

June 4, 2019

Dylan Rose-Coss Oil Conservation Division, District 1 1625 N. French Dr. Hobbs, NM 88240

Re: Closure Report COG Operating Dominator 25 Federal Com #607 (3/8/19) API #: 30-025-44712 GPS: 32.09502, -103.528131 RP#: 1RP-5433 Unit Letter N, Section 25, Township 25 South, Range 33 East Lea County, New Mexico

Mr. Rose-Coss,

COG Operating, LLC (COG) is pleased to submit the following closure report in response to a release that occurred at the Dominator 25 Federal Com #607 located in Unit Letter N, Section 25, Township 25 South, Range 33 East in Lea County, New Mexico.

BACKGROUND

The release was discovered on March 8, 2019 and a C-141 initial report was submitted and approved by the New Mexico Oil Conservation Division (NMOCD). The produced water release was caused by gasket failure on the frac tank cleanout plate. A vacuum truck was used to remove all of the freestanding fluids. All of the fluids remained on the pad impacting an area measured approximately 25' x 30'. Approximately 5 barrels of produced water were released and recovered approximately 4 barrels of water. The initial C-141 is shown in Appendix A.

GROUNDWATER AND REGULATORY FRAMEWORK

According to the New Mexico Office of the State Engineer (NMOSE), reported a water well located in Section 26 with depth to water of 110 feet below surface. The USGS database showed two (2) wells in Sections 20 with a depth to water of 202 feet and 212 feet below surface. The water well information is shown in Appendix B.

A risk based evaluation and site determinations were perform 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 facilities in New Mexico (effective August 14, 2018). According to the site characterization evaluation, no other receptors (water wells, playas, karst, water course, lake beds or ordinance boundaries) were located within each specific boundaries or distance from the site. The delineation and closure criteria are listed below:

One Concho Center | 600 West Illinois Avenue | Midland, Texas 79701 | P 432.683.7443 | F 432.683.7441

General Site Characterization and Groundwater:

Site Characterization	Average Groundwater Depth (ft.)
None Located	>100 feet

Table 1 Delineation and Closure Criteria:

Remedial Action Levels (RALs)		
Chlorides	20,000 mg/kg	
TPH (GRO and DRO and MRO)	2,500 mg/kg	
TPH (GRO and DRO)	1,000 mg/kg	
Benzene	10 mg/kg	
Total BTEX	50 mg/kg	

REMEDIATION

All of the samples were below the Table 1 closure criteria concentrations and no remediation is required at the site.

SITE RECLAMATION AND RESTORATION

The spill remained on the facility pad and no reclamation is required for the release.

CLOSURE REQUEST

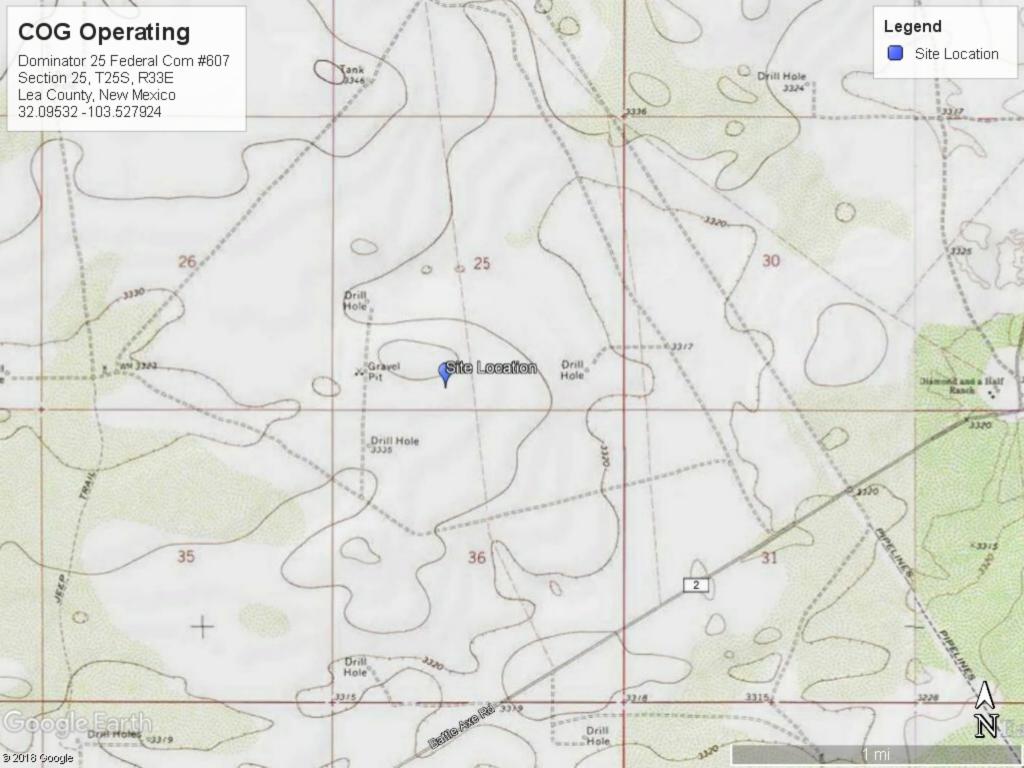
Based on the results and remediation performed, COG requesting closure of the release. The signed C-141 Final is included in Appendix A. Should you have any questions or concerns on the closure report, please do not hesitate to contact me. Sincerely,

Sincerely, Concho Operating, LLC

MTS

Ike Tavarez, P. G. Senior HSE Supervisor itavarez@concho.com

Figures



COG Operating

Dominator 25 Federal Com #607 Section 25, T25S, R33E Lea County, New Mexico 32.095032 -103.527924

Legend

- S Frac Tank
- Sample locations
- 🔈 Spill Area

North West O AH-1 South

 $\stackrel{\wedge}{\mathbb{N}}$

Tables

Table 1 COG Operating LLC. Dominator 25 Federal Com #607 Lea County, New Mexico

		Sample Depth Soil Status		TPH (mg/kg)						Benzene				
Sample ID	Sample Date	e (ft)	In-Situ	Removed	GRO	DRO	MRO	Total	GRO	DRO	Total	(mg/kg)	Total BTEX (mg/kg)	Chloride (mg/kg)
Average Depth to	o Groundwater (ft)	>100'											
NMOCD Remed	iation Action Lir	nits (mg/kg)			-	-	-	2,500	-	-	1,000	10	50	20,000
AH-1	5/2/2019	0-1	Х		<15.0	406	73.8	406	<15.0	406	406	< 0.002	< 0.002	311
AH-1	5/2/2019	1-1.5	Х		<15.0	377	204	581	<15.0	377	377	< 0.002	< 0.002	914
AH-1	5/2/2019	2-2.5	Х		<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	<15.0	< 0.002	< 0.002	1160
North Wall	5/2/2019	-	Х		<14.9	306	<14.9	306	<14.9	306	306	< 0.050	< 0.050	181
South Wall	5/2/2019	-	Х		<15.0	23.3	<15.0	23	<15.0	23.3	23.3	< 0.050	0.975	108
West Wall	5/2/2019	-	Х		<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	<10.0	< 0.050	< 0.050	1130
East Wall	5/2/2019	-	Х		<14.9	22.7	<14.9	22.7	<14.9	22.7	22.7	< 0.050	< 0.050	201
(-)	Not Analyzed													

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

)

Incident ID	
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party	OGRID
Contact Name	Contact Telephone
Contact email	Incident # (assigned by OCD)
Contact mailing address	

Location of Release Source

(NAD 83 in decimal degrees to 5 decimal places)

Site Name	Site Type
Date Release Discovered	API# (if applicable)

Unit Letter	Section	Township	Range	County

Surface Owner: State Federal Tribal Private (Name: _

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls)	Volume Recovered (bbls)
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)
Cause of Release		
Cause of Release		

Form C-141 Page 3 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.

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

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

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

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

- **Topographic**/Aerial maps
- Laboratory data including chain of custody

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

Form C-141	State of New Mexico	Incident ID
Page 4	Oil Conservation Division	District RP
		Facility ID
		Application ID
regulations all operators public health or the envi failed to adequately invi addition, OCD acceptan and/or regulations. Printed Name: Signature:	s are required to report and/or file certain release notifi ironment. The acceptance of a C-141 report by the OC estigate and remediate contamination that pose a threa ace of a C-141 report does not relieve the operator of re	est of my knowledge and understand that pursuant to OCD rules and cations and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have t to groundwater, surface water, human health or the environment. In esponsibility for compliance with any other federal, state, or local laws Title: Date: Telephone:
OCD Only		
Received by:		Date:

State of New Mexico Oil Conservation Division

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.

<u>Closure Report Attachment Checklist</u> : Each of the following it	tems must be included in the closure report.					
A scaled site and sampling diagram as described in 19.15.29.11 NMAC						
Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)						
Laboratory analyses of final sampling (Note: appropriate ODC	C 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 should their operations have failed to adequately investigate and rem human health or the environment. In addition, OCD acceptance of a compliance with any other federal, state, or local laws and/or regula restore, reclaim, and re-vegetate the impacted surface area to the con accordance with 19.15.29.13 NMAC including notification to the O	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 nditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete.					
Printed Name:						
Signature:	Date:					
email:	Telephone:					
OCD Only						
Received by:	Date:					
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.					
Closure Approved by:	Date:					
Printed Name:	Title:					

Appendix B

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD replaced, O=orpha C=the file closed)	ned,	(q						E 3=SW argest)	,	3 UTM in meter	rs) (In feet)	
		POD Sub-		0	Q	0							v	Vater
POD Number	Code		County	-			Sec	Tws	Rng	Х	Y	DepthWellDept		
<u>C 02312</u>		CUB	LE	1	2	1	05	25S	33E	632241	3559687* 🌍	150	90	60
<u>C 02313</u>		CUB	LE	2	3	3	26	25S	33E	636971	3552098* 🌍	150	110	40
<u>C 02373 CLW317846</u>	0	CUB	LE	2	1	1	13	25S	33E	638518	3556544* 🌍	625	185	440
<u>C 02373 S</u>		CUB	LE	1	2	1	13	25S	33E	638721	3556549* 🌍	625	185	440
											Average Depth	to Water:	142 fee	t
											Minim	um Depth:	90 fee	t
											Maximu	im Depth:	185 fee	et

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

6/2/19 3:26 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER



National Water Information System: Mapper

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💱 Sites 🛛 🔯 Map	
🕄 Search	
Search by Street Address:	~
32.095032 -103.527924	
Search by Place Name:	
Enter Placename	-
Search by State/Territory:	_
Search by Watershed Regio	• ·
Select a Region	• •
Surface-Water Sites	
Groundwater Sites	
Springs	
Atmospheric Sites	



Site Information

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National Water Information System: Web Interface
<u>USGS Water Resources</u>

 Data Category:
 Geographic Area:

 Groundwater
 United States
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site_no list =

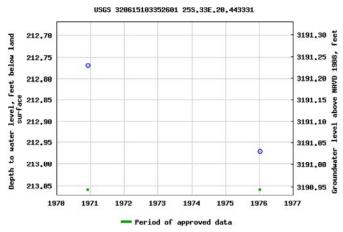
• 320615103352601

Minimum number of levels = 1 Save file of selected sites to local disk for future upload

USGS 320615103352601 25S.33E.20.443331

Available data for this site Groundwater: Field measurements Lea County, New Mexico Hydrologic Unit Code 13070007 Latitude 32°06'15", Longitude 103°35'26" NAD27 Land-surface elevation 3,404 feet above NAVD88 This well is completed in the Ogallala Formation (1210GLL) local aquifer. Output formats

Table of data
Tab-separated data
Graph of data
Reselect period



Breaks in the plot represent a gap of at least one year between field measurements. Download a presentation-quality graph

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Title: Groundwater for USA: Water Levels URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?





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• 320631103351401

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USGS 320631103351401 25S.33E.20.443313

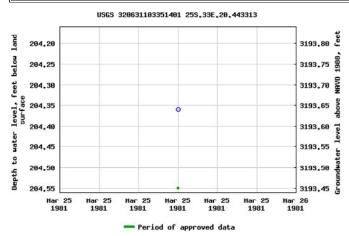
Available data for this site Groundwater: Field measurements V GO Lea County, New Mexico Hydrologic Unit Code --Latitude 32°06'31", Longitude 103°35'14" NAD27 Land-surface elevation 3,398 feet above NAVD88 This well is completed in the Chinle Formation (231CHNL) local aquifer. Output formats

 Table of data

 Tab-separated data

 Graph of data

 Reselect period



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Title: Groundwater for USA: Water Levels URL: https://nwis.waterdata.usgs.gov/nwis/gwlevels?





National Water Information System: Web Interface

USGS Water Resources

 Data Category:
 Geographic Area:

 Groundwater
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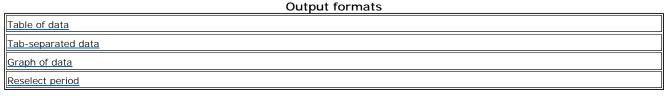
• 320523103294401

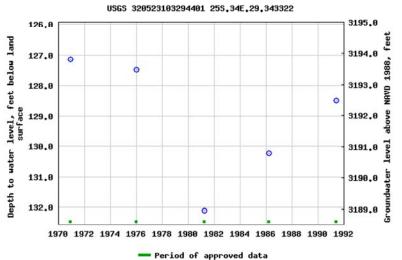
Minimum number of levels = 1 Save file of selected sites to local disk for future upload

USGS 320523103294401 25S.34E.29.343322

Available data for this site Groundwater: Field measurements V GO

Lea County, New Mexico Hydrologic Unit Code 13070007 Latitude 32°05'23", Longitude 103°29'44" NAD27 Land-surface elevation 3,321 feet above NAVD88 The depth of the well is 165 feet below land surface. This well is completed in the Ogallala Formation (1210GLL) local aquifer.





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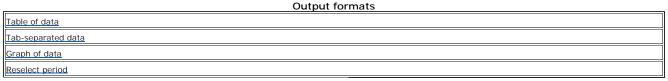
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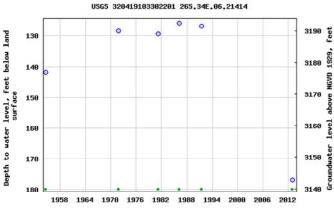
Minimum number of levels = 1 Save file of selected sites to local disk for future upload

USGS 320419103302201 26S.34E.06.21414

Available data for this site Groundwater: Field measurements V GO Lea County, New Mexico

Hydrologic Unit Code 13070007 Latitude 32°04'37.9", Longitude 103°30'20.5" NAD83 Land-surface elevation 3,319.00 feet above NGVD29 The depth of the well is 360 feet below land surface. This well is completed in the Chinle Formation (231CHNL) local aquifer.





Period of approved data

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 Geographic Area:

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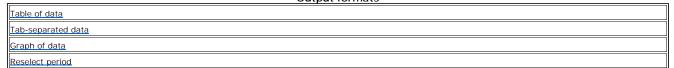
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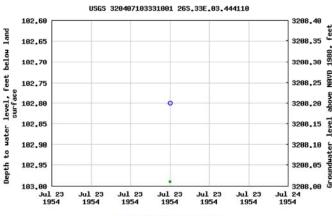
• 320407103331001

Minimum number of levels = 1 Save file of selected sites to local disk for future upload

USGS 320407103331001 26S.33E.03.444110

Available data for this site Groundwater: Field measurements V GO Lea County, New Mexico Hydrologic Unit Code --Latitude 32°04'07", Longitude 103°33'10" NAD27 Land-surface elevation 3,311 feet above NAVD88 The depth of the well is 180 feet below land surface. This well is completed in the Alluvium, Bolson Deposits and Other Surface Deposits (110AVMB) local aquifer. Output formats





Period of approved data

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COG Operating

Dominator 25 Federal Com #607 Section 25, T25S, R33E Lea County, New Mexico 32.095032 -103.527924



Site Location



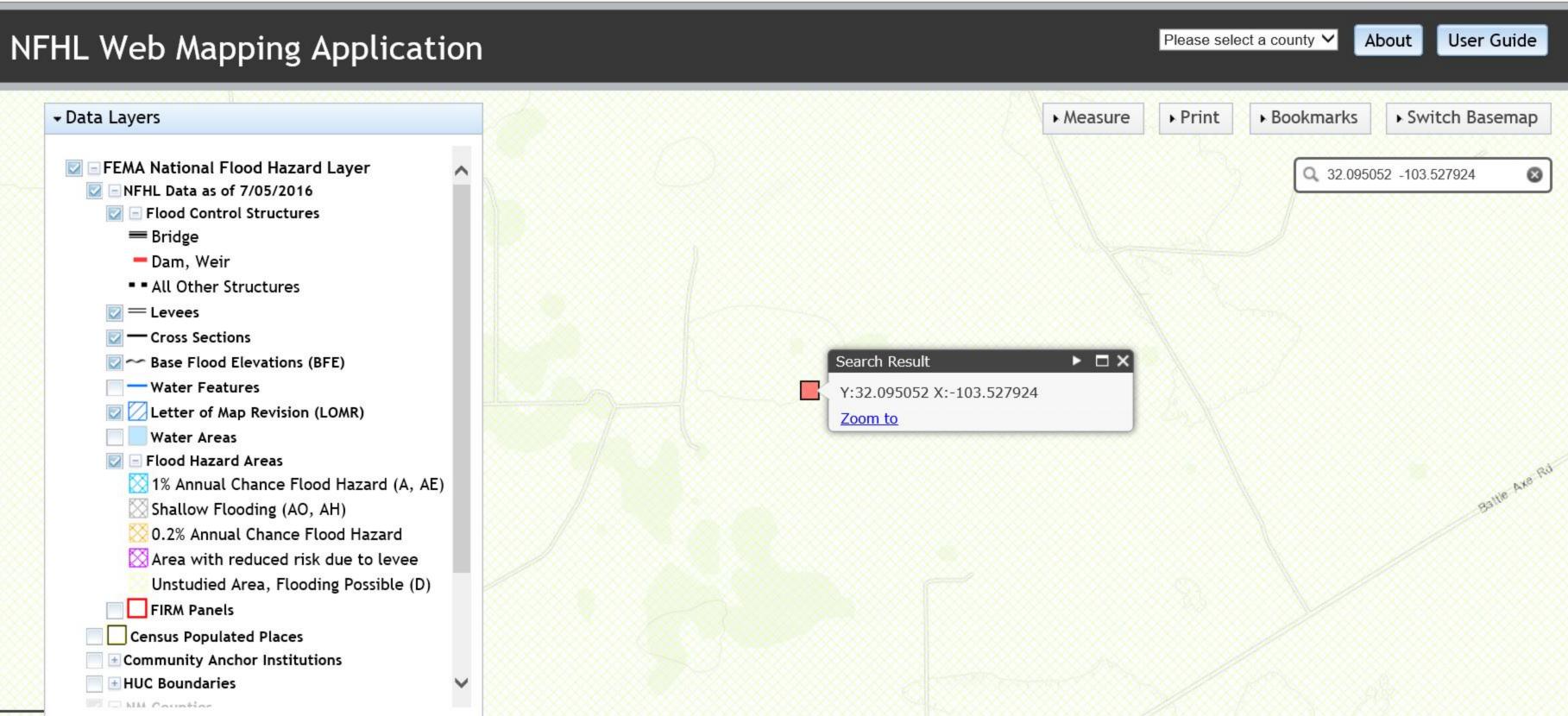
Image Landsat / Copernicus

N

MFHL Web Mapping Application



+



Bureau of Land Management, Texas Parks & Wildlife, Esri, HERE, Garmin, INCREMENT P, USGS, METI/NASA, E ...

Appendix C



Certificate of Analysis Summary 623115

COG Operating LLC, Artesia, NM

TNI FREGRATORI

Project Name: Dominator 25 Federal Com 607H

Project Id:

Contact: Ike Tavarez

Project Location: Lea County, New Mexico

Date Received in Lab:Fri May-03-19 08:42 amReport Date:07-MAY-19Project Manager:Jessica Kramer

	Lab Id:	623115-	001	623115-	002	623115-0	003	623115-	004	623115-0	005	623115-	006
A maturia De mande I	Field Id:	AH-1 (0	-1)	AH-1 (1-	1.5')	AH-1 (2-2	2.5')	North (0-0.5')		South (0-	0.5')	East (0-0).5')
Analysis Requested	Depth:												
	Matrix:	SOIL		SOIL	,	SOIL		SOIL		SOIL	,	SOIL	_
	Sampled:	May-02-19	00:00	May-02-19	00:00	May-02-19	00:00	May-02-19	00:00	May-02-19	00:00	May-02-19	00:00
BTEX by EPA 8021B	Extracted:	May-03-19	11:30	May-03-19	11:30	May-03-19	11:30	May-03-19	11:30	May-03-19	11:30	May-03-19	11:30
	Analyzed:	May-03-19	13:35	May-03-19	13:54	May-03-19	14:13	May-03-19	14:32	May-03-19	14:51	May-03-19	15:10
	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	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00201	0.00201
Toluene		< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00201	0.00201
Ethylbenzene		< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00201	0.00201
m,p-Xylenes		< 0.00400	0.00400	< 0.00398	0.00398	< 0.00399	0.00399	< 0.00402	0.00402	< 0.00398	0.00398	< 0.00402	0.00402
o-Xylene		< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00201	0.00201
Total Xylenes		< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00201	0.00201
Total BTEX		< 0.00200	0.00200	< 0.00199	0.00199	< 0.00200	0.00200	< 0.00201	0.00201	< 0.00199	0.00199	< 0.00201	0.00201
Chloride by EPA 300	Extracted:	May-03-19	10:00	May-03-19	10:00	May-03-19	10:00	May-03-19	10:00	May-03-19	10:00	May-03-19	10:00
	Analyzed:	May-03-19	13:25	May-03-19	13:32	May-03-19	13:40	May-03-19	13:47	May-03-19	14:09	May-03-19	14:39
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Chloride		311	4.95	914	4.95	1160	5.04	181	4.99	108	4.98	201	4.95
TPH By SW8015 Mod	Extracted:	May-04-19	10:00	May-04-19	10:00	May-04-19	10:00	May-04-19	10:00	May-04-19	10:00	May-04-19	10:00
	Analyzed:	May-04-19	23:03	May-05-19	00:04	May-05-19	00:25	May-05-19	00:45	May-05-19	01:05	May-05-19	01:26
	Units/RL:	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL	mg/kg	RL
Gasoline Range Hydrocarbons		<15.0	15.0	<15.0	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	<14.9	14.9
Diesel Range Organics		406	15.0	377	15.0	<15.0	15.0	306	14.9	23.3	15.0	22.7	14.9
Motor Oil Range Hydrocarbons (MRO)		73.8	15.0	204	15.0	<15.0	15.0	<14.9	14.9	<15.0	15.0	<14.9	14.9
Total TPH		480	15.0	581	15.0	<15.0	15.0	306	14.9	23.3	15.0	22.7	14.9

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

Jession KRAMER

Jessica Kramer Project Assistant



Project Id:

Contact:

Ike Tavarez **Project Location:** Lea County, New Mexico

Certificate of Analysis Summary 623115

COG Operating LLC, Artesia, NM Project Name: Dominator 25 Federal Com 607H



Date Received in Lab: Fri May-03-19 08:42 am Report Date: 07-MAY-19 Project Manager: Jessica Kramer

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

fession kramer

Jessica Kramer Project Assistant

Analytical Report 623115

for COG Operating LLC

Project Manager: Ike Tavarez

Dominator 25 Federal Com 607H

07-MAY-19

Collected By: Client





1211 W. Florida Ave Midland TX 79701

Xenco-Houston (EPA Lab Code: TX00122): Texas (T104704215-19-29), Arizona (AZ0765), Florida (E871002-24), Louisiana (03054) Oklahoma (2017-142)

> Xenco-Dallas (EPA Lab Code: TX01468): Texas (T104704295-19-19), Arizona (AZ0809), Arkansas (17-063-0)

Xenco-El Paso (EPA Lab Code: TX00127): Texas (T104704221-18-14) Xenco-Lubbock (EPA Lab Code: TX00139): Texas (T104704219-19-20) 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-Atlanta (LELAP Lab ID #04176) Xenco-Tampa: Florida (E87429), North Carolina (483)



07-MAY-19



Project Manager: **Ike Tavarez COG Operating LLC** 2407 Pecos Avenue Artesia, NM 88210

Reference: XENCO Report No(s): 623115 Dominator 25 Federal Com 607H Project Address: Lea County, New Mexico

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) 623115. 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. 623115 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,

Jession Vramer

Jessica Kramer 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 Id

Sample Cross Reference 623115



COG Operating LLC, Artesia, NM

Matrix	Date Collected	Sample Depth	Lab Sample Id
S	05-02-19 00:00		623115-001
S	05-02-19 00:00		623115-002
S	05-02-19 00:00		623115-003
S	05-02-19 00:00		623115-004
S	05-02-19 00:00		623115-005
S	05-02-19 00:00		623115-006
S	05-02-19 00:00		623115-007



CASE NARRATIVE

Client Name: COG Operating LLC Project Name: Dominator 25 Federal Com 607H

Project ID: Work Order Number(s): 623115 Report Date:07-MAY-19Date Received:05/03/2019

Sample receipt non conformances and comments: PER CLIENTS EMAIL, CORRECTED PROJECT NAME. NEW VERSION GENERATED JK 05/07/19

Sample receipt non conformances and comments per sample:

None

Analytical non conformances and comments: Batch: LBA-3088027 BTEX by EPA 8021B Surrogate 4-Bromofluorobenzene recovered above QC limits. Matrix interferences is suspected. Samples affected are: 623115-003.

Lab Sample ID 623115-001 was randomly selected for Matrix Spike/Matrix Spike Duplicate (MS/MSD). Ethylbenzene, m,p-Xylenes, o-Xylene recovered below QC limits in the Matrix Spike and Matrix Spike Duplicate. Toluene recovered below QC limits in the Matrix Spike Duplicate. Outlier/s are due to possible matrix interference. Samples in the analytical batch are: 623115-001, -002, -003, -004, -005, -006, -007. The Laboratory Control Sample for Toluene, m,p-Xylenes, Ethylbenzene, o-Xylene is within laboratory Control Limits, therefore the data was accepted.

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



Certificate of Analytical Results 623115



COG Operating LLC, Artesia, NM

Dominator 25 Federal Com 607H

Sample Id: Al Lab Sample Id: 62	H-1 (0-1) 3115-001	Matrix: Date Collec	Soil eted: 05.02.19 00.00		Date Received	:05.03.19 08.4	-2
Tech: CH Analyst: CH		Date Prep:	05.03.19 10.00		Prep Method: % Moisture: Basis:	E300P Wet Weight	
Parameter	Cas Num	ber Result	RL	Units	Analysis Da	ite Flag	Dil
Chloride	16887-00-6	311	4.95	mg/kg	05.03.19 13.2	25	1
Analytical Method Tech: AR	l: TPH By SW8015 Mod				Prep Method: % Moisture:	TX1005P	
Analyst: AR	M	Date Prep:	05.04.19 10.00		Basis:	Wet Weight	

Seq Number: 3088044								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	05.04.19 23.03	U	1
Diesel Range Organics	C10C28DRO	406	15.0		mg/kg	05.04.19 23.03		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	73.8	15.0		mg/kg	05.04.19 23.03		1
Total TPH	PHC635	480	15.0		mg/kg	05.04.19 23.03		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	05.04.19 23.03		
o-Terphenyl		84-15-1	122	%	70-135	05.04.19 23.03		





COG Operating LLC, Artesia, NM

Sample Id: AH-1 (0-1) Lab Sample Id: 623115-001	Matrix: Soil Date Collected: 05.02.19 00.00	Date Received:05.03.19 08.42
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3088027	Date Prep: 05.03.19 11.30	Prep Method: SW5030B % Moisture: Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	05.03.19 13.35	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	05.03.19 13.35	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	05.03.19 13.35	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	05.03.19 13.35	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	05.03.19 13.35	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	05.03.19 13.35	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	05.03.19 13.35	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	102	%	70-130	05.03.19 13.35		
4-Bromofluorobenzene		460-00-4	113	%	70-130	05.03.19 13.35		





COG Operating LLC, Artesia, NM

Sample Id: AH-1 (1-1.5') Lab Sample Id: 623115-002	Matrix: Date Collec	Soil cted: 05.02.19 00.00	Date Received:05.03.19 08.42				
Analytical Method: Chloride by Tech: CHE Analyst: CHE Seq Number: 3087991	EPA 300	Date Prep:	05.03.19 10.00	C	Prep Method: E30(% Moisture: Basis: Wet	0P Weight	
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	914	4.95	mg/kg	05.03.19 13.32		1

Analyst: ARM		Date Prep	: 05.04	.19 10.00	E	Basis: We	t Weight	
Seq Number: 3088044								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	05.05.19 00.04	U	1
Diesel Range Organics	C10C28DRO	377	15.0		mg/kg	05.05.19 00.04		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	204	15.0		mg/kg	05.05.19 00.04		1
Total TPH	PHC635	581	15.0		mg/kg	05.05.19 00.04		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	05.05.19 00.04		
o-Terphenyl		84-15-1	111	%	70-135	05.05.19 00.04		





COG Operating LLC, Artesia, NM

Sample Id: AH-1 (1-1.5') Lab Sample Id: 623115-002	Matrix: Date Collecte	Soil d: 05.02.19 00.00	Date Receive	d:05.03.19 08.42
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3088027	Date Prep:	05.03.19 11.30	Prep Method: % Moisture: Basis:	SW5030B Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	05.03.19 13.54	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	05.03.19 13.54	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	05.03.19 13.54	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	05.03.19 13.54	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	05.03.19 13.54	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	05.03.19 13.54	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	05.03.19 13.54	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	103	%	70-130	05.03.19 13.54		
4-Bromofluorobenzene		460-00-4	119	%	70-130	05.03.19 13.54		





COG Operating LLC, Artesia, NM

Sample Id: AH-1 (2-2.5') Lab Sample Id: 623115-003		Matrix: Date Colle	Soil cted: 05.02.19 00.00		Date Received:05.03.19 08.42		
Analytical Method:Chloride by EFTech:CHEAnalyst:CHESeq Number:3087991	PA 300	Date Prep:	05.03.19 10.00		Prep Method: E30 % Moisture: Basis: We	00P t Weight	
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	1160	5.04	mg/kg	05.03.19 13.40		1

Analytical Method: TPH By SW801	5 Mod				Р	Prep Method: TX	1005P	
Tech: ARM					9	% Moisture:		
Analyst: ARM		Date Pre	p: 05.04.	19 10.00	E	Basis: We	t Weight	
Seq Number: 3088044								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	05.05.19 00.25	U	1
Diesel Range Organics	C10C28DRO	<15.0	15.0		mg/kg	05.05.19 00.25	U	1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	05.05.19 00.25	U	1
Total TPH	PHC635	<15.0	15.0		mg/kg	05.05.19 00.25	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	101	%	70-135	05.05.19 00.25		
o-Terphenyl		84-15-1	102	%	70-135	05.05.19 00.25		





COG Operating LLC, Artesia, NM

Sample Id: AH-1 (2-2.5') Lab Sample Id: 623115-003	Matrix: Date Collecte	Soil d: 05.02.19 00.00	Date Received:05.03.1			
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3088027	Date Prep:	05.03.19 11.30	Prep Method: % Moisture: Basis:	: SW5030B Wet Weight		

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	05.03.19 14.13	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	05.03.19 14.13	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	05.03.19 14.13	U	1
m,p-Xylenes	179601-23-1	< 0.00399	0.00399		mg/kg	05.03.19 14.13	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	05.03.19 14.13	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	05.03.19 14.13	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	05.03.19 14.13	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	96	%	70-130	05.03.19 14.13		
4-Bromofluorobenzene		460-00-4	134	%	70-130	05.03.19 14.13	**	





COG Operating LLC, Artesia, NM

Sample Id: Lab Sample Id	North (0-0.5') d: 623115-004		Matrix: Date Coll	Soil ected: 05.02.19 00.00		Date Received:05.03.19 08.42		
Analytical Mo Tech: Analyst: Seq Number:	ethod: Chloride by EPA CHE CHE 3087991	. 300	Date Prep	e: 05.03.19 10.00		Prep Method: E30 % Moisture: Basis: We	00P et Weight	
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	181	4.99	mg/kg	05.03.19 13.47		1

Analytical Method: TPH By SW801	5 Mod				F	Prep Method: TX	1005P	
Tech: ARM					9	% Moisture:		
Analyst: ARM		Date Prep	p: 05.04.	19 10.00	E	Basis: We	t Weight	
Seq Number: 3088044								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<14.9	14.9		mg/kg	05.05.19 00.45	U	1
Diesel Range Organics	C10C28DRO	306	14.9		mg/kg	05.05.19 00.45		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	05.05.19 00.45	U	1
Total TPH	PHC635	306	14.9		mg/kg	05.05.19 00.45		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	05.05.19 00.45		
o-Terphenyl		84-15-1	117	%	70-135	05.05.19 00.45		





COG Operating LLC, Artesia, NM

Sample Id: North (0-0.5') Lab Sample Id: 623115-004	Matrix: Date Collecte	Soil d: 05.02.19 00.00	Date Received:05.03.19 08.42				
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3088027	Date Prep:	05.03.19 11.30	Prep Method: % Moisture: Basis:	SW5030B Wet Weight			

Parameter	Cas Number	r Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	05.03.19 14.32	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	05.03.19 14.32	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	05.03.19 14.32	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	05.03.19 14.32	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	05.03.19 14.32	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	05.03.19 14.32	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	05.03.19 14.32	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	105	%	70-130	05.03.19 14.32		
4-Bromofluorobenzene		460-00-4	116	%	70-130	05.03.19 14.32		





COG Operating LLC, Artesia, NM

Sample Id: Lab Sample Id	South (0-0.5') d: 623115-005		Matrix: Date Colle	Soil ected: 05.02.19 00.00	Date Received:05.03.19 08.42			
Analytical Me Tech:	ethod: Chloride by EPA CHE	300				Prep Method: E30 % Moisture:	00P	
Analyst: Seq Number:	CHE 3087991		Date Prep:	05.03.19 10.00]	Basis: We	t Weight	
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	108	4.98	mg/kg	05.03.19 14.09		1

Analytical Method: TPH By SW801	5 Mod				P	Prep Method: TX	1005P	
Tech: ARM					9	% Moisture:		
Analyst: ARM		Date Prep	p: 05.04	19 10.00	E	Basis: We	t Weight	
Seq Number: 3088044								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	05.05.19 01.05	U	1
Diesel Range Organics	C10C28DRO	23.3	15.0		mg/kg	05.05.19 01.05		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<15.0	15.0		mg/kg	05.05.19 01.05	U	1
Total TPH	PHC635	23.3	15.0		mg/kg	05.05.19 01.05		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	05.05.19 01.05		
o-Terphenyl		84-15-1	101	%	70-135	05.05.19 01.05		





COG Operating LLC, Artesia, NM

Sample Id: South (0-0.5') Lab Sample Id: 623115-005	Matrix: Soil Date Collected: 05.02.19 00.00	Date Received:05.03.19 08.42
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3088027	Date Prep: 05.03.19 11.30	Prep Method: SW5030B % Moisture:) Basis: Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00199	0.00199		mg/kg	05.03.19 14.51	U	1
Toluene	108-88-3	< 0.00199	0.00199		mg/kg	05.03.19 14.51	U	1
Ethylbenzene	100-41-4	< 0.00199	0.00199		mg/kg	05.03.19 14.51	U	1
m,p-Xylenes	179601-23-1	< 0.00398	0.00398		mg/kg	05.03.19 14.51	U	1
o-Xylene	95-47-6	< 0.00199	0.00199		mg/kg	05.03.19 14.51	U	1
Total Xylenes	1330-20-7	< 0.00199	0.00199		mg/kg	05.03.19 14.51	U	1
Total BTEX		< 0.00199	0.00199		mg/kg	05.03.19 14.51	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1,4-Difluorobenzene		540-36-3	103	%	70-130	05.03.19 14.51		
4-Bromofluorobenzene		460-00-4	121	%	70-130	05.03.19 14.51		





COG Operating LLC, Artesia, NM

Sample Id: East (0-0.5') Lab Sample Id: 623115-006		Matrix: Date Collec	Soil ted: 05.02.19 00.00		Date Received:05.	03.19 08.42	2
Analytical Method: Chloride by EPA Tech: CHE Analyst: CHE Seq Number: 3087991	. 300	Date Prep:	05.03.19 10.00		Prep Method: E30 % Moisture: Basis: We	00P t Weight	
Parameter	Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride	16887-00-6	201	4.95	mg/kg	05.03.19 14.39		1

Analytical Method: TPH By SW801	5 Mod				F	Prep Method: TX	1005P	
Tech: ARM					9	% Moisture:		
Analyst: ARM		Date Pre	p: 05.04	19 10.00	E	Basis: We	t Weight	
Seq Number: 3088044								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<14.9	14.9		mg/kg	05.05.19 01.26	U	1
Diesel Range Organics	C10C28DRO	22.7	14.9		mg/kg	05.05.19 01.26		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	<14.9	14.9		mg/kg	05.05.19 01.26	U	1
Total TPH	PHC635	22.7	14.9		mg/kg	05.05.19 01.26		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	05.05.19 01.26		
o-Terphenyl		84-15-1	101	%	70-135	05.05.19 01.26		





COG Operating LLC, Artesia, NM

Sample Id: East (0-0.5') Lab Sample Id: 623115-006	Matrix: Date Collecte	d:05.03.19 08.42		
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3088027	Date Prep:	05.03.19 11.30	Prep Method: % Moisture: Basis:	SW5030B Wet Weight

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00201	0.00201		mg/kg	05.03.19 15.10	U	1
Toluene	108-88-3	< 0.00201	0.00201		mg/kg	05.03.19 15.10	U	1
Ethylbenzene	100-41-4	< 0.00201	0.00201		mg/kg	05.03.19 15.10	U	1
m,p-Xylenes	179601-23-1	< 0.00402	0.00402		mg/kg	05.03.19 15.10	U	1
o-Xylene	95-47-6	< 0.00201	0.00201		mg/kg	05.03.19 15.10	U	1
Total Xylenes	1330-20-7	< 0.00201	0.00201		mg/kg	05.03.19 15.10	U	1
Total BTEX		< 0.00201	0.00201		mg/kg	05.03.19 15.10	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	115	%	70-130	05.03.19 15.10		
1,4-Difluorobenzene		540-36-3	103	%	70-130	05.03.19 15.10		





COG Operating LLC, Artesia, NM

Sample Id:	West (0-0.5')		Matrix:	Soil	1	Date Received:05.	03.19 08.42	2
Lab Sample Io	d: 623115-007		Date Colle	ected: 05.02.19 00.00				
Analytical Me	ethod: Chloride by EPA	A 300]	Prep Method: E3	00P	
Tech:	CHE					% Moisture:		
Analyst:	CHE		Date Prep	: 05.03.19 10.00]	Basis: We	et Weight	
Seq Number:	3087991							
Parameter		Cas Number	Result	RL	Units	Analysis Date	Flag	Dil
Chloride		16887-00-6	1130	5.00	mg/kg	05.03.19 14.46		1

Analytical Method: TPH By SW801	5 Mod				Р	Prep Method: TX	1005P	
Tech: ARM					9	% Moisture:		
Analyst: ARM		Date Prep	p: 05.04	.19 10.00	E	Basis: We	t Weight	
Seq Number: 3088044								
Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Gasoline Range Hydrocarbons	PHC610	<15.0	15.0		mg/kg	05.05.19 01.47	U	1
Diesel Range Organics	C10C28DRO	767	15.0		mg/kg	05.05.19 01.47		1
Motor Oil Range Hydrocarbons (MRO)	PHCG2835	180	15.0		mg/kg	05.05.19 01.47		1
Total TPH	PHC635	947	15.0		mg/kg	05.05.19 01.47		1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
1-Chlorooctane		111-85-3	100	%	70-135	05.05.19 01.47		
o-Terphenyl		84-15-1	120	%	70-135	05.05.19 01.47		





COG Operating LLC, Artesia, NM

Sample Id: West (0-0.5') Lab Sample Id: 623115-007	Matrix: Date Collected:	Soil 05.02.19 00.00	Date Received:05.03.19 08.42				
Analytical Method:BTEX by EPA 8021BTech:SCMAnalyst:SCMSeq Number:3088027	Date Prep:	05.03.19 11.30	Prep Method: % Moisture: Basis:	SW5030B Wet Weight			

Parameter	Cas Number	Result	RL		Units	Analysis Date	Flag	Dil
Benzene	71-43-2	< 0.00200	0.00200		mg/kg	05.03.19 15.29	U	1
Toluene	108-88-3	< 0.00200	0.00200		mg/kg	05.03.19 15.29	U	1
Ethylbenzene	100-41-4	< 0.00200	0.00200		mg/kg	05.03.19 15.29	U	1
m,p-Xylenes	179601-23-1	< 0.00400	0.00400		mg/kg	05.03.19 15.29	U	1
o-Xylene	95-47-6	< 0.00200	0.00200		mg/kg	05.03.19 15.29	U	1
Total Xylenes	1330-20-7	< 0.00200	0.00200		mg/kg	05.03.19 15.29	U	1
Total BTEX		< 0.00200	0.00200		mg/kg	05.03.19 15.29	U	1
Surrogate		Cas Number	% Recovery	Units	Limits	Analysis Date	Flag	
4-Bromofluorobenzene		460-00-4	120	%	70-130	05.03.19 15.29		
1,4-Difluorobenzene		540-36-3	103	%	70-130	05.03.19 15.29		



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 LimitSDLSample Detection LimitLOD Limit of Detection
- PQL Practical Quantitation Limit MQL Method Quantitation Limit LOQ Limit of Quantitation
- DL Method Detection Limit
- NC Non-Calculable

SMP Clie	ent Sample	BLK	Method Blank	
BKS/LCS	Blank Spike/Laboratory Control Sample	BKSD/LCSD	Blank Spike Duplicate/Labo	ratory 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 623115

COG Operating LLC Dominator 25 Federal Com 607H

				D0	mmato	1 23 I Cuv		11 00 / 11					
Analytical Method: Seq Number: MB Sample Id:	Chloride b 3087991 7677138-1-	-	00		Matrix: nple Id:	Solid 7677138-	1-BKS		Ĺ	Method: Date Prep: Sample Id		0P)3.19 7138-1-BSD	
Parameter		MB	Spike	LCS	LCS	LCSD	LCSD	Limits	%RPD RI	PD Limit	Units	Analysis	Flag
Chloride		Result 1.71	Amount 250	Result 260	%Rec 104	Result 262	%Rec 105	90-110	1	20 r	ng/kg	Date 05.03.19 11:50	6
Chioride		1./1	250	200	104	202	105	<i>y</i> 0 110	I	20 1	iig/kg		
Analytical Method: Seq Number:	Chloride b 3087991	y EPA 3	00		Matrix:	Soil			-	Method: Date Prep:	E30 05.(0P)3.19	
Parent Sample Id:	622948-001	1		MS Sa	nple Id:	622948-0	01 S		MSD	Sample Id	: 622	948-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RI	PD Limit	Units	Analysis Date	Flag
Chloride		922	249	1180	104	1180	104	90-110	0	20 r	ng/kg	05.03.19 12:11	
Analytical Method: Seq Number: Parent Sample Id:	Chloride b 3087991 623115-004		00		Matrix: nple Id:	Soil 623115-0	04 S		Ē) Method: Date Prep: Sample Id		0P)3.19 115-004 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RI	PD Limit	Units	Analysis Date	Flag
Chloride		181	250	434	101	433	101	90-110	0	20 r	ng/kg	05.03.19 13:54	
Analytical Method: Seq Number: MB Sample Id:	TPH By SV 3088044 7677204-1-		lod		Matrix: nple Id:	Solid 7677204-	1-BKS		-) Method: Date Prep:		1005P)4.19	
Parameter	/0//2011	MB Result	Spike Amount	LCS Result	LCS %Rec			Limits		ا	Units	Analysis Date	Flag
Gasoline Range Hydroc	arbons	<8.00	1000	1060	106			70-135		1	ng/kg	05.04.19 22:22	
Diesel Range Organics		<8.13	1000	1090	109			70-135		I	ng/kg	05.04.19 22:22	
Analytical Method: Seq Number: Parent Sample Id:	TPH By SV 3088044 623115-001		lod		Matrix: nple Id:	Soil 623115-0	01 S		Ē) Method: Date Prep: Sample Id	05.0	1005P)4.19 115-001 SD	
Parameter		Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPD RI	PD Limit	Units	Analysis Date	Flag
Gasoline Range Hydroc	arbons	<7.99	998	978	98	1160	7 0 Kec 116	70-135	17	20 r	ng/kg	05.04.19 23:24	
Diesel Range Organics		406	998	1250	85	1530	113	70-135	20	20 r	ng/kg	05.04.19 23:24	
Surrogate					AS Rec	MS Flag	MSD %Ree			its U	J nits	Analysis Date	
1-Chlorooctane					22		129		70-1		%	05.04.19 23:24	
o-Terphenyl				-	.08		127		70-1	2.5	%	05.04.19 23:24	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100*(C-A) / B RPD = 200* | (C-E) / (C+E) | [D] = 100 * (C) / [B] Log Diff. = Log(Sample Duplicate) - Log(Original Sample)

LCS = Laboratory Control Sample MA = Parent Result BC = MS/LCS Result DE = MSD/LCSD Result

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

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1.001



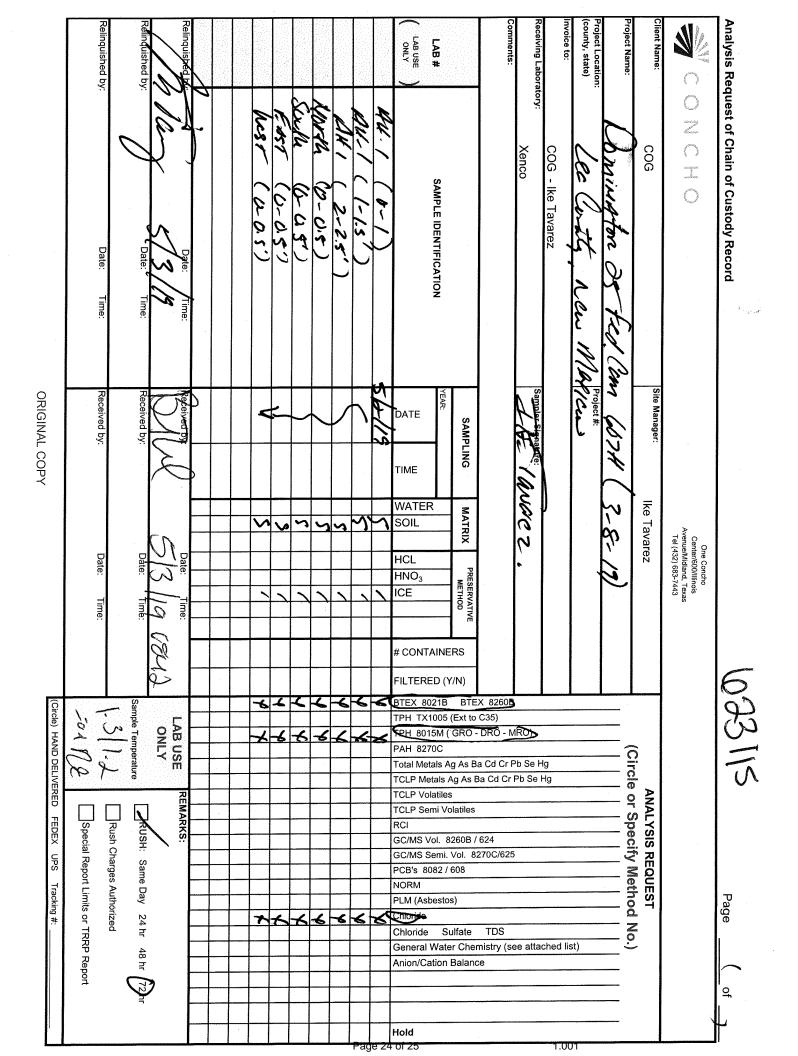
COG Operating LLC Dominator 25 Federal Com 607H

Analytical Method: Seq Number: MB Sample Id:	BTEX by EPA 802 3088027 7677215-1-BLK	lB	Matrix: Solid LCS Sample Id: 7677215-1-BKS					Prep Method: SW5030B Date Prep: 05.03.19 LCSD Sample Id: 7677215-1-BSD				
Parameter	MB Result	Spike Amount	LCS Result	LCS %Rec	LCSD Result	LCSD %Rec	Limits	%RPI) RPD Limi	t Units	Analysis Date	Flag
Benzene	< 0.00198	0.0992	0.0973	98	0.104	103	70-130	7	35	mg/kg	05.03.19 11:43	
Toluene	< 0.00198	0.0992	0.0935	94	0.0999	99	70-130	7	35	mg/kg	05.03.19 11:43	
Ethylbenzene	< 0.00198	0.0992	0.102	103	0.108	107	70-130	6	35	mg/kg	05.03.19 11:43	
m,p-Xylenes	< 0.00397	0.198	0.211	107	0.225	111	70-130	6	35	mg/kg	05.03.19 11:43	
o-Xylene	< 0.00198	0.0992	0.104	105	0.110	109	70-130	6	35	mg/kg	05.03.19 11:43	
Surrogate	MB %Rec	MB Flag			LCS Flag	LCSI %Re			Limits	Units	Analysis Date	
1,4-Difluorobenzene	104		ç	96		96		,	70-130	%	05.03.19 11:43	
4-Bromofluorobenzene	101		1	05		105		,	70-130	%	05.03.19 11:43	

Analytical Method: Seq Number:	BTEX by EPA 802 3088027	Soil	Prep Method:SW5030BSoilDate Prep:05.03.19									
Parent Sample Id:	623115-001		MS San	ple Id:	623115-00	01 S	MSD Sample Id: 623115-001 SD					
Parameter	Parent Result	Spike Amount	MS Result	MS %Rec	MSD Result	MSD %Rec	Limits	%RPI) RPD Limit	Units	Analysis Date	Flag
Benzene	< 0.00199	0.0996	0.0826	83	0.0785	79	70-130	5	35	mg/kg	05.03.19 12:21	
Toluene	< 0.00199	0.0996	0.0703	71	0.0682	68	70-130	3	35	mg/kg	05.03.19 12:21	Х
Ethylbenzene	< 0.00199	0.0996	0.0640	64	0.0641	64	70-130	0	35	mg/kg	05.03.19 12:21	Х
m,p-Xylenes	< 0.00398	0.199	0.132	66	0.134	67	70-130	2	35	mg/kg	05.03.19 12:21	Х
o-Xylene	< 0.00199	0.0996	0.0666	67	0.0670	67	70-130	1	35	mg/kg	05.03.19 12:21	Х
Surrogate				IS Rec	MS Flag	MSD %Rec			Limits	Units	Analysis Date	
1,4-Difluorobenzene			9	8		98			70-130	%	05.03.19 12:21	
4-Bromofluorobenzene			1	10		111			70-130	%	05.03.19 12:21	

MS/MSD Percent Recovery Relative Percent Difference LCS/LCSD Recovery Log Difference [D] = 100*(C-A) / B RPD = 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 Added D = MSD/LCSD % Rec





#12 Samples in proper container/ bottle?

#16 All samples received within hold time?

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

#18 Water VOC samples have zero headspace?

#13 Samples properly preserved?

#14 Sample container(s) intact?

#17 Subcontract of sample(s)?

XENCO Laboratories Prelogin/Nonconformance Report- Sample Log-In



Client: COG Operating LLC Acceptable Temperature Range: 0 - 6 degC Air and Metal samples Acceptable Range: Ambient Date/ Time Received: 05/03/2019 08:42:00 AM Temperature Measuring device used : R8 Work Order #: 623115 Comments Sample Receipt Checklist 1.2 #1 *Temperature of cooler(s)? #2 *Shipping container in good condition? Yes #3 *Samples received on ice? Yes #4 *Custody Seals intact on shipping container/ 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 relinquished/ received? Yes #10 Chain of Custody agrees with sample labels/matrix? Yes #11 Container label(s) legible and intact? Yes

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

Analyst:

PH Device/Lot#:

Checklist completed by:

Brianna Teel

Date: 05/03/2019

Yes

Yes

Yes

Yes

Yes

N/A

N/A

Checklist reviewed by:

fession Vramer

Jessica Kramer

Date: 05/03/2019

Photos