07.17 10.15 | | Date Received:08.1 Sample Depth: 3 ft | | 5 |
|--|---------------------|------------------------|------------------------------|-------|--|----------|-----|
| Analytical Method: Inorganic Anio | ns by EPA 300/300.1 | l | | | Prep Method: E30 | 0P | |
| Tech: MGO | | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.18.17 17.00 | | Basis: Wet | t Weight | |
| Seq Number: 3025521 | | | | | | C | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 9750 | 99.4 | mg/kg | 08.18.17 21.36 | | 20 |
| Analytical Method: TPH By SW80 | 15 Mod | | | | Prep Method: TX | 1005P | |
| Tech: ARM | | | | | % Moisture: | | |
| Analyst: ARM | | Date Prep: | 08.14.17 11.00 | | Basis: Wet | t Weight | |
| Seq Number: 3025050 | | | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 08.14.17 16.59 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 08.14.17 16.59 | U | 1 |
| | DUCCOOST | 1 - 0 | 150 | | 00 1 1 1 5 1 6 50 | | 1 |

| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | | mg/kg | 08.14.17 16.59 | U | 1 |
|------------------------------|----------|------------|---------------|-------|--------|----------------|------|---|
| Total TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 16.59 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| | | | | | | | | |
| 1-Chlorooctane | | 111-85-3 | 97 | % | 70-135 | 08.14.17 16.59 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T2-3' Lab Sample Id: 560033-015 | Matrix: Soil Date Collected: 08.07.17 10.15 | Date Received:08.11.17 11.45 Sample Depth: 3 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 22.07 | U | 1 |
| Toluene | 108-88-3 | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 22.07 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00201 | 0.00201 | | mg/kg | 08.15.17 22.07 | U | 1 |
| m,p-Xylenes | 179601-23-1 | 0.00403 | 0.00402 | | mg/kg | 08.15.17 22.07 | | 1 |
| o-Xylene | 95-47-6 | 0.00377 | 0.00201 | | mg/kg | 08.15.17 22.07 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00780 | 0.00201 | | mg/kg | 08.15.17 22.07 | | 1 |
| Total BTEX | | 0.00780 | 0.00201 | | mg/kg | 08.15.17 22.07 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 100 | % | 80-120 | 08.15.17 22.07 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 92 | % | 80-120 | 08.15.17 22.07 | | |



1-Chlorooctane

o-Terphenyl

Certificate of Analytical Results 560033



COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id: T2-4' | | Matrix: | Soil | | Date Received:08. | 11.17 11.4 | 5 |
|---|---|---|-----------------------------------|----------------------------------|---|---------------------------------|-------------|
| Lab Sample Id: 560033-016 | | Date Colle | cted: 08.07.17 10.15 | | Sample Depth: 4 ft | | |
| Analytical Method: Inorganic Anio | ons by EPA 300/300. | 1 | | | Prep Method: E30 |)0P | |
| Tech: MGO | | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.18.17 17.00 | | Basis: We | t Weight | |
| Seq Number: 3025521 | | | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 4370 | 49.7 | mg/kg | 08.18.17 21.59 | | 10 |
| Analytical Method: TPH By SW80 | 15 Mod | | | | Prep Method: TX | 1005P | |
| Tech: ARM Analyst: ARM | 15 Mod | Date Prep: | 08.14.17 11.00 | | % Moisture: | 1005P t Weight | |
| Tech: ARM | 15 Mod Cas Number | Date Prep: Result | 08.14.17 11.00 RL | | % Moisture: | | Dil |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter | | | | | % Moisture: Basis: We | t Weight | Dil |
| Tech:ARMAnalyst:ARMSeq Number:3025050 | Cas Number | Result | RL | Units | Moisture: Basis: We Analysis Date | t Weight Flag | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | Cas Number PHC610 | Result <14.9 | RL 14.9 | Units mg/kg | % Moisture: Basis: We Analysis Date 08.14.17 18.01 | t Weight Flag U | 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) | Cas Number PHC610 C10C28DRO | Result <14.9 <14.9 | RL 14.9 14.9 | Units mg/kg mg/kg | Moisture: Basis: We Analysis Date 08.14.17 18.01 08.14.17 18.01 | t Weight Flag U U | 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Oil Range Hydrocarbons (ORO) | Cas Number PHC610 C10C28DRO PHCG2835 PHC635 | Result <14.9 <14.9 <14.9 <14.9 <14.9 | RL 14.9 14.9 14.9 | Units mg/kg mg/kg mg/kg | Moisture: Basis: West Analysis Date 08.14.17 18.01 08.14.17 18.01 08.14.17 18.01 | t Weight Flag U U U | 1 1 1 |

%

%

96

95

70-135

70-135

 $08.14.17\ 18.01$

 $08.14.17\ 18.01$

111-85-3

84-15-1





COG Operating LLC, Artesia, NM

| Sample Id: T2-4' Lab Sample Id: 560033-016 | Matrix: Soil Date Collected: 08.07.17 10.15 | Date Received:08.11.17 11.45 Sample Depth: 4 ft | | |
|--|--|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00202 | 0.00202 | | mg/kg | 08.15.17 22.26 | U | 1 |
| Toluene | 108-88-3 | < 0.00202 | 0.00202 | | mg/kg | 08.15.17 22.26 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00202 | 0.00202 | | mg/kg | 08.15.17 22.26 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00404 | 0.00404 | | mg/kg | 08.15.17 22.26 | U | 1 |
| o-Xylene | 95-47-6 | 0.00323 | 0.00202 | | mg/kg | 08.15.17 22.26 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00323 | 0.00202 | | mg/kg | 08.15.17 22.26 | | 1 |
| Total BTEX | | 0.00323 | 0.00202 | | mg/kg | 08.15.17 22.26 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 99 | % | 80-120 | 08.15.17 22.26 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 94 | % | 80-120 | 08.15.17 22.26 | | |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | T2-6' d: 560033-017 | | Matrix:SoilDate ReceivDate Collected:08.07.17 10.15Sample Dep | | | | | 5 |
|------------------------------------|---------------------------------------|------------------|---|----------------|-------|--|-----------------|-----|
| Analytical Me Tech: Analyst: | ethod: Inorganic Anions MGO MGO | by EPA 300/300.1 | Date Prep: | 08.18.17 17.00 | | Prep Method: E30 % Moisture: Basis: We |)0P t Weight | |
| Seq Number: Parameter | 3025521 | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | | 16887-00-6 | 1420 | 24.9 | mg/kg | 08.18.17 22.06 | 1 100 | 5 |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | T2-8' d: 560033-018 | | Matrix: Date Colle | Soil cted: 08.07.17 10.15 | 7 10.15Date Received:08.11.17 sample Depth: 8 ft | | | |
|------------------------------------|---------------------------------------|------------------|-----------------------|------------------------------|--|---|-----------------|-----|
| Analytical Me Tech: Analyst: | ethod: Inorganic Anions MGO MGO | by EPA 300/300.1 | Date Prep: | 08.18.17 17.00 | (| Prep Method: E30 % Moisture: Basis: Wet | 00P t Weight | |
| Seq Number: | | | Date Trep. | 00.10.17 17.00 | - | | e i eigne | |
| Parameter | | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | | 16887-00-6 | 470 | 24.8 | mg/kg | 08.18.17 22.29 | | 5 |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | T2-10' d: 560033-019 | | Matrix: Date Collec | Soil cted: 08.07.17 10.30 | Date Received:08.11.17 10.30Sample Depth: 10 ft | | | |
|------------------------------------|---------------------------------------|------------------|------------------------|------------------------------|---|--|-----------------|-----|
| Analytical Me Tech: Analyst: | ethod: Inorganic Anions MGO MGO | by EPA 300/300.1 | Date Prep: | 08.18.17 17.00 | Q | Prep Method: E30 % Moisture: Basis: We | 00P t Weight | |
| Seq Number: Parameter | 3025521 | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | | 16887-00-6 | 349 | 25.0 | mg/kg | 08.18.17 22.37 | | 5 |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | T2-12' d: 560033-020 | | Matrix: Date Collec | Soil cted: 08.07.17 10.30 | Date Received:08.11.17 1 Sample Depth: 12 ft | | | 5 |
|-----------------------------|--------------------------------|------------------|------------------------|------------------------------|---|---------------------------------|----------|-----|
| Analytical Me Tech: | ethod: Inorganic Anions MGO | by EPA 300/300.1 | | | | Prep Method: E30 % Moisture: | 00P | |
| Analyst: | MGO | | Date Prep: | 08.18.17 17.00 | | | t Weight | |
| Seq Number: | 3025521 | | | | | | | |
| Parameter | | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | | 16887-00-6 | 159 | 4.94 | mg/kg | 08.18.17 22.45 | | 1 |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | ample Id: T2-14' ab Sample Id: 560033-021 | | | Soil cted: 08.07.17 10.30 | Date Received:08.11.17 11.45 Sample Depth: 14 ft | | | |
|-----------------------------|---|------------------|------------|------------------------------|---|--|-----------------|-----|
| Tech: Analyst: | ethod: Inorganic Anions MGO MGO | by EPA 300/300.1 | Date Prep: | 08.18.17 17.00 | | Prep Method: E30 % Moisture: Basis: We | 00P t Weight | |
| Seq Number: Parameter | 3025521 | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | | 16887-00-6 | 280 | 24.6 | mg/kg | 08.18.17 22.52 | | 5 |





COG Operating LLC, Artesia, NM

| Sample Id: T2-15'-16' Lab Sample Id: 560033-022 | | Matrix: Date Collec | Soil eted: 08.07.17 10.30 | Date Received:08.11.17 11.45 Sample Depth: 15 - 16 ft | | | 5 |
|--|---------------------|------------------------|------------------------------|--|---|-------------------|-----|
| Analytical Method: Inorganic Anio | ns by EPA 300/300.1 | | | | Prep Method: E30 | 00P | |
| Tech: MGO | | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.18.17 17.00 | | Basis: We | t Weight | |
| Seq Number: 3025521 | | | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 359 | 24.7 | mg/kg | 08.18.17 23.00 | | 5 |
| Analytical Method: TPH By SW80 Tech: ARM Analyst: ARM Seq Number: 3025050 | 15 Mod | Date Prep: | 08.14.17 11.00 | | Prep Method: TX % Moisture: Basis: We | 1005P t Weight | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 08.14.17 18.21 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 08.14.17 18.21 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mg/kg | 08.14.17 18.21 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | mg/kg | 08.14.17 18.21 | U | |

| otal TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 18.21 | U | 1 |
|------------|--------|------------|---------------|-------|--------|----------------|------|---|
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooc | tane | 111-85-3 | 99 | % | 70-135 | 08.14.17 18.21 | | |
| o-Terpheny | 1 | 84-15-1 | 96 | % | 70-135 | 08.14.17 18.21 | | |





COG Operating LLC, Artesia, NM

| Sample Id: T2-15'-16' Lab Sample Id: 560033-022 | Matrix: Soil Date Collected: 08.07.17 10.30 | Date Received:08.11.17 11.45 Sample Depth: 15 - 16 ft |
|---|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025341 | Date Prep: 08.15.17 11.00 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 22.44 | U | 1 |
| Toluene | 108-88-3 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 22.44 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 22.44 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00401 | 0.00401 | | mg/kg | 08.15.17 22.44 | U | 1 |
| o-Xylene | 95-47-6 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 22.44 | U | 1 |
| Total Xylenes | 1330-20-7 | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 22.44 | U | 1 |
| Total BTEX | | < 0.00200 | 0.00200 | | mg/kg | 08.15.17 22.44 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 95 | % | 80-120 | 08.15.17 22.44 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 92 | % | 80-120 | 08.15.17 22.44 | | |



Flagging Criteria



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- 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 LimitSDL Sample Detection LimitLOD Limit of DetectionPQL Practical Quantitation LimitMQL Method Quantitation LimitLOQ 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

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

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| | FIIOIIC | Tax |
|---|----------------|----------------|
| 4147 Greenbriar Dr, Stafford, TX 77477 | (281) 240-4200 | (281) 240-4280 |
| 9701 Harry Hines Blvd , Dallas, TX 75220 | (214) 902 0300 | (214) 351-9139 |
| 5332 Blackberry Drive, San Antonio TX 78238 | (210) 509-3334 | (210) 509-3335 |
| 1211 W Florida Ave, Midland, TX 79701 | (432) 563-1800 | (432) 563-1713 |
| 2525 W. Huntington Dr Suite 102, Tempe AZ 85282 | (602) 437-0330 | |
| | | |


BORATORIES



COG Operating LLC

560033

SRO State Com #018H

| Analytical Method: | Inorganic Anions b | y EPA 300 | /300.1 | | | | Prep Method: E300P | | | | | |
|--------------------|---|-----------|--------|-------------|----------------|--------------|--------------------|----------|--------------|----------|------------------|------|
| Seq Number: | 3025521 | | | Matrix: | Solid | | | | Date Pre | ep: 08.1 | 8.17 | |
| MB Sample Id: | 729641-1-BLKLCS Sample Id:729641-1-BKSLCSD Sample Id: | | | | | | O Sample | Id: 7296 | 641-1-BSD | | | |
| Dowoweter | MB | Spike | LCS | LCC | LOOD | LOOD | T ::4- | | DDD | TT | A | |
| Parameter | Result | Amount | Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |

| Analytical Method: | Inorganic Anions b | y EPA 300 | /300.1 | | | | Prep Method: E300P | | | | | |
|--------------------|--------------------|-----------------|---------------|-------------|----------------|--------------|--------------------|------|--------------|----------|------------------|------|
| Seq Number: | 3025634 | | | | | | | | Date Pre | ep: 08.2 | 1.17 | |
| MB Sample Id: | 729569-1-BLK | | | | | | | LCSI | O Sample | Id: 7295 | 569-1-BSD | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | <4.98 | 249 | 257 | 103 | 252 | 101 | 90-110 | 2 | 20 | mg/kg | 08.21.17 19:18 | |

| Analytical Method: | Inorganic Anions b | y EPA 300/ | 300.1 | | | Prep Method: E300P | | | | | | |
|--------------------|--------------------|-----------------|--------------|------------|---------------|--------------------|--------|------|--------------|------------|------------------|------|
| Seq Number: | 3025521 | | | | | | | | Date Pre | ep: 08.1 | 8.17 | |
| Parent Sample Id: | 560033-005 | | | | | | | MSI | O Sample | e Id: 5600 |)33-005 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | 6310 | 4930 | 11200 | 99 | 11200 | 99 | 90-110 | 0 | 20 | mg/kg | 08.18.17 19:56 | |

| Analytical Method: | Inorganic Anions b | y EPA 300/ | 300.1 | | | Prep Method: E300P | | | | | | |
|--------------------|--------------------|-----------------|--------------|------------|---------------|--------------------|----------|----------|--------------|----------|------------------|------|
| Seq Number: | 3025521 | | | | | | | | Date Pre | ep: 08.1 | 8.17 | |
| Parent Sample Id: | 560033-015 | nple Id: | 560033-01 | 15 S | | MSI | O Sample | Id: 5600 |)33-015 SD | | | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | 9750 | 4970 | 14700 | 100 | 14800 | 102 | 90-110 | 1 | 20 | mg/kg | 08.18.17 21:43 | |

| Analytical Method: | Inorganic Anions b | y EPA 300/ | 300.1 | | | Prep Method: E300P | | | | | | |
|--------------------|--------------------|-----------------|--------------|------------|---------------|--------------------|--------|------|--------------|----------|------------------|------|
| Seq Number: | 3025634 | | | | | | | | Date Pre | ep: 08.2 | 1.17 | |
| Parent Sample Id: | 560037-001 | | | | | | | MSI | O Sample | Id: 5600 |)37-001 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | <4.95 | 248 | 267 | 108 | 265 | 107 | 90-110 | 1 | 20 | mg/kg | 08.21.17 19:41 | |

| Analytical Method: | Inorganic Anions b | y EPA 300/ | 300.1 | | | | | Pr | ep Metho | od: E30 | 0P | |
|--------------------|--------------------|-----------------|--------------|------------|---------------|-------------|--------|------|--------------|----------|------------------|------|
| Seq Number: | 3025634 | | | Matrix: | Soil | | | | Date Pre | ep: 08.2 | 1.17 | |
| Parent Sample Id: | 560038-007 | | MS Sar | nple Id: | 560038-00 |)7 S | | MSI | O Sample | Id: 5600 |)38-007 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | 615 | 248 | 811 | 79 | 833 | 88 | 90-110 | 3 | 20 | mg/kg | 08.21.17 21:28 | Х |



BORATORIES



COG Operating LLC

SRO State Com #018H

| Analytical Method: Seq Number: | TPH By S 3025050 | SW8015 M | lod | Matrix: Solid | | | | | Prep Method: TX1005P Date Prep: 08.14.17 | | | | |
|-----------------------------------|----------------------------|--------------|-----------------|---------------|-------------|----------------|--------------|--------|---|--------------|------------|------------------|------|
| MB Sample Id: | 729376-1- | BLK | | LCS Sar | nple Id: | 729376-1 | BKS | | LCS | D Sample | e Id: 7293 | 376-1-BSD | |
| Parameter | | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Gasoline Range Hydrocart | oons (GRO) | <15.0 | 1000 | 949 | 95 | 988 | 99 | 70-135 | 4 | 35 | mg/kg | 08.14.17 12:34 | |
| Diesel Range Organics | (DRO) | <15.0 | 1000 | 1090 | 109 | 1060 | 106 | 70-135 | 3 | 35 | mg/kg | 08.14.17 12:34 | |
| Surrogate | | MB %Rec | MB Flag | | CS Rec | LCS Flag | LCSE %Rec | | | mits | Units | Analysis Date | |
| 1-Chlorooctane | | 117 | | 1 | 17 | | 115 | | 70 | -135 | % | 08.14.17 12:34 | |
| o-Terphenyl | | 122 | | 1 | 13 | | 109 | | 70 | -135 | % | 08.14.17 12:34 | |

| Analytical Method:TPH By SW8015 ModSeq Number:3025050Parent Sample Id:560033-001 | | | | Matrix: Soil MS Sample Id: 560033-001 S | | | | | Prep Method:TX1005PDate Prep:08.14.17MSD Sample Id:560033-001 SD | | | | |
|--|-----------|------------------|-----------------|--|------------|---------------|-------------|--------|--|--------------|-------|------------------|------|
| Parameter | | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Gasoline Range Hydrocarb | ons (GRO) | <15.0 | 999 | 845 | 85 | 921 | 92 | 70-135 | 9 | 35 | mg/kg | 08.14.17 13:35 | |
| Diesel Range Organics | (DRO) | 1250 | 999 | 1150 | 0 | 1230 | 0 | 70-135 | 7 | 35 | mg/kg | 08.14.17 13:35 | Х |
| Surrogate | | | | | 1S Rec | MS Flag | MSD %Re | | | mits | Units | Analysis Date | |
| 1-Chlorooctane | | | | 1 | 03 | | 110 | | 70 | -135 | % | 08.14.17 13:35 | |
| o-Terphenyl | | | | 1 | 19 | | 124 | | 70 | -135 | % | 08.14.17 13:35 | |

| Analytical Method: Seq Number: MB Sample Id: | BTEX by EPA 802 3025341 729488-1-BLK | 1B | Matrix: Solid LCS Sample Id: 729488-1-BKS | | | | Prep Method: SW5030B Date Prep: 08.15.17 LCSD Sample Id: 729488-1-BSD | | | | | |
|---|---|-----------------|--|-------------|----------------|--------------|---|------|--------------|-------|------------------|------|
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Benzene | < 0.00200 | 0.0998 | 0.117 | 117 | 0.111 | 112 | 70-130 | 5 | 35 | mg/kg | 08.15.17 18:40 | |
| Toluene | < 0.00200 | 0.0998 | 0.117 | 117 | 0.110 | 111 | 70-130 | 6 | 35 | mg/kg | 08.15.17 18:40 | |
| Ethylbenzene | < 0.00200 | 0.0998 | 0.120 | 120 | 0.110 | 111 | 71-129 | 9 | 35 | mg/kg | 08.15.17 18:40 | |
| m,p-Xylenes | < 0.00399 | 0.200 | 0.234 | 117 | 0.214 | 108 | 70-135 | 9 | 35 | mg/kg | 08.15.17 18:40 | |
| o-Xylene | < 0.00200 | 0.0998 | 0.115 | 115 | 0.105 | 106 | 71-133 | 9 | 35 | mg/kg | 08.15.17 18:40 | |
| Surrogate | MB %Rec | MB Flag | | CS Rec | LCS Flag | LCSI %Re | | | imits | Units | Analysis Date | |
| 1,4-Difluorobenzene | 101 | | 9 | 95 | | 98 | | 80 | 0-120 | % | 08.15.17 18:40 | |
| 4-Bromofluorobenzene | 81 | | ç | 95 | | 91 | | 80 | 0-120 | % | 08.15.17 18:40 | |





COG Operating LLC

SRO State Com #018H

BORATORIES

| Analytical Method: Seq Number: Parent Sample Id: | BTEX by EPA 802 3025341 560033-005 | 1B | Matrix: Soil MS Sample Id: 560033-005 S | | | Prep Method: SW5030B Date Prep: 08.15.17 MSD Sample Id: 560033-005 SD | | | | | | |
|---|---|-----------------|--|------------|---------------|---|--------|------|--------------|-------|------------------|------|
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Benzene | < 0.00201 | 0.100 | 0.0877 | 88 | 0.0839 | 83 | 70-130 | 4 | 35 | mg/kg | 08.15.17 19:18 | |
| Toluene | < 0.00201 | 0.100 | 0.0871 | 87 | 0.0827 | 82 | 70-130 | 5 | 35 | mg/kg | 08.15.17 19:18 | |
| Ethylbenzene | < 0.00201 | 0.100 | 0.0860 | 86 | 0.0824 | 82 | 71-129 | 4 | 35 | mg/kg | 08.15.17 19:18 | |
| m,p-Xylenes | < 0.00402 | 0.201 | 0.168 | 84 | 0.161 | 80 | 70-135 | 4 | 35 | mg/kg | 08.15.17 19:18 | |
| o-Xylene | < 0.00201 | 0.100 | 0.0833 | 83 | 0.0804 | 80 | 71-133 | 4 | 35 | mg/kg | 08.15.17 19:18 | |
| Surrogate | | | | 1S Rec | MS Flag | MSD %Ree | | | imits | Units | Analysis Date | |
| 1,4-Difluorobenzene | | | ç | 90 | | 98 | | 80 |)-120 | % | 08.15.17 19:18 | |
| 4-Bromofluorobenzene | | | 1 | 15 | | 120 | | 80 | 0-120 | % | 08.15.17 19:18 | |

Setting the Standard since 1990 Stafford,Texas (281-240-4200)

CHAIN OF CUSTODY Page $\frac{1}{2}$ of $\frac{3}{2}$

•

San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

| Received by | OCD: | 2/5/2024 | 4 3:50:3. | 3 PM | |
|-------------|------|----------|-----------|------|--|
| t a Z | | | | | |

| e Matrix bottles H Number of prese | HCI NaOH/Zn Acetate HNO3 H2SO4 H2SO4 NaOH H2SO4 NaOH MEOH NONE TPH/ EXTENDED |
|------------------------------------|---|
| | NONE TPH/ EXTENDED |
| Analytical Information | |

Received by OCD: 2/5/2024 3:50:33 PM

| Stafford,Texas (281-240-4200) | San Antonio | San Antonio, Texas (210-509-3334) | | Phoenix, Arizona (480-355-0900) | -355-0900) | |
|---|--|---|--|---------------------------------|--------------------------|--|
| Dailas Texas (214-902-0300) | Midland, Tey | Midland, Texas (432-704-5251) www.xenco.com | | Xenco Quote # | Xenco Job # NOT | |
| | | | | Analytica | Analytical Information | Matrix Codes |
| Client / Reporting Information | | Project Information | | | | |
| Company Name / Branch: COG Operating LLC | Project Name/Number: SRO State Com #018H | Number: .om #018H | | | | W = Water |
| Company Address: 2407 PECOS Avenue Arlesia NM 88210 | Project Location: | UN: | | | | GW = Ground Water DW = Drinking Water |
| Email: Phone No: 575-748-1553 alieb@concho.com dneel2@concho.com rhaskell@concho.com | Invoice To: | COG Operating LLC Attn: Robert Mcneill | | | | SW = Surface water SL = Sludge |
| Project Contact: Aaron Lieb | | Midland TX 79701 | | ED | | OW =Ocean/Sea Water WI = Wipe |
| Samplers's Name- Aaron Lieb | | | | NDI | | O = Oil WW= Waste Water |
| | Collection | 2 | Number of preserved bottles | | | A = Air |
| No. Field ID / Point of Collection | Sample Depth Date | Time Matrix bottles HC NaOH/Zn | Acetate HNO3 H2SO4 NaOH NaHSO4 MEOH | TPH/ E> BTEX Chloride | | Field Comments |
| 1 T1-14 | R-H-B | I S M | | | | |
| 2 71-17' | 17 11 | | | ×××× | | |
| ω | | | | | | |
| 4 T2- SURFACE | 16 | 10: 15.1. | | XXX | | |
| 5 12 - 1 | | | | XXX | | |
| 6 72 - 2 | | | | X X X | | |
| 7 12 - 3 | | | | ××××× | | |
| 8 72 - 4 | | | | XXX | | |
| · 72-6 | | | | × | | |
| 10 72-8 | | | | × | | |
| Turnaround Time (Business days) | | Data Deliverable Information | ormation | | Notes: | |
| Same Day TAT 5 Day TAT | | Level II Std QC | Level IV (Full Data Pkg | kg /raw data) | | |
| Next Day EMERGENCY | | Level III Std QC+ Forms | TRRP Level IV | | | |
| 2 Day EMERGENCY | | Level 3 (CLP Forms) | UST / RG -411 | | | |
| 3 Day EMERGENCY | | TRRP Checklist | | | | |
| TAT Starts Day received by Lab, if received by 5:00 pm |) pm | | | | FED-EX / UPS: Tracking # | |
| Relinquistied by Sampler; SAMPLE CUSTOUY A | Date Time: 10:00 | Date Time: 1/2:02 Received BY: 2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/ | CHANGE POSSESSION, INCLUDING CO | DRIER DELIVERY | /11/CV Recr | |
| Refiguished by: 3 ALCESCO MONJAJA. | $\frac{2}{8} - \frac{1}{12} - \frac{1}{17} - \frac{1}{14} + \frac{1}{120} = \frac{1}{3}$ | Sceived By: | 2 Left Bull Relinquished By: | Date Time: | 2 Rec | Temp: 2,2% IR ID:R-8 |
| Relinquished by: | Date Time: R | Received By: | Custody Seal # | Preserved where applicable | | (6-23: +0.2°C) |

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CHAIN OF CUSTODY Page $\frac{3}{2}$ of $\frac{3}{2}$

Setting the Standard since 1990 Stafford, Texas (281-240-4200) ORATORIES Π

CHAIN OF CUSTODY Page $\underline{3}$ or $\underline{3}$

San Antonio Texas (210-509-3334)

| Received l | by | OCD: | 2/5/202 | 24 3 | 3:50:33 | PM | |
|------------|----|------|---------|------|---------|----|--|
| | _ | | | | | | |

| Statiord, Lexas (281-240-4200) | San Antonio, Texas (210-509-3334) | Phoenix, Arizona (480-355-0900) | a (480-355-0900) | |
|---|--|---|---------------------------------------|---------------|
| Dallas Texas (214-902-0300) | Midland, Texas (432-704-5251) | | | |
| | | | 000000 | |
| | | An | Analytical Information Matrix Codes | les |
| Client / Reporting Information | Project Information | | | |
| Company Name / Branch: COG Operating LLC | Project Name/Number: SRO State Com #018H | | W = Water | 5 |
| Company Address: 2407 PECOS Avenue Artesia NM 88210 | Project Location: | | S = Sourcessourd Water | d Water |
| Email: Phone No: 575-748-1553 | SRO State Com #0 [.] Invoice To: COG Operating LLC | | P = Product SW = Surface water | e water |
| 0 | Attn: Robert Mcneill 600 W. Illinois | | SL = Sludge OW =Ocean/Sea Water | Sea Water |
| Project Contact: Aaron Lieb | Midland TX 79701 | ED | WI = Wipe | |
| Samplers's Name- Aaron Lieb | | ND | O = Oil WWW= Wasto | Water |
|] | Collection Number | | A = Air | vvater |
| No. Field ID / Point of Collection Sample Depth | Date Time Matrix bottles 40 Hzn Acetate | 1NO3 12SO4 1aOH 1aHSO4 1aHSO4 1AHSO4 1ONE TPH/ E 3TEX Chloride | | |
| 1 72-10 10 | 1 S MALION NI-1-8 | | | |
| 2 72-12. 12 | | × | | |
| 3 2 1 1 1 1 1 1 | | | | |
| 4 1 2 - 6 - 61 - 6 | | XXX | | |
| | | | | |
| 7 | | | | |
| 8 | | | | |
| φ | | | | |
| 10 | | | | |
| Turnaround Time (Business days) | Data Deliverable Information | ion | Notes: | |
| Same Day TAT 5 Day TAT | Level II Std QC | Level IV (Full Data Pkg /raw data) | | |
| Next Day EMERGENCY | Level III Std QC+ Forms | TRRP Level IV | | |
| 2 Day EMERGENCY | Level 3 (CLP Forms) | UST / RG -411 | | |
| 3 Day EMERGENCY | TRRP Checklist | | | |
| TAT Starts Day received by Lab, if received by 5:00 pm | | | FED-EX / UPS: Tracking # | |
| Relinquished by Sampler: SAMPLE CUSTODY MUST | CUMENTED BELOW EACH TIME SAMP | SSESSION, INCLUDING COURIER DELIVERY | | |
| C \ | 1.4 m | The a | // //Received By: | |
| What NON O' | ne: -17 /⊈:20 3 | Relinquished By: Date Time: 4 | | |
| S Date Time: | me: Received By: 5 | Custody Seal # Preserved v | | |
| 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. Xencos liability will be limited to the cost of samples. Any terms will be enforced unless previously negotiated under a fully executed client contract. | nd the control of Xenco. A minimum charge of \$75 will be applied to | subcontractors. It assigns standard terms and condition to each project. Xenco's liability will be limited to the cos | t of samples. Any Corrected Temp: 0.0 | / for 1ese |
| any losses or expenses incurred by the Client it such loses are due to circumstances bey terms will be enforced unless previously negotiated under a fully executed client contract | nd the control of Xenco. A minimum charge of \$75 will be applied to | to each project. Xenco's liability will be limited to the cos | | |

Received by OCD: 2/5/2024 3:50:33 PM



#17 Sample container(s) intact?

#20 Subcontract of sample(s)?

XENCO Laboratories



Prelogin/Nonconformance Report- Sample Log-In

Client: COG Operating LLC Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 08/11/2017 11:45:00 AM Temperature Measuring device used : R8 Work Order #: 560033 Comments Sample Receipt Checklist 3.6 #1 *Temperature of cooler(s)? #2 *Shipping container in good condition? Yes #3 *Samples received on ice? Yes #4 *Custody Seal present on shipping container/ cooler? N/A #5 *Custody Seals intact on shipping container/ cooler? N/A #6 Custody Seals intact on sample bottles? N/A #7 *Custody Seals Signed and dated? N/A #8 *Chain of Custody present? Yes #9 Sample instructions complete on Chain of Custody? Yes #10 Any missing/extra samples? No #11 Chain of Custody signed when relinguished/ received? Yes #12 Chain of Custody agrees with sample label(s)? Yes #13 Container label(s) legible and intact? Yes #14 Sample matrix/ properties agree with Chain of Custody? Yes #15 Samples in proper container/ bottle? Yes #16 Samples properly preserved? Yes

Analyst:

PH Device/Lot#:

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

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

#19 All samples received within hold time?

#21 VOC samples have zero headspace?

Date: 08/14/2017

Checklist completed by: Jessica Kramer Checklist reviewed by: Kelsey Brooks

Date: 08/14/2017

Yes

Yes

Yes

N/A

N/A



Project Id:

Contact:

Aaron Lieb SRO State Com #018H **Project Location:**

Certificate of Analysis Summary 560034

COG Operating LLC, Artesia, NM Project Name: SRO State Com #018H



Date Received in Lab: Fri Aug-11-17 11:45 am Report Date: 22-AUG-17 Project Manager: Kelsey Brooks

| | Lab Id: | 560034- | 001 | 560034- | 002 | 560034-0 | 003 | 560034- | 004 | 560034- | 005 | 560034- | 006 |
|-----------------------------------|------------|-----------------|---------|-----------------|---------|-----------|---------|-----------|---------|-----------|---------|-----------------|---------|
| Anglusia Deguested | Field Id: | North- S | Surf | North- | 1' | South- S | urf | South- | 1' | East-Su | ırf | East- | 1' |
| Analysis Requested | Depth: | | | 1- ft | | | | 1- ft | | | | 1- ft | |
| | Matrix: | SOIL | _ | SOII | | SOIL | , | SOIL | , | SOIL | | SOIL | |
| | Sampled: | Aug-07-17 | 11:30 | Aug-07-17 | 11:30 | Aug-07-17 | 11:30 | Aug-07-17 | 11:30 | Aug-07-17 | 11:30 | Aug-07-17 | 11:30 |
| BTEX by EPA 8021B | Extracted: | Aug-18-17 | 16:40 | Aug-18-17 | 16:40 | Aug-18-17 | 16:40 | Aug-18-17 | 16:40 | Aug-18-17 | 16:40 | Aug-18-17 | 16:40 |
| | Analyzed: | Aug-18-17 | 23:02 | Aug-18-17 | 22:43 | Aug-18-17 | 23:21 | Aug-18-17 | 23:39 | Aug-18-17 | 23:58 | Aug-19-17 | 00:17 |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Benzene | | 0.0167 | 0.00202 | 0.0185 | 0.00200 | 0.00409 | 0.00200 | 0.0112 | 0.00199 | < 0.00201 | 0.00201 | 0.00269 | 0.00199 |
| Toluene | | 0.00324 | 0.00202 | 0.0298 | 0.00200 | < 0.00200 | 0.00200 | 0.0210 | 0.00199 | < 0.00201 | 0.00201 | 0.00558 | 0.00199 |
| Ethylbenzene | | < 0.00202 | 0.00202 | 0.00460 | 0.00200 | < 0.00200 | 0.00200 | 0.00284 | 0.00199 | < 0.00201 | 0.00201 | < 0.00199 | 0.00199 |
| m,p-Xylenes | | 0.00707 | 0.00404 | 0.0107 | 0.00401 | < 0.00399 | 0.00399 | 0.00736 | 0.00398 | < 0.00402 | 0.00402 | < 0.00398 | 0.00398 |
| o-Xylene | | 0.00374 | 0.00202 | 0.00380 | 0.00200 | 0.00251 | 0.00200 | 0.00459 | 0.00199 | 0.00254 | 0.00201 | < 0.00199 | 0.00199 |
| Total Xylenes | | 0.0108 | 0.00202 | 0.0145 | 0.00200 | 0.00251 | 0.00200 | 0.0120 | 0.00199 | 0.00254 | 0.00201 | < 0.00199 | 0.00199 |
| Total BTEX | | 0.0308 | 0.00202 | 0.0674 | 0.00200 | 0.00660 | 0.00200 | 0.0470 | 0.00199 | 0.00254 | 0.00201 | 0.00827 | 0.00199 |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Aug-21-17 17:00 | | Aug-21-17 17:00 | | Aug-21-17 | 17:00 | Aug-21-17 | 17:00 | Aug-21-17 | 17:00 | Aug-21-17 17:00 | |
| | Analyzed: | Aug-21-17 | 23:46 | Aug-22-17 | 00:09 | Aug-22-17 | 00:17 | Aug-22-17 | 00:25 | Aug-22-17 | 00:32 | Aug-22-17 | 00:55 |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Chloride | | 9.36 | 4.98 | 27.0 | 4.94 | < 5.00 | 5.00 | 17.0 | 4.95 | <4.94 | 4.94 | <4.97 | 4.97 |
| TPH By SW8015 Mod | Extracted: | Aug-14-17 | 11:00 | Aug-14-17 | 11:00 | Aug-14-17 | 11:00 | Aug-14-17 | 11:00 | Aug-14-17 | 11:00 | Aug-14-17 | 11:00 |
| | Analyzed: | Aug-14-17 | 18:41 | Aug-14-17 | 19:01 | Aug-14-17 | 19:21 | Aug-14-17 | 19:40 | Aug-14-17 | 20:00 | Aug-14-17 | 20:20 |
| | Units/RL: | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL | mg/kg | RL |
| Gasoline Range Hydrocarbons (GRO) | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Diesel Range Organics (DRO) | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Oil Range Hydrocarbons (ORO) | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |
| Total TPH | | <14.9 | 14.9 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 | <15.0 | 15.0 |

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

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

Huns Boah

Kelsey Brooks Project Manager



Project Id:

Contact:

Aaron Lieb SRO State Com #018H **Project Location:**

Certificate of Analysis Summary 560034

COG Operating LLC, Artesia, NM Project Name: SRO State Com #018H



Date Received in Lab: Fri Aug-11-17 11:45 am Report Date: 22-AUG-17 Project Manager: Kelsey Brooks

| | Lab Id: | 560034-00 |)7 | 560034-(| 008 | | | |
|-----------------------------------|------------|------------------|---------|-----------|---------|--|--|--|
| | Field Id: | West- Su | | West-1 | | | | |
| Analysis Requested | | West Bu | | 1- ft | | | | |
| | Depth: | | | | | | | |
| | Matrix: | SOIL | | SOIL | | | | |
| | Sampled: | Aug-07-17 1 | 1:30 | Aug-07-17 | 11:30 | | | |
| BTEX by EPA 8021B | Extracted: | Aug-21-17 0 | 9:40 | Aug-18-17 | 16:40 | | | |
| | Analyzed: | Aug-21-17 1 | 5:53 | Aug-19-17 | 00:53 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | | |
| Benzene | | < 0.00337 | 0.00337 | 0.00864 | 0.00202 | | | |
| Toluene | | < 0.00337 | 0.00337 | 0.0132 | 0.00202 | | | |
| Ethylbenzene | | < 0.00337 | 0.00337 | < 0.00202 | 0.00202 | | | |
| m,p-Xylenes | | < 0.00673 | 0.00673 | 0.00450 | 0.00403 | | | |
| o-Xylene | | < 0.00337 | 0.00337 | 0.00421 | 0.00202 | | | |
| Total Xylenes | | <0.00337 0.00337 | | 0.00871 | 0.00202 | | | |
| Total BTEX | | < 0.00337 | 0.00337 | 0.0306 | 0.00202 | | | |
| Inorganic Anions by EPA 300/300.1 | Extracted: | Aug-21-17 1 | 7:00 | Aug-21-17 | 17:00 | | | |
| | Analyzed: | Aug-22-17 0 | 1:03 | Aug-22-17 | 01:11 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | | |
| Chloride | | <4.95 | 4.95 | <4.94 | 4.94 | | | |
| TPH By SW8015 Mod | Extracted: | Aug-14-17 1 | 1:00 | Aug-14-17 | 11:00 | | | |
| | Analyzed: | Aug-14-17 2 | 0:40 | Aug-14-17 | 21:00 | | | |
| | Units/RL: | mg/kg | RL | mg/kg | RL | | | |
| Gasoline Range Hydrocarbons (GRO) | | <15.0 | 15.0 | <15.0 | 15.0 | | | |
| Diesel Range Organics (DRO) | | <15.0 | 15.0 | <15.0 | 15.0 | | | |
| Oil Range Hydrocarbons (ORO) | | <15.0 | 15.0 | <15.0 | 15.0 | | | |
| Total TPH | | <15.0 | 15.0 | <15.0 | 15.0 | | | |

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

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Huns Boah

Kelsey Brooks Project Manager

Analytical Report 560034

for COG Operating LLC

Project Manager: Aaron Lieb

SRO State Com #018H

22-AUG-17

Collected By: Client





1211 W. Florida Ave, Midland TX 79701

Xenco-Houston (EPA Lab code: TX00122): Texas (T104704215), Arizona (AZ0765), Florida (E871002), Louisiana (03054) Oklahoma (9218)

Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295) Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400) Xenco-San Antonio: Texas (T104704534) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona(AZ0757) Xenco-Phoenix Mobile (EPA Lab code: AZ00901): Arizona (AZM757)



22-AUG-17

Project Manager: **Aaron Lieb COG Operating LLC** 2407 Pecos Avenue Artesia, NM 88210

Reference: XENCO Report No(s): 560034 SRO State Com #018H Project Address: SRO State Com #018H

Aaron Lieb:

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) 560034. 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. 560034 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,

Huns hoah

Kelsey Brooks Project Manager

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

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



Final 1.000



Sample Cross Reference 560034



COG Operating LLC, Artesia, NM

| Sample Id | Matrix | Date Collected | Sample Depth | Lab Sample Id |
|-------------|--------|----------------|--------------|---------------|
| North- Surf | S | 08-07-17 11:30 | | 560034-001 |
| North- 1' | S | 08-07-17 11:30 | 1 ft | 560034-002 |
| South- Surf | S | 08-07-17 11:30 | | 560034-003 |
| South- 1' | S | 08-07-17 11:30 | 1 ft | 560034-004 |
| East-Surf | S | 08-07-17 11:30 | | 560034-005 |
| East- 1' | S | 08-07-17 11:30 | 1 ft | 560034-006 |
| West- Surf | S | 08-07-17 11:30 | | 560034-007 |
| West- 1' | S | 08-07-17 11:30 | 1 ft | 560034-008 |



Page 121 of 173

Client Name: COG Operating LLC Project Name: SRO State Com #018H

Project ID: Work Order Number(s): 560034 Report Date: 22-AUG-17 Date Received: 08/11/2017

Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3025509 BTEX by EPA 8021B

Soil samples were not received in Terracore kits and therefore were prepared by method 5030. Lab Sample ID 560034-002 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Benzene, Ethylbenzene, Toluene, m,p-Xylenes, o-Xylene 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: 560034-001, -002, -003, -004, -005, -006, -008.

The Laboratory Control Sample for Toluene, Benzene, m,p-Xylenes, Ethylbenzene, o-Xylene is within laboratory Control Limits, therefore the data was accepted.

Batch: LBA-3025537 BTEX by EPA 8021B

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





COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id: North-Surf | | Matrix: | Soil | 5 11 20 | Ε | Date Received:08 | 3.11.17 11.4 | 5 |
|---|---|---|-----------------------------------|------------------|--|--|---|-----------------|
| Lab Sample Id: 560034-001 | | Date Colle | cted: 08.07.1 | 7 11.30 | | | | |
| Analytical Method: Inorganic Anio | ons by EPA 300/300 | .1 | | | P | rep Method: E3 | 300P | |
| Tech: MGO | | | | | 9 | 6 Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.21.1 | 7 17.00 | E | Basis: W | et Weight | |
| Seq Number: 3025638 | | 1 | | | | | - | |
| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 9.36 | 4.98 | | mg/kg | 08.21.17 23.46 | | 1 |
| Analytical Method: TPH By SW80 | 15 Mod | | | | Ρ | Pren Method: T | x1005P | |
| Analytical Method: TPH By SW80 Tech: ARM Analyst: ARM Seq Number: 3025050 | 15 Mod | Date Prep: | 08.14.1 | 7 11.00 | % | Prep Method: TX 6 Moisture: Basis: W | K1005P et Weight | |
| Tech: ARM Analyst: ARM | 15 Mod Cas Number | Date Prep: Result | 08.14.1 RL | 7 11.00 | % | 6 Moisture: | | Dil |
| Tech:ARMAnalyst:ARMSeq Number:3025050 | | | | 7 11.00 | % E | 6 Moisture: Basis: W | et Weight | Dil 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter | Cas Number | Result | RL | 7 11.00 | % E Units | 6 Moisture: Basis: W Analysis Date | et Weight Flag | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) | Cas Number PHC610 | Result <14.9 | RL 14.9 | 7 11.00 | % E Units mg/kg | 6 Moisture: Basis: W Analysis Date 08.14.17 18.41 | et Weight Flag U | 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | Cas Number PHC610 C10C28DRO | Result <14.9 <14.9 | RL 14.9 14.9 | 7 11.00 | 9 E Units mg/kg mg/kg | 6 Moisture: Basis: W Analysis Date 08.14.17 18.41 08.14.17 18.41 | et Weight Flag U U | 1 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Oil Range Hydrocarbons (ORO) | Cas Number PHC610 C10C28DRO PHCG2835 PHC635 | Result <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14.9 <14 | RL 14.9 14.9 14.9 | 7 11.00 Units | 9 E Units mg/kg mg/kg mg/kg | 6 Moisture: Basis: W Analysis Date 08.14.17 18.41 08.14.17 18.41 08.14.17 18.41 | et Weight Flag U U U U U U | 1 1 1 |

94

%

70-135

08.14.17 18.41

84-15-1

o-Terphenyl





COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id:North- SurfLab Sample Id:560034-001 | Matrix: Soil Date Collected: 08.07.17 11.30 | Date Received:08.11.17 11.45 |
|---|--|------------------------------|
| Analytical Method: BTEX by EPA 8021B | | Prep Method: SW5030B |
| Tech: ALJ | | % Moisture: |

Tech:ALJAnalyst:ALJSeq Number:3025509

Date Prep: 08.18.17 16.40

% Moisture: Basis: Wet Weight

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | 0.0167 | 0.00202 | | mg/kg | 08.18.17 23.02 | | 1 |
| Toluene | 108-88-3 | 0.00324 | 0.00202 | | mg/kg | 08.18.17 23.02 | | 1 |
| Ethylbenzene | 100-41-4 | < 0.00202 | 0.00202 | | mg/kg | 08.18.17 23.02 | U | 1 |
| m,p-Xylenes | 179601-23-1 | 0.00707 | 0.00404 | | mg/kg | 08.18.17 23.02 | | 1 |
| o-Xylene | 95-47-6 | 0.00374 | 0.00202 | | mg/kg | 08.18.17 23.02 | | 1 |
| Total Xylenes | 1330-20-7 | 0.0108 | 0.00202 | | mg/kg | 08.18.17 23.02 | | 1 |
| Total BTEX | | 0.0308 | 0.00202 | | mg/kg | 08.18.17 23.02 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 93 | % | 80-120 | 08.18.17 23.02 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 85 | % | 80-120 | 08.18.17 23.02 | | |





COG Operating LLC, Artesia, NM

| Sample Id:North- 1'Lab Sample Id:560034-002 | | Matrix: Date Collec | Soil cted: 08.07.17 11.30 | | Date Received:08. Sample Depth: 1 f | | ; |
|---|-----------------------|-----------------------------|------------------------------|-------|--|---------------------|-----|
| Analytical Method: Inorganic Anio | ons by EPA 300/300. | 1 | | | Prep Method: E3 | 00P | |
| Tech: MGO | | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.21.17 17.00 | | Basis: We | et Weight | |
| Seq Number: 3025638 | | | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 27.0 | 4.94 | mg/kg | 08.22.17 00.09 | | 1 |
| | | | | | | | |
| Analytical Method: TPH By SW80 | 15 Mod | | | | Prep Method: TX | (1005P | |
| Analytical Method: TPH By SW80 Tech: ARM | 15 Mod | | | | Prep Method: TX % Moisture: | X1005P | |
| | 15 Mod | Date Prep: | 08.14.17 11.00 | | % Moisture: | C1005P et Weight | |
| Tech: ARM | 15 Mod | Date Prep: | 08.14.17 11.00 | | % Moisture: | | |
| Tech: ARM Analyst: ARM | 015 Mod Cas Number | Date Prep: Result | 08.14.17 11.00 RL | Units | % Moisture: | | Dil |

| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | | mg/kg | 08.14.17 19.01 | U | 1 |
|------------------------------|-----------|------------|---------------|-------|--------|----------------|------|---|
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | | mg/kg | 08.14.17 19.01 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 19.01 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| | | | | | | | | |
| 1-Chlorooctane | | 111-85-3 | 95 | % | 70-135 | 08.14.17 19.01 | | |





COG Operating LLC, Artesia, NM

| Sample Id:North-1'Lab Sample Id:560034-002 | Matrix: Soil Date Collected: 08.07.17 11.30 | Date Received:08.11.17 11.45 Sample Depth: 1 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025509 | Date Prep: 08.18.17 16.40 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | 0.0185 | 0.00200 | | mg/kg | 08.18.17 22.43 | | 1 |
| Toluene | 108-88-3 | 0.0298 | 0.00200 | | mg/kg | 08.18.17 22.43 | | 1 |
| Ethylbenzene | 100-41-4 | 0.00460 | 0.00200 | | mg/kg | 08.18.17 22.43 | | 1 |
| m,p-Xylenes | 179601-23-1 | 0.0107 | 0.00401 | | mg/kg | 08.18.17 22.43 | | 1 |
| o-Xylene | 95-47-6 | 0.00380 | 0.00200 | | mg/kg | 08.18.17 22.43 | | 1 |
| Total Xylenes | 1330-20-7 | 0.0145 | 0.00200 | | mg/kg | 08.18.17 22.43 | | 1 |
| Total BTEX | | 0.0674 | 0.00200 | | mg/kg | 08.18.17 22.43 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 86 | % | 80-120 | 08.18.17 22.43 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 82 | % | 80-120 | 08.18.17 22.43 | | |





COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id:South- SurfLab Sample Id:560034-003 | | Matrix: Date Colle | Soil cted: 08.07.17 11.30 | Ι | Date Received:08.1 | 11.17 11.4 | 5 |
|---|-----------------------------------|---------------------------|------------------------------|-----------------------------------|--|----------------------------|------------|
| Analytical Method: Inorganic Anion Tech: MGO Analyst: MGO | s by EPA 300/300 | .1 Date Prep: | 08.21.17 17.00 | 9 | Prep Method: E30 6 Moisture: 3asis: Wet | 00P t Weight | |
| Seq Number: 3025638 | | Dute Prep. | | | | 0 | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | <5.00 | 5.00 | mg/kg | 08.22.17 00.17 | U | 1 |
| | | | | | | | |
| Analytical Method:TPH By SW801:Tech:ARMAnalyst:ARMSeq Number:3025050 | 5 Mod | Date Prep: | 08.14.17 11.00 | 9 | Prep Method: TX 6 Moisture: Basis: Wet | 1005P t Weight | |
| Tech: ARM Analyst: ARM | 5 Mod Cas Number | Date Prep: Result | 08.14.17 11.00 RL | 9 | 6 Moisture: | | Dil |
| Tech: ARM Analyst: ARM Seq Number: 3025050 | | · | | 9 E | 6 Moisture: Basis: Wet | t Weight | Dil |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter | Cas Number | Result | RL | 9 E Units | 6 Moisture: Basis: Wet Analysis Date | t Weight Flag | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) | Cas Number PHC610 | Result <15.0 | RL 15.0 | 9 E Units mg/kg | 6 Moisture: Basis: Wet Analysis Date 08.14.17 19.21 | t Weight Flag U | 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | Cas Number PHC610 C10C28DRO | Result <15.0 <15.0 | RL 15.0 15.0 | 9 E Units mg/kg mg/kg | 6 Moisture: Basis: Wet Analysis Date 08.14.17 19.21 08.14.17 19.21 | t Weight Flag U U | 1 |

96

%

70-135

08.14.17 19.21

84-15-1

o-Terphenyl





Wet Weight

COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id: South-Surf | Matrix: Soil | Date Received:08.11.17 11.45 |
|--------------------------------------|--------------------------------|------------------------------|
| Lab Sample Id: 560034-003 | Date Collected: 08.07.17 11.30 | |
| Analytical Method: BTEX by EPA 8021B | | Prep Method: SW5030B |
| Tech: ALJ | | % Moisture: |

Tech:ALJ% Moisture:Analyst:ALJDate Prep:08.18.17 16.40Basis:Seq Number:3025509302550930255093025509

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | 0.00409 | 0.00200 | | mg/kg | 08.18.17 23.21 | | 1 |
| Toluene | 108-88-3 | < 0.00200 | 0.00200 | | mg/kg | 08.18.17 23.21 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00200 | 0.00200 | | mg/kg | 08.18.17 23.21 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00399 | 0.00399 | | mg/kg | 08.18.17 23.21 | U | 1 |
| o-Xylene | 95-47-6 | 0.00251 | 0.00200 | | mg/kg | 08.18.17 23.21 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00251 | 0.00200 | | mg/kg | 08.18.17 23.21 | | 1 |
| Total BTEX | | 0.00660 | 0.00200 | | mg/kg | 08.18.17 23.21 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 81 | % | 80-120 | 08.18.17 23.21 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 108 | % | 80-120 | 08.18.17 23.21 | | |



1-Chlorooctane

o-Terphenyl

Certificate of Analytical Results 560034



COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id: South-1' | | Matrix: | Soil | Date Received:08.11.17 11.45 | | 5 | |
|--|---|---------------------------|---------------------------|------------------------------|---|-----------------------------|-----------------|
| Lab Sample Id: 560034-004 | | Date Colle | ected: 08.07.17 11.30 | Sample Depth: 1 ft | | | |
| Analytical Method: Inorganic Anio | ons by EPA 300/300. | 1 | | | Prep Method: E30 | 00P | |
| Tech: MGO | | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.21.17 17.00 | | Basis: We | t Weight | |
| Seq Number: 3025638 | | | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | 17.0 | 4.95 | mg/kg | 08.22.17 00.25 | | 1 |
| Tech: ARM | | | | | | 1005P | |
| Analyst: ARM | | Date Prep: | 08.14.17 11.00 | | % Moisture: | et Weight | |
| Analyst:ARMSeq Number:3025050 | | Date Prep: | 08.14.17 11.00 | | % Moisture: | | |
| Seq Number: 3025050 | Cas Number | Date Prep: Result | 08.14.17 11.00 RL | | % Moisture: | | Dil |
| Seq Number: 3025050 Parameter | Cas Number PHC610 | | | | % Moisture: Basis: We | et Weight | Dil 1 |
| | | Result | RL | Units | % Moisture: Basis: We Analysis Date | et Weight Flag | |
| Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | PHC610 | Result <15.0 | RL 15.0 | Units mg/kg | % Moisture: Basis: We Analysis Date 08.14.17 19.40 | et Weight Flag U | 1 |
| Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) | PHC610 C10C28DRO | Result <15.0 <15.0 | RL 15.0 15.0 | Units mg/kg mg/kg | Moisture: Basis: We Analysis Date 08.14.17 19.40 08.14.17 19.40 | et Weight Flag U U | 1 |
| Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) Oil Range Hydrocarbons (ORO) | PHC610 C10C28DRO PHCG2835 PHC635 | Result | | | | | |

99

97

%

%

70-135

70-135

08.14.17 19.40

08.14.17 19.40

111-85-3

84-15-1





COG Operating LLC, Artesia, NM

| Sample Id:South- 1'Lab Sample Id:560034-004 | Matrix: Soil Date Collected: 08.07.17 11.30 | Date Received:08.11.17 11.45 Sample Depth: 1 ft |
|---|--|--|
| Analytical Method: BTEX by EPA 8021B Tech: ALJ Analyst: ALJ | Date Prep: 08.18.17 16.40 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |
| Seq Number: 3025509 | · | |

| Parameter | Cas Number | r Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | 0.0112 | 0.00199 | | mg/kg | 08.18.17 23.39 | | 1 |
| Toluene | 108-88-3 | 0.0210 | 0.00199 | | mg/kg | 08.18.17 23.39 | | 1 |
| Ethylbenzene | 100-41-4 | 0.00284 | 0.00199 | | mg/kg | 08.18.17 23.39 | | 1 |
| m,p-Xylenes | 179601-23-1 | 0.00736 | 0.00398 | | mg/kg | 08.18.17 23.39 | | 1 |
| o-Xylene | 95-47-6 | 0.00459 | 0.00199 | | mg/kg | 08.18.17 23.39 | | 1 |
| Total Xylenes | 1330-20-7 | 0.0120 | 0.00199 | | mg/kg | 08.18.17 23.39 | | 1 |
| Total BTEX | | 0.0470 | 0.00199 | | mg/kg | 08.18.17 23.39 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 94 | % | 80-120 | 08.18.17 23.39 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 82 | % | 80-120 | 08.18.17 23.39 | | |





COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id:East-SurfLab Sample Id:560034-005 | | Matrix: Date Colle | Soil cted: 08.07.1 | 17 11.30 | D | Date Received:08. | 11.17 11.4 | 5 |
|---|-----------------------------------|-----------------------------|---------------------------|----------|-----------------------------------|---|-----------------------------|------------|
| Analytical Method: Inorganic Anio Tech: MGO | ns by EPA 300/300 |).1 | | | | Prep Method: E3 6 Moisture: | 00P | |
| Analyst: MGO Seq Number: 3025638 | | Date Prep: | 08.21.1 | 17 17.00 | В | Basis: We | et Weight | |
| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | <4.94 | 4.94 | | mg/kg | 08.22.17 00.32 | U | 1 |
| | | | | | | | | |
| Analytical Method: TPH By SW80 Tech: ARM Analyst: ARM Seq Number: 3025050 | 15 Mod | Date Prep: | 08.14.1 | 17 11.00 | % | rep Method: TX 6 Moisture: 8asis: We | 1005P et Weight | |
| Tech: ARM Analyst: ARM | 15 Mod Cas Number | Date Prep: Result | 08.14.1 RL | 17 11.00 | % | 6 Moisture: | | Dil |
| Tech:ARMAnalyst:ARMSeq Number:3025050 | | - | | 17 11.00 | % B | 6 Moisture: Basis: We | et Weight | Dil |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter | Cas Number | Result | RL | 17 11.00 | % B Units | 6 Moisture: Basis: We Analysis Date | et Weight Flag | |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) | Cas Number PHC610 | Result <15.0 | RL 15.0 | 17 11.00 | % B Units mg/kg | 6 Moisture: Basis: We Analysis Date 08.14.17 20.00 | et Weight Flag U | 1 |
| Tech: ARM Analyst: ARM Seq Number: 3025050 Parameter Gasoline Range Hydrocarbons (GRO) Diesel Range Organics (DRO) | Cas Number PHC610 C10C28DRO | Result <15.0 <15.0 | RL 15.0 15.0 | 17 11.00 | % B Units mg/kg mg/kg | 6 Moisture: Basis: We Analysis Date 08.14.17 20.00 08.14.17 20.00 | et Weight Flag U U | 1 1 |

97

%

70-135

08.14.17 20.00

84-15-1

o-Terphenyl





COG Operating LLC, Artesia, NM

| Sample Id: East-Surf | Matrix: Soil | Date Received:08.11.17 11.45 |
|--------------------------------------|--------------------------------|------------------------------|
| Lab Sample Id: 560034-005 | Date Collected: 08.07.17 11.30 | |
| Analytical Method: BTEX by EPA 8021B | | Prep Method: SW5030B |

| Tech: | ALJ | | | % Moisture: | |
|-------------|---------|------------|----------------|-------------|------------|
| Analyst: | ALJ | Date Prep: | 08.18.17 16.40 | Basis: | Wet Weight |
| Seq Number: | 3025509 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00201 | 0.00201 | | mg/kg | 08.18.17 23.58 | U | 1 |
| Toluene | 108-88-3 | < 0.00201 | 0.00201 | | mg/kg | 08.18.17 23.58 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00201 | 0.00201 | | mg/kg | 08.18.17 23.58 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00402 | 0.00402 | | mg/kg | 08.18.17 23.58 | U | 1 |
| o-Xylene | 95-47-6 | 0.00254 | 0.00201 | | mg/kg | 08.18.17 23.58 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00254 | 0.00201 | | mg/kg | 08.18.17 23.58 | | 1 |
| Total BTEX | | 0.00254 | 0.00201 | | mg/kg | 08.18.17 23.58 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 85 | % | 80-120 | 08.18.17 23.58 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 104 | % | 80-120 | 08.18.17 23.58 | | |





COG Operating LLC, Artesia, NM

| Sample Id: Lab Sample Id | East- 1' 1: 560034-006 | | Matrix: Date Collec | Soil cted: 08.07.17 11.30 | | Date Received:08.11.17 11.45 Sample Depth: 1 ft | | | |
|---|---|---------------------|------------------------|------------------------------|-------|--|------------------|-----|--|
| Analytical Me Tech: Analyst: Seq Number: | ethod: Inorganic Anior MGO MGO 3025638 | ns by EPA 300/300.1 | Date Prep: | 08.21.17 17.00 | | Prep Method: E3 % Moisture: Basis: We | 00P et Weight | | |
| Parameter | | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil | |
| Chloride | | 16887-00-6 | <4.97 | 4.97 | mg/kg | 08.22.17 00.55 | U | 1 | |
| Analytical Me Tech: | thod: TPH By SW80 | 15 Mod | | | | Prep Method: TX % Moisture: | (1005P | | |
| Analyst: Seq Number: | ARM 3025050 | | Date Prep: | 08.14.17 11.00 | | Basis: We | et Weight | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|-----------------------------------|------------|------------|---------------|-------|--------|----------------|------|-----|
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | | mg/kg | 08.14.17 20.20 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | | mg/kg | 08.14.17 20.20 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | | mg/kg | 08.14.17 20.20 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 20.20 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | | 111-85-3 | 97 | % | 70-135 | 08.14.17 20.20 | | |
| o-Terphenyl | | 84-15-1 | 95 | % | 70-135 | 08.14.17 20.20 | | |





COG Operating LLC, Artesia, NM

| Sample Id:East-1'Lab Sample Id:560034-006 | Matrix: Soil Date Collected: 08.07.17 11.30 | Date Received:08.11.17 11.45 Sample Depth: 1 ft |
|--|--|--|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025509 | Date Prep: 08.18.17 16.40 | Prep Method: SW5030B % Moisture: Basis: Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | 0.00269 | 0.00199 | | mg/kg | 08.19.17 00.17 | | 1 |
| Toluene | 108-88-3 | 0.00558 | 0.00199 | | mg/kg | 08.19.17 00.17 | | 1 |
| Ethylbenzene | 100-41-4 | < 0.00199 | 0.00199 | | mg/kg | 08.19.17 00.17 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00398 | 0.00398 | | mg/kg | 08.19.17 00.17 | U | 1 |
| o-Xylene | 95-47-6 | < 0.00199 | 0.00199 | | mg/kg | 08.19.17 00.17 | U | 1 |
| Total Xylenes | 1330-20-7 | < 0.00199 | 0.00199 | | mg/kg | 08.19.17 00.17 | U | 1 |
| Total BTEX | | 0.00827 | 0.00199 | | mg/kg | 08.19.17 00.17 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 101 | % | 80-120 | 08.19.17 00.17 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 83 | % | 80-120 | 08.19.17 00.17 | | |





COG Operating LLC, Artesia, NM

SRO State Com #018H

| Sample Id: West- Surf Lab Sample Id: 560034-007 | | Matrix: Date Colle | Soil ected: 08.07. | .17 11.30 | Γ | Date Received:08. | 11.17 11.4 | 5 |
|--|------------------|-----------------------|-----------------------|-----------|--------|--|-------------------|-----|
| Analytical Method: Inorganic Anio Tech: MGO | ns by EPA 300/30 | 0.1 | | | | rep Method: E30 6 Moisture: | 00P | |
| Analyst: MGO Seq Number: 3025638 | | Date Prep | 08.21 | .17 17.00 | E | asis: We | t Weight | |
| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | <4.95 | 4.95 | | mg/kg | 08.22.17 01.03 | U | 1 |
| Analytical Method: TPH By SW80 Tech: ARM Analyst: ARM Seq Number: 3025050 | 15 Mod | Date Prep | . 08.14 | .17 11.00 | 9 | rep Method: TX 6 Moisture: 8asis: We | 1005P t Weight | |
| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | | mg/kg | 08.14.17 20.40 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | | mg/kg | 08.14.17 20.40 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | | mg/kg | 08.14.17 20.40 | U | 1 |
| Total TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 20.40 | U | 1 |
| Surrogate | | | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | | 111-85-3 | 105 | % | 70-135 | 08.14.17 20.40 | | |

103

%

70-135

08.14.17 20.40

84-15-1

o-Terphenyl





COG Operating LLC, Artesia, NM

| Sample Id: West- Surf | Matrix: Soil | Date Received:08.11.17 11.45 |
|--------------------------------------|--------------------------------|------------------------------|
| Lab Sample Id: 560034-007 | Date Collected: 08.07.17 11.30 | |
| Analytical Method: BTEX by EPA 8021B | | Prep Method: SW5030B |

| Tech: | ALJ | | | % Moisture: | |
|-------------|---------|------------|----------------|-------------|------------|
| Analyst: | ALJ | Date Prep: | 08.21.17 09.40 | Basis: | Wet Weight |
| Seq Number: | 3025537 | | | | |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | < 0.00337 | 0.00337 | | mg/kg | 08.21.17 15.53 | U | 1 |
| Toluene | 108-88-3 | < 0.00337 | 0.00337 | | mg/kg | 08.21.17 15.53 | U | 1 |
| Ethylbenzene | 100-41-4 | < 0.00337 | 0.00337 | | mg/kg | 08.21.17 15.53 | U | 1 |
| m,p-Xylenes | 179601-23-1 | < 0.00673 | 0.00673 | | mg/kg | 08.21.17 15.53 | U | 1 |
| o-Xylene | 95-47-6 | < 0.00337 | 0.00337 | | mg/kg | 08.21.17 15.53 | U | 1 |
| Total Xylenes | 1330-20-7 | < 0.00337 | 0.00337 | | mg/kg | 08.21.17 15.53 | U | 1 |
| Total BTEX | | < 0.00337 | 0.00337 | | mg/kg | 08.21.17 15.53 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 4-Bromofluorobenzene | | 460-00-4 | 106 | % | 80-120 | 08.21.17 15.53 | | |
| 1,4-Difluorobenzene | | 540-36-3 | 90 | % | 80-120 | 08.21.17 15.53 | | |





COG Operating LLC, Artesia, NM

| Sample Id:West- 1'Lab Sample Id:560034-008 | | Matrix: Date Collec | Soil cted: 08.07.17 11.30 | Date Received:08.11.17 11.45 Sample Depth: 1 ft | | | |
|--|--------------------|------------------------|------------------------------|--|---|-------------------|-----|
| Analytical Method: Inorganic Anio | ns by EPA 300/300. | 1 | | | Prep Method: E30 | 00P | |
| Tech: MGO | - | | | | % Moisture: | | |
| Analyst: MGO | | Date Prep: | 08.21.17 17.00 | | Basis: We | t Weight | |
| Seq Number: 3025638 | | 1 | | | | | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Chloride | 16887-00-6 | <4.94 | 4.94 | mg/kg | 08.22.17 01.11 | U | 1 |
| Analytical Method:TPH By SW80Tech:ARMAnalyst:ARMSeq Number:3025050 | 15 Mod | Date Prep: | 08.14.17 11.00 | | Prep Method: TX % Moisture: Basis: We | 1005P t Weight | |
| Parameter | Cas Number | Result | RL | Units | Analysis Date | Flag | Dil |
| Gasoline Range Hydrocarbons (GRO) | PHC610 | <15.0 | 15.0 | mg/kg | 08.14.17 21.00 | U | 1 |
| Diesel Range Organics (DRO) | C10C28DRO | <15.0 | 15.0 | mg/kg | 08.14.17 21.00 | U | 1 |
| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | mø/kø | 08.14.17.21.00 | U | 1 |

| Oil Range Hydrocarbons (ORO) | PHCG2835 | <15.0 | 15.0 | | mg/kg | 08.14.17 21.00 | U | 1 |
|------------------------------|----------|------------|---------------|-------|--------|----------------|------|---|
| Total TPH | PHC635 | <15.0 | 15.0 | | mg/kg | 08.14.17 21.00 | U | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1-Chlorooctane | | 111-85-3 | 97 | % | 70-135 | 08.14.17 21.00 | | |
| o-Terphenyl | | 84-15-1 | 94 | % | 70-135 | 08.14.17 21.00 | | |





COG Operating LLC, Artesia, NM

| Sample Id:West- 1'Lab Sample Id:560034-008 | Matrix: Soil Date Collected: 08.0 | Date Received Sample Depth: | 08.11.17 11.45 1 ft |
|--|--------------------------------------|---------------------------------------|------------------------|
| Analytical Method:BTEX by EPA 8021BTech:ALJAnalyst:ALJSeq Number:3025509 | Date Prep: 08.1 | Prep Method: % Moisture: Basis: | SW5030B Wet Weight |

| Parameter | Cas Number | Result | RL | | Units | Analysis Date | Flag | Dil |
|----------------------|-------------|------------|---------------|-------|--------|----------------|------|-----|
| Benzene | 71-43-2 | 0.00864 | 0.00202 | | mg/kg | 08.19.17 00.53 | | 1 |
| Toluene | 108-88-3 | 0.0132 | 0.00202 | | mg/kg | 08.19.17 00.53 | | 1 |
| Ethylbenzene | 100-41-4 | < 0.00202 | 0.00202 | | mg/kg | 08.19.17 00.53 | U | 1 |
| m,p-Xylenes | 179601-23-1 | 0.00450 | 0.00403 | | mg/kg | 08.19.17 00.53 | | 1 |
| o-Xylene | 95-47-6 | 0.00421 | 0.00202 | | mg/kg | 08.19.17 00.53 | | 1 |
| Total Xylenes | 1330-20-7 | 0.00871 | 0.00202 | | mg/kg | 08.19.17 00.53 | | 1 |
| Total BTEX | | 0.0306 | 0.00202 | | mg/kg | 08.19.17 00.53 | | 1 |
| Surrogate | | Cas Number | % Recovery | Units | Limits | Analysis Date | Flag | |
| 1,4-Difluorobenzene | | 540-36-3 | 94 | % | 80-120 | 08.19.17 00.53 | | |
| 4-Bromofluorobenzene | | 460-00-4 | 88 | % | 80-120 | 08.19.17 00.53 | | |



Flagging Criteria



Page 138 of 173

- 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 LimitSDL Sample Detection LimitLOD Limit of DetectionPQL Practical Quantitation LimitMQL Method Quantitation LimitLOQ 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 | (432) 563-1800 | (432) 563-1713 |
| 2525 W. Huntington Dr Suite 102, Tempe AZ 85282 | (602) 437-0330 | |
| | | |





QC Summary 560034

COG Operating LLC

SRO State Com #018H

| Analytical Method: | Inorganic Anions b | norganic Anions by EPA 300/300.1 | | | | | Prep Method: E300P | | | | | |
|--------------------|--------------------|----------------------------------|---------------|-------------|----------------|--------------|--------------------|------|--------------|----------|------------------|------|
| Seq Number: | 3025638 | | | Matrix: | Solid | | | | Date Pre | ep: 08.2 | 1.17 | |
| MB Sample Id: | 729712-1-BLK | | LCS Sar | nple Id: | 729712-1- | BKS | | LCSI | D Sample | Id: 7297 | 712-1-BSD | |
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | <4.99 | 250 | 258 | 103 | 255 | 102 | 90-110 | 1 | 20 | mg/kg | 08.21.17 23:31 | |

| Analytical Method: | Inorganic Anions b | organic Anions by EPA 300/300.1 | | | | | | Prep Method: E300P | | | | |
|--------------------|--------------------|---------------------------------|--------------|------------|---------------|-------------|--------|--------------------|--------------|----------|------------------|------|
| Seq Number: | 3025638 | | | Matrix: | Soil | | | | Date Pre | ep: 08.2 | 1.17 | |
| Parent Sample Id: | 560034-001 | | MS Sar | nple Id: | 560034-00 | 01 S | | MS | D Sample | Id: 560 |)34-001 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | 9.36 | 249 | 268 | 104 | 267 | 103 | 90-110 | 0 | 20 | mg/kg | 08.21.17 23:54 | |

| Analytical Method: | Inorganic Anions b | Inorganic Anions by EPA 300/300.1 | | | | | | Prep Method: E300P | | | | |
|--------------------|--------------------|-----------------------------------|--------------|------------|---------------|-------------|--------|--------------------|--------------|----------|------------------|------|
| Seq Number: | 3025638 | | | Matrix: | Soil | | | | Date Pre | ep: 08.2 | 1.17 | |
| Parent Sample Id: | 560035-003 | | MS Sar | nple Id: | 560035-00 |)3 S | | MSI | O Sample | Id: 5600 |)35-003 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Chloride | <4.98 | 249 | 268 | 108 | 263 | 106 | 90-110 | 2 | 20 | mg/kg | 08.22.17 01:42 | |

| Analytical Method: | TPH By S | SW8015 M | lod | | | | | | Pr | ep Meth | od: TX1 | .005P | |
|--------------------------|-----------|--------------|-----------------|---------------|-------------|----------------|--------------|--------|------|--------------|------------|------------------|------|
| Seq Number: | 3025050 | | | | Matrix: | Solid | | | | Date Pr | ep: 08.1 | 4.17 | |
| MB Sample Id: | 729376-1- | BLK | | LCS Sar | nple Id: | 729376-1 | -BKS | | LCS | D Sample | e Id: 7293 | 376-1-BSD | |
| Parameter | | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Gasoline Range Hydrocarb | ons (GRO) | <15.0 | 1000 | 949 | 95 | 988 | 99 | 70-135 | 4 | 35 | mg/kg | 08.14.17 12:34 | |
| Diesel Range Organics | (DRO) | <15.0 | 1000 | 1090 | 109 | 1060 | 106 | 70-135 | 3 | 35 | mg/kg | 08.14.17 12:34 | |
| Surrogate | | MB %Rec | MB Flag | | CS Rec | LCS Flag | LCSI %Re | | | mits | Units | Analysis Date | |
| 1-Chlorooctane | | 117 | | 1 | 17 | | 115 | | 70 | -135 | % | 08.14.17 12:34 | |
| o-Terphenyl | | 122 | | 1 | 13 | | 109 | | 70 | -135 | % | 08.14.17 12:34 | |





COG Operating LLC

SRO State Com #018H

| Analytical Method: Seq Number: | | Matrix: | Soil | | | Prep Method: TX1005P Date Prep: 08.14.17 | | | | | | | |
|-----------------------------------|----------------------|------------------|-----------------|--------------|------------|---|-------------|--------|------|---------------------|-------|------------------|------|
| Parent Sample Id: | 3025050 560033-00 |)1 | | | nple Id: | | 01 S | | MSI | Date 11 D Sample | 1 | 033-001 SD | |
| Parameter | | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Gasoline Range Hydrocarb | oons (GRO) | <15.0 | 999 | 845 | 85 | 921 | 92 | 70-135 | 9 | 35 | mg/kg | 08.14.17 13:35 | |
| Diesel Range Organics | (DRO) | 1250 | 999 | 1150 | 0 | 1230 | 0 | 70-135 | 7 | 35 | mg/kg | 08.14.17 13:35 | Х |
| Surrogate | | | | | AS Rec | MS Flag | MSD %Re | | | mits | Units | Analysis Date | |
| 1-Chlorooctane | | | | 1 | 03 | | 110 | | 70 | -135 | % | 08.14.17 13:35 | |
| o-Terphenyl | | | | 1 | 19 | | 124 | | 70 | -135 | % | 08.14.17 13:35 | |

| Analytical Method: Seq Number: MB Sample Id: | BTEX by EPA 802 3025509 729627-1-BLK | 1B | LCS Sar | Matrix: nple Id: | Solid 729627-1 | -BKS | | | rep Methe Date Pr D Sample | ep: 08.1 | 5030B 8.17 527-1-BSD | |
|--|---|-----------------|---------------|---------------------|-------------------|--------------|--------|------|----------------------------------|----------|----------------------------|------|
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Benzene | < 0.00202 | 0.101 | 0.123 | 122 | 0.115 | 115 | 70-130 | 7 | 35 | mg/kg | 08.18.17 20:51 | |
| Toluene | < 0.00202 | 0.101 | 0.122 | 121 | 0.113 | 113 | 70-130 | 8 | 35 | mg/kg | 08.18.17 20:51 | |
| Ethylbenzene | < 0.00202 | 0.101 | 0.124 | 123 | 0.115 | 115 | 71-129 | 8 | 35 | mg/kg | 08.18.17 20:51 | |
| m,p-Xylenes | < 0.00403 | 0.202 | 0.243 | 120 | 0.223 | 111 | 70-135 | 9 | 35 | mg/kg | 08.18.17 20:51 | |
| o-Xylene | < 0.00202 | 0.101 | 0.120 | 119 | 0.110 | 110 | 71-133 | 9 | 35 | mg/kg | 08.18.17 20:51 | |
| Surrogate | MB %Rec | MB Flag | | | LCS Flag | LCSI %Re | | | imits | Units | Analysis Date | |
| 1,4-Difluorobenzene | 96 | | 9 | 97 | | 97 | | 80 |)-120 | % | 08.18.17 20:51 | |
| 4-Bromofluorobenzene | 87 | | 9 | 9 0 | | 89 | | 80 |)-120 | % | 08.18.17 20:51 | |

| Analytical Method: Seq Number: MB Sample Id: | BTEX by EPA 802 3025537 729681-1-BLK | Prep Method:SolidDate Prep:729681-1-BKSLCSD Sample Id | | | | | | : 08.21.17 | | | | |
|--|---|---|---------------|----------------|----------------|--------------|--------|------------|--------------|-------|------------------|------|
| Parameter | MB Result | Spike Amount | LCS Result | LCS %Rec | LCSD Result | LCSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Benzene | < 0.00199 | 0.0994 | 0.110 | 111 | 0.108 | 109 | 70-130 | 2 | 35 | mg/kg | 08.21.17 15:53 | |
| Toluene | < 0.00199 | 0.0994 | 0.122 | 123 | 0.118 | 119 | 70-130 | 3 | 35 | mg/kg | 08.21.17 15:53 | |
| Ethylbenzene | < 0.00199 | 0.0994 | 0.113 | 114 | 0.111 | 112 | 71-129 | 2 | 35 | mg/kg | 08.21.17 15:53 | |
| m,p-Xylenes | < 0.00398 | 0.199 | 0.228 | 115 | 0.226 | 114 | 70-135 | 1 | 35 | mg/kg | 08.21.17 15:53 | |
| o-Xylene | <0.00199 | 0.0994 | 0.116 | 117 | 0.114 | 115 | 71-133 | 2 | 35 | mg/kg | 08.21.17 15:53 | |
| Surrogate | MB %Rec | MB Flag | | CS Rec | LCS Flag | LCSI %Re | | _ | imits | Units | Analysis Date | |
| 1,4-Difluorobenzene | 96 | | ç |) 9 | | 104 | | 80 |)-120 | % | 08.21.17 15:53 | |
| 4-Bromofluorobenzene | 113 | | 1 | 08 | | 114 | | 80 | 0-120 | % | 08.21.17 15:53 | |





COG Operating LLC

SRO State Com #018H

BORATORIES

| Analytical Method: Seq Number: Parent Sample Id: | BTEX by EPA 802 3025509 560034-002 | 1B | Matrix: Soil MS Sample Id: 560034-002 S | | | | | Prep Method: SW5030B Date Prep: 08.18.17 MSD Sample Id: 560034-002 SD | | | | |
|---|---|-----------------|--|------------|---------------|-------------|--------|---|--------------|-------|------------------|------|
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Benzene | 0.0185 | 0.0992 | 0.0835 | 66 | 0.0729 | 54 | 70-130 | 14 | 35 | mg/kg | 08.18.17 21:29 | Х |
| Toluene | 0.0298 | 0.0992 | 0.0822 | 53 | 0.0711 | 41 | 70-130 | 14 | 35 | mg/kg | 08.18.17 21:29 | Х |
| Ethylbenzene | 0.00460 | 0.0992 | 0.0744 | 70 | 0.0658 | 61 | 71-129 | 12 | 35 | mg/kg | 08.18.17 21:29 | Х |
| m,p-Xylenes | 0.0107 | 0.198 | 0.144 | 67 | 0.127 | 58 | 70-135 | 13 | 35 | mg/kg | 08.18.17 21:29 | Х |
| o-Xylene | 0.00380 | 0.0992 | 0.0731 | 70 | 0.0653 | 62 | 71-133 | 11 | 35 | mg/kg | 08.18.17 21:29 | Х |
| Surrogate | | | | 1S Rec | MS Flag | MSD %Re | | | imits | Units | Analysis Date | |
| 1,4-Difluorobenzene | | | 1 | 07 | | 102 | | 80 |)-120 | % | 08.18.17 21:29 | |
| 4-Bromofluorobenzene | | | 1 | 01 | | 99 | | 80 | 0-120 | % | 08.18.17 21:29 | |

| Analytical Method: | BTEX by EPA 8021B Prep Method: SW5030B | | | | | | | | | | | |
|----------------------|--|-----------------|--------------|------------|---------------|-------------|--------|------|--------------|------------|------------------|------|
| Seq Number: | 3025537 | | | Matrix: | Soil | | | | Date Pr | ep: 08.2 | 1.17 | |
| Parent Sample Id: | 560611-008 | | MS San | nple Id: | 560611-00 | 08 S | | MS | D Sample | e Id: 5606 | 511-008 SD | |
| Parameter | Parent Result | Spike Amount | MS Result | MS %Rec | MSD Result | MSD %Rec | Limits | %RPD | RPD Limit | Units | Analysis Date | Flag |
| Benzene | < 0.00201 | 0.101 | 0.105 | 104 | 0.108 | 107 | 70-130 | 3 | 35 | mg/kg | 08.21.17 15:53 | |
| Toluene | < 0.00201 | 0.101 | 0.111 | 110 | 0.114 | 113 | 70-130 | 3 | 35 | mg/kg | 08.21.17 15:53 | |
| Ethylbenzene | < 0.00201 | 0.101 | 0.100 | 99 | 0.110 | 109 | 71-129 | 10 | 35 | mg/kg | 08.21.17 15:53 | |
| m,p-Xylenes | < 0.00402 | 0.201 | 0.180 | 90 | 0.222 | 110 | 70-135 | 21 | 35 | mg/kg | 08.21.17 15:53 | |
| o-Xylene | < 0.00201 | 0.101 | 0.108 | 107 | 0.112 | 111 | 71-133 | 4 | 35 | mg/kg | 08.21.17 15:53 | |
| Surrogate | | | | 1S Rec | MS Flag | MSD %Re | | | mits | Units | Analysis Date | |
| 1,4-Difluorobenzene | | | 8 | 36 | | 91 | | 80 | -120 | % | 08.21.17 15:53 | |
| 4-Bromofluorobenzene | | | 1 | 06 | | 103 | | 80 | -120 | % | 08.21.17 15:53 | |

Stafford, Texas (281-240-4200) Setting the Standard since 1990 BORATORIES

Dallas Texas (214-902-0300)

CHAIN OF CUSTODY

San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

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Notice: 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 liabl any losses or expenses incurred by the Client if such loses 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 rect terms will be enforced unless previously negotiated under a fully executed client contract.

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Preserved where applicable

Date Time:

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3 Day EMERGENCY

2 Day EMERGENCY Next Day EMERGENCY

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

TRRP Checklist

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| Page 27 of 28 | |
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Page 142 of 173

Email:

alieb@concho.com dneel2@concho.

No.

Field ID / Point of C

Samplers's Name- Aaron Lieb Project Contact: Aaron Lieb Company Name / Branch: COG Operating LLC

Client / Reporting Information

Company Address:

2407 PECOS Avenue

Artesia NM 88210

| | | | | | | | 411 | UST / RG -411 | UST | \square | | S | Level 3 (CLP Forms) | 3 (CLF | Level | П | | | Contract TAT | |
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| Field Comments | | | Chiona | BTEX Chloride | TPH/ E | NONE | MEOH | NaOH NaHSO4 | H2SO4 | нноз | NaOH/Zn Acetate | нсі | # of bottles | Matrix | Time | - | Date | Sample Depth | Point of Collection | Point of (|
| A = Air | | | 5 | | XTE | | ottles | ived t | prese | Number of preserved bottles | Num | | | | | lion | Collection | | | |
| O = Oil WW= Waste Water | | | | | NDI | | | | | | | | | | | | Civer | | | |
| WI = Wipe | | | | | ΞD | | | | | | | | | 79701 | Midland TX 79701 | | PO Number | | | |
| SW = Surface water SL = Sludge OW =Ocean/Sea Water | | | | | | | | | | | | | ≞ ¦o | ating L t Mcne pis | COG Operating LLC Attn: Robert Mcneill 600 W. Illinois | | Invoice To: | 1553 | Phone No: 575-748-1553 @concho.com rhaskell@concho.com | @concho |
| P = Product | | | | | | | | | | | | | | | Q | SRO State Com #0 | SRO Sta | | | |
| GW = Ground Water | | | | | | | | | | | | | | | | Project Location: | Project I | | - | NM 88210 |
| W = Water S = Soil/Sed/Solid | | | | | | | | | | | | | | | Project Name/Number: SRO State Com #018H | Vame/Nui tate Cor | Project Name/Number: SRO State Com #0 | | | |
| | | | | | | | | | | | | | nation | t Inforr | Project Information | | | | | nation |
| Matrix Codes | | Analytical Information | Analyti | | | 18 | | | | | | | | | | | | | | |
| 420 | Xenco Job # 5600 | | | Xenco Quote # | Xenco | | | | | | om | nco.c | www.xenco.com | 15 | | | | | | |
| | | | | | | | | | | | | | 1 | 04-525 | Midland, Texas (432-704-5251) | d, Texa | Midlan | | | |

Received by OCD: 2/5/2024 3:50:33 PM



XENCO Laboratories



Prelogin/Nonconformance Report- Sample Log-In

Client: COG Operating LLC Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 08/11/2017 11:45:00 AM Temperature Measuring device used : R8 Work Order #: 560034 Comments Sample Receipt Checklist 3.6 #1 *Temperature of cooler(s)? #2 *Shipping container in good condition? Yes #3 *Samples received on ice? Yes #4 *Custody Seal present on shipping container/ cooler? N/A #5 *Custody Seals intact on shipping container/ cooler? N/A #6 Custody Seals intact on sample bottles? N/A #7 *Custody Seals Signed and dated? N/A #8 *Chain of Custody present? Yes #9 Sample instructions complete on Chain of Custody? Yes #10 Any missing/extra samples? No #11 Chain of Custody signed when relinguished/ received? Yes #12 Chain of Custody agrees with sample label(s)? Yes #13 Container label(s) legible and intact? Yes

#14 Sample matrix/ properties agree with Chain of Custody? Yes #15 Samples in proper container/ bottle? Yes #16 Samples properly preserved? Yes #17 Sample container(s) intact? Yes #18 Sufficient sample amount for indicated test(s)? Yes #19 All samples received within hold time? Yes #20 Subcontract of sample(s)? N/A #21 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#:

Date: 08/14/2017

Checklist completed by: Jessica Kramer Checklist reviewed by: Kelsey Brooks

Date: 08/14/2017

Released to Imaging: 2/15/2024 7:14:43 AM



December 21, 2023

CHRISTIAN LLULL TETRA TECH 901 WEST WALL STREET , STE 100 MIDLAND, TX 79701

RE: SRO STATE COM #018H

Enclosed are the results of analyses for samples received by the laboratory on 12/18/23 17:01.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-23-16. 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 accreditated through the State of Colorado Department of Public Health and Environment for:

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

Accreditation applies to public drinking water matrices.

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

Sincerely,

Celey D. Keine

Celey D. Keene Lab Director/Quality Manager


TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: T - 23 - 1 (0' - 1') (H236722-01)

| BTEX 8021B | mg | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.38 | 119 | 2.00 | 2.42 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.34 | 117 | 2.00 | 1.73 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.41 | 121 | 2.00 | 2.83 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.29 | 122 | 6.00 | 3.14 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 99.6 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 11200 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 164 | 81.9 | 200 | 5.97 | |
| DRO >C10-C28* | 17.2 | 10.0 | 12/19/2023 | ND | 175 | 87.6 | 200 | 3.22 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 75.1 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 81.6 | % 49.1-14 | 8 | | | | | | |

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: T - 23 - 1 (2' - 3') (H236722-02)

| BTEX 8021B | mg | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.38 | 119 | 2.00 | 2.42 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.34 | 117 | 2.00 | 1.73 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.41 | 121 | 2.00 | 2.83 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.29 | 122 | 6.00 | 3.14 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 97.2 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 7280 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 206 | 103 | 200 | 3.37 | |
| DRO >C10-C28* | <10.0 | 10.0 | 12/19/2023 | ND | 201 | 100 | 200 | 4.99 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 77.3 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 73.3 | % 49.1-14 | 8 | | | | | | |

Cardinal Laboratories

*=Accredited Analyte

Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: T - 23 - 1 (3' - 4') (H236722-03)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.38 | 119 | 2.00 | 2.42 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.34 | 117 | 2.00 | 1.73 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.41 | 121 | 2.00 | 2.83 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.29 | 122 | 6.00 | 3.14 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 99.2 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 3600 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 172 | 85.9 | 200 | 1.03 | |
| DRO >C10-C28* | <10.0 | 10.0 | 12/19/2023 | ND | 177 | 88.6 | 200 | 1.76 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 77.0 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 73.7 | % 49.1-14 | 8 | | | | | | |

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Celez D. Keine

Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: T - 23 - 1 (4' - 5') (H236722-04)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.38 | 119 | 2.00 | 2.42 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.34 | 117 | 2.00 | 1.73 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.41 | 121 | 2.00 | 2.83 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.29 | 122 | 6.00 | 3.14 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 96.8 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 3680 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 172 | 85.9 | 200 | 1.03 | |
| DRO >C10-C28* | <10.0 | 10.0 | 12/19/2023 | ND | 177 | 88.6 | 200 | 1.76 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 86.3 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 82.3 | % 49.1-14 | 8 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: T - 23 - 2 (0' - 1') (H236722-05)

| BTEX 8021B | mg | /kg | Analyze | d By: JH/ | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.38 | 119 | 2.00 | 2.42 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.34 | 117 | 2.00 | 1.73 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.41 | 121 | 2.00 | 2.83 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.29 | 122 | 6.00 | 3.14 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 96.5 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 2760 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 172 | 85.9 | 200 | 1.03 | |
| DRO >C10-C28* | <10.0 | 10.0 | 12/19/2023 | ND | 177 | 88.6 | 200 | 1.76 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 81.3 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 77.4 | % 49.1-14 | 8 | | | | | | |

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TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: T - 23 - 2 (2' - 3') (H236722-06)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.57 | 128 | 2.00 | 9.69 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.50 | 125 | 2.00 | 13.6 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.60 | 130 | 2.00 | 13.4 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.74 | 129 | 6.00 | 13.4 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 98.4 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 1360 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 172 | 85.9 | 200 | 1.03 | |
| DRO >C10-C28* | <10.0 | 10.0 | 12/19/2023 | ND | 177 | 88.6 | 200 | 1.76 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 85.0 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 80.8 | % 49.1-14 | 8 | | | | | | |

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TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: T - 23 - 2 (3' - 4') (H236722-07)

| BTEX 8021B | mg, | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.57 | 128 | 2.00 | 9.69 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.50 | 125 | 2.00 | 13.6 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.60 | 130 | 2.00 | 13.4 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.74 | 129 | 6.00 | 13.4 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 106 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 1390 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 172 | 85.9 | 200 | 1.03 | |
| DRO >C10-C28* | <10.0 | 10.0 | 12/19/2023 | ND | 177 | 88.6 | 200 | 1.76 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 84.5 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 80.0 | % 49.1-14 | 8 | | | | | | |

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TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: T - 23 - 2 (4' - 5') (H236722-08)

| BTEX 8021B | mg | /kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.57 | 128 | 2.00 | 9.69 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.50 | 125 | 2.00 | 13.6 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.60 | 130 | 2.00 | 13.4 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.74 | 129 | 6.00 | 13.4 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 110 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg, | /kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | 608 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg, | /kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 172 | 85.9 | 200 | 1.03 | |
| DRO >C10-C28* | <10.0 | 10.0 | 12/19/2023 | ND | 177 | 88.6 | 200 | 1.76 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 85.0 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 81.1 | % 49.1-14 | 8 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



TETRA TECH CHRISTIAN LLULL 901 WEST WALL STREET , STE 100 MIDLAND TX, 79701 Fax To: (432) 682-3946

| Received: | 12/18/2023 | Sampling Date: | 12/18/2023 |
|-------------------|---------------------|---------------------|----------------|
| Reported: | 12/21/2023 | Sampling Type: | Soil |
| Project Name: | SRO STATE COM #018H | Sampling Condition: | Cool & Intact |
| Project Number: | 212C - MD - 02826 | Sample Received By: | Tamara Oldaker |
| Project Location: | EDDY CO NM | | |

Sample ID: 23 - SOUTH (0' - 1') (H236722-09)

| BTEX 8021B | mg/ | ′kg | Analyze | d By: JH | | | | | |
|--------------------------------------|--------|-----------------|------------|--------------|------|------------|---------------|------|-----------|
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Benzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.57 | 128 | 2.00 | 9.69 | |
| Toluene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.50 | 125 | 2.00 | 13.6 | |
| Ethylbenzene* | <0.050 | 0.050 | 12/20/2023 | ND | 2.60 | 130 | 2.00 | 13.4 | |
| Total Xylenes* | <0.150 | 0.150 | 12/20/2023 | ND | 7.74 | 129 | 6.00 | 13.4 | |
| Total BTEX | <0.300 | 0.300 | 12/20/2023 | ND | | | | | |
| Surrogate: 4-Bromofluorobenzene (PID | 104 9 | % 71.5-13 | 4 | | | | | | |
| Chloride, SM4500Cl-B | mg/ | ′kg | Analyze | d By: HM | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| Chloride | <16.0 | 16.0 | 12/19/2023 | ND | 432 | 108 | 400 | 0.00 | |
| TPH 8015M | mg/ | ′kg | Analyze | d By: MS | | | | | |
| Analyte | Result | Reporting Limit | Analyzed | Method Blank | BS | % Recovery | True Value QC | RPD | Qualifier |
| GRO C6-C10* | <10.0 | 10.0 | 12/19/2023 | ND | 172 | 85.9 | 200 | 1.03 | |
| DRO >C10-C28* | <10.0 | 10.0 | 12/19/2023 | ND | 177 | 88.6 | 200 | 1.76 | |
| EXT DRO >C28-C36 | <10.0 | 10.0 | 12/19/2023 | ND | | | | | |
| Surrogate: 1-Chlorooctane | 64.5 | % 48.2-13 | 4 | | | | | | |
| Surrogate: 1-Chlorooctadecane | 62.1 | % 49.1-14 | 8 | | | | | | |

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Celey D. Keene, Lab Director/Quality Manager



Notes and Definitions

| QM-07 | The spike recovery was outside acceptance limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery. |
|-------|---|
| BS-3 | Blank spike recovery outside of lab established statistical limits, but still within method limits. Data is not adversely affected. |
| 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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Celey D. Keene, Lab Director/Quality Manager

CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

| | 0 | Neello | Celey | hanges u | es. Please email c | Cardinal cannot accept verbal changes. Please email changes to cerey. Accounter the company of the company. Account of the company | cannot a | † Cardinal | ORM-000 R 3.4 07/11/23 | PORM-0 |
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| absnm.com | Cardinal | keene | racion | Correction | 4 | ON D NO | | Corrected Temp. °C | Sampler - UPS - Bus - Other: | Sampler - UPS |
| | Rush | #140 | ter ID | Turnaround Line: Thermometer ID #1 | (Initials) | Sample Condition Cool Intact | 0.40 | Observed Temp. °C | (Circle One) | Delivered By: (Circle One) |
| Ad Bacteria (only) Sample Condition | Standard | | - | | | | | Time: | | Kollinger |
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| □ Yes □ No Add'I Phone #: | | T Yes | sult: | Verbal Result: | upon any of the above sta. 1 re | s of whether such claim is based | vithout limitation, rdinal, regardles | analyses. All claims including unser winneyweight of consequental damages, including without limitation, pusities inverses inverses the state of the above states of t | Cardinal be liable for incidental or | analyses. All claims inclu service. In no event shall |
| | | , Dig | | lient, its subsidia | d by Cardinal within 30 days afte se, or loss of profits incurred by c | letriel based in writing and receive | emed waived un | PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising winering users in our received by Cardinal within 30 days after completion of the approximately client. It is ubsidiaries, the completion of the approximately client is subsidiaries. | and Damages. Cardinal's liability a | PLEASE NOTE: Liability |
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Released to Imaging: 2/15/2024 7:14:43 AM

RDINA

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

BILL TO

ANALYSIS REQUEST

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oratories

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APPENDIX F NMSLO Seed Mixture Details

Received by OCD: 2/5/2024 3:50:33 PM



Released to Imaging: 2/15/2024 7:14:43 AM

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| MAP L | EGEND | MAP INFORMATION |
|---|--|--|
| Area of Interest (AOI) Area of Interest (AOI) | Spoil AreaStony Spot | The soil surveys that comprise your AOI were mapped at 1:20,000. |
| Soils Soil Map Unit Polygons ✓ Soil Map Unit Lines ✓ Soil Map Unit Points Special Soil Map Unit Points Special Blowout ✓ Blowout ✓ Clay Spot ✓ Closed Depression ✓ Gravel Pit ✓ Gravel Pit ✓ Landfill ✓ Marsh or swamp ✓ Mine or Quarry ✓ Perennial Water ✓ Saline Spot ✓ Saline Spot ✓ Sandy Spot ✓ Sandy Spot | Image: Stony SpotImage: Wery Stony SpotImage: Wery Stony SpotImage: Wery Stony SpotImage: Special Line FeaturesImage: Water FeaturesImage: Water FeaturesImage: Streams and CanalsImage: Streams and Canals | Warning: Soil Map may not be valid at this scale. Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale. Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL: Coordinate System: Web Mercator (EPSG:3857) Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data a of the version date(s) listed below. Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 19, Sep 7, 2023 Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. |
| Severely Eroded Spot | | |

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|-----------------------------|--|--------------|----------------|
| RE | Reagan-Upton association, 0 to 9 percent slopes | 0.1 | 100.0% |
| Totals for Area of Interest | | 0.1 | 100.0% |

Map Unit Descriptions

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, 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 and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils 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. Other minor components, however, have properties and behavioral 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.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one 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.

Eddy Area, New Mexico

RE-Reagan-Upton association, 0 to 9 percent slopes

Map Unit Setting

National map unit symbol: 1w5d Elevation: 1,100 to 5,400 feet Mean annual precipitation: 6 to 14 inches Mean annual air temperature: 60 to 64 degrees F Frost-free period: 180 to 240 days Farmland classification: Farmland of statewide importance

Map Unit Composition

Reagan and similar soils: 70 percent Upton and similar soils: 25 percent Minor components: 5 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Reagan

Setting

Landform: Fan remnants, alluvial fans Landform position (three-dimensional): Rise Down-slope shape: Convex, linear Across-slope shape: Linear Parent material: Alluvium and/or eolian deposits

Typical profile

H1 - 0 to 8 inches: loam *H2 - 8 to 60 inches:* loam

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
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 content: 40 percent
Maximum salinity: Very slightly saline to moderately saline (2.0 to 8.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Moderate (about 8.2 inches)

Interpretive groups

Land capability classification (irrigated): 2e Land capability classification (nonirrigated): 6e Hydrologic Soil Group: B Ecological site: R042CY153NM - Loamy Hydric soil rating: No

Description of Upton

Setting

Landform: Ridges, fans Landform position (three-dimensional): Side slope, rise Down-slope shape: Convex Across-slope shape: Convex Parent material: Residuum weathered from limestone

Typical profile

H1 - 0 to 9 inches: gravelly loam

H2 - 9 to 13 inches: gravelly loam

H3 - 13 to 21 inches: cemented

H4 - 21 to 60 inches: very gravelly loam

Properties and qualities

Slope: 0 to 9 percent
Depth to restrictive feature: 7 to 20 inches to petrocalcic
Drainage class: Well drained
Runoff class: High
Capacity of the most limiting layer to transmit water (Ksat): Low to moderately high (0.01 to 0.60 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 75 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Very low (about 1.4 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7s Hydrologic Soil Group: D Ecological site: R042CY159NM - Shallow Loamy Hydric soil rating: No

Minor Components

Atoka

Percent of map unit: 3 percent Ecological site: R070BC007NM - Loamy Hydric soil rating: No

Pima

Percent of map unit: 2 percent *Ecological site:* R070BC017NM - Bottomland *Hydric soil rating:* No

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SLO Seed Mix

1 REVEGETATION PLANS

The following Revegetation Plans were developed for revegetation of sites in southeastern New Mexico. To determine which revegetation plan is appropriate follow procedures in the section titled Determining the Revegetation Plan.

Revegetation Plans contain seed mixtures, as well as seed bed preparation and planting requirements. The detailed instructions for seedbed preparation and planting can be found in the section Revegetation Techniques.

| REVEGTATION PLANS | CODE | SOIL TEXTURES |
|----------------------|------|---|
| Clay | С | Clay, Silty Clay, Stony Silty Clay, Clay Loam, Silty Clay Loam (including saline and sodic Clay soils) |
| Loam | L | Silty Loam, Cobbly Silt Loam, Stony Silt Loam, Silt, Loam, Sandy, Clay Loam |
| Sandy Loam | SL | Very Fine Sandy Loam, Fine Sandy Loam, Cobbly Fine Sandy Loam, Sandy Loam, Cobbly Sandy Loam, Gravelly Fine Sandy Loam, Very Gravelly Fine Sand Loam, Stony Fine Sandy Loam, Stony Sandy Loam |
| Shallow | SH | Rocky Loam, Cobbly Loam |
| Course | CS | Gravelly Loam, very Gravelly Loam, Gravelly Sandy Loam, Very Gravelly Sandy Loam, Stony Loam, Stony Sandy Loam |
| Sandy | S | Loamy Fine Sand, Loam Sand, Very Gravelly Loamy Fine Sand |
| Blow Sand | BS | Fine Sand, Sand, Coarse Sand |
| Mountain Meadow | MM | Clay, Loam |
| Mountain Upland | MU | Clay Loam, Loam |

Table 3 - Revegetation Plans, Codes, and Soil Types for Southeastern New Mexico



Version 1 - 200808

New Mexico State Land Office Southeastern New Mexico Revegetation Handbook

NMSLO Seed Mix

Loamy (L)

LOAMY (L) SITES SEED MIXTURE:

| COMMON NAME | VARIETY | APPLICATION RATE (PLS/Acre) | DRILL BOX |
|---|-------------------------------------|--------------------------------|--------------|
| <u>Grasses:</u> | | | |
| Black grama | VNS, Southern | 1.0 | D |
| Blue grama | Lovington | 1.0 | D |
| Sideoats grama | Vaughn, El Reno | 4.0 | F |
| Sand dropseed | VNS, Southern | 2.0 | S |
| Alkali sacaton | VNS, Southern | 1.0 | |
| Little bluestem | Cimarron, Pastura | 1.5 | F |
| <u>Forbs:</u> Firewheel (<i>Gaillardia</i>) | VNS, Southern | 1.0 | D |
| <u>Shrubs:</u> Fourwing saltbush Common winterfat | Marana, Santa Rita VNS, Southern | 1.0 0.5 | D F |
| | Total PLS/acr | e 18.0 | S B |

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.



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

QUESTIONS

Action 311472

| QUESTIONS | | |
|--------------------|--|--|
| Operator: | OGRID: | |
| COG OPERATING LLC | 229137 | |
| 600 W Illinois Ave | Action Number: | |
| Midland, TX 79701 | 311472 | |
| | Action Type: | |
| | [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) | |

QUESTIONS

| Prerequisites | |
|------------------|---|
| Incident ID (n#) | nAB1719137895 |
| Incident Name | NAB1719137895 SRO STATE COM #018H FL @ 30-015-39999 |
| Incident Type | Produced Water Release |
| Incident Status | Remediation Plan Approved |
| Incident Well | [30-015-39999] SRO STATE COM #018H |

Location of Release Source

| Please answer all the questions in this group. | |
|--|------------------------|
| Site Name | SRO STATE COM #018H FL |
| Date Release Discovered | 07/04/2017 |
| Surface Owner | State |

Incident Details

| Please answer all the questions in this group. | |
|---|------------------------|
| Incident Type | Produced Water Release |
| Did this release result in a fire or is the result of a fire | No |
| Did this release result in any injuries | No |
| Has this release reached or does it have a reasonable probability of reaching a watercourse | Νο |
| Has this release endangered or does it have a reasonable probability of endangering public health | Νο |
| Has this release substantially damaged or will it substantially damage property or the environment | No |
| Is this release of a volume that is or may with reasonable probability be detrimental to fresh water | No |

Nature and Volume of Release

| Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission. | | |
|--|--|--|
| Crude Oil Released (bbls) Details | Cause: Corrosion Flow Line - Production Crude Oil Released: 1 BBL Recovered: 0 BBL Lost: 1 BBL. | |
| Produced Water Released (bbls) Details | Cause: Corrosion Flow Line - Production Produced Water Released: 30 BBL Recovered: 5 BBL Lost: 25 BBL. | |
| Is the concentration of chloride in the produced water >10,000 mg/l | Yes | |
| Condensate Released (bbls) Details | Not answered. | |
| Natural Gas Vented (Mcf) Details | Not answered. | |
| Natural Gas Flared (Mcf) Details | Not answered. | |
| Other Released Details | Not answered. | |
| Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts) | Not answered. | |

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QUESTIONS, Page 2

Action 311472

QUESTIONS (continued) Operator: OGRID: COG OPERATING LLC 229137 600 W Illinois Ave Action Number Midland, TX 79701 311472 Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

| Nature and Volume of Release (continued) | | |
|---|---|--|
| | Is this a gas only submission (i.e. only significant Mcf values reported) | No, according to supplied volumes this does not appear to be a "gas only" report. |
| ſ | Was this a major release as defined by Subsection A of 19.15.29.7 NMAC | Yes |
| | Reasons why this would be considered a submission for a notification of a major release | From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more. |
| With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form. | | |

| Initial Response | |
|--|---|
| The responsible party must undertake the following actions immediately unless they could create a s | afety hazard that would result in injury. |
| The source of the release has been stopped | True |
| The impacted area has been secured to protect human health and the environment | True |
| Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices | True |
| All free liquids and recoverable materials have been removed and managed appropriately | True |
| If all the actions described above have not been undertaken, explain why | Not answered. |
| | ation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of ted or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of valuation in the follow-up C-141 submission. |
| to report and/or file certain release notifications and perform corrective actions for releat the OCD does not relieve the operator of liability should their operations have failed to a | knowledge and understand that pursuant to OCD rules and regulations all operators are required asses which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface t does not relieve the operator of responsibility for compliance with any other federal, state, or |
| I hereby agree and sign off to the above statement | Name: Christian LLuLL Title: Project Manager |

Email: christian.llull@tetratech.com

Date: 02/05/2024

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QUESTIONS, Page 3

Action 311472

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QUESTIONS (continued)

| Operator: | OGRID: |
|--------------------|--|
| COG OPERATING LLC | 229137 |
| 600 W Illinois Ave | Action Number: |
| Midland, TX 79701 | 311472 |
| | Action Type: |
| | [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

QUESTIONS

Site Characterization

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date. st depth to groundwater beneath the area affected by th Т What is the aballa

| What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs) | Between 51 and 75 (ft.) | |
|--|----------------------------|--|
| What method was used to determine the depth to ground water | Direct Measurement | |
| Did this release impact groundwater or surface water | No | |
| What is the minimum distance, between the closest lateral extents of the release and the following surface areas: | | |
| A continuously flowing watercourse or any other significant watercourse | Between 1 and 5 (mi.) | |
| Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) | Between 500 and 1000 (ft.) | |
| An occupied permanent residence, school, hospital, institution, or church | Greater than 5 (mi.) | |
| A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes | Greater than 5 (mi.) | |
| Any other fresh water well or spring | Greater than 5 (mi.) | |
| Incorporated municipal boundaries or a defined municipal fresh water well field | Greater than 5 (mi.) | |
| A wetland | Greater than 5 (mi.) | |
| A subsurface mine | Greater than 5 (mi.) | |
| An (non-karst) unstable area | Greater than 5 (mi.) | |
| Categorize the risk of this well / site being in a karst geology | Medium | |
| A 100-year floodplain | Greater than 5 (mi.) | |
| Did the release impact areas not on an exploration, development, production, or storage site | No | |

Remediation Plan

| Please answer all the question | ons that apply or are indicated. This information must be provided to | the appropriate district office no later than 90 days after the release discovery date. |
|--------------------------------|---|--|
| Requesting a remediat | tion plan approval with this submission | Yes |
| Attach a comprehensive repo | rt demonstrating the lateral and vertical extents of soil contamination | associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC. |
| Have the lateral and ve | rtical extents of contamination been fully delineated | Yes |
| Was this release entire | ly contained within a lined containment area | No |
| Soil Contamination Samp | bling: (Provide the highest observable value for each, in mi | lligrams per kilograms.) |
| Chloride | (EPA 300.0 or SM4500 CI B) | 12800 |
| TPH (GRO+DRO+MRO |) (EPA SW-846 Method 8015M) | 1720 |
| GRO+DRO | (EPA SW-846 Method 8015M) | 1250 |
| BTEX | (EPA SW-846 Method 8021B or 8260B) | 1 |
| Benzene | (EPA SW-846 Method 8021B or 8260B) | 0 |
| | | |
| | . 11 NMAC unless the site characterization report includes completed d timelines for beginning and completing the remediation. | I efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, |
| On what estimated dat | e will the remediation commence | 06/26/2024 |
| On what date will (or di | id) the final sampling or liner inspection occur | 06/28/2024 |
| On what date will (or w | as) the remediation complete(d) | 07/10/2024 |
| What is the estimated s | surface area (in square feet) that will be reclaimed | 1955 |
| What is the estimated v | volume (in cubic yards) that will be reclaimed | 290 |
| What is the estimated s | surface area (in square feet) that will be remediated | 1955 |
| What is the estimated | volume (in cubic yards) that will be remediated | 290 |
| These estimated dates and m | easurements are recognized to be the best guess or calculation at the | e time of submission and may (be) change(d) over time as more remediation efforts are completed. |
| The OCD recognizes that pro | posed remediation measures may have to be minimally adjusted in a | accordance with the physical realities encountered during remediation. If the responsible party has any need to |

e party h any sp significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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.

QUESTIONS, Page 4

Action 311472

| QUESTI | ONS (continued) | |
|---|--|--|
| Operator: COG OPERATING LLC 600 W Illinois Ave Midland, TX 79701 | OGRID: 229137 Action Number: 311472 Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) | |
| QUESTIONS | | |
| Remediation Plan (continued) Please answer all the questions that apply or are indicated. This information must be provided to the | appropriate district office no later than 90 days after the release discovery date. | |
| This remediation will (or is expected to) utilize the following processes to remediate | | |
| (Select all answers below that apply.) | | |
| (Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.) | Yes | |
| Which OCD approved facility will be used for off-site disposal | HALFWAY DISPOSAL AND LANDFILL [fEEM0112334510] | |
| OR which OCD approved well (API) will be used for off-site disposal | Not answered. | |
| OR is the off-site disposal site, to be used, out-of-state | Not answered. | |
| OR is the off-site disposal site, to be used, an NMED facility | Not answered. | |
| (Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms) | Not answered. | |
| (In Situ) Soil Vapor Extraction | Not answered. | |
| (In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.) | Not answered. | |
| (In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.) | Not answered. | |
| (In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.) | Not answered. | |
| Ground Water Abatement pursuant to 19.15.30 NMAC | Not answered. | |
| OTHER (Non-listed remedial process) | Not answered. | |
| Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed ef, which includes the anticipated timelines for beginning and completing the remediation. | forts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, | |
| to report and/or file certain release notifications and perform corrective actions for relea the OCD does not relieve the operator of liability should their operations have failed to a | nowledge and understand that pursuant to OCD rules and regulations all operators are required uses which may endanger public health or the environment. The acceptance of a C-141 report by udequately investigate and remediate contamination that pose a threat to groundwater, surface to does not relieve the operator of responsibility for compliance with any other federal, state, or | |
| I hereby agree and sign off to the above statement | Name: Christian LLuLL Title: Project Manager Email: christian.llull@tetratech.com Date: 02/05/2024 | |
| The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accorsignificantly deviate from the remediation plan proposed, then it should consult with the division to d | rdance with the physical realities encountered during remediation. If the responsible party has any need to etermine if another remediation plan submission is required. | |

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QUESTIONS, Page 5

Action 311472

| QUESTIONS (continued) | | |
|---|--|--|
| Operator: COG OPERATING LLC | OGRID: 229137 | |
| 600 W Illinois Ave Midland, TX 79701 | Action Number: 311472 | |
| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) | |
| QUESTIONS | | |

| Deferral Requests C | Dnlv |
|---------------------|------|

| only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation. | | | | |
|--|----|--|--|--|
| Requesting a deferral of the remediation closure due date with the approval of this submission | Νο | | | |

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

QUESTIONS, Page 6

Action 311472

| QUESTIONS (continued) | | | | |
|---|--|--|--|--|
| Operator: COG OPERATING LLC 600 W Illinois Ave Midland, TX 79701 | OGRID: 229137 Action Number: 311472 | | | |
| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) | | | |
| QUESTIONS | | | | |
| Sampling Event Information | | | | |
| Last sampling notification (C-141N) recorded | {Unavailable.} | | | |
| | | | | |

No

Remediation Closure Request

Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.

Requesting a remediation closure approval with this submission

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

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CONDITIONS

| Operator: | OGRID: |
|--------------------|--|
| COG OPERATING LLC | 229137 |
| 600 W Illinois Ave | Action Number: |
| Midland, TX 79701 | 311472 |
| | Action Type: |
| | [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

CONDITIONS

| CONDITIONO | | |
|------------|---|-------------------|
| Created By | | Condition Date |
| amaxwell | Plan approved with a Condition of Approval: If impacted soil is to remain in place, written permission from the pipeline owner to leave in place until P&A activities must be included in all subsequently reports. | 2/15/2024 |
| amaxwell | Submit a report via the OCD permitting portal by June 19, 2024. | 2/15/2024 |

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Action 311472