Table 1 COG Operating LLC. MAS Federal 34A CTB Lea County, New Mexico

Sample ID	Sample Date	Soil Status		TPH (mg/kg)				5 ( " )	Total BTEX	011 11 ( # )	
		In-Situ	Removed	GRO	DRO	MRO	Total	Benzene (mg/kg)	(mg/kg)	Chloride (mg/kg)	
AH-1 (0-1')	9/25/2018	X		<15.0	27.3	<15.0	27.3	< 0.002	< 0.002	38.3	

( - ) Not Analyzed



# Certificate of Analysis Summary 603772

COG Operating LLC, Artesia, NM Project Name: Mas Federal 34A CTB



**Project Id:** 

Contact: Ike Tavarez

Project Location: Lea County, NM

Date Received in Lab: Mon Oct-29-18 09:45 am

**Report Date:** 02-NOV-18 **Project Manager:** Jessica Kramer

	Lab Id:	603772-001			
Analysis Requested	Field Id:	SP-1 (0-0.5')			
Anaiysis Kequesiea	Depth:				
	Matrix:	SOIL			
	Sampled:	Oct-23-18 00:00			
BTEX by EPA 8021B	Extracted:	Oct-30-18 15:00			
	Analyzed:	Oct-30-18 20:25			
	Units/RL:	mg/kg RL			
Benzene		<0.00200 0.00200			
Toluene		<0.00200 0.00200			
Ethylbenzene		<0.00200 0.00200			
m,p-Xylenes		<0.00399 0.00399			
o-Xylene		<0.00200 0.00200			
Total Xylenes		< 0.00200 0.00200			
Total BTEX		<0.00200 0.00200			
Chloride by EPA 300	Extracted:	Oct-29-18 11:30			
	Analyzed:	Oct-29-18 14:50			
	Units/RL:	mg/kg RL			
Chloride		38.3 5.00			
TPH By SW8015 Mod	Extracted:	Oct-29-18 16:00			
	Analyzed:	Oct-29-18 20:09			
	Units/RL:	mg/kg RL			
Gasoline Range Hydrocarbons		<15.0 15.0			
Diesel Range Organics		27.3 15.0			
Motor Oil Range Hydrocarbons (MRO)		<15.0 15.0			
Total TPH		27.3 15.0			

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

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

Kelsey Brooks Project Manager

# **Analytical Report 603772**

# for COG Operating LLC

Project Manager: Ike Tavarez

Mas Federal 34A CTB

02-NOV-18

Collected By: Client





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

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-18-28), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-18-17), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14)
Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-18-18)
Xenco-Midland (EPA Lab Code: TX00158): Texas (T104704400-18-18)
Xenco-San Antonio (EPA Lab Code: TNI02385): Texas (T104704534-18-4)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab Code: AZ00901): Arizona (AZM757)
Xenco-Atlanta (LELAP Lab ID #04176)

Xenco-Tampa: Florida (E87429) Xenco-Lakeland: Florida (E84098)





02-NOV-18

Project Manager: **Ike Tavarez COG Operating LLC** 

2407 Pecos Avenue Artesia, NM 88210

Reference: XENCO Report No(s): 603772

**Mas Federal 34A CTB** 

Project Address: Lea County, NM

#### Ike Tavarez:

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) 603772. 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. 603772 will be filed for 45 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

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

Respectfully,

Kelsey Brooks

Kuns Hoah

Project 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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# **Sample Cross Reference 603772**



# COG Operating LLC, Artesia, NM

Mas Federal 34A CTB

Sample Id	Matrix	<b>Date Collected</b>	Sample Depth	Lab Sample Id
SP-1 (0-0.5')	S	10-23-18 00:00		603772-001

# XENCO

#### CASE NARRATIVE

Client Name: COG Operating LLC Project Name: Mas Federal 34A CTB

Project ID: Report Date: 02-NOV-18 Work Order Number(s): 603772 Date Received: 10/29/2018

Sample receipt non conformances and comments:

None

Sample receipt non conformances and comments per sample:

None

**Analytical non conformances and comments:** 

Batch: LBA-3068160 BTEX by EPA 8021B

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



## **Certificate of Analytical Results 603772**



### COG Operating LLC, Artesia, NM

Mas Federal 34A CTB

Sample Id: SP-1 (0-0.5') Matrix: Soil Date Received:10.29.18 09.45

Lab Sample Id: 603772-001 Date Collected: 10.23.18 00.00

Analytical Method: Chloride by EPA 300 Prep Method: E300P

Tech: CHE % Moisture:

Analyst: CHE Date Prep: 10.29.18 11.30 Basis: Wet Weight

Seq Number: 3067996

 Parameter
 Cas Number
 Result
 RL
 Units
 Analysis Date
 Flag
 Dil

 Chloride
 16887-00-6
 38.3
 5.00
 mg/kg
 10.29.18 14.50
 1

Analytical Method: TPH By SW8015 Mod Prep Method: TX1005P

Tech: ARM % Moisture:

Analyst: ARM Date Prep: 10.29.18 16.00 Basis: Wet Weight

Seq Number: 3067929

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	10.29.18 20.09	U	1
Diesel Range Organics	C10C28DRO	27.3	15.0		mg/kg	10.29.18 20.09		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	10.29.18 20.09	U	1
Total TPH	PHC635	27.3	15.0		mg/kg	10.29.18 20.09		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	93	%	70-135	10.29.18 20.09		
o-Terphenyl		84-15-1	99	%	70-135	10.29.18 20.09		



# **Certificate of Analytical Results 603772**



## COG Operating LLC, Artesia, NM

Mas Federal 34A CTB

Sample Id: SP-1 (0-0.5') Matrix: Soil Date Received:10.29.18 09.45

Lab Sample Id: 603772-001 Date Collected: 10.23.18 00.00

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

Tech: ALJ % Moisture:

Analyst: ALJ Date Prep: 10.30.18 15.00 Basis: Wet Weight

Seq Number: 3068160

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	10.30.18 20.25	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	10.30.18 20.25	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	10.30.18 20.25	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	10.30.18 20.25	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	10.30.18 20.25	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	10.30.18 20.25	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	10.30.18 20.25	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	88	%	70-130	10.30.18 20.25		
4-Bromofluorobenzene		460-00-4	130	%	70-130	10.30.18 20.25		



## 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.

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

<sup>\*\*</sup> Surrogate recovered outside laboratory control limit.



#### **QC Summary** 603772

#### **COG Operating LLC**

Mas Federal 34A CTB

Analytical Method: Chloride by EPA 300

MR

Seq Number: 3067996 Matrix: Solid Date Prep: 10.29.18

LCS Sample Id: 7665051-1-BKS LCSD Sample Id: 7665051-1-BSD MB Sample Id: 7665051-1-BLK

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

10.29.18 13:25 Chloride < 5.00 250 246 98 246 98 90-110 0 20 mg/kg

Analytical Method: Chloride by EPA 300

Prep Method: Seq Number: 3067996 Matrix: Soil Date Prep: 10.29.18

Parent Sample Id: 603758-002 MS Sample Id: 603758-002 S MSD Sample Id: 603758-002 SD

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

Chloride 146 250 403 103 402 102 90-110 0 20 10.29.18 15:06 mg/kg

Analytical Method: Chloride by EPA 300

Prep Method: E300P Seq Number: 3067996 Matrix: Soil Date Prep: 10.29.18

MS Sample Id: 603767-001 S MSD Sample Id: 603767-001 SD Parent Sample Id: 603767-001

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

Chloride 163 248 414 101 421 104 90-110 2 20 10.29.18 13:46 mg/kg

Analytical Method: TPH By SW8015 Mod

Seq Number: 3067929 Matrix: Solid Date Prep: 10.29.18

MB Sample Id: 7665087-1-BKS LCSD Sample Id: 7665087-1-BSD 7665087-1-BLK LCS Sample Id:

LCS %RPD RPD Limit Units MB Spike LCS LCSD LCSD Limits Analysis Flag **Parameter** Result %Rec Date Result Amount Result %Rec 10.29.18 17:18 962 96 70-135 20 Gasoline Range Hydrocarbons < 8.00 1000 957 96 1 mg/kg 10.29.18 17:18 1010 101 1000 70-135 20 Diesel Range Organics 1000 100 < 8.13 mg/kg

LCS LCSD MB MB LCS LCSD Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag %Rec Flag Date 1-Chlorooctane 106 123 121 70-135 % 10.29.18 17:18

111

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

o-Terphenyl

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

114

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

LCS = Laboratory Control Sample

A = Parent Result = MS/LCS Result = MSD/LCSD Result

107

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

10.29.18 17:18

E300P

E300P

TX1005P

Prep Method:

70-135

%

Prep Method:



o-Terphenyl

#### **QC Summary** 603772

#### **COG Operating LLC**

Mas Federal 34A CTB

Analytical Method: TPH By SW8015 Mod Prep Method:

Seq Number: 3067929 Matrix: Soil Date Prep: 10.29.18 MS Sample Id: MSD Sample Id: 603770-001 SD 603770-001 S Parent Sample Id: 603770-001

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

10.29.18 18:15 Gasoline Range Hydrocarbons < 7.99 998 890 89 932 93 70-135 5 20 mg/kg 934 94 974 70-135 20 10.29.18 18:15 Diesel Range Organics < 8.11 998 98 4 mg/kg

MS MS **MSD MSD** Limits Units Analysis **Surrogate** Flag %Rec %Rec Flag Date 1-Chlorooctane 107 114 70-135 % 10.29.18 18:15 103 70-135 10.29.18 18:15

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

100

Seq Number: 3068160 Matrix: Solid Date Prep: 10.30.18 LCS Sample Id: 7665234-1-BKS LCSD Sample Id: 7665234-1-BSD 7665234-1-BLK MB Sample Id:

%RPD RPD Limit Units LCS LCS MB Spike Limits Analysis **LCSD** LCSD **Parameter** Date Result Amount Result %Rec %Rec Result 107 10.30.18 16:11 Benzene < 0.00201 0.101 0.108 0.121 121 70-130 11 35 mg/kg < 0.00201 Toluene 0.101 0.0909 90 0.104 104 70-130 13 35 mg/kg 10.30.18 16:11 0.101 101 70-130 9 35 10.30.18 16:11 Ethylbenzene < 0.00201 0.102 0.112 112 mg/kg m,p-Xylenes < 0.00402 0.201 0.223 111 0.245 123 70-130 9 35 mg/kg 10.30.18 16:11 0.105 104 70-130 35 10.30.18 16:11 o-Xylene < 0.00201 0.101 0.112 112 mg/kg

LCSD MB MB LCS LCS LCSD Limits Units Analysis **Surrogate** %Rec %Rec Flag Flag Flag Date %Rec 1.4-Difluorobenzene 100 86 92 70-130 % 10.30.18 16:11 10.30.18 16:11 4-Bromofluorobenzene 124 120 70-130 % 127

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

Seq Number: 3068160 Matrix: Soil 10.30.18 Date Prep: MS Sample Id: 603770-001 S MSD Sample Id: 603770-001 SD Parent Sample Id: 603770-001

MS %RPD RPD Limit Units Parent Spike MS MSD MSD Limits Analysis **Parameter** %Rec Result Amount Result %Rec Date Result 10.30.18 16:55 0.0994 104 0.0986 Benzene < 0.00199 0.103 99 70-130 4 35 mg/kg Toluene < 0.00199 0.0994 0.0893 90 0.0815 82 70-130 9 35 10.30.18 16:55 mg/kg mg/kg 10.30.18 16:55 Ethylbenzene < 0.00199 0.0994 0.0911 92 0.0856 86 70-130 6 35 10.30.18 16:55 < 0.00101 0.199 0.198 99 0.186 93 70-130 35 m,p-Xylenes 6 mg/kg 10.30.18 16:55 0.0934 0.0881 70-130 o-Xylene < 0.00199 0.0994 94 88 35 mg/kg

MSD MS MS **MSD** Limits Units Analysis **Surrogate** %Rec Flag %Rec Flag Date 1,4-Difluorobenzene 93 79 70-130 % 10.30.18 16:55 4-Bromofluorobenzene 130 124 70-130 % 10.30.18 16:55

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

= MSD/LCSD Result

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

TX1005P

%

Flag

Flag

Flag

**Analysis Request of Chain of Custody Record** 

Page

Final 1.000



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



Client: COG Operating LLC

#17 Subcontract of sample(s)?

Work Order #: 603772

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

Date/ Time Received: 10/29/2018 09:45:00 AM

Temperature Measuring device used: R8

N/A

	Sample Receipt Checklist		Comments
#1 *Temperature of cooler(s)?		.3	
#2 *Shipping container in good condition?		Yes	
#3 *Samples received on ice?		Yes	
#4 *Custody Seals intact on shipping contain	ner/ cooler?	N/A	
#5 Custody Seals intact on sample bottles?		N/A	
#6*Custody Seals Signed and dated?		N/A	
#7 *Chain of Custody present?		Yes	
#8 Any missing/extra samples?		No	
#9 Chain of Custody signed when 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 to	est(s)?	Yes	
#16 All samples received within hold time?		Yes	

#18 Water VOC samples have zero hea	dspace?	N/A		
Must be completed for after-hours de	elivery of samples prior to placing	g in the refrigerator		
Analyst:	PH Device/Lot#:			
Checklist completed by:	Briuma Tul Brianna Teel	Date: <u>10/29/2018</u>		
Checklist reviewed by:	Jessica Kramer	Date: 10/29/2018		