

December 20, 2019

Mike Bratcher Oil Conservation Division, District 2 811 S First St. Artesia, NM 88210

Closure Report Bar W Fee #005 API#: 30-015-34047 RP#: Not Assigned

DOR: September 21, 2019 GPS: 32.400270 -104.181383

Unit Letter N, Section 10, Township 22 South, Range 27 East

Eddy County, New Mexico

To Whom It May Concern,

COG Operating, LLC (COG) is pleased to submit the following closure report in response to a release that occurred on a flowline associated with the Bar W Fee #005. The release was located in Unit Letter N, Section 10, Township 22 South and Range 27 East in Eddy County, New Mexico. More specifically the latitude and longitude for the release are 32.400270 North and -104.181383 West.

BACKGROUND

The release was discovered on September 21, 2019 and a C-141 initial report was submitted to the New Mexico Oil Conservation Division (NMOCD) A flowline failure resulted in a release of approximately twenty (20) barrels (bbls) of produced water. A vacuum truck was utilized to recover free standing fluids. Approximately ten (10) bbls of produced water were recovered. The fluid impacted an access road adjacent to an alfalfa field.

GROUNDWATER AND REGULATORY FRAMEWORK

According to the New Mexico Office of the State Engineer groundwater in the project vicinity is approximately twenty (20) feet below ground surface (BGS). The water well information is shown in Appendix B.

A risk based evaluation and site determinations were performed in accordance to the New Mexico Oil Conservation Division (NMOCD) Rule (Title 19 Chapter 15 Part 29) for releases on oil and gas development and production in New Mexico (effective August 14, 2018). According to the site characterization evaluation the following receptors were located within each specific boundaries or distance from the site: water well, medium karst potential, 100-year floodplain, permanent residence. The groundwater data and the site characterization evaluation data is summarized in Appendix B. The delineation and closure criteria are listed below:

General Site Characterization and Groundwater:

Site Characterization	Average Groundwater Depth (ft.)
Water Well, Karst, Floodplain, Residence	20 feet

Delineation and Closure Criteria:

Recommended Remedial Action Levels (RRALs)			
Chlorides	600 mg/kg		
TPH (GRO and DRO and MRO)	100 mg/kg		
Benzene	10 mg/kg		
Total BTEX	50 mg/kg		

REMEDIAL ACTIONS

- A hand auger was utilized to collect a background soil sample at five (5) feet BGS which is representative of the excavation depth within the impacted area. It was determined that background chloride concentrations in this area are 288 mg/kg.
- The impacted area was excavated to a depth of five (5) feet BGS utilizing laboratory analysis to guide the extent of the excavation.
- All of the excavated material was hauled to an NMOCD approved solid waste disposal facility.
- Confirmation soil samples were taken from bottom and sidewalls of the excavation per NMAC 19.15.29.

• The site was backfilled with clean "like" material and contoured to match the surrounding location.

SITE RECLAMATION AND RESTORATION

Per NMED 19.15.29.13 reclamation of the pasture area has been performed by removing impacted soils greater than table one closure criteria, taking background chloride concentrations into consideration. Approximately one-thousand nine-hundred and twenty-five (1,925) cubic yards of material was removed and hauled to an NMOCD approved solid waste disposal facility. The excavated area was backfilled with clean "like" material and contoured to match the surrounding location. The affected area was located in an access road adjacent to an agricultural field (producing alfalfa at the time of the remediation). The reclaimed area will be utilized at the landowner's discretion.

CLOSURE REQUEST

COG Operating, LLC respectfully requests that the New Mexico Oil Conservation Division grant closure approval for the Bar W Fee #005 incident that occurred on September 21, 2019.

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

Sincerely,

Sheldon L. Hitchcock HSE Coordinator

slhitchcock@concho.com

Sheldon Witam

FIGURES



TABLES

Table 1 COG Operating LLC. Bar W Fee #005 Eddy County, New Mexico

Sample ID Sample Depth (ft) Sample		0	Soil Status		TPH (mg/kg)						Benzene	Total BTEX	Chloride	
		Sample Date	In-Situ	Removed	GRO	DRO	MRO	Total	GRO	DRO	Total	(mg/kg)	(mg/kg)	(mg/kg)
MOCD RRAL L	imits (mg/kg)				-	-	-	2,500	-	-	1,000	10	50	20,000
BG-1	5	10/11/2019	Х		#	#	#	#	#	#	#	#	#	288
BTTM-1	5	10/7/2019	Х		<50.0	<50.0	<50.0	0.0	<50.0	<50.0	0.0	<0.002	<0.002	277
SW-1	N/A	10/7/2019		Х	<50.0	<50.0	<50.0	0.0	<50.0	<50.0	0.0	<0.002	<0.002	8,260
BTTM-2	4	10/11/2019		Х	<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	928
SW-1	N/A	10/11/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	560
SW-2	N/A	10/11/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	624
SW-3	N/A	10/11/2019	Х		<10.0	<10.0	<10.0	0.0	<10.0	<10.0	0.0	<0.050	<0.300	672
BTTTM-2	5	10/16/2019	Х		#	#	#	#	#	#	#	#	#	233

(#) Not Analyzed

APPENDIX A

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Form C-141 Revised August 24, 2018 Submit to appropriate OCD District office

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible	Party			OGRID			
Contact Name					Contact Telephone		
Contact emai	i1			Incident #	Incident # (assigned by OCD)		
Contact mailing address							
			Location	of Release S	ource		
Latitude				Longitude			
			(NAD 83 in dec	cimal degrees to 5 deci	mal places)		
Site Name				Site Type			
Date Release	Discovered			API# (if ap	plicable)		
Unit Letter	Section	Township	Dance	Cou			
Omi Letter	Section	Township	Range	Cou	mty		
Surface Owner	r: State	Federal Tr	ribal Private (A	Vame:)		
			Natura and	1	Dalaga		
			Nature and	l Volume of	Release		
	Material			calculations or specifi	c justification for the volumes provided below)		
Crude Oil		Volume Release			Volume Recovered (bbls)		
Produced	Water	Volume Release	` /		Volume Recovered (bbls)		
		Is the concentrate produced water	ion of dissolved c	hloride in the	the Yes No		
Condensa	te	Volume Release			Volume Recovered (bbls)		
Natural G	as	Volume Release	d (Mcf)		Volume Recovered (Mcf)		
Other (describe) Volume/Weight Released (provide units				e units)	Volume/Weight Recovered (provide units)		
Cause of Rele	ease						

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?
release as defined by	
19.15.29.7(A) NMAC?	
☐ Yes ☐ No	
If VES was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?
II 1ES, was illinediate in	since given to the OCD: By whom: To whom: when and by what means (phone, email, etc):
	Initial Response
The responsible p	party must undertake the following actions immediately unless they could create a safety hazard that would result in injury
The source of the rele	ease has been stopped.
_	
_	s been secured to protect human health and the environment.
	we been contained via the use of berms or dikes, absorbent pads, or other containment devices.
All free liquids and re	ecoverable materials have been removed and managed appropriately.
If all the actions described	d above have not been undertaken, explain why:
D 1015200D (1) ND	
	AC the responsible party may commence remediation immediately after discovery of a release. If remediation a narrative of actions to date. If remedial efforts have been successfully completed or if the release occurred
	at area (see 19.15.29.11(A)(5)(a) NMAC), please attach all information needed for closure evaluation.
	rmation given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and
	required to report and/or file certain release notifications and perform corrective actions for releases which may endanger
	nent. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have
	ate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In f a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws
and/or regulations.	
Printed Name:	Title:
	Date:
Dignature.	
email:	Telephone:
0.07.0.1	
OCD Only	
Received by:	Date:

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

(ft bgs)				
☐ Yes ☐ No				
☐ Yes ☐ No				
☐ Yes ☐ No				
☐ Yes ☐ No				
Yes No				
☐ Yes ☐ No				
☐ Yes ☐ No				
☐ Yes ☐ No				
☐ Yes ☐ No				
☐ Yes ☐ No				
☐ Yes ☐ No				
☐ Yes ☐ No				
ical extents of soil				
Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells. Field data Data table of soil contaminant concentration data Depth to water determination Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release Boring or excavation logs Photographs including date and GIS information Topographic/Aerial maps Laboratory data including chain of custody				

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

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

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

State of New Mexico Oil Conservation Division

Incident ID	
District RP	
Facility ID	
Application ID	

Remediation Plan

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

State of New Mexico Oil Conservation Division

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

Incident ID	
District RP	
Facility ID	
Application ID	

Closure

The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled site map, sampling diagrams, relevant field notes, photographs of any excavation prior to backfilling, laboratory data including chain of custody documents of final sampling, and a narrative of the remedial activities. Refer to 19.15.29.12 NMAC.

☐ A scaled site and sampling diagram as described in 19.15.29.1	1 NMAC
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office
☐ Laboratory analyses of final sampling (Note: appropriate ODC	District office must be notified 2 days prior to final sampling)
☐ Description of remediation activities	
and regulations all operators are required to report and/or file certain may endanger public health or the environment. The acceptance of	nediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for tions. The responsible party acknowledges they must substantially additions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete. Title:
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and vater, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by:	Date:
Printed Name:	Title:
L	

APPENDIX B



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-		Q	Q C	Į.							Depth	Depth	Water
POD Number	Code	basin	County	64	16 4	4 Se	c Tv	NS	Rng	Х	Υ	Distance	Well	Water	Column
<u>C 00744</u>		CUB	ED	3	3 4	4 1	0 22	2S	27E	577437	3585166* 🍑	319	175		
<u>C 00160</u>		С	ED	2	3 3	3 1	0 22	2S	27E	576826	3585355* 🌍	320	85	40	45
C 00160 CLW198701	0	С	ED	2	3 3	3 1	0 22	2S	27E	576826	3585355* 🌍	320			
<u>C 00284</u>		С	ED		2 ′	1 1	5 22	2S	27E	577134	3584856* 🌍	405	130	20	110
C 00576 S		CUB	ED	2	4	1 1	5 22	2S	27E	577235	3584550 🌍	718	172	48	124
C 00576		CUB	ED	3	1 '	1 1	5 22	2S	27E	576628	3584749* 🌍	718	119	184	-65
C 00021 A		CUB	ED	4	4 4	4 0	9 22	2S	27E	576421	3585150* 🌍	719	196	40	156
C 00021 CLW193276	0	CUB	ED	4	4 4	4 0	9 22	2S	27E	576421	3585150* 🌍	719	100		

Average Depth to Water:

66 feet

Minimum Depth:

20 feet

Maximum Depth:

184 feet

Record Count: 8

Basin/County Search:

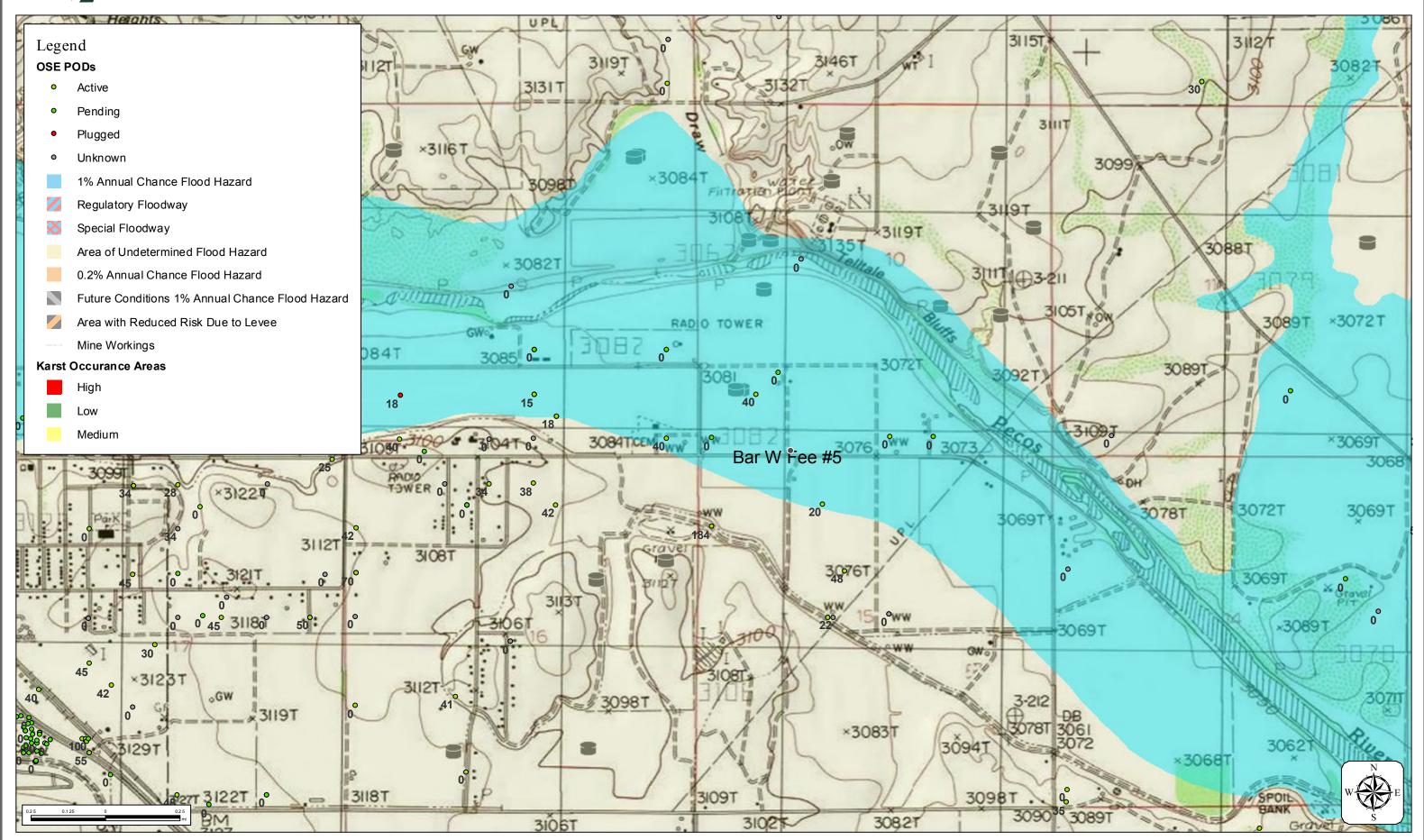
County: Eddy

UTMNAD83 Radius Search (in meters):

Easting (X): 577132 Northing (Y): 3585261 Radius: 804



ArcGIS Web Map



APPENDIX C



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

October 15, 2019

SHELDON HITCHCOCK

COG OPERATING

P. O. BOX 1630

ARTESIA, NM 88210

RE: BAR W FEE #5

Enclosed are the results of analyses for samples received by the laboratory on 10/14/19 9:40.

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

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

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

Accreditation applies to public drinking water matrices.

Celey D. Keens

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

Sincerely,

Celey D. Keene

Lab Director/Quality Manager



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

Analytical Results For:

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

Received: Reported:

Project Name:

10/14/2019

10/14/2019

BAR W FEE #5 NONE GIVEN

Project Number: Project Location:

Analyte

COG - EDDY CO NM

Sampling Date:

10/11/2019

Sampling Type:

Soil

Sampling Condition: Sample Received By: Cool & Intact

Tamara Oldaker

Sample ID: BG - 1 5' (H903477-01)

Chloride, SM4500Cl-B

mg/kg

Analyzed By: AC

Analyzed

Method Blank ND BS 416 % Recovery

True Value QC

RPD

3.77

Qualifier

Chloride

Result 288

16.0 10/15/2019

Reporting Limit

.

104

400

Cardinal Laboratories *=Accredited Analyte

PLEASE NOTE: Liability and Damages. Cardinal's liability and client's exclusive remedy for any daim 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, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors 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.

Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager

Page 2 of 4



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

Notes and Definitions

ND Analyte NOT DETECTED at or above the reporting limit

RPD Relative Percent Difference

** Samples not received at proper temperature of 6°C or below.

*** Insufficient time to reach temperature.

- Chloride by SM4500Cl-B does not require samples be received at or below 6°C

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

Cardinal Laboratories *=Accredited Analyte

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 whistoever 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, without limitation, business interruptions, loss of use, or loss of profits incurred by client, its subsidiaries, affiliates or successors arising out of or related to the performance of the services hereunder by Cardinal, regardless of whether such claims 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.

Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager

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	Relinquished by:	ivellindustred by:	8	Relinquished by:			lis.)	(LAB USE)	# BAJ	- Laxar	Comments:	Receiving Laboratory:		state)	Droject Leading.	Client Name:		Analysis Re
	: Date: Time:	. Date: Time:	In Mi	Date: Time:	8				06-15'		SAMPLE IDENTIFICATION		Rush	cardina!	Sheldon Hitchcock	E MY, NN	3	COG-Artesia	CONCHO	Analysis Request of Chain of Custody Record
ORIGINAL CORV	Received by: Date: Time:	Received by: Date: Time:	Saucora Salladel 10-141						X X 121	DATE TIME WATER SOIL HCL HNO ₃ ICE		SAMPLING MATRIX PRESERVATIVE		Sampler Name: Sheldon Hitchcock		Project #:		Site Manager: Sheldon Hitchcock	One Concho Center/600/Illinois Avenue/Midand, Texas Tel (432) 683-7443	
(Circle) HAND DELIVERED FEDEX UPS Tracking #:	Cobbilling Special Report Limits or TRRP Report	Sample Temperature 4.80 +67	9 0940 LAB USE ONLY REMARKS:					2		# CONT/ (C)ompo TPH 80 BTEX 80 Chloride	site/(0	RS G)rab	- DRO - M				(Circle of specify Method No.)	ANALYSIS REQUEST		Pageof
		7							Н	old										



Certificate of Analysis Summary 639397

COG Operating LLC, Artesia, NM

Project Name: Bar W Fee

Project Id:

Contact: Sheldon Hitchcock

Project Location: Eddy,NM

Date Received in Lab: Tue Oct-08-19 03:22 pm

Report Date: 11-OCT-19 **Project Manager:** Jessica Kramer

Lab Id:	639397-0	001	639397-0	002					
Field Id:	Bttm-1	1	SW-1						
Depth:									
Matrix:	SOIL		SOIL						
Sampled:	Oct-07-19	11:00	Oct-07-19	11:05					
Extracted:	Oct-09-19	13:00	Oct-09-19 1	13:00					
Analyzed:	Oct-10-19	16:59	Oct-10-19 1	17:19					
Units/RL:	mg/kg	RL	mg/kg	RL					
	< 0.00200	0.00200	< 0.00201	0.00201					
	< 0.00200	0.00200	< 0.00201	0.00201					
	< 0.00200	0.00200	< 0.00201	0.00201					
	< 0.00399	0.00399	< 0.00402	0.00402					
	< 0.00200	0.00200	< 0.00201	0.00201					
	< 0.00200	0.00200	< 0.00201	0.00201					
	< 0.00200	0.00200	< 0.00201	0.00201					
Extracted:	Oct-09-19	12:15	Oct-09-19 1	12:15					
Analyzed:	Oct-09-19	15:41	Oct-09-19 1	15:57					
Units/RL:	mg/kg	RL	mg/kg	RL					
	277	5.04	8260	49.6					
Extracted:	Oct-09-19	17:00	Oct-09-19 1	17:00					
Analyzed:	Oct-10-19 (03:54	Oct-10-19 (04:15					
Units/RL:	mg/kg	RL	mg/kg	RL					
'	<49.9	49.9	<49.9	49.9					
	<49.9	49.9	<49.9	49.9					
	<49.9	49.9	<49.9	49.9					
	<49.9	49.9	<49.9	49.9					
	Field Id: Depth: Matrix: Sampled: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Units/RL: Extracted: Analyzed: Analyzed: Analyzed:	Field Id: Depth: Matrix: SOIL Sampled: Oct-07-19 Extracted: Oct-09-19 Analyzed:	Field Id: Bttm-1 Depth: Matrix: SOIL Sampled: Oct-07-19 11:00 Extracted: Oct-09-19 13:00 Analyzed: Oct-10-19 16:59 Units/RL: mg/kg RL <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00200 0.00200 <0.00201 0.00200 <0.00202 0.00200 <0.00203 0.00200 <0.00204 0.00200 <0.00209 0.00200 <0.00200 0.00200 <0.00201 0.00200 0.00201 <0.0	Field Id: Bttm-1 SW-1 Depth: Matrix: SOIL SOIL Sampled: Oct-07-19 11:00 Oct-07-19 Extracted: Oct-09-19 13:00 Oct-09-19 13:00 Oct-09-19 13:00 Analyzed: Oct-10-19 16:59 Oct-10-19 16:59 Oct-10-19 19 16:59 Units/RL: mg/kg RL mg/kg <0.00200	Field Id: Bttm-1 SW-1 Depth: Matrix: SOIL SOIL Sampled: Oct-07-19 11:00 Oct-07-19 11:05 Extracted: Oct-09-19 13:00 Oct-09-19 13:00 Oct-09-19 13:00 Analyzed: Oct-10-19 16:59 Oct-10-19 17:19 Units/RL: mg/kg RL mg/kg RL <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00399 0.00399 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00201 0.00201 <0.00201 0.00201 <0.00202 0.00201 0.00201 0.00201	Field Id: Bttm-1 SW-1 Depth: Matrix: SOIL SOIL Sampled: Oct-07-19 11:00 Oct-07-19 11:05 Extracted: Oct-09-19 13:00 Oct-09-19 13:00 Analyzed: Oct-10-19 16:59 Oct-10-19 17:19 Units/RL: mg/kg RL mg/kg RL <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00200 <0.00201 0.00201 <0.00200 0.00201 0.00201 0.00201 <0.00200 0.00201 0.00201 0.00201 <0.00200	Field Id: Bttm-1 SW-1 Depth: Matrix: SOIL SOIL Sampled: Oct-07-19 11:00 Oct-07-19 11:05 Extracted: Oct-09-19 13:00 Oct-09-19 13:00 Analyzed: Oct-10-19 16:59 Oct-10-19 17:19 Units/RL: mg/kg RL mg/kg RL mg/kg RL wg/kg RL wg/kg RL wg/kg RL wg/kg RL wg/kg N. & 0.00200 0.00201 0.00201 & 0.00200 0.00201 0.00201 & 0.00200 0.00201 0.00201 & 0.00200 0.00201 0.00201 & 0.00200 0.00201 0.00201	Field Id: Bttm-1 SW-1 Depth: Matrix: SOIL SOIL Sampled: Oct-07-19 11:00 Oct-09-19 13:00 Cot-09-19 13:00 Oct-10-19 16:59 Oct-10-19 17:19 Units/RL: mg/kg RL mg/kg RL mg/kg RL wg/kg RL wg/kg RL wg/kg wg/kg wg/kg wg/kg wg/kg wg/kg wg/kg wg/kg	Field Id: Bttm-1 SW-1 Depth: Matrix: SOIL SOIL Sampled: Oct-07-19 11:00 Oct-09-19 13:00 Oct-09-19 13:00 Oct-10-19 16:59 Oct-10-19 17:19 Units/RL: mg/kg RL mg/kg RL <0.00200 0.00200 <0.00201 0.00201

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

Version: 1.%

Jessica Kramer

Analytical Report 639397

for COG Operating LLC

Project Manager: Sheldon Hitchcock
Bar W Fee

11-OCT-19

Collected By: Client



1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142), North Carolina (681)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Tampa: Florida (E87429), North Carolina (483)



11-OCT-19

Project Manager: Sheldon Hitchcock

COG Operating LLC 2407 Pecos Avenue Artesia, NM 88210

Reference: XENCO Report No(s): 639397

Bar W Fee

Project Address: Eddy,NM

Sheldon Hitchcock:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 639397. 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. 639397 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Vermer

Project Assistant

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

Certified and approved by numerous States and Agencies.

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

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



Sample Cross Reference 639397

COG Operating LLC, Artesia, NM

Bar W Fee

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
Bttm-1	S	10-07-19 11:00		639397-001
SW-1	S	10-07-19 11:05		639397-002



CASE NARRATIVE

Client Name: COG Operating LLC

Project Name: Bar W Fee

Project ID: Report Date: 11-OCT-19
Work Order Number(s): 639397 Date Received: 10/08/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3103920 BTEX by EPA 8021B

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



COG Operating LLC, Artesia, NM

Bar W Fee

Sample Id: Bttm-1

Seq Number: 3103861

Matrix:

Soil

Date Received:10.08.19 15.22

Lab Sample Id: 639397-001

Date Collected: 10.07.19 11.00

Prep Method: E300P % Moisture:

Tech:

Tech:

Analyst:

CHE

Analytical Method: Chloride by EPA 300

CHE

Date Prep:

10.09.19 12.15

Basis:

Wet Weight

SUB: T104704400-19-19

Parameter Cas Number Result RLUnits **Analysis Date** Flag Dil Chloride 16887-00-6 10.09.19 15.41 277 5.04 mg/kg

Analytical Method: TPH By SW8015 Mod

DVM

ARM Analyst:

Seq Number: 3103874

Date Prep:

10.09.19 17.00

Prep Method: SW8015P

% Moisture:

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<49.9	49.9		mg/kg	10.10.19 03.54	U	1
Diesel Range Organics	C10C28DRO	<49.9	49.9		mg/kg	10.10.19 03.54	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	10.10.19 03.54	U	1
Total TPH	PHC635	<49.9	49.9		mg/kg	10.10.19 03.54	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	107	%	70-135	10.10.19 03.54		
o-Terphenyl		84-15-1	114	%	70-135	10.10.19 03.54		



COG Operating LLC, Artesia, NM

Bar W Fee

Sample Id: Bttm-1

Seq Number: 3103920

Matrix:

Date Received:10.08.19 15.22

Lab Sample Id: 639397-001

Soil Date Collected: 10.07.19 11.00

Prep Method: SW5030B

% Moisture:

Tech: Analyst: KTL KTL

Analytical Method: BTEX by EPA 8021B

Date Prep:

10.09.19 13.00

Basis:

Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.10.19 16.59	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.10.19 16.59	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.10.19 16.59	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	10.10.19 16.59	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.10.19 16.59	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.10.19 16.59	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.10.19 16.59	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	89	%	70-130	10.10.19 16.59		
4-Bromofluorobenzene		460-00-4	103	%	70-130	10.10.19 16.59		



COG Operating LLC, Artesia, NM

Bar W Fee

Sample Id: SW-1

Matrix:

Soil

Date Received:10.08.19 15.22

Lab Sample Id: 639397-002

Date Collected: 10.07.19 11.05

Prep Method: E300P

% Moisture:

Tech:

CHE

Analytical Method: Chloride by EPA 300

Analyst: CHE Seq Number: 3103861

Date Prep:

10.09.19 12.15

Basis:

Wet Weight

SUB: T104704400-19-19

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 8260
 49.6
 mg/kg
 10.09.19 15.57
 10

Analytical Method: TPH By SW8015 Mod

DVM

Analyst:

Tech:

ARM

Seq Number: 3103874

Date Prep:

10.09.19 17.00

Prep Method: SW8015P

% Moisture:

Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<49.9	49.9		mg/kg	10.10.19 04.15	U	1
Diesel Range Organics	C10C28DRO	<49.9	49.9		mg/kg	10.10.19 04.15	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<49.9	49.9		mg/kg	10.10.19 04.15	U	1
Total TPH	PHC635	<49.9	49.9		mg/kg	10.10.19 04.15	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	106	%	70-135	10.10.19 04.15		
o-Terphenyl		84-15-1	114	%	70-135	10.10.19 04.15		



COG Operating LLC, Artesia, NM

Bar W Fee

Sample Id: SW-1

Matrix:

Soil

Date Received:10.08.19 15.22

Lab Sample Id: 639397-002

Date Collected: 10.07.19 11.05

Prep Method: SW5030B

Analytical Method: BTEX by EPA 8021B

ite conceted: 10.07.17 11.03

% Moisture:

Tech: Analyst: KTL

KTL

Date Prep: 10.09.19 13.00

Basis:

Wet Weight

Seq Number: 3103920

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	10.10.19 17.19	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	10.10.19 17.19	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	10.10.19 17.19	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	10.10.19 17.19	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	10.10.19 17.19	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	10.10.19 17.19	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	10.10.19 17.19	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	106	%	70-130	10.10.19 17.19		
1,4-Difluorobenzene		540-36-3	89	%	70-130	10.10.19 17.19		



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

SMP Client Sample BLK Method Blank

BKS/LCS Blank Spike/Laboratory Control Sample BKSD/LCSD Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD Method Duplicate/Sample Duplicate MS Matrix Spike MSD: Matrix Spike Duplicate

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

Flag

Flag



QC Summary 639397

COG Operating LLC

Bar W Fee

Analytical Method: Chloride by EPA 300

Seq Number: 3103861

Matrix: Solid

E300P Prep Method:

Date Prep: 10.09.19

LCS Sample Id: 7687761-1-BKS LCSD Sample Id: 7687761-1-BSD MB Sample Id: 7687761-1-BLK

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

Chloride < 5.00 250 94 236 90-110 10.09.19 15:30 236 94 20 mg/kg

Analytical Method: Chloride by EPA 300

Seq Number: 3103861 Matrix: Soil

E300P Prep Method: Date Prep:

10.09.19

SW8015P

Parent Sample Id:

639113-001

MS Sample Id: 639113-001 S MSD Sample Id: 639113-001 SD

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

Chloride 187 250 431 98 430 97 90-110 20 mg/kg 10.09.19 17:00

Analytical Method: Chloride by EPA 300

Seq Number:

E300P Prep Method:

3103861 Matrix: Soil Date Prep: 10.09.19

Parent Sample Id: 639397-001 MS Sample Id: 639397-001 S MSD Sample Id: 639397-001 SD

Parent Spike MS MS Limits %RPD RPD Limit Units Analysis MSD MSD **Parameter** Flag Result Amount Result %Rec Result %Rec Date Chloride 10.09.19 15:46 277 252 525 98 503 90 90-110 20 mg/kg

Analytical Method: TPH By SW8015 Mod

Prep Method: 3103874 Matrix: Solid Seq Number: Date Prep: 10.09.19

LCS Sample Id: 7687818-1-BKS LCSD Sample Id: 7687818-1-BSD MB Sample Id: 7687818-1-BLK

MB LCS LCS %RPD RPD Limit Units Spike LCSD LCSD Limits Analysis **Parameter** Result Result Amount %Rec Date Result %Rec 1000 10.09.19 21:59 <15.0 1160 116 1190 Gasoline Range Hydrocarbons 119 70-135 3 20 mg/kg 10.09.19 21:59 2 Diesel Range Organics <15.0 1200 120 1180 70-135 20 1000 118 mg/kg

MB MB LCS LCS LCSD LCSD Limits Units Analysis Surrogate Date Flag %Rec Flag Flag %Rec %Rec 107 10.09.19 21:59 1-Chlorooctane 99 111 70-135 % 10.09.19 21:59 o-Terphenyl 106 116 108 70-135 %

Analytical Method: TPH By SW8015 Mod

Seq Number: 3103874 Matrix: Solid Date Prep: 10.09.19

MB Sample Id: 7687818-1-BLK

MB Units Analysis **Parameter** Flag Result Date

10.09.19 21:39 Motor Oil Range Hydrocarbons (MRO) < 50.0 mg/kg

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

[D] = 100*(C-A) / BRPD = 200* | (C-E) / (C+E) |[D] = 100 * (C) / [B]

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample A = Parent Result = MS/LCS Result C

= MSD/LCSD Result

MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

SW8015P

Prep Method:



QC Summary 639397

COG Operating LLC

Bar W Fee

Analytical Method: TPH By SW8015 Mod

3103874 Seq Number:

Parent Sample Id:

MB Sample Id:

639278-001

Prep Method: SW8015P

Date Prep: 10.09.19

MSD Sample Id: 639278-001 SD

Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD	RPD Limi	it Units	Analysis Date	Flag
Gasoline Range Hydrocarbons	<15.0	999	1100	110	1130	113	70-135	3	20	mg/kg	10.09.19 23:02	
Diesel Range Organics	<15.0	999	1130	113	1150	115	70-135	2	20	mg/kg	10.09.19 23:02	

Matrix: Soil

MS Sample Id: 639278-001 S

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1-Chlorooctane	104		106		70-135	%	10.09.19 23:02
o-Terphenyl	104		109		70-135	%	10.09.19 23:02

Analytical Method: BTEX by EPA 8021B

3103920 Seq Number:

7687715-1-BLK

Matrix: Solid

LCS Sample Id: 7687715-1-BKS

SW5030B Prep Method: Date Prep:

10.08.19

LCSD Sample Id: 7687715-1-BSD

Flag

Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPD	RPD Limit	Units	Analysis Date
Benzene	< 0.00200	0.100	0.102	102	0.104	104	70-130	2	35	mg/kg	10.10.19 14:10
Toluene	< 0.00200	0.100	0.0967	97	0.100	100	70-130	3	35	mg/kg	10.10.19 14:10
Ethylbenzene	< 0.00200	0.100	0.102	102	0.107	107	70-130	5	35	mg/kg	10.10.19 14:10
m,p-Xylenes	< 0.00400	0.200	0.201	101	0.212	106	70-130	5	35	mg/kg	10.10.19 14:10
o-Xylene	< 0.00200	0.100	0.104	104	0.111	111	70-130	7	35	mg/kg	10.10.19 14:10

Surrogate	MB %Rec	MB Flag	LCS %Rec	LCS Flag	LCSD %Rec	LCSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	88		92		92		70-130	%	10.10.19 14:10
4-Bromofluorobenzene	99		102		107		70-130	%	10.10.19 14:10

Analytical Method: BTEX by EPA 8021B

Seq Number: 3103920 Parent Sample Id:

639278-001

Matrix: Soil MS Sample Id:

639278-001 S

Prep Method: Date Prep:

SW5030B 10.08.19

MSD Sample Id: 639278-001 SD

%RPD RPD Limit Units **Parent** Spike MS MS **MSD MSD** Limits Analysis Flag **Parameter** Date Result Amount Result %Rec Result %Rec 10.10.19 14:50 Benzene < 0.00198 0.0992 0.0938 95 0.0691 69 70-130 30 35 X mg/kg Toluene 0.0821 83 0.0598 10.10.19 14:50 X < 0.00198 0.0992 70-130 31 35 60 mg/kg Ethylbenzene 78 0.0498 43 10.10.19 14:50 XF < 0.00198 0.0992 0.0769 50 70-130 35 mg/kg m,p-Xylenes 75 0.0947 47 70-130 45 35 10.10.19 14:50 XF < 0.00397 0.198 0.149 mg/kg 82 10.10.19 14:50 o-Xylene < 0.00198 0.0992 0.0809 0.0553 55 70-130 38 35 mg/kg XF

Surrogate	MS %Rec	MS Flag	MSD %Rec	MSD Flag	Limits	Units	Analysis Date
1,4-Difluorobenzene	93		84		70-130	%	10.10.19 14:50
4-Bromofluorobenzene	107		106		70-130	%	10.10.19 14:50

C = MS/LCS Result E = MSD/LCSD Result MS = Matrix Spike B = Spike Added D = MSD/LCSD % Rec

Hold

Final 1.000

Page 13 of 15

Inter-Office Shipment



Page 1 of 1

IOS Number 49711

Date/Time: 10/08/19 17:51

Created by: Elizabeth Mcclellan

Please send report to: Jessica Kramer

Lab# From: Carlsbad

Delivery Priority:

Address: 1089 N Canal Street

Lab# To: Midland

Air Bill No.:

E-Mail: jessica.kramer@xenco.com

Sample Id	Matrix	Client Sample Id	Sample Collection	Method	Method Name	1ethod Name Lab Due		PM	Analytes	Sign
639397-001	S	Bttm-1	10/07/19 11:00	SW8015MOD_NM	TPH By SW8015 Mod	10/09/19	10/21/19	JKR	PHCC10C28 PHCC28C35 1	
639397-001	S	Bttm-1	10/07/19 11:00	SW8021B	BTEX by EPA 8021B	10/09/19	10/21/19	JKR	BR4FBZ BZ BZME EBZ X	
639397-001	S	Bttm-1	10/07/19 11:00	E300_CL	Chloride by EPA 300	10/09/19	04/04/20	JKR	CL	
639397-002	S	SW-1	10/07/19 11:05	SW8021B	BTEX by EPA 8021B	10/09/19	10/21/19	JKR	BR4FBZ BZ BZME EBZ X	
639397-002	S	SW-1	10/07/19 11:05	E300_CL	Chloride by EPA 300	10/09/19	04/04/20	JKR	CL	
639397-002	S	SW-1	10/07/19 11:05	SW8015MOD_NM	TPH By SW8015 Mod	10/09/19	10/21/19	JKR	PHCC10C28 PHCC28C35 I	

Inter Office Shipment or Sample Comments:

Relinquished By:

Elizabeth McClellan

Date Relinquished: 10/08/2019

Received By:

Date Received: <u>10/09/2019 10:10</u>

Cooler Temperature: 4.6



XENCO Laboratories

Inter Office Report- Sample Receipt Checklist

Sent To: Midland IOS #: 49711

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

Temperature Measuring device used: R8

Sent By:	Elizabeth McClellan	Date Sent:	10/08/2019 05:51 PM
Received By:	Brianna Teel	Date Received:	10/09/2019 10:10 AM

Received By: Brianna Teel	Date Received: 10/09/2019 1	10:10 AM	
	Sample Receipt Check	dist	Comments
#1 *Temperature of cooler(s)?		4.6	
#2 *Shipping container in good conditi	on?	Yes	
#3 *Samples received with appropriate	e temperature?	Yes	
#4 *Custody Seals intact on shipping	container/ cooler?	Yes	
#5 *Custody Seals Signed and dated f	or Containers/coolers	Yes	
#6 *IOS present?		Yes	
#7 Any missing/extra samples?		No	
#8 IOS agrees with sample label(s)/ma	atrix?	Yes	
#9 Sample matrix/ properties agree wi	th IOS?	Yes	
#10 Samples in proper container/ bottl	e?	Yes	
#11 Samples properly preserved?		Yes	
#12 Sample container(s) intact?		Yes	
#13 Sufficient sample amount for indic	cated test(s)?	Yes	
#14 All samples received within hold t	ime?	Yes	
* Must be completed for after-hours of	delivery of samples prior to pla	acing in the refrigerator	
NonConformance:			
Corrective Action Taken:			
	Nonconformance Docu	ımentation	
Contact:	Contacted by :	Date:	
Checklist reviewed by:	Brianna Teel	Date: <u>10/09/2019</u>	



October 15, 2019

SHELDON HITCHCOCK

COG OPERATING

P. O. BOX 1630

ARTESIA, NM 88210

RE: BAR W FEE #5

Enclosed are the results of analyses for samples received by the laboratory on 10/14/19 9:40.

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

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

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

Accreditation applies to public drinking water matrices.

Celey D. Keens

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

Sincerely,

Celey D. Keene

Lab Director/Quality Manager



Analytical Results For:

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

Received: Reported:

10/14/2019

10/15/2019

Project Name: Project Number: BAR W FEE #5 NONE GIVEN

Project Location:

COG - EDDY CO NM

Sampling Date:

10/11/2019

Sampling Type:

Soil

Sampling Condition: Sample Received By: Cool & Intact

Tamara Oldaker

Sample ID: BTTM - 2 (H903476-01)

BTEX 8021B	mg,	/kg	Analyze	d By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	10/14/2019	ND	2.04	102	2.00	2.89	
Toluene*	<0.050	0.050	10/14/2019	ND	2.14	107	2.00	3.19	
Ethylbenzene*	<0.050	0.050	10/14/2019	ND	2.07	104	2.00	2.57	
Total Xylenes*	<0.150	0.150	10/14/2019	ND	6.23	104	6.00	2.68	
Total BTEX	<0.300	0.300	10/14/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	103	% 73.3-12	9						
Chloride, SM4500CI-B	mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	928	16.0	10/15/2019	ND	416	104	400	3.77	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	10/14/2019	ND	210	105	200	2.10	
DRO >C10-C28*	<10.0	10.0	10/14/2019	ND	213	106	200	1.03	
EXT DRO >C28-C36	<10.0	10.0	10/14/2019	ND					
Surrogate: 1-Chlorooctane	91.8	% 41-142	!						
Surrogate: 1-Chlorooctadecane	90.8	% 37.6-14	7						

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Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager

Page 2 of 7



Analytical Results For:

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

Received: Reported: 10/14/2019

Project Name: Project Number:

10/15/2019 BAR W FEE #5 NONE GIVEN

Project Location:

COG - EDDY CO NM

Sampling Date:

10/11/2019

Sampling Type:

Soil

Sampling Condition: Sample Received By: Cool & Intact

Tamara Oldaker

Sample ID: SW - 1 (H903476-02)

BTEX 8021B	mg,	/kg	Analyze	d By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	10/14/2019	ND	2.04	102	2.00	2.89	
Toluene*	<0.050	0.050	10/14/2019	ND	2.14	107	2.00	3.19	
Ethylbenzene*	<0.050	0.050	10/14/2019	ND	2.07	104	2.00	2.57	
Total Xylenes*	<0.150	0.150	10/14/2019	ND	6.23	104	6.00	2.68	
Total BTEX	<0.300	0.300	10/14/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	102	% 73.3-12	9						
Chloride, SM4500CI-B	mg/kg		Analyzed By: CK						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	560	16.0	10/15/2019	ND	416	104	400	3.77	
TPH 8015M	mg,	/kg	Analyze	d By: MS					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	10/14/2019	ND	210	105	200	2.10	
DRO >C10-C28*	<10.0	10.0	10/14/2019	ND	213	106	200	1.03	
EXT DRO >C28-C36	<10.0	10.0	10/14/2019	ND					
Surrogate: 1-Chlorooctane	120	% 41-142	?						
Surrogate: 1-Chlorooctadecane	118	% 37.6-14	7						

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Celecy D. Kreene

Celey D. Keene, Lab Director/Quality Manager

Page 3 of 7



Analytical Results For:

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

Received: Reported: 10/14/2019

10/15/2019

Project Name: Project Number:

BAR W FEE #5 NONE GIVEN

Project Location:

COG - EDDY CO NM

Sampling Date:

10/11/2019

Sampling Type:

Soil

Sampling Condition: Sample Received By: Cool & Intact

Tamara Oldaker

Sample ID: SW - 2 (H903476-03)

BTEX 8021B	mg/	kg	Analyze	d By: BF					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	10/14/2019	ND	2.04	102	2.00	2.89	
Toluene*	<0.050	0.050	10/14/2019	ND	2.14	107	2.00	3.19	
Ethylbenzene*	<0.050	0.050	10/14/2019	ND	2.07	104	2.00	2.57	
Total Xylenes*	<0.150	0.150	10/14/2019	ND	6.23	104	6.00	2.68	
Total BTEX	<0.300	0.300	10/14/2019	ND					
Surrogate: 4-Bromofluorobenzene (PID	100 9	% 73.3-12	9						
Chloride, SM4500Cl-B	mg/kg		Analyzed By: AC						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	624	16.0	10/15/2019	ND	416	104	400	3.77	
TPH 8015M	mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	10/14/2019	ND	210	105	200	2.10	
DRO >C10-C28*	<10.0	10.0	10/14/2019	ND	213	106	200	1.03	
EXT DRO >C28-C36	<10.0	10.0	10/14/2019	ND					
Surrogate: 1-Chlorooctane	114 9	% 41-142	!						
Surrogate: 1-Chlorooctadecane	113 9	% 37.6-14	7						

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Celey D. Keine

Celey D. Keene, Lab Director/Quality Manager

Page 4 of 7



Analytical Results For:

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

Received: Reported:

BTEX 8021B

10/14/2019

10/15/2019

Project Name: Project Number: Project Location: BAR W FEE #5 NONE GIVEN COG - EDDY CO NM

mg/kg

Sampling Date:

6.23

104

10/11/2019

Sampling Type:

Soil Cool & Intact

Sampling Condition: Sample Received By:

Cool & Intact
Tamara Oldaker

2.68

6.00

Sample ID: SW - 3 (H903476-04)

Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Benzene*	<0.050	0.050	10/14/2019	ND	2.04	102	2.00	2.89	
Toluene*	<0.050	0.050	10/14/2019	ND	2.14	107	2.00	3.19	
Ethylbenzene*	< 0.050	0.050	10/14/2019	ND	2.07	104	2.00	2.57	

Analyzed By: BF

 Total Xylenes*
 < 0.150</th>
 0.150
 10/14/2019
 ND

 Total BTEX
 < 0.300</td>
 0.300
 10/14/2019
 ND

Surrogate: 4-Bromofluorobenzene (PID

101 %

73.3-129

Chloride, SM4500CI-B	mg	/kg	Analyze	d By: AC					
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
Chloride	672	16.0	10/15/2019	ND	416	104	400	3.77	
TPH 8015M	mg/kg		Analyzed By: MS						
Analyte	Result	Reporting Limit	Analyzed	Method Blank	BS	% Recovery	True Value QC	RPD	Qualifier
GRO C6-C10*	<10.0	10.0	10/14/2019	ND	210	105	200	2.10	
DRO >C10-C28*	<10.0	10.0	10/14/2019	ND	213	106	200	1.03	
EXT DRO >C28-C36	<10.0	10.0	10/14/2019	ND					

Surrogate: 1-Chlorooctane

123 %

41-142

 ${\it Surrogate: 1-Chloroocta de cane}$

121 %

37.6-147

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Celey D. Keene

Celey D. Keene, Lab Director/Quality Manager

Page 5 of 7

ND



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

Notes and Definitions

RPD Relative Percent Difference

** Samples not received at proper temperature of 6°C or below.

Insufficient time to reach temperature.

Analyte NOT DETECTED at or above the reporting limit

- Chloride by SM4500Cl-B does not require samples be received at or below 6°C

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

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Celey D. Keine

Celey D. Keene, Lab Director/Quality Manager

Page 6 of 7

ORIGINAL COPY (Circle) HAND DELIVER	Corrective by: Date: Time: Received by: Date: Time: Corrective S.a.c.	Date: Time:	104:15 51-14-10 Jayabal Jayabal Jayabal	Relinquished by: Date: Time: Received by: Date: Time:			1 x x 0 1 x 21.21 1	12:6	2771	1 x x 00:21 11/01	DATE WATE SOIL HCL HNO ₃ ICE # CONT	SAMPLE IDENTIFICATION YEAR: 2 PR IR ITAINE 0015M 0021B	SAMPLING MATRIX PRESERVATIVE S (G)	RWSh	Sampler Name: Sheldon Hitchcock	Sheldon Hitchcock	state) Froject #: Project #:	SAC D For #5	COG-Artesia Sheldon Hitchcock	One Concho Center/600/Illinois Avenue/Midland, Texas Tel (432) 683-7443	Analysis Request of Chain of Custody Record	
(Circle) HAND DELIVERED	Corrected 5.2°C	Sample Temperature 4.8 2 #97	Oh: 6				×	×		メタッ	(C)omp TPH 8 BTEX 8	osite/(015M 021B	RS G)rab	- DRO - I	MRO)				0:-1	-		
D FEDEX UPS Tracking#	Special Report Limits or TRRP Report	Rush Charges Authorized		RIMARKO														le of specify Method No.)	LYSIS REQUEST		Pageof	



Certificate of Analysis Summary 640122

COG Operating LLC, Artesia, NM

Project Name: Bar W Fee #5

Project Id:

Project Location:

Contact: Sheldon Hitchcock

Eddy,NM

Date Received in Lab: Wed Oct-16-19 10:23 am

Report Date: 16-OCT-19

Project Manager: Jessica Kramer

	Lab Id:	640122-001			
Analysis Requested	Field Id:	BTTM-2			
Anaiysis Requesteu	Depth:				
	Matrix:	SOIL			
	Sampled:	Oct-16-19 09:15			
Chloride by EPA 300	Extracted:	Oct-16-19 14:10			
	Analyzed:	Oct-16-19 14:46			
	Units/RL:	mg/kg RL			
Chloride		233 50.2			

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

Version: 1.%

Jessica Weamer

Jessica Kramer Project Assistant

Analytical Report 640122

for COG Operating LLC

Project Manager: Sheldon Hitchcock Bar W Fee #5

16-OCT-19

Collected By: Client



1089 N Canal Street Carlsbad, NM 88220

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-30), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142), North Carolina (681)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (TX104704295-19-22), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-19-16) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-21) Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-19-19) Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-19-5) Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757) Xenco-Tampa: Florida (E87429), North Carolina (483)



16-OCT-19

Project Manager: Sheldon Hitchcock

COG Operating LLC 2407 Pecos Avenue Artesia, NM 88210

Reference: XENCO Report No(s): 640122

Bar W Fee #5

Project Address: Eddy,NM

Sheldon Hitchcock:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number(s) 640122. 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. 640122 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Jessica Kramer

Jessica Vermer

Project Assistant

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

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

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



Sample Cross Reference 640122

COG Operating LLC, Artesia, NM

Bar W Fee #5

Sample Id	Matrix	Date Collected	Sample Depth	Lab Sample Id
BTTM-2	S	10-16-19 09:15		640122-001

XENCO

CASE NARRATIVE

Client Name: COG Operating LLC Project Name: Bar W Fee #5

Project ID: Report Date: 16-OCT-19
Work Order Number(s): 640122 Date Received: 10/16/2019

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments:

Batch: LBA-3104507 Chloride by EPA 300

Lab Sample ID 640122-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Chloride recovered above QC limits in the Matrix Spike. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 640122-001.

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



Certificate of Analytical Results 640122

COG Operating LLC, Artesia, NM

Bar W Fee #5

Sample Id: BTTM-2

Matrix: Soil

Date Received:10.16.19 10.23

Lab Sample Id: 640122-001

Date Collected: 10.16.19 09.15

Prep Method: E300P

% Moisture:

Tech:

MAB

Analytical Method: Chloride by EPA 300

Analyst: MAB Seq Number: 3104507

Date Prep:

10.16.19 14.10

Basis:

Wet Weight

Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	233	50.2	mø/kø	10 16 19 14 46		



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

SMP Client Sample BLK Method Blank

BKS/LCS Blank Spike/Laboratory Control Sample BKSD/LCSD Blank Spike Duplicate/Laboratory Control Sample Duplicate

MD/SD Method Duplicate/Sample Duplicate MS Matrix Spike MSD: Matrix Spike Duplicate

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



QC Summary 640122

COG Operating LLC

Bar W Fee #5

Analytical Method: Chloride by EPA 300

3104507 Seq Number:

Matrix: Solid

250

Prep Method: E300P

10.16.19 Date Prep:

MB Sample Id:

7688273-1-BLK

LCS Sample Id: 7688273-1-BKS

LCSD Sample Id: 7688273-1-BSD %RPD RPD Limit Units

Analysis Flag

Parameter Chloride

MB Spike Result Amount

LCS LCS Result %Rec LCSD LCSD Result %Rec

105

MSD

107

Limits

20 mg/kg

Date 10.16.19 14:31

<10.0

Result

233

262 105 262

90-110

Seq Number:

Analytical Method: Chloride by EPA 300

3104507

Matrix: Soil

MS

Prep Method: Date Prep:

%RPD RPD Limit Units

E300P 10.16.19

Parent Sample Id:

640122-001

MS Sample Id: 640122-001 S MSD Sample Id: 640122-001 SD

Analysis

Parameter Chloride

Parent

Spike Amount 1000

Result %Rec 1350 112

MS

Result %Rec 1300

MSD

Limits 90-110

20

Date mg/kg 10.16.19 14:53

Flag X

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

[D] = 100*(C-A) / BRPD = 200* | (C-E) / (C+E) |[D] = 100 * (C) / [B]

Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample A = Parent Result C = MS/LCS Result

E = MSD/LCSD Result

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

Hold



XENCO Laboratories

Prelogin/Nonconformance Report- Sample Log-In



Client: COG Operating LLC

Date/ Time Received: 10/16/2019 10:23:00 AM

Work Order #: 640122

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

Temperature Measuring device used: T-NM-007

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		5.6	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contain	ner/ cooler?	Yes	
#5 Custody Seals intact on sample bottles?		Yes	
#6*Custody Seals Signed and dated?		Yes	
#7 *Chain of Custody present?		Yes	
#8 Any missing/extra samples?		No	
#9 Chain of Custody signed when relinquish	ed/ received?	Yes	
#10 Chain of Custody agrees with sample la	bels/matrix?	Yes	
#11 Container label(s) legible and intact?		Yes	
#12 Samples in proper container/ bottle?		Yes	
#13 Samples properly preserved?		Yes	
#14 Sample container(s) intact?		Yes	
#15 Sufficient sample amount for indicated t	est(s)?	Yes	
#16 All samples received within hold time?		Yes	
#17 Subcontract of sample(s)?		No	
#18 Water VOC samples have zero headspa	ace?	N/A	

Analyst:		PH Device/Lot#:	
	Checklist completed by:	Elizabeth McClellan	Date: <u>10/16/2019</u>
	Checklist reviewed by:	Jessica Vramer	Date: 10/16/2019

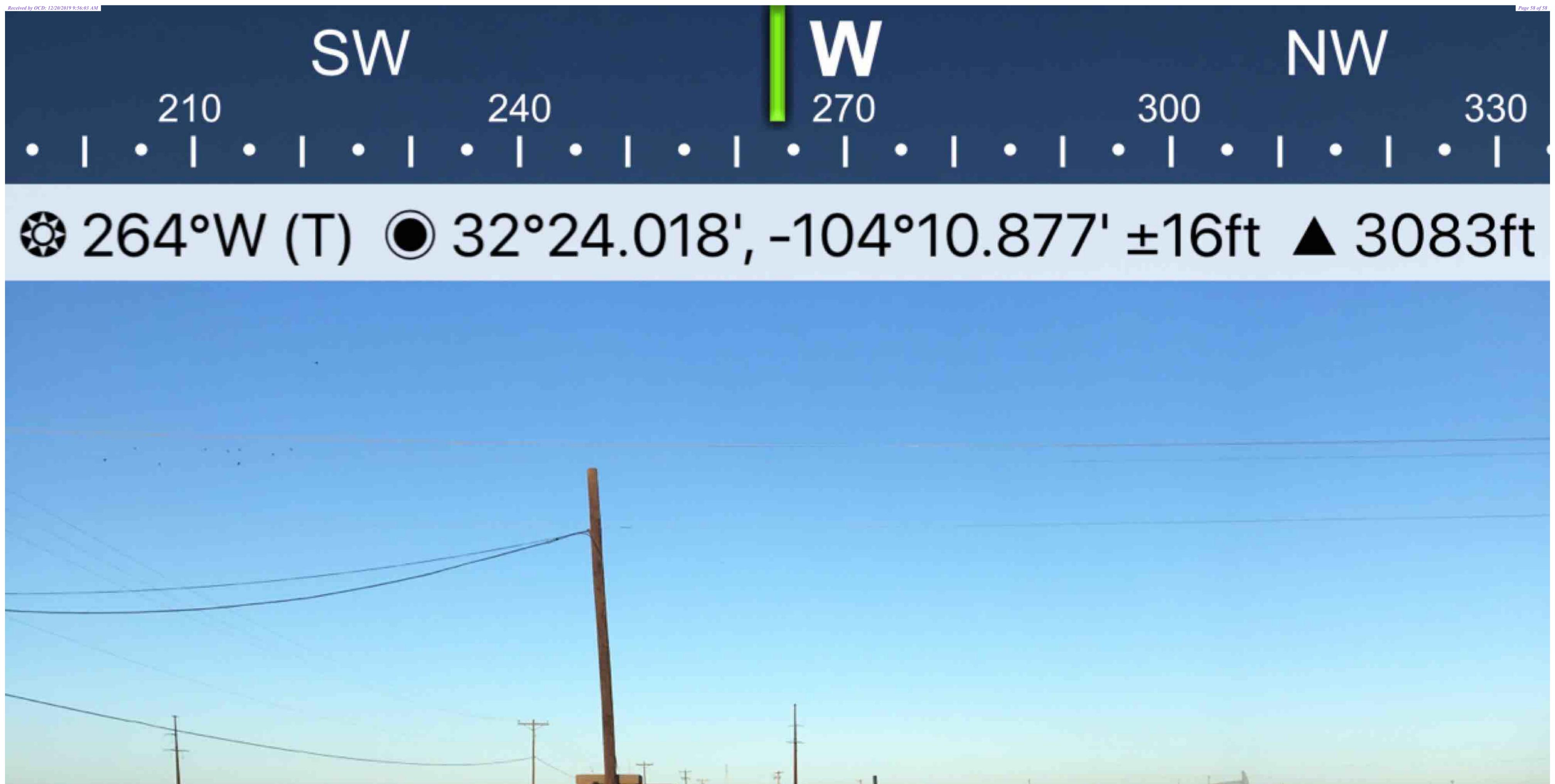
Jessica Kramer

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

APPENDIX D







09 Oct 2019, 07:48:01