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### **DELINEATION WORKPLAN**

### COG – GRAHAM NASH STATE COM #008H (Leak Date: 12/18/16)

### RP # 2RP-4043 API # 30-015-42203

This delineation workplan and remediation proposal addresses the release associated with RP # 2RP-4043.

The following information includes:

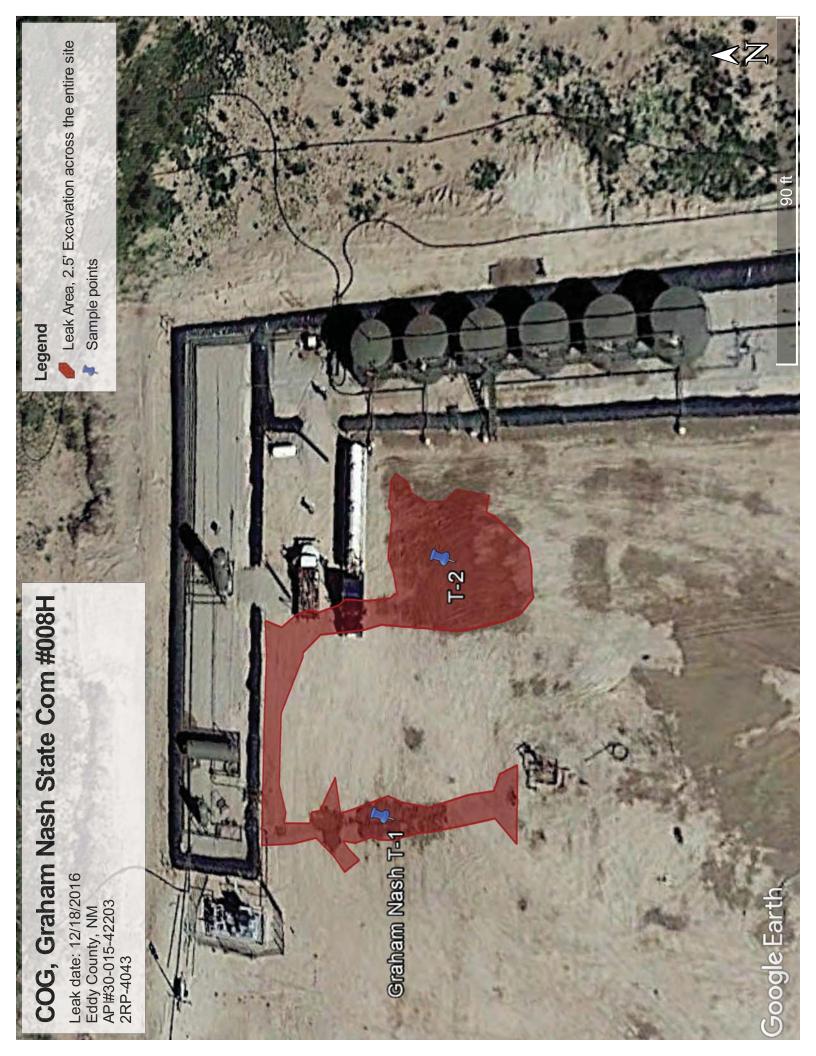
- 1. Scaled digital site map with spill area demarcated and leak point identified along with sample point locations and areas of remediation at appropriate depths.
- 2. GPS information for sample points and sample methodology
- 3. Depth to groundwater information (i.e., pdf of OSE search results and/or copy of Chevron groundwater trend map).
- 4. Laboratory analysis results summary table and original laboratory analysis reports
- 5. A copy of the initial C-141
- 6. Potentially other pertinent information as necessary for site specific purposes.

### Based on the information included in this package and the NMOCD guidelines, the following remediation is proposed:

### COG will excavate the spill area as depicted on the following site diagram. The entire leak area (red shade on diagram) will be excavated to a depth of 2.5 feet.

The entire site will then be backfilled with clean soil and revegetated (if warranted) to the standards of the appropriate regulatory agency or private surface owner.

All excavated materials will be disposed of at an NMOCD-approved disposal facility.



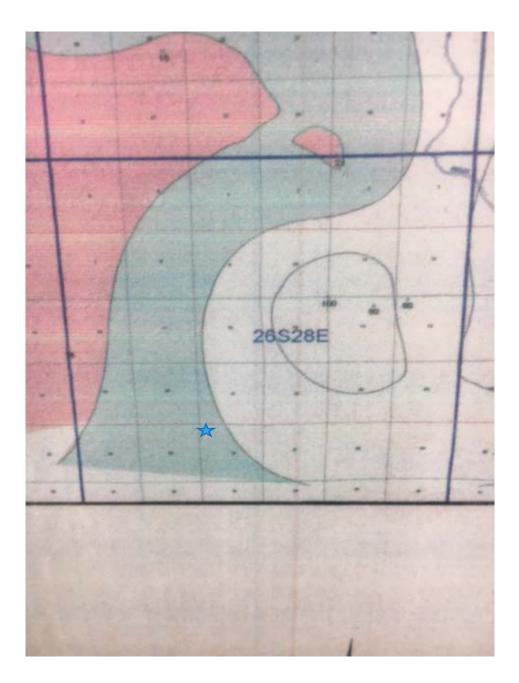
COG, Graham Nash State Com #008H

Sample points, hand auger

T1, N 32.02029 W-104.09864

T2, N 32.02024 W-104.09838

### COG, Graham Nash State Com #008H U/L D, Section 28, T26S, R28E Groundwater: <50'



?

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

(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest) (NAD83 UTM in meters)

No records found.

### UTMNAD83 Radius Search (in meters):

Easting (X): 585157

Northing (Y): 3542855

**Radius:** 1700

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.

6/21/17 2:57 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER

UTM Conversion Tool

O Q64:	Q16: NW Q4: NW Sec: 28 Tws: 26S Rng:	28E
O X: <mark>O ft</mark>	State Plane Coordinate System - NAD27 Y: 0 ft Zone:	
O X: O ft	State Plane Coordinate System - NAD83 Y: 0 ft Zone:	
O Longitude (X): Latitude (Y):	Degrees/Minutes/Seconds Degrees: 0 ° Minutes: 0 ' Seconds: 0 Degrees: 0 ° Minutes: 0 ' Seconds: 0	
	UTM - NAD27	
O Easting (X): 0	mtrs Northing (Y): 0 mtrs Zone:	
	SUBMIT Conversion Results are displayed as <u>NAD 1983 UTM Zone 1</u>	<u>3</u> ntrs
All	SUBMIT         Conversion Results are displayed as NAD 1983 UTM Zone 1         585157.0       mtrs         Northing (Y):       3542855.0	
All	SUBMIT         Conversion Results are displayed as NAD 1983 UTM Zone 1         585157.0       mtrs         Northing (Y):       3542855.0	
All	SUBMIT         Conversion Results are displayed as NAD 1983 UTM Zone 1         585157.0       mtrs         Northing (Y):       3542855.0	

### Laboratory Analytical Results Summary Graham Nash State Com #008H

		Sample	T1@1'	T1 @ 2'	T1@3'	T1@4'	T1 @ 5'	T1 @ 6'	T1@8'	T1 @ 10'	T1 @ 12'
Anchite	Mothod	Date	1104147	7 H N M 1	110417	2111011	TEINCIE	71/ACI1	110417	7110011	711011
Alialyte	MELLIOU	רמופ	11/2/1	11/22/1	11/2/1	117571	11 11-12-11	11 14 7 11	11 22 21	11 11-12-11	11 11-12 11
			mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	by/bu	by/bu	mg/Kg
Benzene	<b>BTEX 8021B</b>		<0.050	<0.050	<0.050	<0:050	<0.050	n/a	n/a	n/a	n/a
Toluene	<b>BTEX 8021B</b>		<0.050	<0.050	<0.050	<0:050	<0.050	n/a	n/a	n/a	n/a
Ethylbenzene BTEX 8021B	<b>BTEX 8021B</b>		<0.050	<0.050	<0.050	<0.050	<0.050	n/a	n/a	n/a	n/a
Total Xylenes BTEX 8021B	<b>BTEX 8021B</b>		<0.150	<0.150	<0.150	<0.150	<0.150	n/a	n/a	n/a	n/a
Total BTEX	<b>BTEX 8021B</b>		<0.300	<0.300	<0.300	<0.300	<0.300	n/a	n/a	n/a	n/a
Chloride	SM4500CI-B		560	912	400	320	304	224	128	64	304
GRO	<b>TPH 8015M</b>		<10.0	<10.0	<10.0	<10.0	<10.0	n/a	n/a	n/a	n/a
DRO	TPH 8015M		<10.0	<10.0	<10.0	<10.0	<10.0	n/a	n/a	n/a	n/a
			()			T0 © 11	() 0.1		0	10 0 01	

		Sample	T2 @ 1'	T2 @ 2'	T2 @ 3'	T2 @ 4'	T2 @ 5'	T2 @ 6'	т2 @ 8'	T2 @ 9'
Analyte	Method	Date	1/24/17	1/24/17	1/24/17	1/24/17	1/24/17	1/24/17	1/24/17	1/24/17
			mg/Kg	gy/gm	mg/Kg	mg/Kg	63//6w	63/bm	mg/Kg	mg/Kg
Benzene	<b>BTEX 8021B</b>		<0.050	<0:050	<0.050	<0.050	<0.050	n/a	n/a	n/a
Foluene	<b>BTEX 8021B</b>		<0.050	<0:050	<0.050	<0.050	<0.050	n/a	n/a	n/a
Ethylbenzene	<b>BTEX 8021B</b>		<0.050	<0.050	<0.050	<0.050	<0.050	n/a	n/a	n/a
<b>Fotal Xylenes</b> BTEX 8021B	<b>BTEX 8021B</b>		<0.150	<0.150	<0.150	<0.150	<0.150	n/a	n/a	u/a
Total BTEX	<b>BTEX 8021B</b>		<0.300	<0.300	<0.300	<0.300	<0.300	n/a	n/a	n/a
Chloride	SM4500CI-B		832	1550	64	64	128	48	64	224
GRO	TPH 8015M		<10.0	<10.0	<10.0	<10.0	<10.0	n/a	n/a	n/a
DRO	TPH 8015M		<10.0	<10.0	<10.0	<10.0	<10.0	n/a	n/a	n/a



January 31, 2017

AARON LIEB

COG OPERATING

P. O. BOX 1630

ARTESIA, NM 88210

RE: GRAHAM NASH STATE #8H

Enclosed are the results of analyses for samples received by the laboratory on 01/25/17 12:15.

Cardinal Laboratories is accredited through Texas NELAP under certificate number T104704398-16-8. Accreditation applies to drinking water, non-potable water and solid and chemical materials. All accredited analytes are denoted by an asterisk (\*). For a complete list of accredited analytes and matrices visit the TCEQ website at <a href="https://www.tceq.texas.gov/field/ga/lab\_accred\_certif.html">www.tceq.texas.gov/field/ga/lab\_accred\_certif.html</a>.

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

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

Accreditation applies to public drinking water matrices.

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

Sincerely,

Celecz D. Keine

Celey D. Keene Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T1 - 1' (H700186-01)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.91	95.6	2.00	0.678	
Toluene*	<0.050	0.050	01/30/2017	ND	1.92	95.9	2.00	0.381	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	1.96	98.2	2.00	0.486	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.55	92.6	6.00	0.146	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	104 9	6 73.6-14	0						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	560	16.0	01/28/2017	ND	432	108	400	3.77	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	78.6	% 35-147	,						
Surrogate: 1-Chlorooctadecane	92.4	28-171							

### **Cardinal Laboratories**

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T1 - 2' (H700186-02)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.91	95.6	2.00	0.678	
Toluene*	<0.050	0.050	01/30/2017	ND	1.92	95.9	2.00	0.381	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	1.96	98.2	2.00	0.486	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.55	92.6	6.00	0.146	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	103 9	6 73.6-14	0						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	912	16.0	01/28/2017	ND	432	108	400	3.77	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	75.3	% 35-147	7						
Surrogate: 1-Chlorooctadecane	91.5	% 28-171							

### **Cardinal Laboratories**

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T1 - 3' (H700186-03)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.93	96.7	2.00	0.0680	
Toluene*	<0.050	0.050	01/30/2017	ND	1.95	97.5	2.00	0.0817	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	2.01	100	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.70	95.1	6.00	0.184	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	103 9	73.6-14	0						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	400	16.0	01/28/2017	ND	432	108	400	3.77	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	77.7	% 35-147							
Surrogate: 1-Chlorooctadecane	92.1	28-171							

### **Cardinal Laboratories**

### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T1 - 4' (H700186-04)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.93	96.7	2.00	0.0680	
Toluene*	<0.050	0.050	01/30/2017	ND	1.95	97.5	2.00	0.0817	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	2.01	100	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.70	95.1	6.00	0.184	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	104 %	6 73.6-14	0						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	320	16.0	01/28/2017	ND	448	112	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	72.4 9	35-147							
Surrogate: 1-Chlorooctadecane	83.1 9	28-171							

### Cardinal Laboratories

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T1 - 5' (H700186-05)

BTEX 8021B	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.93	96.7	2.00	0.0680	
Toluene*	<0.050	0.050	01/30/2017	ND	1.95	97.5	2.00	0.0817	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	2.01	100	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.70	95.1	6.00	0.184	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	104 9	% 73.6-14	0						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	304	16.0	01/28/2017	ND	448	112	400	0.00	
TPH 8015M	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	87.3	% 35-147	7						
	83.7	% 28-171							

### Sample ID: T1 - 6' (H700186-06)

Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	224	16.0	01/28/2017	ND	448	112	400	0.00	

### **Cardinal Laboratories**

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T1 - 8' (H700186-07)

Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	01/28/2017	ND	448	112	400	0.00	

### Sample ID: T1 - 10' (H700186-08)

Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/28/2017	ND	448	112	400	0.00	

### Sample ID: T1 - 12' (H700186-09)

Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	304	16.0	01/28/2017	ND	448	112	400	0.00	

### **Cardinal Laboratories**

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T2 - 1' (H700186-10)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.93	96.7	2.00	0.0680	
Toluene*	<0.050	0.050	01/30/2017	ND	1.95	97.5	2.00	0.0817	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	2.01	100	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.70	95.1	6.00	0.184	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	103 %	73.6-14	0						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	832	16.0	01/28/2017	ND	448	112	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	86.3 9	% 35-147	,						
Surrogate: 1-Chlorooctadecane	94.4 9	28-171							

### Cardinal Laboratories

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T2 - 2' (H700186-11)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.93	96.7	2.00	0.0680	
Toluene*	<0.050	0.050	01/30/2017	ND	1.95	97.5	2.00	0.0817	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	2.01	100	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.70	95.1	6.00	0.184	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	104 %	73.6-14	0						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	1550	16.0	01/28/2017	ND	448	112	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	72.1 9	% 35-147	7						
Surrogate: 1-Chlorooctadecane	84.3 9	28-171							

### **Cardinal Laboratories**

### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T2 - 3' (H700186-12)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.93	96.7	2.00	0.0680	
Toluene*	<0.050	0.050	01/30/2017	ND	1.95	97.5	2.00	0.0817	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	2.01	100	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.70	95.1	6.00	0.184	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	102 %	6 73.6-14	0						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/28/2017	ND	448	112	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	63.5 9	% 35-147	,						
Surrogate: 1-Chlorooctadecane	75.4 9	28-171							

### **Cardinal Laboratories**

### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T2 - 4' (H700186-13)

BTEX 8021B	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	01/30/2017	ND	1.93	96.7	2.00	0.0680	
Toluene*	<0.050	0.050	01/30/2017	ND	1.95	97.5	2.00	0.0817	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	2.01	100	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.70	95.1	6.00	0.184	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	104 %	6 73.6-14	0						
Chloride, SM4500Cl-B	mg/	kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/28/2017	ND	448	112	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	89.3 9	6 35-147							
Surrogate: 1-Chlorooctadecane	81.79	6 28-171							

### **Cardinal Laboratories**

### \*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T2 - 5' (H700186-14)

BTEX 8021B	mg/	'kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifie
Benzene*	<0.050	0.050	01/30/2017	ND	1.93	96.7	2.00	0.0680	
Toluene*	<0.050	0.050	01/30/2017	ND	1.95	97.5	2.00	0.0817	
Ethylbenzene*	<0.050	0.050	01/30/2017	ND	2.01	100	2.00	0.340	
Total Xylenes*	<0.150	0.150	01/30/2017	ND	5.70	95.1	6.00	0.184	
Total BTEX	<0.300	0.300	01/30/2017	ND					
Surrogate: 4-Bromofluorobenzene (PID	104 %	% 73.6-14	0						
Chloride, SM4500Cl-B	mg/	'kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	128	16.0	01/28/2017	ND	448	112	400	0.00	
TPH 8015M	mg/	kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10	<10.0	10.0	01/27/2017	ND	199	99.7	200	1.81	
DRO >C10-C28	<10.0	10.0	01/27/2017	ND	209	104	200	1.15	
Surrogate: 1-Chlorooctane	81.3 9	% 35-147	7						
		% 28-171							

### Sample ID: T2 - 6' (H700186-15)

Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	48.0	16.0	01/28/2017	ND	448	112	400	0.00	

### **Cardinal Laboratories**

\*=Accredited Analyte

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager



COG OPERATING AARON LIEB P. O. BOX 1630 ARTESIA NM, 88210 Fax To: NONE

Received:	01/25/2017	Sampling Date:	01/24/2017
Reported:	01/31/2017	Sampling Type:	Soil
Project Name:	GRAHAM NASH STATE #8H	Sampling Condition:	Cool & Intact
Project Number:	NONE GIVEN	Sample Received By:	Angela Cabrera
Project Location:	NOT GIVEN		

### Sample ID: T2 - 8' (H700186-16)

Chloride, SM4500Cl-B	mg,	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	64.0	16.0	01/28/2017	ND	448	112	400	0.00	

### Sample ID: T2 - 9' (H700186-17)

Chloride, SM4500Cl-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	224	16.0	01/28/2017	ND	448	112	400	0.00	

### **Cardinal Laboratories**

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PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, whot limitation, business interruptions, loss of gronts incurred by client, its subsidiaries, affiliates or successor arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claim is based upon any of the above stated reasons or otherwise. Results relate only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.

Celeg D. Keine

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.
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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PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim arising, whether based in contract or tort, shall be limited to the amount paid by client for analyses. All claims, including those for negligence and any other cause whatscever shall be deemed waived unless made in writing and received by Cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including whose shate the amount paid by client for analyses. All claims, including those for negligence and any other cause whatscever shall be deemed waived unless made in writing and received by Q cardinal within thirty (30) days after completion of the applicable service. In no event shall Cardinal be liable for incidental or consequential damages, including, whose sinterruptors, loss of use, or loss of profits incurred by client, its subsidiaries, afflicate or successor arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such clim is based upon any of the above stated reasons or otherwise. Results relate only to the samples identified above. This report shall not be reproduced except in full with written approval of Cardinal Laboratories.

Celeg D. Keine

Celey D. Keene, Lab Director/Quality Manager

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# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

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

Designation include.	CUG Uperating LLC							BILL TO												
rroject manager:	Aaron Lieb				7	P.O. #	ŝ				1		_>	ANALYSIS	SIS	REO	REQUEST	T		
Address: 2407	2407 Pecos Avenue				2			E U E E		1					_	_		_	-	-
City: Artesia	State: NM		1	2022		company:	any:	COG Opt	COG Operating LLC			4							-	
Phone #:	575-748-1553 E		di7	01788	Þ	Attn:		Robert McNeill	IcNeill	_									_	
Project #-					A	Address:	ŝ	600 W	600 W Illinois	-	-		_		_	_	_		-	_
	Project Owner:	ner:			0	City:		Midland	D.	-					_	_		-	_	
FIUJECT NAME: Gr	Graham Nash State #8H				St	State: TX	X	Zip: 79701	01						-		_	-		
Project Location:					2							_			-		_			-
Sampler Name:	Aaron Link				P	Phone #:	#: (4:	(432) 221-0388	00	-							_		_	-
FOR LAB USE ONLY	naioli Liep				Fa	Fax #:								_	-	_				
				MATRIX		PRE	PRESERV.	SAMPLING	ING	-					-		-			-
Lab I.D.	Sample I.D.	OR (C)OMP	TAINERS NDWATER		1.22															
-98100LH	T1-1'	(G)R	# CO GRO	SOIL	SLUD	ACID/	OTHE	DATE	TIME	BTEX	ТРН	Chlorid								
5	T1-2'			< ×	-	×	Î	1/24/17	11:00AM	×	×	×	_		+	+	+	+	1	
S	T1-3'			×		×	Î	1/24/17	11:00AM	×	×	×		-		-				
94	T1-4'			×		×		1/24/17	11:00AM	×	×	×	-			1	+			
97	T1-5'			×		×	Î	1/24/17	11:00AM	×	×	×	-	1		1	+			
06	T1-6'			×		×		1/24/17	11:00AM	×	×	×	-	1	1	1	+	+		
07	T1_8'			×		×		1/24/17	11:00AM			×	-		1					
S	T1-10'			×		×		1/24/17	11:00AM			×	+							
20	T1-10			×		×		1/24/17	11:00AM	1		×				1				
-				×		×		1/24/17	11:00AM			×	-			1				
LEASE NOTE: Liability and Dama	PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any claim advisor whether the second se	anv claim a	arising whathar t			-			1			-	+							
service. In no event shall Cardinal b affiliates or successors arising out of Relinguished Rv.	service. In no vent a including index for repligence and any other cause whatsoever shall be deemed waived unless made in writing and received by Cardinal within 30 days after completion of the applicable affiliates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of whether such claims is based innovance drives. It is subsidiaries, Refinduits bad Rov.	g without li Gardinal, re	waived unless mi imitation, busined egardless of whe	ade in writing an ss interruptions, ther such claim	nd receive loss of us	in all be lined by Can se, or los	dinal with s of profit	the amount paid iin 30 days after ts incurred by cliv	by the client for the completion of the int, its subsidiarie	applicable s,			ł	t	T	T	F	Ē		
11	1-25-17	Rec	Received By:	)					Phone Result:	ult	□ Yes	ON O	Add"	Phone	ŧ					
termouished By	Time:		mar	E.	0	2	>	0	Fax Result: REMARKS:		□ Yes	No	Add'l	Add'l Phone #: Add'l Fax #:	井					
Refinquished By:/	Date:	Rece	Received By:	5	8	E	5	6	dneel2@concho.com alieb@concho.com	oncho icho.c	om						8			
Delivered But 10:-								-	rhaskell@concho.com	conch	o.com									N
Delivered DY: (Circle One)	cle Une)		Same	Sample Condition						2										

-

Sampler - UPS - Bus - Other:

4.6%

Sample Condition Cool Intact Yes Yes No No No

CHECKED BY: (Initials)

Note:

Rua

Desper

Horizons for

STEX + TPH

if Benzene > 10ppm, BTEX Z 50 ppm

+ TPH 7 5000 ppm.

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# CHAIN-OF-CUSTODY AND ANALYSIS REQUEST

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

Company Name: Project Manager	COG Operating LLC		8	BILL TO				
4	Aaron Lieb		P.O. #:					ANALYSIS REQUEST
Address: 2407 P	2407 Pecos Avenue		Company:	2222				
City: Artesia	State: NM	Zip 88210	Attn:	COG Operating LLC	ating LLC			
Phone #:	575-748-1553 Fax #:		Address		INCIN			
Project #:	Project Owner:	ner		Siouill AA Ono	linois			
Project Name: Gra	Graham Nash State #8H			Midland				
Project Location			State: IX	Zip: 79701	Z			
r i oject Location:			Phone #: (432) 221_0388	201 221 1288				
Sampler Name:	Aaron Lieb		Eav #.	2) 221-0388				
FOR LAB USE ONLY			Fax #:					
and the second se		MATRIX	PRESERV.	SAMPLING	NG		_	
Lab I.D.	Sample I.D.	(G)RAB OR (C)OMF # CONTAINERS GROUNDWATER WASTEWATER SOIL OIL SLUDGE	OTHER : ACID/BASE: CE / COOL DTHER :	DATE	TIME	TEX	PH	
10	T2-1'	×	×	1/24/17		4	+	
	T2-2'	x	_				-	
12	T2-3'	×	< >	-	11:30AM		-	
15	T2-4'	<		-	11:30AM	×××	×	
14	T2-5'	. >	×	1/24/17	11:30AM	××	×	
1	T2-6'	×	×	1/24/17	11:30AM	××	×	
1	T2-81	×	×	1/24/17	11:30AM	-	×	
1	T2-0	x	×	1/24/17	11:30AM	_	×	
-	12.3	×	×	1/24/17	11:30AM		×	
EASE NOTE: Liability and Damag alyses. All claims including those f	LEASE NOTE: Lability and Damages. Cardinal's liability and client's exclusive remody for any claim arising whether based in contract or tort, shall be limited to the annulat nod are only and one of the second sec	any claim arising whether based in contract or	tort, shall be limited to the			-		
Relinquished By:	envice. In no event shall Cardinal be liable for incidental or consequential damages, including without winved unless made in writing and received by Cardinal within 30 ades after completion of the applicable fillates or successors arising out of or related to the performance of services hereunder by Cardinal, regardless of instance, loss of use, or loss of profits incurred by client, its subsidiaries, <b>Cellinquished By:</b> <b>Cellinquished By:</b>	9 demod waived unless made in writing and received by Cardinado within 30 grathbot limitation, business interruptions, loss of use, or loss of profits inco Cardingi, regardless of whether such claim is based upon any of the above	sceived by Cardinal within s of use, or loss of profits vased upon any of the ab	<ul> <li>annount paid by</li> <li>30 days after co</li> <li>incurred by client</li> <li>ove stated reaso</li> </ul>	rithe client for the a impletion of the a t, its subsidiaries, its or otherwise	plicable		
the S	Date: 1-25-17 Time: 12:15	Receive	Aba .	stated re	Phone Result: Fax Result: REMARKS:		Yes I No Yes I No	Add'l Phone #: Add'l Fax #:
telinquished By:		Received By:	CADIC V	P 2 2 2 4	dneel2@concho.com alieb@concho.com rgrubbs@concho.com	ncho.com	33 3	
Delivered By: (Circle One)				-	rhaskell@concho.com	oncho.c	mo	

Sampler - UPS - Bus - Other:

Sample Condition Cool Intact Yes Yes No No No

CHECKED BY: (Initials)

Note: Run Deeper Horizons

for STEX ATPH

TPH > 5000 ppm

if Benzenc > 10 ppm, BTEX > 50 ppm +

LOVIN-000 V Z

Delivered By: (Circle One)

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Page 16 of 16

District.1 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 8741 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87

State of New Mexico Energy Minerals and Natural Resources ARTESIA DISTRICT	Form C-141 Revised August 8, 2011
ARTESIA DISTRICT	Revised August 6, 2011

811 S. First St., Artesia, NM 88210			AF	UESIA DI	STRICT		
District III 1000 Rio Brazos Road, Aztec, NM 87410 Oil Co	onser	vation Div	rision D	E Submit	1 Copy to	appropriate Di	istrict Office in .15.29 NMAC.
District IV 1220 South			is Dr.	LL 19	2010000	ruance with 19	.15.29 NMAC.
1220 S. St. Francis Dr., Santa Fe, NM 87505 San	154 E						
				ECEIV	ED		
Release Notifica	10131	a and Co	rrective A	ction	-12		
NHB11135754020		<b>OPERA</b>	OR	$\boxtimes$	Initial	Report	Final Repor
Name of Company: COG Operating LLC 329/3	37	Contact:		Rober	t McNeil	1	
Address: 600 West Illinois Avenue, Midland TX 79701		Telephone N	lo.	432-6	83-7443		
Facility Name: GRAHAM NASH STATE COM #008H		Facility Typ	e:	Tank	Battery		
Surfree Original State				T	A DI MA	20.016.4	2202
Surface Owner: State Mineral Ow	vner:				API No.	30-015-4	2203
LOCA	TIO	N OF REL	EASE				
	The second design of the secon	South Line	Feet from the	East/Wes	t Line	Cou	nty
D 28 26S 28E 190'		North	760'	Wes	st	Ed	dy
Latitude 32.0199	080	Longitu	ide 104.098342	٥			
Lanuue 52.019	202	Longin	luc 104.090542	,			
NATI	URE	<b>OF RELI</b>	EASE				
Type of Release:			Release:			Recovered:	
Oil & Produced Water	40bbls of (	Oil & 30bbls of P	roduced	39bbls	of Oil & 27bbls	s of Produced	
C	- D + 111	Water		Data and	Water		
Source of Release: Ball Valve		our of Occurrenc 8-2016 07:00 an			Hour of Discov 2-18-2016 07		
			Whom? CWSt				
Yes No Not Required Kristen Lynch - NMOCD / Amber Grov				Groves - SLO	1		
By Whom? Robert Grubbs Jr.		Date and H	our	Mon 1	2/19/2016	2.74 PM	
Was a Watercourse Reached?			lume Impacting t				A HEIR TANK AND
Yes X No							
If a Watercourse was Impacted, Describe Fully.*							
If a watercourse was impacted, Describe Fully.*							
Describe Cause of Problem and Remedial Action Taken.*							
This release was caused by a corroded ball valve due to age. The ba	all val	ve has been re	placed with a new	one.			
Describe Area Affected and Cleanup Action Taken.*	5 - 1944 1						
Describe Area Anecied and Cleanap Action Taken.							
This release was mostly contained within the lined facility a small a	area ol	f 24 X30 on th	e pad. Concho wi	II have the	spill site s	sampled to delin	neate any
possible contamination from the release and we will present a reme	diatio	n work plan to	the NMOCD for	approval	prior to any	y significant rea	mediation
work.							
Thereby any 6, that the information since above is true and assure the		the bast of mu	Impulados and u	n dometro a d	that murrie		mulas and
I hereby certify that the information given above is true and comple regulations all operators are required to report and/or file certain rel							
public health or the environment. The acceptance of a C-141 report	t by th	e NMOCD m	arked as "Final R	eport" doe	s not reliev	ve the operator	of liability
should their operations have failed to adequately investigate and re-	media	te contaminati	on that pose a thr	eat to grou	nd water,	surface water, h	uman health
or the environment. In addition, NMOCD acceptance of a C-141 re	eport o	loes not reliev	e the operator of	responsibil	lity for con	npliance with a	ny other
federal, state, or local laws and/or regulations.							
Simular	1		OIL CON	SERVA	TIONL	DIVISION	
Signature:	-				11	1h	
Printed Name: Robert Grubbs Jr.		Approved by	Environmental S	necialist	m	NU	L
		Apploted of		Pecialist	-++	. (. )	Automotic 101 - 2019-2019
Title: Senior HSE Coordinator		Approval Da	te: 10/331	LO Ex	piration D	ate: N/H	
				,		1	1
E-mail Address: rgrubbs@concho.com		Conditions o	f Approval:			Attached	(
D						7	
Date: Phone: 432-683-7443  * Attach Additional Sheets If Necessary						0.0.	1010
Attach Additional Sheets it Necessary						2Rf	2 4043

Operator/Responsible Party,

The OCD has received the form C-141 you provided on **12/22/16** regarding an unauthorized release. The information contained on that form has been entered into our incident database and remediation case number <u>3RP-4043</u> has been assigned. Please refer to this case number in all future correspondence.

It is the Division's obligation under both the Oil & Gas Act and Water Quality Act to provide for the protection of public health and the environment. Our regulations (19.15.29.11 NMAC) state the following,

The responsible person shall complete <u>division-approved corrective action</u> for releases that endanger public health or the environment. The responsible person shall address releases in accordance with a remediation plan submitted to and approved by the division or with an abatement plan submitted in accordance with 19.15.30 NMAC. [emphasis added]

Release characterization is the first phase of corrective action unless the release is ongoing or is of limited volume and all impacts can be immediately addressed. Proper and cost-effective remediation typically cannot occur without adequate characterization of the impacts of any release. Furthermore, the Division has the ability to impose reasonable conditions upon the efforts it oversees. As such, the Division is requiring a workplan for the characterization of impacts associated with this release be submitted to the OCD District II office in Artesia on or before 2/1/7. If and when the release characterization workplan is approved, there will be an associated deadline for submittal of the resultant investigation report. Modest extensions of time to these deadlines may be granted, but only with acceptable justification.

The goals of a characterization effort are: 1) determination of the lateral and vertical extents along with the magnitude of soil contamination. 2) determine if groundwater or surface waters have been impacted. 3) If groundwater or surface waters have been impacted, what are the extents and magnitude of that impact. 4) The characterization of any other adverse impacts that may have occurred (examples: impacts on vegetation, impacts on wildlife, air quality, loss of use of property, etc.). To meet these goals as quickly as possible, the following items must, at a minimum, be addressed in the release characterization workplan and subsequent reporting:

• Horizontal delineation of soil impacts in each of the four cardinal compass directions. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. This is not an exclusive list of potential contaminants. Analyzed parameters should be modified based on the nature of the released substance(s). Soil sampling must be both within the impacted area and beyond.

• Vertical delineation of soil impacts. Adsorbed soil contamination must be characterized for the following constituents using the associated laboratory methods: benzene, toluene, ethylbenzene, and total xylenes by either Method 8260 or 8021, total petroleum hydrocarbons by Method 8015 extended range (GRO+DRO+MRO; C<sub>6</sub> thru C<sub>36</sub>), and for chloride by Method 300. As above, this is not an exclusive list of potential contaminants and can be modified. Vertical characterization samples should be taken at depth intervals no greater than five feet apart. Lithologic description of encountered soils must also be provided. At least ten vertical feet of soils with contaminant concentrations at or below these values must be demonstrated as existing above the water table.

• Nominal detection limits for field and laboratory analyses must be provided.

• Composite sampling is not generally allowed.

• Field screening and assessment techniques are acceptable (headspace, titration, EC [include algorithm for validation purposes], EM, etc.), but the sampling and assay procedures must be clearly defined. Copies of field notes are highly desirable. A statistically significant set of split samples must be submitted for confirmatory laboratory analysis, including the laterally farthest and vertically deepest sets of soil samples. Make sure there are at least two soil samples submitted

for laboratory analysis from each borehole or test pit (highest observed contamination and deepest depth investigated). Copies of the actual laboratory results must be provided including chain of custody documentation.

•Probable depth to shallowest protectable groundwater and lateral distance to nearest surface water. If there is an estimate of groundwater depth, the information used to arrive at that estimate must be provided. If there is a reasonable assumption that the depth to protectable water is 50 feet or less, the responsible party should anticipate the need for at least one groundwater monitoring well to be installed in the area of likely maximum contamination.

• If groundwater contamination is encountered, an additional investigation workplan may be required to determine the extents of that contamination. Groundwater and/or surface water samples, if any, must be analyzed by a competent laboratory for volatile organic hydrocarbons (typically Method 8260 full list), total dissolved solids, pH, major anions and cations including chloride and sulfate, dissolved iron, and dissolved manganese. The investigation workplan must provide the groundwater sampling method(s) and sample handling protocols. To the fullest extent possible, aqueous analyses must be undertaken using nominal method detection limits. As with the soil analyses, copies of the actual laboratory results must be provided including chain of custody documentation.

• Accurately scaled and well-drafted site maps must be provided providing the location of borings, test pits, monitoring wells, potentially impacted areas, and significant surface features including roads and site infrastructure that might limit either the release characterization or remedial efforts. Field sketches may be included in subsequent reporting, but should not be considered stand-alone documentation of the site's layout. Digital photographic documentation of the location and fieldwork is recommended, especially if unusual circumstances are encountered.

Nothing herein should be interpreted to preclude emergency response actions or to imply immediate remediation by removal cannot proceed as warranted. Nonetheless, characterization of impacts and confirmation of the effectiveness of remedial efforts must still be provided to the OCD before any release incident will be closed.

Jim Griswold OCD Environmental Bureau Chief 1220 South St. Francis Drive Santa Fe, New Mexico 87505 505-476-3465 jim.griswold@state.nm.us

### Patterson, Heather, EMNRD

From:	Robert Grubbs <rgrubbs@concho.com></rgrubbs@concho.com>
Sent:	Monday, December 19, 2016 1:32 PM
То:	Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; Weaver, Crystal, EMNRD; 'agroves@slo.state.nm.us'
Subject:	(C-141) Initial GRAHAM NASH STATE COM #008H (TB) 30-015-42203
Attachments:	Graham Nash State Com #008H (TB) Initial.pdf

MR. BRATCHER / MS. GROVES,

ATTACHED IS A C-141 FOR YOUR CONSIDERATION. IF YOU HAVE ANY ADDITIONAL QUESTIONS PLEASE FEEL FREE TO CONTACT ME.

THANK YOU,

ROBERT GRUBBS JR. SR. HSE COORDINATOR 432.683.7443 (MAIN) 432.818.2369 (DIRECT) 432.661.6601 (CELL) 432.221.0892 (FAX) RGRUBBS@CONCHO.COM MAILING ADDRESS: ONE CONCHO CENTER 600 W. ILLINOIS AVENUE MIDLAND, TEXAS 79701

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### Patterson, Heather, EMNRD

From:	Robert Grubbs <rgrubbs@concho.com></rgrubbs@concho.com>	
Sent:	Monday, December 19, 2016 1:24 PM	
То:	Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; Weaver, Crystal, EMNRD;	
	'agroves@slo.state.nm.us'	
Subject:	(Notification) GRAHAM NASH STATE COM #008H (TB) 30-015-42203	÷

MR. BRATCHER / MS. GROVES,

COG OPERATING LLC IS REPORTING A RELEASE ON THE GRAHAM NASH STATE COM #008H (30-015-42203) UNIT D SECTION 28 TOWNSHIP 26S RANGE 28E THE RELEASE OCCURRED AT APPROXIMATELY 07:00 AM ON 12-18-2016 ESTIMATED RELEASED: APPROX. 40BBLS OIL & 30BBLS OF PRODUCED WATER ESTIMATED RECOVERED: APPROX. 39BBLS OF OIL & 27BBLS OF PRODUCED WATER

THE RELEASE WAS CAUSED BY A CORRODED BALL VALVE DUE TO AGE. THIS RELEASE WAS MOSTLY CONTAINED WITHIN THE LINED FACILITY A SMALL AREA OF 24 X30 ON THE PAD. THIS AREA IS BEING EVALUATED AND A C-141 WILL BE SUBMITTED. IF YOU HAVE ANY ADDITIONAL QUESTIONS

THANK YOU,

ROBERT GRUBBS JR. SR. HSE COORDINATOR 432.683.7443 (MAIN) 432.818.2369 (DIRECT) 432.661.6601 (CELL) 432.221.0892 (FAX) RGRUBBS@CONCHO.COM MAILING ADDRESS: ONE CONCHO CENTER 600 W. ILLINOIS AVENUE MIDLAND, TEXAS 79701

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### Weaver, Crystal, EMNRD

From:	Robert Grubbs <rgrubbs@concho.com></rgrubbs@concho.com>
Sent:	Monday, December 19, 2016 1:24 PM
То:	Bratcher, Mike, EMNRD; Patterson, Heather, EMNRD; Weaver, Crystal, EMNRD;
	'agroves@slo.state.nm.us'
Subject:	(Notification) GRAHAM NASH STATE COM #008H (TB) 30-015-42203

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