

February 27, 2018

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

Mark Naranjo Roswell Field Office New Mexico State Land Office 1001 South Atkinson Ave. Roswell, NM 88203

Re: Remediation Summary and Closure Report

State GQ Com #003 H API No. 30-015-40867

GPS: 32.1509857, -104.1195908 UL "A", Sec. 7, T25S, R28E

Eddy Co, NM

NMOCD Ref. No. 2RP-4139

TRC Environmental Corporation (TRC), on behalf of COG Operating, LLC (COG), has prepared this *Remediation Summary and Closure Report* for the release site known as the State GQ Com #003H Details of the release are summarized below:

RELEASE DETAILS										
Type of Release:	Produced Water	Volume of Release:	20 bbls	Volume Recovered:	18 bbls					
Source of Release:	3" Steel Pipeline	Date of Release:	03/03/17	Date of Discovery:	03/03/17					
Was Immediate Not	ice Given? Not Required	If YES, to Whom?	Not Applic	cable						
Was a Watercoure R	Reached? No	Volume Impacted ti	he Waterco	ourse: Not Applicab	ole					
Cause of Problem an	nd Remedial Action Taken:									
The release was attri	buted to a failure in the mid	dle of a three (3) inch	steel line.							

A Site Location Map is provided as Attachment #1. A copy of the initial Release Notification and Corrective Action (NMOCD Form C-141) is provided as Attachment #6.

#### **REGULATORY FRAMEWORK**

Crude oil facilities in New Mexico are generally regulated by the New Mexico Oil Conservation Division (NMOCD). Contamination of soil due to a surface release of is addressed in the NMOCD guidance document titled *Guidelines for Remediation of Leaks, Spills and Releases*, dated August 13, 1993.

The guidance document provides direction for initial response actions, site assessment, sampling procedures and provides a total ranking score based on the depth to groundwater, distance to private and domestic water sources, and the distance to the nearest surface water body as follows:

RANKING SCORE CRITERIA										
General Site Characteristics	General Site Characteristics									
	< 50 Feet	20								
Depth to Groundwater	50-99 Feet	10								
	> 100 Feet	0								
Well Head Protection Area,	Yes	20								
<1,000 Feet from water source, or <200 Feet from private domestic water source	No	0								
	< 200 Feet	20								
Distance to Surface Water Body	200 - 1,000 Feet	10								
	> 1,000 Feet	0								

A search of a groundwater database maintained by The New Mexico Office of the State Engineer (NMOSE) was conducted to determine the average depth to groundwater within the Section and identify any registered water wells within 1,000 ft. of the release site. If none were identified, the approximate depth to groundwater was extrapulated from a Depth to Groundwater Map utilized by the NMOCD. The results of the groundwater database search are provided as Attachment #3.

TOTAL RANKING S	CORE FOR SITE	
Ranking Score Criteria		Score
Depth to Groundwater	20	
Well Head Protection Area, <1,000 Feet from water source, or <200 Feet from private domestic water source	No	0
Distance to Surface Water Body	> 1,000 Feet	0
TOTAL RANKING SCORE FOR	SITE	20

The NMOCD guidelines indicated that the Site has an initial ranking score of 20 points. The NMOCD Recommended Remediation Action Levels (RRAL) for a Site with a ranking score of 20 points are as follows:

RECOMMENDED REMEDIATION ACTION LEVELS									
Benzene	10 mg/kg								
Benzene, Toluene, Ethylbenzene and Total Xylenes (BTEX)	50 mg/kg								
Total Petroleum Hydrocarbons (TPH)	100 mg/kg								
Chloride	600 mg/kg								

#### **INITIAL INVESTIGATION**

On March 16, 2017, COG representative conducted an initial investigation at the Site. During the initial investigation, twenty (20) representative soil samples were collected from multiple locations within the release margins in an effort to determine the vertical extent of soil impacts. The collected soil samples were submitted to Xenco Laboratories of Midland, Texas for analysis of chloride concentrations. A table summarizing laboratory analytical results from soil samples collected during the initial assessment is provided below:

			SW 846	6-8021b		SW-84	6 8015M		E300.1/ 4500 CI-b
Sample ID	Depth	Soil Status	Benzene	Total BTEX	TPH GRO C <sub>6</sub> -C <sub>10</sub>	TPH DRO C <sub>10</sub> -C <sub>28</sub>	TPH ORO C <sub>28</sub> , C <sub>35</sub>	TOTAL TPH C <sub>6</sub> -C <sub>35</sub>	CHLORIDE
T1-Surface	Surf.	Excavated	-	-	-	-	-		7,070
T1-1'	1'	Excavated	-	-	-	-	-	1	957
T1-2'	2'	In-Situ	-	-	-	-	-	i	<10.0
T1-3'	3'	In-Situ	-	-	-	-	-	-	24.4
T1-4'	4'	In-Situ	-	-	-	-	-		55.2
T1-6'	6'	In-Situ	-	-	-	-	-	-	46.5
T1-8'	8'	In-Situ	-	-	-	-	-	-	127
T1-10'	10'	In-Situ	-	-	-	-	-	-	329
T1-12'	12'	In-Situ	-	-	-	-	-	-	120
T1-14'	14'	In-Situ	-	-	-	-	-	-	66.7
T2-Surface	Surf.	Excavated	-	-	-	-	-	i	5,920
T2-1'	1'	Excavated	-	-	-	-	-	-	997
T2-2'	2'	In-Situ	-	-	-	-	-	-	126
T2-3'	3'	In-Situ	-	-	-	-	-		46.6
T2-4'	4'	In-Situ	-	-	-	-	-	-	35.4
T2-6'	6'	In-Situ	-	-	-	-	-	-	12.7
T2-8'	8'	In-Situ	-	-	-	-	-		17.4
T2-10'	10'	In-Situ	-	-	-	-	-	-	53.2
T2-12'	12'	In-Situ	-	-	-	-	-	-	75.0
T2-14'	14'	In-Situ	-	-	-	-	-	-	196
	NMOCD I	RRAL	10	50	-	-	-	100	600

Laboratory analytical reports are provided as Attachment #4. A "Site & Sample Location Map" is provided as Attachment #2.

#### PROPOSED REMEDIATION ACTIVITIES AND REMEDIATION WORKPLAN

Based on laboratory analytical results, site conditions and field observations made during the initial release assessment, COG proposed the following remediation activities designed to advance the Release Site toward an approved closure:

- Utilizing a backhoe, excavate the Release Site to a depth of approximately one and one half (1.5) ft. bgs and stockpile impacted soil on a plastic liner adjacent to the excavation pending transportation to an NMOCD-approved disposal facility.
- •Collect an appropriate number of excavation floor soil samples, spaced at approximately every fifty (50) feet, and submit the soil samples to the laboratory for determination of concentrations of BTEX and TPH. In addition, a minimum of four (4) soil samples will be collected to the north, south, east and west of the excavated area to confirm horizontal delineation of the impacted soil and submitted for BTEX, TPH, and chloride analysis.
- •On receipt of favorable analytical results (Below the NMOCD RRAL), backfill the excavation with locally sourced, non-impacted "like" soil.
- Prepare and submit and Remediaiton Summary and Site Closure Request to the NMOCD and NMSLO.

The Workplan was subsequently approved.

#### **SUMMARY OF FIELD ACTIVITIES**

On October 26, 2017, remediaiton activities commenced at the release site. As per the approved *Workplan*, impacted soil within the release margins was excavated to depth of approximately one and one half (1.5) ft. bgs. Excavated soil was transported to an NMOCD-approved disposal facility. Upon excavating impacted soil from within the release margins, six (6) confirmation soil samples were collected from the floor and sidewalls of the excavated area and submitted to the laboratory for analysis of benzene, BTEX, TPH and/or Chloride. A table summarizing laboratory analytical results from confirmation soil samples is provided below:

			SW 846	6-8021b		SW-84	6 8015M		E300.1
Sample ID	Depth	Soil Status	Benzene	Total BTEX	TPH GRO C <sub>6</sub> -C <sub>10</sub>	TPH DRO C <sub>10</sub> -C <sub>28</sub>	TPH ORO C <sub>28</sub> , C <sub>35</sub>	TOTAL TPH C <sub>6</sub> -C <sub>35</sub>	CHLORIDE
BH-1 1.5'	1.5'	In-Situ	<0.00200	<0.002	<15.0	<15.0	<15.0	<15.0	-
BH-2 1.5'	1.5'	In-Situ	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	-
NW-1 6"	6"	In-Situ	<0.00202	<0.00202	<15.0	<15.0	<15.0	<15.0	166
EW-1 6"	6"	In-Situ	<0.00201	<0.00201	<15.0	<15.0	<15.0	<15.0	161
WW-1 6"	6"	In-Situ	<0.00199	<0.00199	<15.0	<15.0	<15.0	<15.0	57.9
SW-1 6"	6"	In-Situ	<0.00200	<0.002	<15.0	<15.0	<15.0	<15.0	59.2
NMOCD RRAL		10	50	-	-	-	100	600	

On February 5, 2018, upon receiving laboratory analytical results from confirmation soil samples, the excavated area was backfilled with imported, non-impacted "like" material. A Photographic Log is provided as Attachment #5.

EXCAVATION/REMEDIATION DETAIL SUMMARY											
Date Remediation Activities Began:         October 26, 2017         Type of Remediation:         Dig and Haul											
<b>Excavation Dimensions:</b> 112 Ft.	Length 30	) Ft. Width	1.5 Ft.	Depth							
Soil Transportation Start Date:	February 6, 2018	Backfill Date:	February 2, 2018								
Total Yards Transported to Disposal:	260	Disposal Facility:	R360 Red Bluff Facility	·							

#### LIMITATIONS

TRC has prepared this Remediation Summary and Soil Closure Request to the best of its ability. No other warranty, expressed or implied, is made or intended.

TRC has examined and relied upon documents referenced in the report and has relied on oral statements made by certain individuals. TRC has not conducted an independent examination of the facts contained in referenced materials and statements. We have presumed the genuineness of the documents and that the information provided in documents or statements is true and accurate. TRC has prepared this report, in a professional manner, using the degree of skill and care exercised by similar environmental consultants. TRC also notes that the facts and conditions referenced in this report may change over time and the conclusions and recommendations set forth herein are applicable only to the facts and conditions as described at the time of this report.

This report has been prepared for the benefit of COG Operating, LLC. The information contained in this report, including all exhibits and attachments, may not be used by any other party without the express consent of TRC and/or COG Operating, LLC.

#### SITE CLOSURE REQUEST

Remediation activities were conducted in accordance with the NMOCD- and NMSLO-approved Workplan . Excavated impacted material was transported to an NMOCD-approved disposal facility and the site was backfilled with imported, non-impacted "like" material. TRC on behalf of COG Operating, LLC respectfully requests the NMOCD and NMSLO grant closure approval for the State GQ Com #003H release which occurred on March 3, 2017.

If you have any questions, or if additional is required, please feel free to contact Becky Haskell or either of the undersigned by phone or email.

Respectfully,

Joel Lowry

Senior Project Manager

TRC Environmental Corp.

Curt Stanley
Senior Project Manager
TRC Environmental Corp.

Attachments:

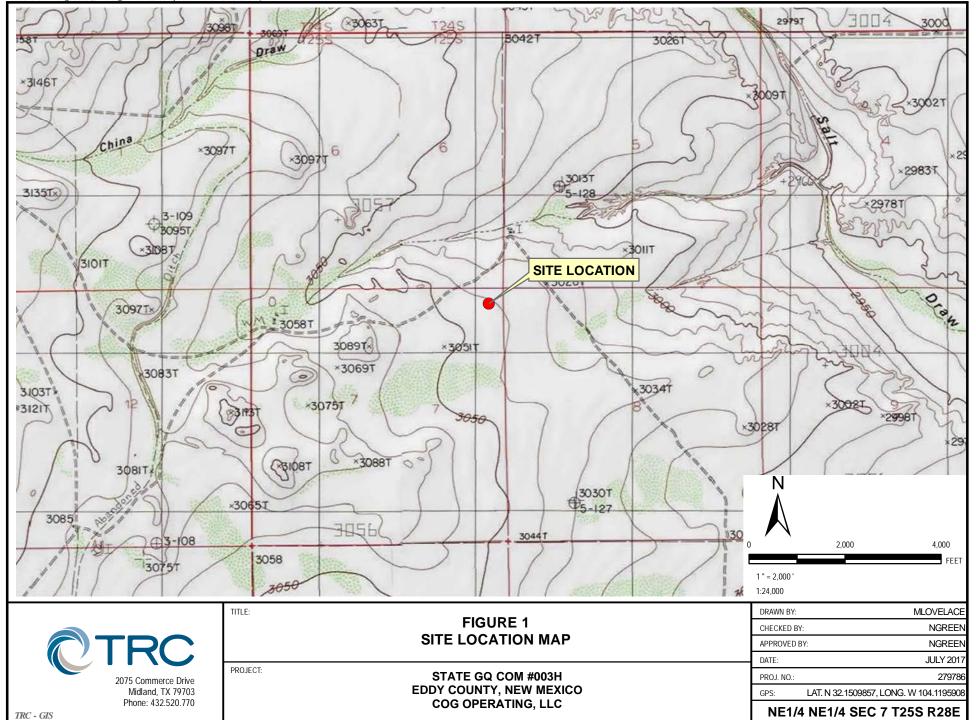
Attachment #1- Figure 1 - Site Location Map

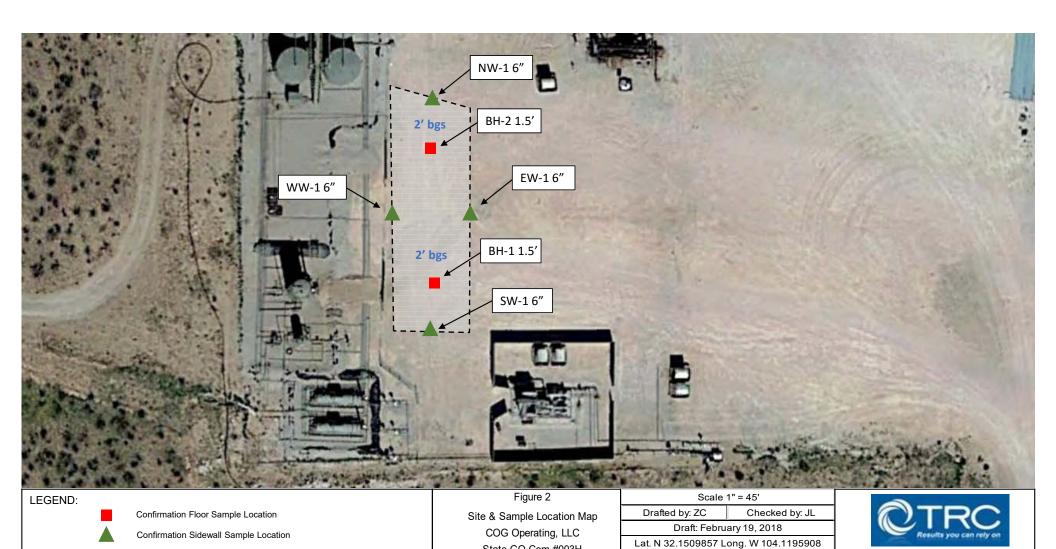
Attachment #2- Figure 2 - Site & Sample Location Map

Attachment #3- Groundwater Database Search
Attachment #4- Laboratory Analytical Reports

Attachment #5- Photographic Log

Attachment #6- Release Notification and Corrective Action (FORM C-141)





State GQ Com #003H

Eddy County, New Mexico

UL "A", Sec. 7, T25S, R28E

TRC Proj. No.:279786

Excavated Area

2057 Commerce Drive Midland, Texas 79703 432.520.7720



# 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)

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest) (NAD83 UTM in meters) (In feet)

POD

Sub-QQQ basin County 64 16 4 Sec Tws Rng Code

1 1 1 07 25S 28E

X 581628 3557501\*

Water DepthWellDepthWater Column

Average Depth to Water:

Minimum Depth:

Maximum Depth:

Record Count: 1

**POD Number** 

C 03263 POD1

PLSS Search:

Section(s): 7

Township: 25S

Range: 28E

\*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.

2/19/18 12:47 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER



COG Operating LLC, Artesia, NM

**Project Name: State GC #3** 



**Project Id:** 

Contact: Dakota Neel

**Project Location:** 

Date Received in Lab: Sat Mar-25-17 10:30 am

**Report Date:** 06-APR-17 **Project Manager:** Kelsey Brooks

	Lab Id:	549471-00	)1	549471-0	02	549471-00	03	549471-0	04	549471-0	05	549471-0	06
Analysis Requested	Field Id:	T1 - Surface		T1 - 1'		T1 - 2'		T1 - 3'		T1 - 4'		T1 - 6'	
Anatysis Requestea	Depth:			1 ft		2 ft		3 ft		4 ft		6 ft	
	Matrix:	trix: SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Mar-16-17 1	2:30	Mar-16-17	2:31	Mar-16-17 1	2:35	Mar-16-17 1	2:40	Mar-16-17 1	2:45	Mar-16-17 1	12:50
Inorganic Anions by EPA 300/300.1	Extracted:	Apr-03-17 1	8:00	Apr-03-17 1	8:00	Apr-03-17 1	7:00						
SUB: TX104704215	Analyzed:	Apr-04-17 0	1:44	Apr-04-17 (	1:54	Apr-04-17 0	3:46	Apr-04-17 0	4:14	Apr-04-17 0	4:23	Apr-04-17 0	04:33
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		7070 D	100	957	10.0	<10.0	10.0	24.4	10.0	55.2	10.0	46.5	10.0

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

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

Kelsey Brooks Project Manager

Knis Roah



COG Operating LLC, Artesia, NM

**Project Name: State GC #3** 



**Project Id:** 

Contact: Dakota Neel

**Project Location:** 

**Date Received in Lab:** Sat Mar-25-17 10:30 am

**Report Date:** 06-APR-17

Project Manager: Kelsey Brooks

	Lab Id:	549471-0	07	549471-0	08	549471-0	09	549471-0	10	549471-0	11	549471-0	12
Analysis Requested	Field Id:	T1 - 8'	T1 - 8'		,	T1 - 12'		T1 - 14'		T2 - Surfa	ce	T2 - 1'	
Anaiysis Requesteu	Depth:	8 ft	8 ft		10 ft		12 ft					1 ft	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Mar-16-17 1	2:53	Mar-16-17 1	2:57	Mar-16-17 1	3:00	Mar-16-17 1	3:05	Mar-16-17 1	3:20	Mar-16-17 1	3:25
Inorganic Anions by EPA 300/300.1	Extracted:	Apr-03-17 1	7:00	Apr-03-17 1	7:00	Apr-03-17 1	7:00	Apr-03-17 1	7:00	Apr-03-17 1	7:00	Apr-03-17 1	7:00
SUB: TX104704215	Analyzed:	Apr-04-17 (	04:42	Apr-04-17 0	2:50	Apr-04-17 0	3:18	Apr-04-17 0	3:27	Apr-04-17 0	3:36	Apr-04-17 0	4:51
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		127	10.0	329	10.0	120	10.0	66.7	10.0	5920 D	100	997	10.0

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Kelsey Brooks Project Manager

Knis Roah



COG Operating LLC, Artesia, NM

**Project Name: State GC #3** 



**Project Id:** 

Contact: Dakota Neel

**Project Location:** 

Date Received in Lab: Sat Mar-25-17 10:30 am

**Report Date:** 06-APR-17 **Project Manager:** Kelsey Brooks

	Lab Id:	549471-0	13	549471-0	14	549471-0	15	549471-0	16	549471-0	17	549471-0	18
Analysis Requested	Field Id:	T2 - 2'		T2 - 3'		T2 - 4'		T2 - 6'		T2 - 8'		T2 - 10	•
Anatysis Requestea	Depth:	2 ft		3 ft		4 ft		6 ft		8 ft		10 ft	
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL		SOIL	
	Sampled:	Mar-16-17	13:30	Mar-16-17 1	3:33	Mar-16-17 1	3:37	Mar-16-17 1	3:42	Mar-16-17	3:48	Mar-16-17 1	3:55
Inorganic Anions by EPA 300/300.1	Extracted:	Apr-03-17	17:00	Apr-03-17 1	7:00	Apr-03-17 1	7:00	Apr-03-17 1	7:00	Apr-03-17 1	7:00	Apr-03-17 1	7:00
SUB: TX104704215	Analyzed:	Apr-04-17 (	Apr-04-17 05:01		Apr-04-17 05:29		5:38	Apr-04-17 06:06		Apr-04-17 (	6:15	Apr-04-17 0	6:25
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		126	10.0	46.6	10.0	35.4	10.0	12.7	10.0	17.4	10.0	53.2	10.0

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Kelsey Brooks
Project Manager



COG Operating LLC, Artesia, NM Project Name: State GC #3



**Project Id:** 

Contact: Dakota Neel

**Project Location:** 

Date Received in Lab: Sat Mar-25-17 10:30 am

**Report Date:** 06-APR-17 **Project Manager:** Kelsey Brooks

	7 7 7 7 7	540471 010	540471 000		
	Lab Id:	549471-019	549471-020		
Analysis Requested	Field Id:	T2 - 12'	T2 - 14'		
Anatysis Requested	Depth:	12 ft	14 ft		
	Matrix:	SOIL	SOIL		
	Sampled:	Mar-16-17 14:00	Mar-16-17 14:05		
Inorganic Anions by EPA 300/300.1	Extracted:	Apr-03-17 17:00	Apr-03-17 17:00		
SUB: TX104704215	Analyzed:	Apr-04-17 06:34	Apr-04-17 06:43		
	Units/RL:	mg/kg RL	mg/kg RL		
Chloride		75.0 10.0	196 10.0		

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

Knis Roah

# **Analytical Report 549471**

# for COG Operating LLC

Project Manager: Dakota Neel State GC #3

06-APR-17

Collected By: Dakota Neel





#### 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)





06-APR-17

Project Manager: Dakota Neel

COG Operating LLC 2407 Pecos Avenue Artesia, NM 88210

Reference: XENCO Report No(s): 549471

State GC #3
Project Address:

#### Dakota Neel:

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) 549471. 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. 549471 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Kelsey Brooks

Knus Hoah

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



# **Sample Cross Reference 549471**



# COG Operating LLC, Artesia, NM

State GC #3

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
T1 - Surface	S	03-16-17 12:30	N/A	549471-001
T1 - 1'	S	03-16-17 12:31	- 1 ft	549471-002
T1 - 2'	S	03-16-17 12:35	- 2 ft	549471-003
T1 - 3'	S	03-16-17 12:40	- 3 ft	549471-004
T1 - 4'	S	03-16-17 12:45	- 4 ft	549471-005
T1 - 6'	S	03-16-17 12:50	- 6 ft	549471-006
T1 - 8'	S	03-16-17 12:53	- 8 ft	549471-007
T1 - 10'	S	03-16-17 12:57	- 10 ft	549471-008
T1 - 12'	S	03-16-17 13:00	- 12 ft	549471-009
T1 - 14'	S	03-16-17 13:05	- 14 ft	549471-010
T2 - Surface	S	03-16-17 13:20	N/A	549471-011
T2 - 1'	S	03-16-17 13:25	- 1 ft	549471-012
T2 - 2'	S	03-16-17 13:30	- 2 ft	549471-013
T2 - 3'	S	03-16-17 13:33	- 3 ft	549471-014
T2 - 4'	S	03-16-17 13:37	- 4 ft	549471-015
T2 - 6'	S	03-16-17 13:42	- 6 ft	549471-016
T2 - 8'	S	03-16-17 13:48	- 8 ft	549471-017
T2 - 10'	S	03-16-17 13:55	- 10 ft	549471-018
T2 - 12'	S	03-16-17 14:00	- 12 ft	549471-019
T2 - 14'	S	03-16-17 14:05	- 14 ft	549471-020



#### **CASE NARRATIVE**

Client Name: COG Operating LLC

Project Name: State GC #3

Project ID: Report Date: 06-APR-17 Work Order Number(s): 549471 Date Received: 03/25/2017

Sample receipt non conformances and comments:

please email results to:

rgrubbs@concho.com rhaskell@concho.com alieb@concho.com

Sample receipt non conformances and comments per sample:

None





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - Surface Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-001 Date Collected: 03.16.17 12.30

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 18.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	7070	100	mg/kg	04.05.17 16.34	D	10





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 1' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-002 Date Collected: 03.16.17 12.31 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 18.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	957	10.0	mg/kg	04.04.17 01.54		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 2' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-003 Date Collected: 03.16.17 12.35 Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	<10.0	10.0	mg/kg	04.04.17 03.46	U	1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 3' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-004 Date Collected: 03.16.17 12.40 Sample Depth: 3 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Seq Number: 3014044 SUB: TX104704215

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 24.4
 10.0
 mg/kg
 04.04.17 04.14
 1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 4' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-005 Date Collected: 03.16.17 12.45 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	55.2	10.0	mg/kg	04.04.17 04.23		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 6' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-006 Date Collected: 03.16.17 12.50 Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	46.5	10.0	mg/kg	04.04.17 04.33		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 8' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-007 Date Collected: 03.16.17 12.53 Sample Depth: 8 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	127	10.0	mg/kg	04.04.17 04.42		1	-





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 10' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-008 Date Collected: 03.16.17 12.57 Sample Depth: 10 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Seq Number: 3014044 SUB: TX104704215

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 329
 10.0
 mg/kg
 04.04.17 02.50
 1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 12' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-009 Date Collected: 03.16.17 13.00 Sample Depth: 12 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	120	10.0	mg/kg	04.04.17 03.18		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T1 - 14' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-010 Date Collected: 03.16.17 13.05 Sample Depth: 14 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	66.7	10.0	mg/kg	04.04.17 03.27		1	_





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - Surface Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-011 Date Collected: 03.16.17 13.20

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	5920	100	mg/kg	04.05.17 16.42	D	10





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 1' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-012 Date Collected: 03.16.17 13.25 Sample Depth: 1 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	997	10.0	mg/kg	04.04.17 04.51		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 2' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-013 Date Collected: 03.16.17 13.30 Sample Depth: 2 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	126	10.0	mg/kg	04.04.17 05.01		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 3' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-014 Date Collected: 03.16.17 13.33 Sample Depth: 3 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	46.6	10.0	mg/kg	04.04.17 05.29		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 4' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-015 Date Collected: 03.16.17 13.37 Sample Depth: 4 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	35.4	10.0	mg/kg	04.04.17 05.38		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 6' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-016 Date Collected: 03.16.17 13.42 Sample Depth: 6 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	12.7	10.0	mg/kg	04.04.17 06.06		1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 8' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-017 Date Collected: 03.16.17 13.48 Sample Depth: 8 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Seq Number: 3014044 SUB: TX104704215

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 17.4
 10.0
 mg/kg
 04.04.17 06.15
 1





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 10' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-018 Date Collected: 03.16.17 13.55 Sample Depth: 10 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	53.2	10.0	mg/kg	04.04.17 06.25		1	





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 12' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-019 Date Collected: 03.16.17 14.00 Sample Depth: 12 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	75.0	10.0	mg/kg	04.04.17 06.34		1	





## COG Operating LLC, Artesia, NM

State GC #3

Sample Id: T2 - 14' Matrix: Soil Date Received:03.25.17 10.30

Lab Sample Id: 549471-020 Date Collected: 03.16.17 14.05 Sample Depth: 14 ft

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Tech: ALA % Moisture:

Analyst: ALA Date Prep: 04.03.17 17.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil	
Chloride	16887-00-6	196	10.0	mg/kg	04.04.17 06.43		1	_



## **Flagging Criteria**



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

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

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

**DL** Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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

### **QC Summary** 549471

### **COG Operating LLC**

State GC #3

E300P Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: Seq Number: 3014044 Matrix: Solid Date Prep: 04.03.17

LCS Sample Id: 722517-1-BKS LCSD Sample Id: 722517-1-BSD MB Sample Id: 722517-1-BLK

%RPD MB LCS LCS Limits **RPD** Spike LCSD LCSD Units Analysis Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec 04.04.17 02:31 Chloride < 2.00 20.0 19.7 99 20.0 100 80-120 2 20 mg/kg

Analytical Method: Inorganic Anions by EPA 300/300.1 E300P Prep Method:

Seq Number: 3014002 Matrix: Solid Date Prep: 04.03.17

MB Sample Id: 722515-1-BLK LCS Sample Id: 722515-1-BKS LCSD Sample Id: 722515-1-BSD

LCS LCS %RPD RPD MB Spike LCSD LCSD Limits Units Analysis Flag **Parameter** Result Result %Rec Limit Date Amount Result %Rec

Chloride < 2.00 20.0 20.2 101 19.8 99 80-120 2 20 mg/kg 04.03.17 21:23

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

Seq Number: 3014044 Matrix: Soil 04.03.17 Date Prep:

MSD Sample Id: 549471-008 SD MS Sample Id: 549471-008 S Parent Sample Id: 549471-008

MS MSD RPD Parent Spike MS **MSD** Limits %RPD Units Analysis Flag **Parameter** Result Limit Date Result %Rec Amount Result %Rec 04.04.17 02:59 Chloride 329 100 425 96 424 95 80-120 0 20 mg/kg

Analytical Method: Inorganic Anions by EPA 300/300.1

Seq Number: 3014044 Matrix: Soil Date Prep: 04.03.17

MS Sample Id: 549471-013 S MSD Sample Id: 549471-013 SD Parent Sample Id: 549471-013

RPD MS MSD %RPD Parent Spike MS Limits Units Analysis **MSD** Flag **Parameter** Result Limit Result Amount %Rec Date Result %Rec Chloride 102 0 20 04.04.17 05:10 126 100 228 227 101 80-120 mg/kg

E300P

Prep Method:

Analytical Method: Inorganic Anions by EPA 300/300.1 Prep Method: E300P

3014002 Matrix: Solid Seq Number: Date Prep: 04.03.17

MS Sample Id: 549470-012 S Parent Sample Id: 549470-012 MSD Sample Id: 549470-012 SD

Parent Spike MS MS **MSD** Limits %RPD **RPD** Units Analysis **MSD** Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec Chloride 8090 100 7970 n 7980 n 80-120 0 20 04.03.17 22:09 X mg/kg

Analytical Method: Inorganic Anions by EPA 300/300.1

Prep Method: E300P Seq Number: 3014002 Matrix: Solid Date Prep: 04.03.17

MS Sample Id: 549470-020 S MSD Sample Id: 549470-020 SD Parent Sample Id: 549470-020

Parent Spike MS MS Limits %RPD **RPD** Units Analysis MSD **MSD** Flag **Parameter** Result %Rec Limit Date Result Amount Result %Rec 100 148 104 20 04.04.17 00:20 Chloride 43.6 147 103 80-120 1 mg/kg



# CHAIN OF CUSTODY

Stafford, Texas (281-240-4200) Dallas Texas (214-902-0300)

COG Operating LLC Company Address: Company Name / Branch: Project Contact: Aaron Lieb No. Samplers's Name- Aaron Lieb 6 10 9 5 Relinquished by Sampler 2 Day EMERGENCY Relinquished by: 3 Day EMERGENCY 2407 PECOS Avenue Client / Reporting Information alieb@concho.com dneel2@concho.com rhaskell@concho.com TAT Starts Day received by Lab, if received by 5:00 pm Next Day EMERGENCY Same Day TAT AKOTA NEE Turnaround Time ( Business days) 1 1 1 1 1 Field ID / Point of Collection Artesia NM 88210 シッグアスへ I C 2 I 7 Day TAT 5 Day TAT Contract TAT Phone No: 575-748-1553 SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY Date Time: 3 / 2 4/1 / 7 P Date Time: S い C 2 Midland, Texas (432-704-5251) San Antonio, Texas (210-509-3334) Invoice To: Project Name/Number: 3/16/17 Project Location: State GQ #3 PO Number: Eddy County,NM Collection Date 12:30/ 12:50 Pm 12: 45Pm 1:00 PM 12:57 PM 12:53 Pm 12: 40 Pm 12:35 Pm 12:31/2 COG Operating LLC Attn: Robert Mcneill 1:05A Received By: Received By: Midland TX 79701 600 W. Illinois Time Project Information TRRP Checklist Level 3 (CLP Forms) Level III Std QC+ Forms Level II Std QC S www.xenco.com Data Deliverable Information # of HCI NaOH/Zn Number of preserved bottles Acetate HNO3 H2SO4 Relinquished By: Relinquished By: UST / RG -411 Level IV (Full Data Pkg /raw data) TRRP Level IV NaOH NaHSO4 меон NONE chloride Phoenix, Arizona (480-355-0900) Xenco Quote # 7 < 9 7 7 7 Date Time: Date Time: Analytical Information FED-EX / UPS: Tracking # Notes: Xenco Job # 5494 Received By: Received By: 100 A Temp: Field Comments DW = Drinking Water S = Soil/Sed/Solid 0 = 0 SL = Sludge SW = Surface water P = Product GW =Ground Water W = Water WI = Wipe OW =Ocean/Sea Water A = AirWW= Waste Water Matrix Codes 0 Page 31 of 33 Final 1.000

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 liable only for the cost of samples and shall invest losses or expenses incurred by the Client if such losses are due to circumstances beyond the control of Xenco. A minimum charge of \$75 will be applied to each project. Xenco's liability will be limited to the cost of samples. Any samples received by Xenco but not analyzed will be invoiced at \$5 per sample. Here will be enforced unless previously negotiated under a fully executed client contract. Corrected Temp:

Relinquished by:

Date Time:

Received By:

Custody Seal #

Preserved where applicable

On Ice

CF: +0.1

IR ID:R-8

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# CHAIN OF CUSTODY

Setting the Standard since 1990

Bolinguished by:	Relinq	Relinquished by Sampler:		TAT Starts Day recei	3 Day EMERGENCY	2 Day EMERGENCY	Next Day EMERGENCY	Same Day TAT	Turnaround Time ( Business days)	コープーロ	9 12 - 12	。 し、 し	7 72 - 8	6 T2 - 6	5 なー 4	4 72 - 31	3 インー み	2 T2- 11	1 T2- Sui	No. Field ID		Samplers's Name- Aaron Lieb	Project Contact: Aaron Lieb	Email: alieb@concho.com dneel	ue	Company Name / Branch: COG Operating LLC	Client / Reporting Information			Dallas Texas (214-902-0300)
			SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY	TAT Starts Day received by Lab, if received by 5:00 pm		Contract TAT	7 рау тат	5 Day TAT	siness days)	, .		•							SURFACC	Field ID / Point of Collection				Phone No: 575.748-1553 <u>alieb@concho.com</u> dneel2@concho.com rhaskell@concho.com	Artesia NM 88210		nation			9
Date Time:	Date Time:	Date Time	MUST BE D	0 pm						14	12	10	00	0	Z	w	93	-		Sample Depth			اه		m z	SSP				×
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Received By:	Received By:	Received By:	D BELOW EAC		TRRF	Leve	Level	Level		2:05m	2:00 Pm	1:552	1:48 Pm	1742 Pm	: 37 Pm	1:33 Pm	1:30 pm	1:2500	1: 20 pm	Time			Midland IX /9/01	COG Operating LLC Attn: Robert Mcneill 600 W. Illinois	M on:	Number:	Project			Midiand, Texas (452-704-5251)
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Custody Seal #	Relinquished By: 4	Relinquished by:	ON, INCLUDI			UST / RG -411	TRRP Level IV	Level IV (Full Data Pkg												NaOH NaHSO4	served bottl									
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On Ice	Received By:	2 (1)	D.	acking #																									270	
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	-	4201																		Field Comments		0 = 0ir	0 = Oil	SW = Sundge SL = Sludge OW =Ocean/ WI = Wipe	DW = Drinkii P = Product	S = Soil	W = Water	Matrix	_	-
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Relinquished by:

Date Time:

Received By:

Custody Seal #

Preserved where applicable

On Ice



# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: COG Operating LLC

**Date/ Time Received:** 03/25/2017 10:30:00 AM

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

Work Order #: 549471

Temperature Measuring device used: R8

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		1.9
#2 *Shipping container in good condition	n?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seal present on shipping co	ontainer/ cooler?	N/A
#5 *Custody Seals intact on shipping co	ntainer/ cooler?	N/A
#6 Custody Seals intact on sample bottle		N/A
#7 *Custody Seals Signed and dated?		N/A
#8 *Chain of Custody present?		Yes
#9 Sample instructions complete on Cha	ain of Custody?	Yes
#10 Any missing/extra samples?		No
#11 Chain of Custody signed when relin	quished/ received?	Yes
#12 Chain of Custody agrees with samp	le label(s)?	Yes
#13 Container label(s) legible and intact	?	Yes
#14 Sample matrix/ properties agree wit	h 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 indicat	ted test(s)?	Yes
#19 All samples received within hold tim	e?	Yes
#20 Subcontract of sample(s)?		N/A
#21 VOC samples have zero headspace	?	N/A
#22 <2 for all samples preserved with HI samples for the analysis of HEM or HEM analysts.		N/A
#23 >10 for all samples preserved with N	NaAsO2+NaOH, ZnAc+NaOH?	N/A
* Must be completed for after-hours de Analyst:	elivery of samples prior to placing in PH Device/Lot#:	the refrigerator
Checklist completed by:	ocssica intanici	Date: 03/27/2017
Checklist reviewed by:	Kelsey Brooks	Date: 03/27/2017



# Certificate of Analysis Summary 567042

### TRC Solutions, Inc, Midland, TX

Project Name: State GQ Com #003H (3/3/17)



Project Id: 8021

Contact: Nikki Green

**Project Location:** Eddy County, NM

Date Received in Lab: Tue Oct-31-17 03:54 pm

**Report Date:** 09-NOV-17 **Project Manager:** Kelsey Brooks

	Lab Id:	567042-0	001	567042-002		567042-0	003	567042-0	004	567042-	005	567042-0	006
4 7 1 7	Field Id:	BH-1 1	.5'	BH-2 1	.5'	NW-1	6'	EW-1	6'	WW-1	6'	SW-1	6'
Analysis Requested	Depth:												
	Matrix:	SOIL		SOIL		SOIL		SOIL		SOIL	,	SOIL	,
	Sampled:	Oct-27-17	10:00	Oct-27-17	10:05	Oct-27-17	10:10	Oct-27-17	10:15	Oct-27-17	10:20	Oct-27-17	10:30
BTEX by EPA 8021B	Extracted:	Nov-01-17	08:00	Nov-01-17	08:00	Nov-01-17	08:00	Nov-01-17	08:00	Nov-01-17	08:00	Nov-01-17	08:00
	Analyzed:	Nov-01-17	16:06	Nov-01-17	16:25	Nov-01-17	16:44	Nov-01-17	17:03	Nov-01-17	17:22	Nov-01-17	17:41
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Benzene	·	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00200	0.00200
Toluene		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00200	0.00200
Ethylbenzene		< 0.00200	0.00200	< 0.00201	0.00201	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00200	0.00200
Xylenes, Total		< 0.002	0.002	< 0.00201	0.00201	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00199	0.00199	< 0.002	0.002
Total BTEX		< 0.002	0.002	< 0.00201	0.00201	< 0.00202	0.00202	< 0.00201	0.00201	< 0.00199	0.00199	< 0.002	0.002
Chloride by EPA 300	Extracted:					Nov-07-17	11:00	Nov-07-17	11:00	Nov-07-17	11:00	Nov-07-17	11:00
	Analyzed:					Nov-07-17	14:51	Nov-07-17	15:11	Nov-07-17	15:17	Nov-07-17	15:36
	Units/RL:					mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride						166	4.96	161	4.93	57.9	4.99	59.2	4.96
TPH by SW8015 Mod	Extracted:	Nov-03-17	16:00	Nov-03-17	16:00	Nov-03-17	16:00	Nov-03-17	16:00	Nov-03-17	16:00	Nov-03-17	16:00
	Analyzed:	Nov-04-17	06:31	Nov-04-17	07:33	Nov-04-17	07:53	Nov-04-17	08:13	Nov-04-17	08:34	Nov-04-17	08:55
	Units/RL:	mg/kg	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	<15.0	15.0
Diesel Range Organics (DRO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Oil Range Hydrocarbons (ORO)		<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0	<15.0	15.0
Total TPH		<15	15	<15	15	<15	15	<15	15	<15	15	<15	15

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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Version: 1.%

Mike Kimmel Client Services Manager

# **Analytical Report 567042**

# for TRC Solutions, Inc

Project Manager: Nikki Green State GQ Com #003H (3/3/17)

09-NOV-17

Collected By: Client





### 1211 W. Florida Ave, Midland TX 79701

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

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

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





09-NOV-17

Project Manager: Nikki Green

TRC Solutions, Inc 2057 Commerce Midland, TX 79703

Reference: XENCO Report No(s): 567042

State GQ Com #003H (3/3/17) Project Address: Eddy County, NM

### Nikki Green:

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) 567042. 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. 567042 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,

Mike Kimmel

Client Services Manager

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

Certified and approved by numerous States and Agencies.

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



# **Sample Cross Reference 567042**



# $TRC\ Solutions,\ Inc,\ Midland,\ TX$

State GQ Com #003H (3/3/17)

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
BH-1 1.5'	S	10-27-17 10:00		567042-001
BH-2 1.5'	S	10-27-17 10:05		567042-002
NW-1 6'	S	10-27-17 10:10		567042-003
EW-1 6'	S	10-27-17 10:15		567042-004
WW-1 6'	S	10-27-17 10:20		567042-005
SW-1 6'	S	10-27-17 10:30		567042-006



### CASE NARRATIVE

Client Name: TRC Solutions, Inc

Project Name: State GQ Com #003H (3/3/17)

Project ID: 8021 Report Date: 09-NOV-17 Work Order Number(s): 567042 Date Received: 10/31/2017

### Sample receipt non conformances and comments:

Sample receipt non conformances and comments per sample:

None

**Analytical non conformances and comments:** 

Batch: LBA-3032144 BTEX by EPA 8021B

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





### TRC Solutions, Inc, Midland, TX

State GQ Com #003H (3/3/17)

Sample Id: BH-1 1.5' Matrix: Soil Date Received:10.31.17 15.54

Lab Sample Id: 567042-001 Date Collected: 10.27.17 10.00

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

Tech: ARM % Moisture:

Analyst: ARM Date Prep: 11.03.17 16.00 Basis: Wet Weight

Seq Number: 3032398

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.04.17 06.31	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.04.17 06.31	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	11.04.17 06.31	U	1
Total TPH	PHC635	<15	15		mg/kg	11.04.17 06.31	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	105	%	70-135	11.04.17 06.31		
o-Terphenyl		84-15-1	103	%	70-135	11.04.17 06.31		

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: ALJ % Moisture:

Analyst: ALJ Date Prep: 11.01.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	11.01.17 16.06	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	11.01.17 16.06	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	11.01.17 16.06	U	1
Xylenes, Total	1330-20-7	< 0.002	0.002		mg/kg	11.01.17 16.06	U	1
Total BTEX		< 0.002	0.002		mg/kg	11.01.17 16.06	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	92	%	80-120	11.01.17 16.06		
1,4-Difluorobenzene		540-36-3	96	%	80-120	11.01.17 16.06		





### TRC Solutions, Inc, Midland, TX

State GQ Com #003H (3/3/17)

Sample Id: BH-2 1.5' Matrix: Soil Date Received:10.31.17 15.54

Lab Sample Id: 567042-002 Date Collected: 10.27.17 10.05

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

Tech: ARM % Moisture:

Analyst: ARM Date Prep: 11.03.17 16.00 Basis: Wet Weight

Seq Number: 3032398

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.04.17 07.33	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.04.17 07.33	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	11.04.17 07.33	U	1
Total TPH	PHC635	<15	15		mg/kg	11.04.17 07.33	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	95	%	70-135	11.04.17 07.33		
o-Terphenyl		84-15-1	93	%	70-135	11.04.17 07.33		

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: ALJ % Moisture:

Analyst: ALJ Date Prep: 11.01.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	11.01.17 16.25	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	11.01.17 16.25	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	11.01.17 16.25	U	1
Xylenes, Total	1330-20-7	< 0.00201	0.00201		mg/kg	11.01.17 16.25	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	11.01.17 16.25	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	81	%	80-120	11.01.17 16.25		
4-Bromofluorobenzene		460-00-4	84	%	80-120	11.01.17 16.25		





### TRC Solutions, Inc, Midland, TX

State GQ Com #003H (3/3/17)

Sample Id: NW-1 6' Matrix: Soil Date Received:10.31.17 15.54

Lab Sample Id: 567042-003 Date Collected: 10.27.17 10.10

Analytical Method: Chloride by EPA 300 Prep Method: E300P

Tech: MNV % Moisture:

Analyst: MNV Date Prep: 11.07.17 11.00 Basis: Wet Weight

Seq Number: 3032690

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 166
 4.96
 mg/kg
 11.07.17 14.51
 1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

Tech: ARM % Moisture:

Analyst: ARM Date Prep: 11.03.17 16.00 Basis: Wet Weight

Seq Number: 3032398

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.04.17 07.53	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.04.17 07.53	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	11.04.17 07.53	U	1
Total TPH	PHC635	<15	15		mg/kg	11.04.17 07.53	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	117	%	70-135	11.04.17 07.53		
o-Terphenvl		84-15-1	109	%	70-135	11.04.17 07.53		

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: ALJ % Moisture:

Analyst: ALJ Date Prep: 11.01.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00202	0.00202		mg/kg	11.01.17 16.44	U	1
Toluene	108-88-3	< 0.00202	0.00202		mg/kg	11.01.17 16.44	U	1
Ethylbenzene	100-41-4	< 0.00202	0.00202		mg/kg	11.01.17 16.44	U	1
Xylenes, Total	1330-20-7	< 0.00202	0.00202		mg/kg	11.01.17 16.44	U	1
Total BTEX		< 0.00202	0.00202		mg/kg	11.01.17 16.44	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	92	%	80-120	11.01.17 16.44		
1,4-Difluorobenzene		540-36-3	95	%	80-120	11.01.17 16.44		





### TRC Solutions, Inc, Midland, TX

State GQ Com #003H (3/3/17)

Sample Id: EW-1 6' Matrix: Soil Date Received:10.31.17 15.54

Lab Sample Id: 567042-004 Date Collected: 10.27.17 10.15

Analytical Method: Chloride by EPA 300

Tech: MNV % Moisture:

Analyst: MNV Date Prep: 11.07.17 11.0

te Prep: 11.07.17 11.00 Basis: Wet Weight

Prep Method: E300P

% Moisture:

% Moisture:

Seq Number: 3032690

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 161
 4.93
 mg/kg
 11.07.17 15.11
 1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

Tech: ARM

Analyst: ARM Date Prep: 11.03.17 16.00 Basis: Wet Weight

Seq Number: 3032398

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.04.17 08.13	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.04.17 08.13	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	11.04.17 08.13	U	1
Total TPH	PHC635	<15	15		mg/kg	11.04.17 08.13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	99	%	70-135	11.04.17 08.13		
o-Terphenyl		84-15-1	96	%	70-135	11.04.17 08.13		

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: ALJ

Analyst: ALJ Date Prep: 11.01.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	11.01.17 17.03	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	11.01.17 17.03	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	11.01.17 17.03	U	1
Xylenes, Total	1330-20-7	< 0.00201	0.00201		mg/kg	11.01.17 17.03	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	11.01.17 17.03	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	96	%	80-120	11.01.17 17.03		
4-Bromofluorobenzene		460-00-4	98	%	80-120	11.01.17 17.03		





### TRC Solutions, Inc, Midland, TX

State GQ Com #003H (3/3/17)

Sample Id: WW-1 6' Matrix: Soil Date Received:10.31.17 15.54

Lab Sample Id: 567042-005 Date Collected: 10.27.17 10.20

Analytical Method: Chloride by EPA 300 Prep Method: E300P

Tech: MNV % Moisture:

Analyst: MNV Date Prep: 11.07.17 11.00 Basis: Wet Weight

Seq Number: 3032690

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 57.9
 4.99
 mg/kg
 11.07.17 15.17
 1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

Tech: ARM % Moisture:

Analyst: ARM Date Prep: 11.03.17 16.00 Basis: Wet Weight

Seq Number: 3032398

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.04.17 08.34	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.04.17 08.34	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	11.04.17 08.34	U	1
Total TPH	PHC635	<15	15		mg/kg	11.04.17 08.34	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	101	%	70-135	11.04.17 08.34		
o-Terphenyl		84-15-1	96	%	70-135	11.04.17 08.34		

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: ALJ % Moisture:

Analyst: ALJ Date Prep: 11.01.17 08.00 Basis: Wet Weight

Parameter	Cas Number	Result	$\mathbf{RL}$		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	11.01.17 17.22	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	11.01.17 17.22	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	11.01.17 17.22	U	1
Xylenes, Total	1330-20-7	< 0.00199	0.00199		mg/kg	11.01.17 17.22	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	11.01.17 17.22	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	97	%	80-120	11.01.17 17.22		
4-Bromofluorobenzene		460-00-4	91	%	80-120	11.01.17 17.22		





Wet Weight

Basis:

### TRC Solutions, Inc, Midland, TX

State GQ Com #003H (3/3/17)

Sample Id: SW-1 6' Matrix: Soil Date Received:10.31.17 15.54

Lab Sample Id: 567042-006 Date Collected: 10.27.17 10.30

Analytical Method: Chloride by EPA 300 Prep Method: E300P

Tech: MNV % Moisture:

Analyst: MNV Date Prep: 11.07.17 11.00 Seq Number: 3032690

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 59.2
 4.96
 mg/kg
 11.07.17 15.36
 1

Analytical Method: TPH by SW8015 Mod Prep Method: TX1005P

Tech: ARM % Moisture:

Analyst: ARM Date Prep: 11.03.17 16.00 Basis: Wet Weight

Seq Number: 3032398

Parameter	Cas Number	Result	RL		Units	<b>Analysis Date</b>	Flag	Dil
Gasoline Range Hydrocarbons (GRO)	PHC610	<15.0	15.0		mg/kg	11.04.17 08.55	U	1
Diesel Range Organics (DRO)	C10C28DRO	<15.0	15.0		mg/kg	11.04.17 08.55	U	1
Oil Range Hydrocarbons (ORO)	PHCG2835	<15.0	15.0		mg/kg	11.04.17 08.55	U	1
Total TPH	PHC635	<15	15		mg/kg	11.04.17 08.55	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	103	%	70-135	11.04.17 08.55		
o-Terphenyl		84-15-1	98	%	70-135	11.04.17 08.55		

Analytical Method: BTEX by EPA 8021B Prep Method: SW5030B

Tech: ALJ

Analyst: ALJ Date Prep: 11.01.17 08.00 Basis: Wet Weight

Seq Number: 3032144

Parameter	Cas Number	Result	$\mathbf{RL}$		Units	<b>Analysis Date</b>	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	11.01.17 17.41	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	11.01.17 17.41	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	11.01.17 17.41	U	1
Xylenes, Total	1330-20-7	< 0.002	0.002		mg/kg	11.01.17 17.41	U	1
Total BTEX		< 0.002	0.002		mg/kg	11.01.17 17.41	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	95	%	80-120	11.01.17 17.41		
1,4-Difluorobenzene		540-36-3	94	%	80-120	11.01.17 17.41		

% Moisture:



## **Flagging Criteria**



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

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

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

**DL** Method Detection Limit

NC Non-Calculable

- + NELAC certification not offered for this compound.
- \* (Next to analyte name or method description) = Outside XENCO's scope of NELAC accreditation

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### **QC Summary** 567042

### **TRC Solutions, Inc**

State GQ Com #003H (3/3/17)

LCSD

LCSD

Analytical Method: Chloride by EPA 300

MB

Spike

E300P Prep Method:

Limits

%RPD

**RPD** 

Units

E300P

Analysis

Flag

Seq Number: 3032690 Matrix: Solid Date Prep: 11.07.17

LCS

LCS Sample Id: 7633933-1-BKS LCSD Sample Id: 7633933-1-BSD MB Sample Id: 7633933-1-BLK LCS

**Parameter** Result Result Limit Date Amount %Rec Result %Rec

Chloride 90-110 20 11.07.17 13:09 < 5.00 250 252 101 253 101 0 mg/kg

Analytical Method: Chloride by EPA 300

Prep Method: Seq Number: 3032690 Matrix: Soil Date Prep: 11.07.17

MS Sample Id: 567041-001 S MSD Sample Id: 567041-001 SD Parent Sample Id: 567041-001

Parent MS MS Limits %RPD RPD Units Spike **MSD MSD** Analysis Flag **Parameter** Result Amount Result %Rec Limit Date Result %Rec

Chloride 86.4 250 359 109 348 105 90-110 3 20 mg/kg 11.07.17 13:29

Analytical Method: Chloride by EPA 300

Prep Method: E300P Seq Number: 3032690 Matrix: Soil Date Prep: 11.07.17

567042-003 S MS Sample Id: MSD Sample Id: 567042-003 SD Parent Sample Id: 567042-003

RPD MS Parent Spike MS MSD **MSD** Limits %RPD Units Analysis Flag **Parameter** Result Limit Date Result Amount %Rec Result %Rec 20 11.07.17 14:58 Chloride 166 248 410 98 414 100 90-110 mg/kg

Analytical Method: TPH by SW8015 Mod

TX1005P Prep Method: Seq Number: 3032398 Matrix: Solid 11.03.17 Date Prep:

LCS Sample Id: 7633807-1-BKS LCSD Sample Id: 7633807-1-BSD MB Sample Id: 7633807-1-BLK

RPD LCS LCS %RPD MB Spike LCSD Limits Units Analysis LCSD Flag **Parameter** Limit Result Amount Result %Rec Date Result %Rec Gasoline Range Hydrocarbons (GRO) 11.04.17 05:49 1000 1060 106 1030 70-135 3 35 <15.0 103 mg/kg 70-135 11.04.17 05:49 1000 1120 1080 4 35 Diesel Range Organics (DRO) <15.0 112 108 mg/kg

MB MB LCS LCS LCSD Limits Units LCSD Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 11.04.17 05:49 1-Chlorooctane 107 112 112 70-135 % 102 104 70-135 11.04.17 05:49 o-Terphenyl 106 %



Seq Number:

Seq Number:

### **QC Summary** 567042

### **TRC Solutions, Inc**

State GQ Com #003H (3/3/17)

Analytical Method: TPH by SW8015 Mod

3032398 Matrix: Soil

Date Prep: 11.03.17

MS Sample Id: 567042-001 S Parent Sample Id: 567042-001

MSD Sample Id: 567042-001 SD

Flag

Prep Method: TX1005P

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date	Flag
Gasoline Range Hydrocarbons (GRO)	<15.0	999	1060	106	1000	100	70-135	6	35	mg/kg	11.04.17 06:51	
Diesel Range Organics (DRO)	<15.0	999	1080	108	1040	104	70-135	4	35	mg/kg	11.04.17 06:51	

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	110		102		70-135	%	11.04.17 06:51
o-Terphenyl	100		95		70-135	%	11.04.17 06:51

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B 3032144 Matrix: Solid Date Prep: 11.01.17

LCS Sample Id: 7633643-1-BKS LCSD Sample Id: 7633643-1-BSD MB Sample Id: 7633643-1-BLK

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00198	0.0992	0.0924	93	0.0922	92	70-130	0	35	mg/kg	11.01.17 10:06
Toluene	< 0.00198	0.0992	0.0961	97	0.0952	95	70-130	1	35	mg/kg	11.01.17 10:06
Ethylbenzene	< 0.00198	0.0992	0.110	111	0.107	107	71-129	3	35	mg/kg	11.01.17 10:06

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	91		102		100		80-120	%	11.01.17 10:06
4-Bromofluorobenzene	82		111		103		80-120	%	11.01.17 10:06

Analytical Method: BTEX by EPA 8021B

Prep Method: SW5030B Seq Number: 3032144 Matrix: Soil Date Prep: 11.01.17

MSD Sample Id: 567041-001 SD MS Sample Id: 567041-001 S Parent Sample Id: 567041-001

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	KPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00199	0.0996	0.0720	72	0.0675	68	70-130	6	35	mg/kg	11.01.17 10:44	X
Toluene	< 0.00199	0.0996	0.0709	71	0.0648	65	70-130	9	35	mg/kg	11.01.17 10:44	X
Ethylbenzene	< 0.00199	0.0996	0.0745	75	0.0662	67	71-129	12	35	mg/kg	11.01.17 10:44	X

Surrogate	MS MS %Rec Flag	MSD MSD %Rec Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	109	114	80-120	%	11.01.17 10:44
4-Bromofluorobenzene	117	120	80-120	%	11.01.17 10:44



Dallas Texas (214-902-0300) Stafford, Texas (281-240-4200)

# CHAIN OF CUSTODY

San Antonio, Texas (210-509-3334)

Phoenix, Arizona (480-355-0900)

Xenco Quote #

Midland, Texas (432-704-5251)

Project Contact: Nikki Green No. 2057 Commerce Drive Company Address: ŝamplers's Name: Nikki Green ngreen@trcsolutions.com 10 company Name / Branch: lidland, Texas 79703 Relinquished by 3 Day EMERGENCY Relinquished by: Same Day TAT Relinquished by TAT Starts Day received by Lab, if received by 5:00 pm SW-1 6" BH-2 1.5' 2 Day EMERGENCY Next Day EMERGENCY WW-1 6' EW-1 6" NW-1 6" BH-1 1.5 Client / Reporting Information Turnaround Time ( Business days) Field ID / Point of Collection X Contract TAT 7 Day TAT 5 Day TAT SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION, INCLUDING COURIER DELIVERY 432-664-6699 Phone No: Date Time: Date Time: Date Time: Sample Depth 3 Rebecca Haskell with COG Operating LLC rhaskell@concho.com 600 W Illinois Avenue | Midland, TX 79701 Direct: 432-818-2372 | Main: 432.683.7443 PO Number: Project Name/Number: 27-Oct 27 Oct Project Location: State GQ Com #003H (3/3/17) 27-Oct 27-Oct 27-Oct 27-Oct Received By: Received By: Received By: X Level II Std QC TRRP Checklist 1030 1020 1015 1010 1000 Time 1005 Level 3 (CLP Forms) Level III Std QC+ Forms Eddy County, NM Project Information S S S S S Data Deliverable Information www.xenco.com # of bottles \_ HCI NaOH/Zn Acetate INO3 Relinquished By: Relinquished By: Custody Seal # UST / RG -411 TRRP Level IV Level IV (Full Data Pkg /raw data) H2SO4 NaOH NaHSO4 МЕОН × × NONE TPH 8015M EXT 36 × × × × × Preserved where applicable × BTEX 8021B × × × ×  $\times$ Date Time: Date Time: × × × Chloride E300.0 × Analytical Information FED-EX / UPS: Tracking # 1556 Temp: Corrected Temp: CF:(0-6: -0.2°C) Receiv Xenco Job # (6-23: +0.2°C) Cooler Temp. Thermo. Corr. Factor J 1D:R-8 455111.150 Field Comments SW = Surface water OW =Ocean/Sea Water SL = Sludge P = Product GW =Ground Water S = Soil/Sed/Solid 0 = 0 WI = WipeDW = Drinking Water W = Water A = AirWW= Waste Water **Matrix Codes** 



# XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: TRC Solutions, Inc

Date/ Time Received: 10/31/2017 03:54:00 PM

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

Work Order #: 567042

Temperature Measuring device used: R8

	Sample Receipt Checklist	Comments
#1 *Temperature of cooler(s)?		3.1
#2 *Shipping container in good condition	?	Yes
#3 *Samples received on ice?		Yes
#4 *Custody Seals intact on shipping cor	ntainer/ cooler?	N/A
#5 Custody Seals intact on sample bottle	es?	N/A
#6*Custody Seals Signed and dated?		N/A
#7 *Chain of Custody present?		Yes
#8 Any missing/extra samples?		No
#9 Chain of Custody signed when relinqu	uished/ received?	Yes
#10 Chain of Custody agrees with sample	e labels/matrix?	Yes
#11 Container label(s) legible and intact	?	Yes
#12 Samples in proper container/ bottle?		Yes
#13 Samples properly preserved?		Yes
#14 Sample container(s) intact?		Yes
#15 Sufficient sample amount for indicat	ed test(s)?	Yes
#16 All samples received within hold time	e?	Yes
#17 Subcontract of sample(s)?		No
#18 Water VOC samples have zero head	dspace?	N/A
* Must be completed for after-hours de Analyst:	livery of samples prior to placing in PH Device/Lot#:	the refrigerator
Checklist completed by:		Date: 10/31/2017
Checklist reviewed by:	Kelsey Brooks	Date: 10/31/2017



# Photographic Documentation

Client: COG Operating, LLC

Project Name: State GQ Com #003H

Prepared by: TRC Environmental Corp.

Location: Eddy County, NM

### Photograph No. 1

Description: View of surface staining from initial release.

Direction: South



### Photograph No. 2

Description: View of surface staining from initial release.

Direction: North





# Photographic Documentation

Client: COG Operating, LLC

Project Name: State GQ Com #003H

Prepared by: TRC Environmental Corp.

Location: Eddy County, NM

### Photograph No. 3

Description: View of the excavated area.

Direction: Southwest



### Photograph No. 4

Description: View of affected area after remediation activities.

Direction: Southwest





# Photographic Documentation

Client: COG Operating, LLC
Project Name: State GQ Com #003H

Prepared by: TRC Environmental Corp. Location: Eddy County, NM

Photograph No. 5

**Description:** View of affected area after remediation activities.

**Direction:** West



### **NM OIL CONSERVATION**

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

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

ARTESIA DISTRICT

Form C-141 Revised August 8, 2011

Oil Conservation Division

1220 South St. Francis Dr. Santa Fe, NM 87505

MAR 0 7 2017 Submit 1 Copy to appropriate District Office in accordance with 19.15.29 NMAC. RECEIVED

Release Notification and Corrective Action									
		74174			<b>OPERA</b>	TOR	٥	Initia	l Report
Name of Co				ng LLC 224/31	Contact:			rt McNe	·····
Address:				lland TX 79701	Telephone			583 <b>-744</b> 3	
Facility Nan	ne:	STATE G	Q COM	¥003Н	Facility Ty	e:	Tanl	Battery	
Surface Ow	ner:	State		Mineral Owner				API No.	. 30-015-40867
				LOCATIO	N OF RE	LEASE			
Unit Letter	Section	Township	Range		h/South Line	Feet from the	East/We	st Line	County
A	07	255	28E	330'	North	380,	Ea	st	Eddy
				Latitude 32.1509857	Longit	ude 104.119590	8		
				NATURE	OF REL				
Type of Rele	ase:	Produced	Water		Volume o	f Release: 20bbls		Volume	e Recovered: 18bbls
Source of Re	lease:					Hour of Occurrence		Date an	d Hour of Discovery:
Was Immedia	nta Nation (	3"Steel	Line		If YES, To	3/03/17 3:10 pm		<u> </u>	03/03/17 3:10 pm
was minieur	ate Notice (		Yes 🗵	No 🛛 Not Required		o whom:			
By Whom?					Date and				
Was a Water	course Read	_			If YES, V	olume Impacting t	he Watero	ourse.	
			Yes 🗵	No					
If a Watercou	arse was Im	pacted, Descr	ibe Fully.	•					
Describe Cau	ise of Probl	em and Reme	dial Actio	n Taken *					
Describe Car	ist of Fron	ciii biiu iteiie	uiai Actio	ii iaacii.					
A hole devel	oped in the	middle of a 3'	'' steel lin	e. Replace the steel joint	with a new se	ection of steel pipe	·.		
Describe Are	a Affected	and Cleanup A	Action Tal	can #					
Describe Are	a Americu	and Cicanup /	ACTION TAI	Cen.					
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public health	or the envi	ronment. The	acceptan	ce of a C-141 report by	he NMOCD r	narked as "Final R	eport" do	es not reli	ieve the operator of liability
									r, surface water, human health
				ptance of a C-141 report	does not relie	ve the operator of	responsib	ility for c	ompliance with any other
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Signature:	•	King 3	-12	_ /		OIL CON	SERVA	VIIOIA	DIVISION
				7			- 1	^1. e	6L () 11000
Printed Nam	e:	Rober	t Grubbs .	lr!	Approved b	y Environmental S	pecialist	MX	STILL MEG
Title:	S	enior HSE Co	ordinator		Approval D	ate: 3/10/11	7 E	piration	Date: N/A
E-mail Addr	ess:	romihhe/ñ	Deoncho.c	om	Conditions	of Approval:		í	
	James 7 20			427 692 7442		15 att	ach	ed	Attached

\* Attach Additional Sheets If Necessary

ARP-4139