Volume calculator

There was no volume calculator prepared when the spill occurred.

Incident Numbers: nAB1432826765 and

nRM2007031081

Release Assessment and Closure



Cotton Draw Unit #205H

Section 26, Township 24 South, Range 31 East

API: 30-015-42071

County: Eddy

Vertex File Number: 23E-04191

Prepared for:

Devon Energy Production Company, LP

Prepared by:

Vertex Resource Services Inc.

Date:

February 2024

Release Assessment and Closure February 2024

Release Assessment and Closure
Cotton Draw Unit #205H
Section 26, Township 24 South, Range 31 East
API: 30-015-42071

County: Eddy

Prepared for:

Devon Energy Production Company, LP 6488 Seven Rivers Highway Artesia, New Mexico 88210

New Mexico Oil Conservation Division – District 2

811 S. 1st Street Artesia, New Mexico 88210

Prepared by:

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ENVIRONMENTAL TECHNOLOGIST, REPORTING

February 15, 2024

Date

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Kent Stallings, P.G.

SENIOR GEOLOGIST, REPORT REVIEW

February 22, 2024

Date

Release Assessment and Closure February 2024

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Release Assessment and Closure February 2024

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Release Assessment and Closure February 2024

1.0 Introduction

Devon Energy Production Company, LP (Devon) retained Vertex Resource Services Inc. (Vertex) to conduct a Release Assessment and Closure for a produced water and natural gas release that occurred on February 24, 2020, and a drilling mud/fluid release that occurred on November 11, 2014, at Cotton Draw Unit #205H API 30-015-42071 (hereafter referred to as the "site"). Devon submitted initial C-141 Release Notifications (Appendix A) to New Mexico Oil Conservation Division (NMOCD) District 2 on March 10, 2020, and December 2, 2014. Incident ID numbers NRM2007031081 and NAB1432826765 were assigned to these incidents.

A natural gas and liquid natural gas release that occurred on May 15, 2014, is listed at Cotton Draw Unit #205H per OCD permitting incident details. The associated initial C-141 submitted for the May 15, 2014, release was completed by Enterprise Products Operating, LLC and assigned incident ID nAB1432853576 at facility pipeline right-of-way (ROW) 30137 Gathering Lateral, which conflicts with the assigned incident ID NAB1432841786 for Cotton Draw Unit #205H.

This report provides a description of the release assessment and remediation activities associated with the site. The information presented demonstrates that closure criteria established in Table I of 19.15.29.12 of the *New Mexico Administrative Code* (NMAC; New Mexico Oil Conservation Division, 2018) related to NMOCD has been met and all applicable regulations are being followed. This document is intended to serve as a final report to obtain approval from NMOCD for closure of these releases, with the understanding that restoration of these release sites will be completed following remedial activities and reclamation will be deferred until such time as all oil and gas activities are terminated and the site is reclaimed as per NMAC 19.15.29.13.

2.0 Incident Description

The February 24, 2020, release occurred due to a malfunction in equipment maintenance, resulting in fluid releasing onto the open pad. The incident was reported on March 10, 2020, and involved the release of approximately 30 barrels (bbl.) of produced water on the open pad site. No fluid was recovered during the initial clean-up.

The November 11, 2014, release occurred due to a manual error in equipment, resulting in drilling fluid releasing onto the open pad. The incident was reported on December 2, 2014, and involved the release of approximately 12 bbl. of fluid on the open pad site. All fluid was recovered during the initial clean-up.

The May 15, 2014, release, according to OCD permitting incident details on emnrd.nm.gov, occurred due to suspected corrosion in a pipe-wall, resulting in the release of natural gas and liquid natural gas. The incident was reported on May 30, 2014, and involved the release of approximately 6.46 Mcf of natural gas and 2 bbl. of liquid natural gas at the site. No materials were recovered during the initial clean-up. According to the associated C-141 and RP number, the release area is associated with the Pipeline ROW 30137 Gathering Lateral site, a location 40 miles north of Cotton Draw Unit #205. This location appears to have multiple releases with multiple RP numbers, all within a consecutive time period and within proximity of one another. All releases have received approved closure except incident nAB1432853576.

Additional details relevant to the releases are presented in the C-141 Reports.

Release Assessment and Closure February 2024

3.0 Site Characteristics

The site is located approximately 18.3 miles southeast of Malaga, New Mexico, at 32.1814537, -103.7447433 (Google Inc., 2023). The legal location for the site is Section 26, Township 24 South and Range 31 East in Eddy County, New Mexico. The release area is located on Bureau of Land Management property. An aerial photograph and site schematic are presented on Figure 1.

The location is typical of oil and gas exploration and production sites in the Permian Basin and is currently used for oil and gas production, and storage. The following sections specifically describe the release area at the site on or in proximity to the constructed pad (Figure 1).

The surrounding landscape is associated with upland landforms with elevations ranging between 2,800 and 5,000 feet. The climate is semiarid with average annual precipitation ranging between 8 and 13 inches. Using information from the United States Department of Agriculture, the dominant vegetation was determined to be grass species. The historical plant community is dominated by black grama (*Bouteloua eriopoda*), dropseeds (Sporobolus flexuosus, S. contractus, S. cryptandrus), and bluestems (Schizachyrium scoparium and Andropogon hallii), with scattered shinnery oak (Quercus havardii) and sand sage (Artemisia filifolia) while litter and bare ground are a significant proportion of ground cover (United States Department of Agriculture, Natural Resources Conservation Service, 2023). Limited to no vegetation is allowed to grow on the compacted production pad, right-of-way and access road.

The surface geology at the site primarily comprises Qep – Eolian and piedmont deposits from the Holocene to middle Pleistocene (New Mexico Bureau of Geology and Mineral Resources, 2023) and the soil at the site is characterized as loamy fine sand (United States Department of Agriculture, Natural Resources Conservation Service, 2023). Additional soil characteristics include a drainage class of well drained with a very low runoff class. The karst geology potential for the site is low (United States Department of the Interior, Bureau of Land Management, 2018).

4.0 Closure Criteria Determination

The nearest active wells to the site are New Mexico Office of the State Engineer (NMOSE) exploratory boreholes C-04636 POD-1 and 04633 POD-1, located approximately 0.52 miles east of the site and approximately 0.58 miles west of the site (United States Geological Survey, 2023). Data from 2022 show the NMOSE boreholes recorded dry holes at 55 feet below ground surface (bgs). Information pertaining to the depth to ground water determination is included in Appendix B. A variance of the depth to groundwater distance was requested and accepted by NMOCD for C-04633 during remediation efforts in 2020. The request and approval correspondence are included in Appendix D.

There is no surface water present at the site. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 NMAC, is an intermittent stream located approximately 7.5 miles northwest of the site (United States Fish and Wildlife Service, 2023).

At the site, there are no continuously flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes or other critical water or community features as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

| oill Coo | rdinates: 32.181492, -103.744724 | X: 618337 | Y: 3561244 |
|----------|---|-----------|-----------------------------------|
| | cific Conditions | Value | Unit |
| • | Depth to Groundwater (nearest reference) | 135 | feet |
| | Distance between release and nearest DTGW | 2,735 | feet |
| 1 | reference | 0.52 | miles |
| | Date of nearest DTGW reference measurement | June | 8, 2022 |
| | Within 300 feet of any continuously flowing | | |
| 2 | watercourse or any other significant watercourse | 39,808 | feet |
| | Within 200 feet of any lakebed, sinkhole or playa | 22.252 | |
| 3 | lake (measured from the ordinary high-water mark) | 33,353 | feet |
| | Within 300 feet from an occupied residence, school, | 22.722 | ε . |
| 4 | hospital, institution or church | 22,733 | feet |
| | i) Within 500 feet of a spring or a private, domestic | | |
| | fresh water well used by less than five households | 2,833 | feet |
| 5 | for domestic or stock watering purposes, or | | |
| | ii) Within 1000 feet of any fresh water well or spring | - | feet |
| 6 | Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves | No | (Y/N) |
| 7 | Within 300 feet of a wetland | 10,499 | feet |
| | Within the area overlying a subsurface mine | No | (Y/N) |
| 8 | Distance between release and nearest registered | 110 | (1/14) |
| | mine | 76,560 | feet |
| 9 | Within an unstable area (Karst Map) | Low | Critical High Medium Low |
| | Distance between release and nearest unstable area | 36,307 | feet |
| | Within a 100-year Floodplain | >500 | year |
| 10 | Distance between release and nearest FEMA Zone | 18,639 | feet |
| | A (100-year Floodplain) | 10,039 | 1661 |
| 11 | Soil Type | Berino | complex |
| 12 | Ecological Classification | loan | ny sand |
| 13 | Geology | (| Дер |
| | NMAC 19.15.29.12 E (Table 1) Closure Criteria | 51-100' | <50' 51-100' >100' |

The closure criteria determined for the site are associated with the following constituent concentration limits as presented in Table 2.

| Table 2. Closure Criteria for Soils Impacted by a Release | | | | | | |
|--|-------------------|--------------|--|--|--|--|
| Minimum depth below any point within the horizontal boundary of the release to groundwater | | | | | | |
| less than 10,000 mg/l TDS | Constituent | Limit | | | | |
| | Chloride | 10,000 mg/kg | | | | |
| | TPH (GRO+DRO+MRO) | 2,500 mg/kg | | | | |
| 51 feet - 100 feet | GRO+DRO | 1,000 mg/kg | | | | |
| | ВТЕХ | 50 mg/kg | | | | |
| | Benzene | 10 mg/kg | | | | |

TDS - total dissolved solids

TPH - total petroleum hydrocarbons, GRO - gas range organics, DRO - diesel range organics, MRO - motor oil range organics

BTEX – benzene, toluene, ethylbenzene and xylenes

5.0 Remedial Actions Taken

An initial site inspection of the release area was started on August 21, 2023, and completed on January 27, 2024, which identified the area of the releases specified in the initial C-141 Reports, in addition to impacts on the pad that may be associated with incident nAB1432853576, and closure denial remarks and concerns for incident nRM2007031081 on July 5, 2023, and estimated the approximate volume of the release. The impacted area was determined to be approximately 87 feet long and 153 feet wide; the total affected area was 9,295 square feet. The area remediated was determined to be approximately 24 feet long and 25 feet wide; the total remediated area was 626 square feet. Initial characterization field screening results are presented in Table 3. The Daily Field Reports associated with the site inspection are included in Appendix C.

Remediation efforts began on December 1, 2023, and were finalized on December 6, 2023. Vertex personnel supervised the excavation of impacted soils. Field screening was completed on a total of six sample points and consisted of analysis using a Dexsil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and electrical conductivity meter (chlorides). Field screening results were used to identify areas requiring further remediation. Soils were removed to a depth of 1-foot bgs. Impacted soil was transported by a licensed waste hauler and disposed of at an approved waste management facility as stipulated by the Form C-138 Request for Approval to Accept Solid Waste. Daily Field Reports documenting various phases of the remediation are presented in Appendix C.

Notification that confirmatory samples were being collected was provided to the NMOCD on December 1, 2023 (Appendix D). Confirmatory composite samples were collected from the base and walls of the excavation in 200 square foot increments or less. A total of six samples were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Eurofins Environment Testing South Central, LLC, formerly Hall Environmental Analysis Laboratory, Inc under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D) and total chlorides (EPA Method 300.0). Laboratory results are

Release Assessment and Closure February 2024

presented in Table 4, and the laboratory data reports are included in Appendix E. All confirmatory samples collected and analyzed were below closure criteria for the site.

6.0 Closure Request

The release area was fully delineated, remediated, and backfilled with local soils. Confirmatory samples were analyzed by the laboratory and found to be below allowable concentrations as per the NMAC Closure Criteria for Soils Impacted by a Release locations "51 - 100 feet to groundwater". Based on these findings, Devon Energy Production Company, LP requests that this release be closed.

Should you have any questions or concerns, please do not hesitate to contact Kent Stallings at 346.814.1413 or kstallings@vertex.ca.

7.0 References

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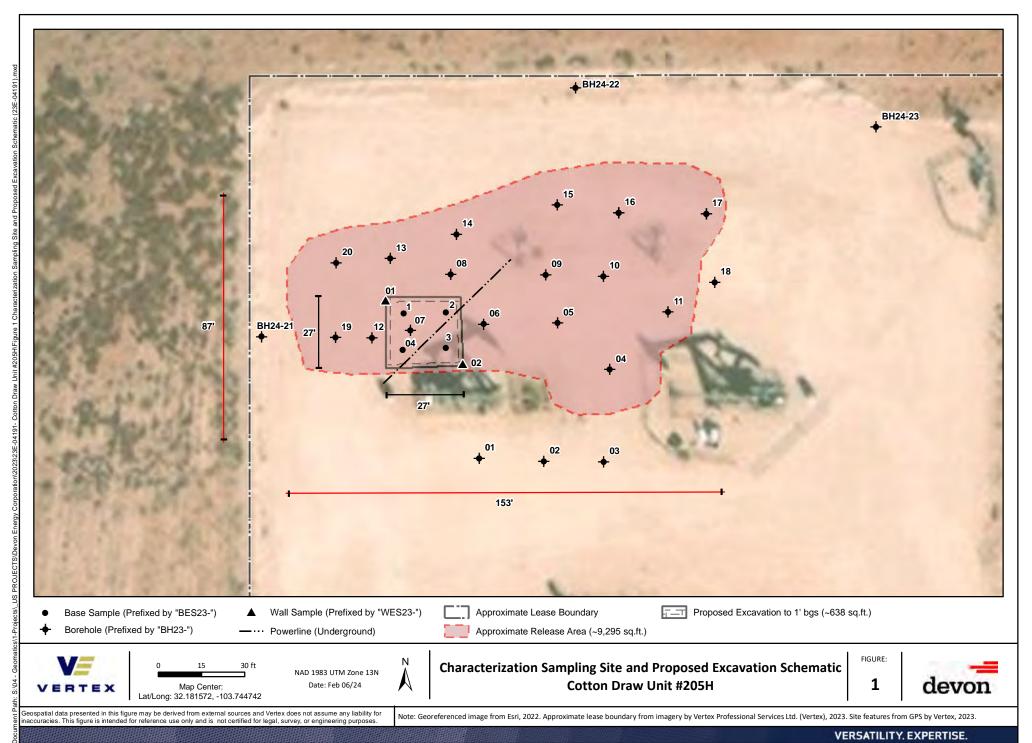
Release Assessment and Closure February 2024

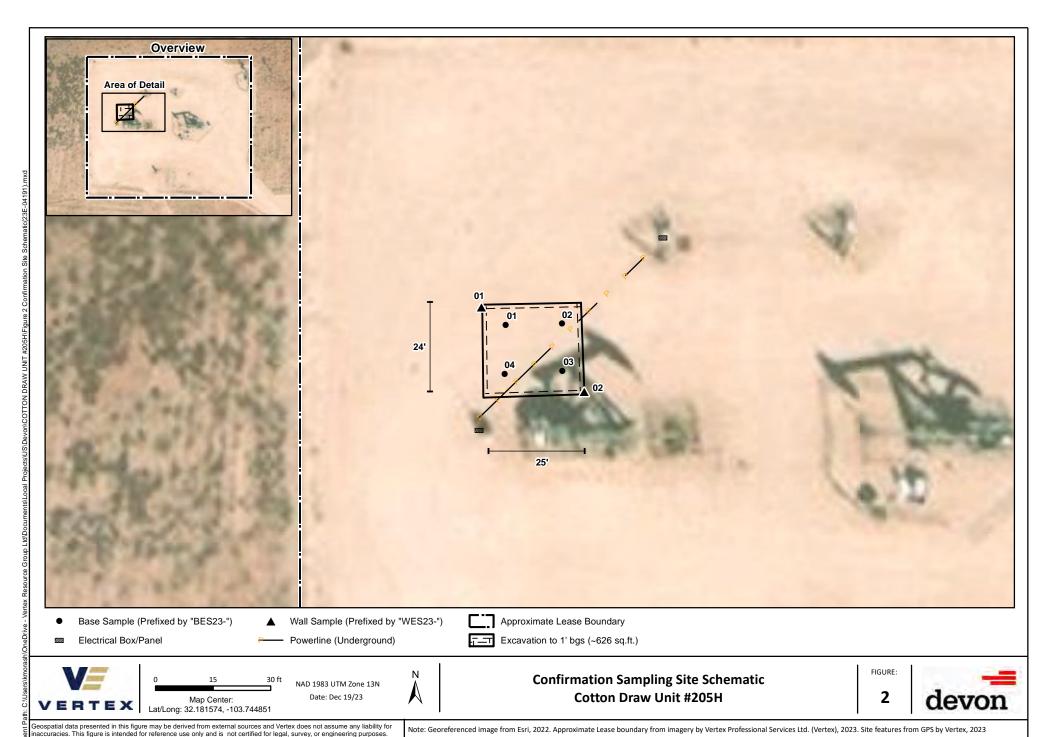
8.0 Limitations

This report has been prepared for the sole benefit of Devon Energy Production Company, LP. This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division and the Bureau of Land Management, without the express written consent of Vertex Resource Services Inc. (Vertex) and Devon Energy Production Company, LP. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

FIGURES





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TABLES

Client Name: Devon Energy Production Company, LP

Site Name: Cotton Draw Unit #205H

NMOCD Tracking #: nAB1432826765, and nRM2007031081

Project #: 23E-04191

Lab Reports: 2308C21, 2308D04, 2308E00 and 2401B07

| | Table 3 | . Initial Characteri | zation San | nple Field | Screen an | d Laborat | ory Result | s - Depth | to Ground | water 51 | - 100 feet | bgs | |
|-----------|----------------------------|----------------------|----------------------------|--|------------------------|-----------|--------------------------|---|-----------|--------------------------------|-------------|------------------------------------|------------------------|
| | Sample Descri _l | ption | Fi | eld Screeni | ng | | | Petrole | um Hydro | carbons | | | |
| | | | s | | | Vol | atile | | | Extractable |) | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Volatile Organic Compounds | Extractable Organic Compounds (PetroFlag) | Chloride Concentration | Benzene | BB Sy BTEX (Total) | র জু Gasoline Range Organics সু (GRO) | DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |
| | 0 | August 21, 2023 | 0 | 51 | 0 | - | - | - | - | - (1116/116/ | - | - (1116/116/1 | |
| BH23-01 | 2 | August 21, 2023 | 0 | 41 | 0 | - | - | - | - | - | - | - | - |
| | 0 | August 21, 2023 | 0 | 68 | 347 | - | - | - | - | - | - | - | _ |
| BH23-02 | 2 | August 21, 2023 | 0 | 14 | 174 | - | - | - | - | - | - | - | - |
| D1122 02 | 0 | August 22, 2023 | - | 113 | 0 | ND | ND | ND | 35 | ND | 35 | 35 | 170 |
| BH23-03 | 2 | August 22, 2023 | - | 33 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |
| DU22 04 | 0 | August 22, 2023 | - | 388 | 281 | ND | 0.06 | ND | 200 | 230 | 200 | 430 | 500 |
| BH23-04 | 2 | August 22, 2023 | - | 35 | 1 | ND | ND | ND | ND | ND | ND | ND | 280 |
| D1122 05 | 0 | August 22, 2023 | - | 186 | 3,048 | ND | ND | ND | 240 | ND | 240 | 240 | 3300 |
| BH23-05 | 2 | August 22, 2023 | - | 49 | 245 | ND | ND | ND | ND | ND | ND | ND | 330 |
| 21122 25 | 0 | August 22, 2023 | - | 676 | 1,482 | ND | ND | ND | 470 | 440 | 470 | 910 | 1700 |
| BH23-06 | 2 | August 22, 2023 | - | 38 | 640 | ND | ND | ND | ND | ND | ND | ND | 730 |
| BH23-07 | 0 | August 22, 2023 | - | - | 1,935 | ND | ND | ND | 2900 | 2100 | 2900 | 5000 | 1900 |
| | 2 | August 22, 2023 | - | - | 0 | ND | ND | ND | ND | ND | ND | ND | 120 |
| BH23-08 | 0 | August 22, 2023 | - | 114 | 0 | ND | ND | ND | 38 | 81 | 38 | 119 | 170 |
| BH23-08 | 2 | August 22, 2023 | - | 43 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |
| 51100.00 | 0 | August 22, 2023 | - | - | 3,385 | ND | ND | ND | ND | ND | ND | ND | 4000 |
| BH23-09 | 2 | August 22, 2023 | - | - | 0 | ND | ND | ND | ND | ND | ND | ND | 75 |
| DU22 40 | 0 | August 22, 2023 | - | - | 1,349 | ND | ND | ND | ND | ND | ND | ND | 110 |
| BH23-10 | 2 | August 22, 2023 | - | - | 0 | ND | ND | ND | ND | ND | ND | ND | 1600 |
| DUI22 44 | 0 | August 22, 2023 | - | 159 | 0 | ND | ND | ND | 93 | 130 | 93 | 223 | 85 |
| BH23-11 | 2 | August 22, 2023 | - | 72 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |
| DU122 42 | 0 | August 23, 2023 | - | - | 4,165 | ND | ND | ND | ND | ND | ND | ND | 1600 |
| BH23-12 | 1 | August 23, 2023 | - | 19 | 196 | ND | ND | ND | ND | ND | ND | ND | 260 |
| 51100 10 | 0 | August 23, 2023 | - | - | 1,779 | ND | ND | ND | ND | ND | ND | ND | 1700 |
| BH23-13 | 1 | August 23, 2023 | - | - | 311 | ND | ND | ND | ND | ND | ND | ND | 350 |
| | 0 | August 23, 2023 | - | - | 3,761 | ND | ND | ND | ND | ND | ND | ND | 3000 |
| BH23-14 | 1 | August 23, 2023 | - | - | 903 | ND | ND | ND | ND | ND | ND | ND | 630 |
| | 2 | August 23, 2023 | - | 40 | 287 | ND | ND | ND | ND | ND | ND | ND | 200 |
| | 0 | August 23, 2023 | - | - | 3,322 | ND | ND | ND | ND | ND | ND | ND | 2800 |
| BH23-15 | 1 | August 23, 2023 | - | - | 987 | ND | ND | ND | ND | ND | ND | ND | 670 |
| | 2 | August 23, 2023 | - | 46 | 499 | - | - | - | - | - | - | - | - |
| DU122 46 | 0 | August 23, 2023 | - | - | 2,280 | ND | ND | ND | ND | ND | ND | ND | 2300 |
| BH23-16 | 1 | August 23, 2023 | - | 15 | 515 | ND | ND | ND | ND | ND | ND | ND | 480 |
| DU22 17 | 0 | August 23, 2023 | - | - | 1,232 | ND | ND | ND | ND | ND | ND | ND | 1200 |
| BH23-17 | 1 | August 23, 2023 | - | 17 | 137 | ND | ND | ND | ND | ND | ND | ND | 210 |
| | 0 | August 23, 2023 | - | 25 | 450 | ND | ND | ND | ND | ND | ND | ND | 530 |
| BH23-18 | 1 | August 23, 2023 | - | 21 | 0 | ND | ND | ND | ND | ND | ND | ND | 110 |
| | 2 | August 23, 2023 | - | - | - | ND | ND | ND | ND | ND | ND | ND | 340 |
| DU22 40 | 0 | August 23, 2023 | - | - | 1,206 | ND | ND | ND | ND | ND | ND | ND | 1200 |
| BH23-19 | 2 | August 23, 2023 | - | - | 119 | ND | ND | ND | ND | ND | ND | ND | 220 |
| DU122 22 | 0 | August 23, 2023 | - | 88 | 163 | ND | ND | ND | 56 | ND | 56 | 56 | 1100 |
| BH23-20 | 2 | August 23, 2023 | - | 10 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |



Client Name: Devon Energy Production Company, LP

Site Name: Cotton Draw Unit #205H

NMOCD Tracking #: nAB1432826765 and NRM2007031081

Project #: 23E-04191

Lab Reports: 2308C21, 2308D04, 2308E00 and 2401B07

| | Sample Description Field Screening | | | | | | Petrole | um Hydrod | arbons | | | | |
|-----------|------------------------------------|------------------|-------------------------------------|--|------------------------|---------|--------------|-------------------------------|-----------------------|--------------------------------|-------------|---------------------------------------|------------------------|
| | | | ls | | | Vol | atile | | | Extractable |) | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Volatile Organic Compounds (PID) | Extractable Organic Compounds (PetroFlag) | Chloride Concentration | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |
| | | | (ppm) | (ppm) | (ppm) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) |
| BH24-21 | 0 | January 24, 2024 | 0 | 88 | 445 | ND | ND | ND | ND | ND | ND | ND | 420 |
| D1124-21 | 2 | January 24, 2024 | 0 | 44 | 503 | ND | ND | ND | ND | ND | ND | ND | 280 |
| DU124 22 | 0 | January 24, 2024 | 0 | 79 | 620 | ND | ND | ND | ND | ND | ND | ND | 320 |
| BH24-22 | 2 | January 24, 2024 | 0 | 22 | 130 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH24-22 | 0 | January 24, 2024 | 0 | 56 | 445 | ND | ND | ND | ND | ND | ND | ND | 470 |
| BH24-22 | 2 | January 24, 2024 | 0 | 9 | 113 | ND | ND | ND | ND | ND | ND | ND | ND |

[&]quot;ND" Not Detected at the Reporting Limit

Bold and grey shaded indicates exceedance outside of NMOCD Closure Criteria (on-pad)

Bold and green shaded indicates exceedance outside of NMOCD Reclamation Criteria (off-pad)



[&]quot;-" indicates not analyzed/assessed

Client Name: Devon Energy Production Company, LP

Site Name: Cotton Draw Unit #205H

NMOCD Tracking #: nAB1432826765 and NRM2007031081

Project #: 23E-04191 Lab Report: 2312524

| | Table 4. Confirmation Sample Field Screen and Laboratory Results - Depth to Groundwater 51 - 100 feet bgs | | | | | | | | | | | | |
|-----------|---|------------------|-------------------------------------|--|------------------------|---------|--------------|----------------------------------|--------------------------------|-----------------------------------|-------------|---------------------------------------|------------------------|
| | Sample Descr | iption | Fi | Field Screening | | | | Petrole | um Hydrod | arbons | | | |
| | | | S | | | Vol | atile | | | Extractable |) | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Volatile Organic Compounds (PID) | Extractable Organic Compounds (PetroFlag) | Chloride Concentration | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | Chloride Concentration |
| | | | (ppm) | (ppm) | (ppm) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) |
| BES23-01 | 1 | December 6, 2023 | 0 | 76 | 610 | ND | ND | ND | 65 | 57 | 65 | 122 | 340 |
| BES23-02 | 1 | December 6, 2023 | 0 | 62 | 525 | ND | ND | ND | 14 | ND | 14 | 14 | 160 |
| BES23-03 | 1 | December 6, 2023 | 0 | 40 | 604 | ND | ND | ND | ND | ND | ND | ND | 440 |
| BES23-04 | 1 | December 6, 2023 | 0 | 112 | 850 | ND | ND | ND | ND | ND | ND | ND | 310 |
| WES23-01 | 0 - 1 | December 6, 2023 | 0 | 434 | 1,317 | ND | ND | ND | 240 | 190 | 240 | 430 | 950 |
| WES23-02 | 0 -1 | December 6, 2023 | 0 | 382 | 1,723 | ND | ND | ND | 190 | 170 | 190 | 360 | 1,400 |

[&]quot;ND" Not Detected at the Reporting Limit

Bold and grey shaded indicates exceedance outside of NMOCD Closure Criteria (on-pad)

Bold and green shaded indicates exceedance outside of NMOCD Reclamation Criteria (off-pad)



[&]quot;-" indicates not analyzed/assessed

APPENDIX A - NMOCD C-141 Reports

District 1
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico

Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. **NM OIL CONSERVATION**

ARTESIA DISTRICT

Form C-141 Revised August 8, 2011

NOV 2 1 2014 Submit 2 Copy to appropriate District Office in accordance with 19.15.29 NMAC.

| Santa F | e, NM 87505 | | KECEIV | EU | | | | |
|---|--------------------------------|---------------------------------------|---------------------------------------|--------------------|-----------------|--|--|--|
| Release Notificatio | n and Corre | ective A | ction | · | | | | |
| NAB 1432826765 OPERATOR Initial Report Final Report | | | | | | | | |
| Name of Company – Devon Energy (D/37) | Contact - Trae \ | | <u> </u> | iai Report L | i mar recport | | | |
| Address – 4134 Seven Rivers Highway | Telephone No. – (575) 748-3371 | | | | | | | |
| acility Name - Cotton Draw Unit 205H | Facility Type = 0 | | | | | | | |
| urface Owner – Federal Mineral Owner | - Federal | | API N | o 300154207 | 1 | | | |
| LOCATIO | ON OF RELEA | \CF | | | | | | |
| | | et from the | East/West Line | Co | ounty | | | |
| O 26 24S 31E 150 | South | 1450 | East | | ddy | | | |
| 70 20 210 310 130 | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | ady | | | |
| Latitude32° 10' 53.374" N | | | IU7 VV | | • | | | |
| | E OF RELEAS | | | | | | | |
| pe of Release – Drilling Mud (Fresh Water) | Volume of Rele | | | Recovered - 12 | | | | |
| purce of Release – Mud Shaker | Date and Hour 11/17/14, 8:15 | | e – Date an 8:15 am | d Hour of Discov | ery – 11/17/14, | | | |
| as Immediate Notice Given? | If YES, To Who | | 0.15 am | | | | | |
| ☐ Yes ☐ No ☒ Not Required | d | | | | | | | |
| Whom? | Date and Hour | | | | | | | |
| as a Watercourse Reached? | If YES, Volume | e Impacting t | he Watercourse. | | | | | |
| ☐ Yes ☒ No | | | | | | | | |
| a Watercourse was Impacted, Describe Fully.* | | | | | | | | |
| <i>f</i> | | | | | | | | |
| | | | | | | | | |
| | | | | | 7 | | | |
| escribe Cause of Problem and Remedial Action Taken.* | | | | | | | | |
| 1.00 | | 97 1 2 4 | 1 3377 '1 | . 1 | 1.1 | | | |
| pproximately 12 barrels of fresh water drilling mud flowed out of the telling mud flowed out of the telling to the possum bellies wa | | | | | | | | |
| e three sided bin and continued spilling onto the ground. Used a front | | | dining naid to | now over the shar | cers mang up | | | |
| scribe Area Affected and Cleanup Action Taken.* | | · · · · · · · · · · · · · · · · · · · | | | | | | |
| | | | | | | | | |
| ea was approximately 150 sq. ft., used a front end loader for clean up. | | | | | | | | |
| | | | · | | | | | |
| nereby certify that the information given above is true and complete to | the best of my kno | wledge and u | nderstand that pu | rsuant to NMOC | D rules and | | | |
| gulations all operators are required to report and/or file certain release | | | | | | | | |
| blic health or the environment. The acceptance of a C_7141 report by to old their operations have failed to adequately investigate and remediates. | the NMOCD marke | d as "Final R | eport" does not r | elieve the operato | or of liability | | | |
| the environment. In addition, NMOCD acceptance of a C-141 report | does not relieve the | coperator of | esponsibility for | compliance with | any other | | | |
| or the environment. In addition, NMOCD 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. | | | | | | | | |
| |] | OIL CON | SERVATIO! | N DIVISION | ? | | | |
| Signature | | | | | | | | |
| | | | | | | | | |
| Printed Name: Trae Warcup Approved by Environmental Specialist: | | | | | | | | |
| tle: EHS Professional Drilling | Approval Date: | 11/24/1 | 4 Expiratio | n Date: NA | | | | |
| mail Address: trae.warcup@dvn.com | Conditions of Ap | nroval. | | | , | | | |
| | Remediation | _ | . Rules & Gu | Attached [|] | | | |
| ate: 11/21/2014 Phone: 575-628-2846 | SUBMIT REN | • | | | | | | |
| tach Additional Sheets If Necessary | LATER THAN | 171171 | 4114 | = = - = | 2RP-26 | | | |
| | | · | | | 491-26 | | | |
| | | | | | | | | |

<u>District I</u> 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 | NRM2007031081 |
|----------------|-------------------|
| District RP | 1,141,1200,001001 |
| Facility ID | |
| Application ID | |

Release Notification

Responsible Party

| Responsible | Party | | | OGRID | OGRID | | | | |
|---------------|-------------|-------------------------|---|--------------------------|------------------------------|-------------------------------|--|--|--|
| Contact Nam | ie | | | Contact Te | Contact Telephone | | | | |
| Contact emai | il | | | Incident # | Incident # (assigned by OCD) | | | | |
| Contact mail | ing address | | | - | | | | | |
| | | | | | | | | | |
| | | | Location | of Release So | ource | | | | |
| Latitude | | | | Longitude _ | | | | | |
| | | | (NAD 83 in dec | cimal degrees to 5 decin | nal places) | | | | |
| Site Name | | | | Site Type | | | | | |
| Date Release | Discovered | | | API# (if app | olicable) | | | | |
| | | | | | | | | | |
| Unit Letter | Section | Township | Range | Coun | nty | | | | |
| | | | | | | | | | |
| Surface Owner | Ctata | □ Fadaral □ Tr | ribal | Namas | | , | | | |
| Surface Owner | r. State | | ribai 🔛 Private (r | vame: | |) | | | |
| | | | Nature and | l Volume of l | Release | | | | |
| | Material | (s) Released (Select al | ll that annly and attach | calculations or specific | justification for th | ne valumes provided below) | | | |
| Crude Oil | | Volume Release | | carculations of specific | volume Recovered (bbls) | | | | |
| Produced | Water | Volume Release | ed (bbls) | | Volume Recovered (bbls) | | | | |
| | | Is the concentrat | tion of total dissolv | ved solids (TDS) | Yes N | No | | | |
| | | | $\frac{\text{water} > 10,000 \text{ mg}}{1.0111}$ | /1? | 77.1 D | 1411) | | | |
| Condensa | | Volume Release | | | | overed (bbls) | | | |
| Natural G | | Volume Release | ` | | | overed (Mcf) | | | |
| Other (de | scribe) | Volume/Weight | Released (provide | e units) | Volume/Wei | ght Recovered (provide units) | | | |
| | | | | | | | | | |
| Cause of Rele | ease | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Received by OCD: 3/26/2024 10:19:00 AM State of New Mexico
Page 2 Oil Conservation Division

| Dan. | no install | 00 # 0 | 1 1 10 |
|------|------------|----------|--------|
| Pag | C (417) | C(141 42 | 1/4 56 |
| | 3 | | _ |

| Incident ID | NRM2007031081 |
|----------------|---------------|
| District RP | |
| Facility ID | |
| Application ID | |

| Was this a major release as defined by 19.15.29.7(A) NMAC? | If YES, for what reason(s) does the responsible | party consider this a major release? |
|---|--|---|
| Yes No | | |
| | | |
| If YES, was immediate n | notice given to the OCD? By whom? To whom? | When and by what means (phone, email, etc)? |
| | | |
| | Initial Respo | nse |
| The responsible | party must undertake the following actions immediately unless | s they could create a safety hazard that would result in injury |
| ☐ The source of the rele | ease has been stopped. | |
| ☐ The impacted area ha | as been secured to protect human health and the en | nvironment. |
| Released materials ha | ave been contained via the use of berms or dikes, | absorbent pads, or other containment devices. |
| All free liquids and re | recoverable materials have been removed and man | aged appropriately. |
| If all the actions described | ed above have <u>not</u> been undertaken, explain why: | |
| | | |
| | | |
| | | |
| | | |
| B 10 15 20 0 D (4) NIM | 11 () | |
| has begun, please attach | a narrative of actions to date. If remedial efforts | ation immediately after discovery of a release. If remediation is have been successfully completed or if the release occurred attach all information needed for closure evaluation. |
| | | my knowledge and understand that pursuant to OCD rules and |
| public health or the environing failed to adequately investig | ment. The acceptance of a C-141 report by the OCD dogate and remediate contamination that pose a threat to g | ns and perform corrective actions for releases which may endanger bes not relieve the operator of liability should their operations have roundwater, surface water, human health or the environment. In |
| addition, OCD acceptance o and/or regulations. | of a C-141 report does not relieve the operator of respon | sibility for compliance with any other federal, state, or local laws |
| Printed Name: | Tit | le: |
| Signature: Kendra | DeHoyos D | ate: |
| email: | Tel | ephone: |
| | | |
| OCD Only | | |
| Received by: Ramona | Marcus Date | 2: <u>3/10/2020</u> |

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| | 1 480 21 0 1 2 |
|----------------|---|
| Incident ID | nAB1432826765, NAB1432841786, NRM2007031081 |
| District RP | 2RP-2622 |
| 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? | 135 (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 vercontamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics. | tical extents of soil |
| 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 well | ls. |
| ☐ Data table of soil contaminant concentration data | |
| Depth to water determination Determination of water sources and significant watersources within 1/2 mile of the letteral extents of the release. | |
| Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release Boring or excavation logs | |
| ☐ Borning of 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.

Received by OCD: 3/26/2024 10:19:00 AM Form C-141 State of New Mexico Page 4 Oil Conservation Division

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| | 1 1180 20 0 1 2 |
|----------------|---|
| Incident ID | nAB1432826765, NAB1432841786, NRM2007031081 |
| District RP | 2RP-2622 |
| 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:Dale Woodall | Title: Env. Professional |
|----------------------------|--------------------------------|
| Signature: | Date: |
| email:dale.woodall@dvn.com | Telephone: <u>575-748-1838</u> |
| OCD Only | |
| Received by: | Date: |
| Received by. | Date. |

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| Incident ID | nAB1432826765, NAB1432841786, NRM2007031081 |
|----------------|---|
| District RP | 2RP-2622 |
| 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 | nfirmed as part of any request for deferral of remediation. |
| 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:Dale Woodall | Title: Env. Professional |
| Signature: | Date: |
| email:dale.woodall@dvn.com | Telephone: <u>575-748-1838</u> |
| OCD Only | |
| Received by: | Date: |
| ☐ Approved ☐ Approved with Attached Conditions of | Approval |
| Signature: | Date: |

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| Incident ID | nAB1432826765, | ٦ |
|------------------|----------------|---|
| meident iD | NAB1432841786, | |
| | NRM2007031081 | |
| District RP | 2RP-2622 | |
| Facility ID | | ┪ |
| | | |
| Application ID | | |
| 1 ippiioation ib | | |

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.

| Closure Report Attachment Checklist: Each of the following it | ems must be included in the closure report. |
|---|--|
| 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 a | nediate contamination that pose a threat to groundwater, surface water, C-141 report does not relieve the operator of responsibility for tions. The responsible party acknowledges they must substantially aditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete. |
| Signature: | |
| email:dale.woodall@dvn.com | Telephone: <u>575-748-1838</u> |
| | |
| 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: |

APPENDIX B – Closure Criteria Research Documentation

| ditions h to Groundwater (nearest reference) nce between release and nearest DTGW reference of nearest DTGW reference measurement in 300 feet of any continuously flowing watercourse y other significant watercourse in 200 feet of any lakebed, sinkhole or playa lake | | Y: 3561244 Unit feet feet | |
|--|---|----------------------------|--|
| h to Groundwater (nearest reference) nce between release and nearest DTGW reference of nearest DTGW reference measurement in 300 feet of any continuously flowing watercourse by other significant watercourse | 135 2,833 0.52 June | feet feet | |
| nce between release and nearest DTGW reference of nearest DTGW reference measurement in 300 feet of any continuously flowing watercourse by other significant watercourse | 2,833 0.52 June | feet | |
| of nearest DTGW reference measurement in 300 feet of any continuously flowing watercourse by other significant watercourse | 0.52 June | | |
| in 300 feet of any continuously flowing watercourse by other significant watercourse | June | | |
| in 300 feet of any continuously flowing watercourse by other significant watercourse | | miles | |
| y other significant watercourse | | 8, 2022 | |
| | 39,808 | feet | |
| in 200 toot at any lakohod, sinkhalo ar niava laka | <u>, , , , , , , , , , , , , , , , , , , </u> | | |
| | 33,353 | feet | |
| sured from the ordinary high-water mark) | | | |
| in 300 feet from an occupied residence, school, | 22,733 | feet | |
| ital, institution or church thin 500 feet of a spring or a private, domestic fresh | | + | |
| r well used by less than five households for | 2,833 | feet | |
| estic or stock watering purposes, or | 2,033 | | |
| | | | |
| ithin 1000 feet of any fresh water well or spring | - | feet | |
| in incorporated municipal boundaries or within a | | | |
| ed municipal fresh water field covered under a | | | |
| cipal ordinance adopted pursuant to Section 3-27-3 | No | (Y/N) | |
| A 1978 as amended, unless the municipality | | | |
| fically approves | | | |
| in 300 feet of a wetland | 10,499 | feet | |
| in the area overlying a subsurface mine | No | (Y/N) | |
| nce between release and nearest registered mine | 76,560 | feet | |
| | | Critical | |
| in an unstable area (Karst Map) | Low | High | |
| iii ali ulistable alea (Kaist Wap) | LOW | Medium | |
| | | Low | |
| nce between release and nearest unstable area | 36,307 | feet | |
| in a 100-year Floodplain | >500 | year | |
| nce between release and nearest FEMA Zone A (100 | 18,639 | feet | |
| Floodplain) | 18,039 | leet | |
| - ype | Berinc | complex | |
| ogical Classification | loan | ny sand | |
| Anical Classification | | - | |
| | (| Qep | |
| ogy | | <50' | |
| | 51-100' | 51-100' | |
| 20 | gical Classification | | |



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

DOD

closed)

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

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

(In feet)

| | | POD | | _ | ^ | _ | | | | | | | | _ | |
|---------------------|------|------|--------|---|---------|---|-----|-----|-----|--------|----------|-----------|------------|-------------------|--------|
| POD Number | Code | Sub- | County | | Q 16 | | Sac | Twe | Dnσ | X | Y | DistanceD | anthWallD | V epthWater Co | Vater |
| C 04636 POD1 | Couc | CUB | ED | | | | 25 | | 31E | 619200 | 3561279 | 863 | cptii wenD | eptii watei et | orumni |
| <u>C 04643 POD1</u> | | C | ED | 4 | 2 | 2 | 05 | 23S | 27E | 619200 | 3561279 | 863 | 305 | 135 | 170 |
| C 04633 POD1 | | CUB | ED | 2 | 1 | 1 | 35 | 24S | 31E | 617394 | 3561170 | 945 | | | |
| C 04654 POD1 | | CUB | ED | 3 | 3 | 4 | 25 | 24S | 31E | 619764 | 3561226 | 1427 | 55 | | |
| <u>C 02574</u> | | CUB | ED | 1 | 1 | 2 | 02 | 25S | 31E | 618092 | 3559494* | 1767 | | | |
| <u>C 02571</u> | | CUB | ED | 4 | 1 | 2 | 02 | 25S | 31E | 618292 | 3559294* | 1950 | 860 | | |
| <u>C 02572</u> | | CUB | ED | 4 | 2 | 2 | 02 | 25S | 31E | 618695 | 3559294* | 1982 | 852 | | |
| <u>C 04593 POD1</u> | | CUB | ED | 3 | 4 | 4 | 34 | 24S | 31E | 616903 | 3559674 | 2126 | 55 | | |
| <u>C 02573</u> | | CUB | ED | 1 | 4 | 2 | 02 | 25S | 31E | 618499 | 3559091* | 2159 | | | |
| <u>C 02569</u> | | CUB | ED | 4 | 4 | 2 | 02 | 25S | 31E | 618699 | 3558891* | 2380 | 1016 | | |
| <u>C 02568</u> | | CUB | ED | 4 | 3 | 1 | 01 | 25S | 31E | 619103 | 3558892* | 2473 | 1025 | | |
| <u>C 02570</u> | | CUB | ED | 4 | 2 | 4 | 02 | 25S | 31E | 618704 | 3558489* | 2779 | 895 | | |
| C 03830 POD1 | | CUB | ED | 4 | 2 | 4 | 02 | 25S | 31E | 618632 | 3558432 | 2826 | 450 | | |
| C 04388 POD1 | | C | ED | 3 | 2 | 1 | 23 | 24S | 31E | 617546 | 3564006 | 2873 | 910 | 868 | 42 |
| C 04722 POD2 | | CUB | LE | 2 | 1 | 1 | 06 | 25S | 32E | 620808 | 3559499 | 3024 | 55 | | |
| C 04576 POD1 | | CUB | ED | 1 | 2 | 1 | 23 | 24S | 31E | 617700 | 3564324 | 3145 | 910 | 850 | 60 |
| <u>C 04665</u> | | CUB | LE | 1 | 1 | 2 | 30 | 24S | 32E | 621350 | 3562798 | 3390 | 120 | | |
| C 04635 POD1 | | CUB | ED | 4 | 3 | 4 | 01 | 25S | 31E | 619958 | 3558078 | 3556 | 55 | | |
| C 04632 POD1 | | CUB | ED | 1 | 2 | 2 | 10 | 25S | 31E | 616802 | 3557964 | 3621 | 55 | | |
| C 04508 POD1 | | CUB | ED | 4 | 4 | 3 | 15 | 24S | 31E | 616298 | 3564493 | 3835 | 110 | | |
| C 04620 POD1 | | CUB | LE | 4 | 3 | 4 | 06 | 25S | 32E | 621445 | 3558018 | 4479 | 55 | | |
| <u>C 04479 POD1</u> | | CUB | ED | 2 | 1 | 1 | 04 | 25S | 31E | 614182 | 3559400 | 4545 | 0 | 0 | 0 |

Average Depth to Water:

Minimum Depth:

463 feet 0 feet

Maximum Depth:

868 feet

Record Count: 22

UTMNAD83 Radius Search (in meters):

Easting (X): 618337 **Northing (Y):** 3561244 **Radius:** 5000

*UTM location was derived from PLSS - see Help

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

7/17/23 2:57 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER

Cotton Draw Unit #205H C-04636 POD-1 2,735 Feet from Edge of Release



12/28/2023, 10:58:48 AM

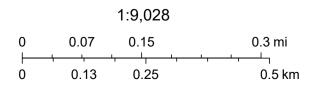
Override 1
GIS WATERS PODs

Active

OSE District Boundary

New Mexico State Trust Lands

Both Estates



Esri, HERE, iPC, Esri, HERE, Garmin, iPC, Maxar

OSE POD Location Map



10/4/2023, 4:24:00 PM

GIS WATERS PODs

Active

etive

OSE District Boundary
Water Right Regulations

Closure Area

New Mexico State Trust Lands

Subsurface Estate

Both Estates

SiteBoundaries

1:18,056 0 0.17 0.35 0.7 mi 0 0.28 0.55 1.1 km

U.S. Department of Energy Office of Legacy Management, Maxar, Esri Community Maps Contributors, Texas Parks & Wildlife, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US



WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

www.ose.state.nm.us

| NO | OSE POD NO POD 1 (TV | 2 | .) | | WELL TAG ID NO | 0. | | OSE FILE NO | S). | | | |
|-------------------------------|-------------------------|------------|-------------------------------------|--------------|---|----------------|-----------|-------------------------------|------------------------------|----------------|--------------------------------|------------------|
| OCATI | WELL OWNE Devon Ene | | K.I | | | | | PHONE (OPT) 575-748-18 | | | | |
| WELL L | WELL OWNE 6488 7 Riv | | ADDRESS | | | | | CITY Artesia | | STA' | | ZIP |
| GENERAL AND WELL LOCATION | WELL | Lati | DE | GGREES 32 | MINUTES 10 | SECONI 54.2 | 1 N | | REQUIRED: ONE TEN | VTH OF | A SECOND | |
| VER | (FROM GP | S) LO | NGITUDE | 103 | 44 | 8.06 | w | * DATUM RE | QUIRED: WGS 84 | | | |
| 1. GE | | | G WELL LOCATION TO 24S R31S NMPM | STREET ADDR | RESS AND COMMO | ON LANDMA | RKS – PLS | SS (SECTION, TO | WNSHJIP, RANGE) W | HERE A | VAILABLE | |
| | LICENSE NO | | NAME OF LICENSED | | Jackie D. Atkin | ıs | | | NAME OF WELL DI Atkins En | | G COMPANY ing Associates, I | nc. |
| | DRILLING ST | | DRILLING ENDED 6/8/2022 | | MPLETED WELL (mporary Well | FT) | | LE DEPTH (FT) ±55 | DEPTH WATER FI | | COUNTERED (FT) | |
| N | COMPLETE | WELL IS: | ARTESIAN | V DRY HOL | E SHALL | OW (UNCON | FINED) | | WATER LEVEL PLETED WELL | N/A | DATE STATIC 6/14/2 | |
| ATIC | DRILLING FI | LUID: | ☐ AIR | ☐ MUD | ADDITI | IVES – SPECI | FY: | | | | | |
| RM | DRILLING M | ETHOD: | ROTARY HAM | MER CABI | LE TOOL V OT | HER – SPECI | FY: I | Hollow Stem | Auger CHECK | K HERE LLED | IF PITLESS ADAI | PTER IS |
| INFO | DEPTH | (feet bgl) | BORE HOLE | CASING | MATERIAL AN | ID/OR | C | ASING | CASING | CA | SING WALL | SLOT |
| DRILLING & CASING INFORMATION | FROM | то | DIAM (inches) | (include o | GRADE each casing string sections of screen | | CON | NECTION TYPE bling diameter) | INSIDE DIAM. (inches) | | HICKNESS (inches) | SIZE (inches) |
| & C | 0 | 55 | ±6.5 | | Boring-HSA | | | - | | | - | 1.0 |
| ING | | | | | | | | | | | | |
| ILL | | | | | | | | | | | | |
| 2. DR | | | | | | - | _ | | | + | | |
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| | | | | | | | | | | | | 17. |
| | | | | | | | | | | | | |
| ٠, | DEPTH | (feet bgl) | BORE HOLE | | ST ANNULAR S | | | | AMOUNT | | метно | |
| RIAI | FROM | TO | DIAM. (inches) | GRA | VEL PACK SIZ | E-RANGE | BY INTE | ERVAL | (cubic feet) | | PLACEN | MENT |
| ANNULAR MATERIAL | | | | | | | | | | | | |
| R M | | | | | | | _ | | | - | 1 | |
| J. | | | | | | | _ | | | | | |
| NN | 4 | | | - | | | | | | | | |
| 3. A | 1 | | | | | | | | j | | | |
| | | | | | | | | | | | | |
| | OSE INTER | NAL USE | | - | X | | | WR-2 | 0 WELL RECORD | & LO | G (Version 01/2 | 8/2022) |
| _ | NO. C | 4636 | 21/21 | (Tw- | POD N | 0. 1 | 1W-1 | | | 47 | 4 | |
| LOC | ATION & | SP | 24.51 | 25. | 543 | | | WELL TAG I | D NO. | | PAGE | 1 OF 2 |

| | DEPTH (feet b | The second secon | COLOR AND TYPE OF MATERIAL ENCOUNTERED | | WATER | ESTIMATE |
|--|-------------------|--|---|-------------------------|-----------------------------------|--|
| | FROM | THICKNESS (feet) | INCLUDE WATER-BEARING CAVITIES OR FRACTURE 2 (attach supplemental sheets to fully describe all units) | ZONES | BEARING? (YES / NO) | YIELD FOR WATER- BEARING ZONES (gpr |
| | 0 | 12 12 | Sand, Fine-grained, poorly graded, 2.5 YR 3/6, Dark Rec | i. | Y /N | THE |
| | 12 | 15 3 | Clay, Stiff, with fine-grained sand, 5 YR 5/6, Reddish Yell | ow | Y ✓N | |
| | 15 | 44 29 | Caliche, well consolidated, 7.5 YR 7/4, Pink | | Y ✓N | |
| | 44 | 55 11 | Sand, Fine-grained, poorly graded, with Caliche, 7.5 YR 7/6, Redd | ish Yellow | Y ✓N | 1 |
| | | | | | Y N | |
| 3 | | | | | Y N | |
| | | | | | Y N | |
| 5 | | | | | Y N | |
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| 215 | 1 | | | | Y N | |
| HYDROGEOLOGIC LOG OF WELL | | | | | Y N | |
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| | | | | | Y N | |
| | | | | | Y N | |
| | | | | | Y N | |
| | METHOD USED PUMP | | OF WATER-BEARING STRATA: BAILER OTHER – SPECIFY: | - III O. 8.5% | L ESTIMATED L YIELD (gpm): | 0.00 |
| | WELL TEST | TEST RESULTS - AT'S | ACH A COPY OF DATA COLLECTED DURING WELL TESTING ME, AND A TABLE SHOWING DISCHARGE AND DRAWDOWN | , INCLUDIN | NG DISCHARGE NE TESTING PERIO | ИЕТНОD, D. |
| No con the control of | | b 1 C | otton Draw Unit 207 | et bgs to sur USE DI | face. J JUN 21 2022 | 2 _P v3:29 |
| : 1 | Shane Eldridge, (| | RVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL | CONSTRUC | TION OTHER TH | AN LICENSE |
| = | CORRECT RECO | RD OF THE ABOVE | FIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WI 30 DAYS AFTER COMPLETION OF WELL DRILLING: | BELIEF, TH | IE FOREGOING IS D WITH THE STA | S A TRUE AN TE ENGINEE |
| | AND THE FERMI | | | | | |
| and the same of | Jack Atkins | | Jackie D. Atkins ER / PRINT SIGNEE NAME | | 6/20/2022 | |

Mike A. Hamman, P.E. State Engineer



Roswell Office 1900 WEST SECOND STREET ROSWELL, NM 88201

STATE OF NEW MEXICO OFFICE OF THE STATE ENGINEER

Trn Nbr: 726474 File Nbr: C 04636

Well File Nbr: C 04636 POD1

Jun. 21, 2022

DALE WOODALL
DEVON ENERGY
6488 7 RIVERS HWY
ARTESIA, NM 88210

Greetings:

The above numbered permit was issued in your name on 05/26/2022.

The Well Record was received in this office on 06/21/2022, stating that it had been completed on 06/08/2022, and was a dry well. The well is to be plugged according to 19.27.4.30 NMAC.

Please note that another well can be drilled under this permit if the well is completed and the well log filed on or before 05/26/2023.

If you have any questions, please feel free to contact us.

Sincerely,

Maret Amaral (575)622-6521

drywell



| H | POD 1 (TW-1) WELL OWNER NAME(S) Devon Energy WELL OWNER MAILING ADDRESS 6488 7 Rivers Hwy | | | | | | | C-4633 PHONE (OPTIONAL) 575-748-1838 CITY STATE ZIP Artesia NM 88210 | | | | |
|---|---|---|---------------------------------------|---|---------------|--|-----------|--|-------------------------------|------------------------|--------------------------|--------|
| L | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| F | WELL LOCATION | | DEGREES MINUTES SECONDS 32 10 51.34 N | | | | | * ACCURACY REQUIRED: ONE TENTH OF A SECOND | | | | |
| | (FROM GPS) | | TTUDE | 103 | 45 | 17.05 | | * DATUM REQUIRED: WGS 84 | | | | |
| 1 | | | G WELL LOCATION TO T24S R31S NMPN | | RESS AND COMM | ON LANDMA | RKS – PLS | SS (SECTION, TO | WNSHJIP, RANGE) W | HERE A | VAILABLE | |
| T | LICENSE NO. | | NAME OF LICENSED | ME OF LICENSED DRILLER | | | | | NAME OF WELL DRILLING COMPANY | | | |
| L | 1249 | | Jackie D. Atkins | | | | | Atkins Engineering Associates, Inc. | | | | |
| | DRILLING STARTED 6/2/2022 | | DRILLING ENDED 6/2/2022 | DEPTH OF COMPLETED WELL (FT) Temporary Well | | | | ±55 DEPTH WATER FIRST ENCOUNTERED N/A | | | | |
| 1 | COMPLETED WELL IS: | | ARTESIAN DRY HOLE SHALLOW (UNCONFI | | | FINED) | | WATER LEVEL PLETED WELL N/A DATE STATIC MEAS 6/6/2022 | | | | |
| t | DRILLING FLUID: AIR | | | MUD ADDITIVES – SPECIFY: | | | 16.5 | | _ | | | |
| t | DRILLING METHOD: ROTARY HAMMER CABLE TOOL OTHER - SPECIFY: Hollow Stem Auger INSTALLED | | | | | | | | | | | TER IS |
| F | DEPTH (feet bgl) BORE HOLE | | | CASING MATERIAL AND/OR | | | SECT 1 | CASING CASING WALL | | 23/45 | | |
| | FROM TO | | DIAM (inches) | GRADE (include each casing string, and note sections of screen) | | CASING CONNECTION TYPE (add coupling diameter) | | | | HICKNESS S | SLOT SIZE (inches) | |
| I | 0 55 | | ±6.5 | Boring-HSA | | | | | | | | |
| L | | | | | | | | | | | | |
| H | | _ | | | | | | | | - | | |
| H | | | | | | - | | | TISE DILL | IN I | 0 2022 PM9: | 23 |
| t | | | | | | | | | 90° 00° 00° 10° 10° 00 | | V 84 V 84 M | |
| L | | | | | | | | | | | | |
| E | | | | | | | | | | | | |
| I | DEPTH (feet bgl) BORE HOLE LIST AND | | | | | SEAL MAR | TEDIAL A | ND. | AMOUNT | | | |
| H | FROM TO | | BORE HOLE DIAM. (inches) | LIST ANNULAR SEAL MATERIAL A GRAVEL PACK SIZE-RANGE BY INTE | | | | (cubic feet) | | METHOD OF PLACEMENT | | |
| t | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| L | | | | | | | | | | | | |
| H | | | | - | | | | | | | | |
| H | | | | | | | | | | | | |
| r | | | | | | | | | | | | |
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| | DEPTH (feet bgl) | | THICKNESS (feet) | COLOR AND TYPE OF MATERIAL ENCOUNTERED - INCLUDE WATER-BEARING CAVITIES OR FRACTURE ZONES | | WATER BEARING? | ESTIMATED YIELD FOR WATER- | | |
|-----------------------|--|-------|------------------|---|------------|-----------------------------------|----------------------------------|--|--|
| | FROM | то | (feet) | (attach supplemental sheets to fully describe all units) | | (YES / NO) | BEARING ZONES (gpm) | | |
| Ī | 0 | 4 | 4 | Sand, Fine-grained, poorly graded, 2.5 YR 3/6, Dark Red | | Y /N | | | |
| | 4 | 55 | 51 | Sand, Fine-grained, poorly graded, with Caliche, 7.5 YR 7/4, P | ink | Y ✓N | | | |
| | | | | | | Y N | | | |
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| | | | | | | Y N | | | |
| | | | 1 2 2 2 1 | | | Y N | | | |
| | METHOD USED TO ESTIMATE YIELD | | | OF WATER-BEARING STRATA: BAILER OTHER – SPECIFY: | 0.00 | FAL ESTIMATED ELL YIELD (gpm): | 0.00 | | |
| TEST; RIG SUPERVISION | WELL TEST TEST RESULTS - ATTACH A COPY OF DATA COLLECTED DURING WELL TESTING, INCLUDING DISCHARGE METHOD, START TIME, END TIME, AND A TABLE SHOWING DISCHARGE AND DRAWDOWN OVER THE TESTING PERIOD. MISCELLANEOUS INFORMATION: Temporary well material removed and soil boring backfilled using drill cuttings from total depth to ten feet below ground surface(bgs), then hydrated bentonite chips ten feet bgs to surface. 17 Cotton Draw Unit 213 | | | | | | | | |
| 1 | PRINT NAME(S) OF DRILL RIG SUPERVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL CONSTRUCTION OTHER THAN LICENSEE. Shane Eldridge, Cameron Pruitt | | | | | | | | |
| NAC STATE | THE UNDERSIGNED HEREBY CERTIFIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT RECORD OF THE ABOVE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL RECORD WITH THE STATE ENGINEER AND THE PERMIT HOLDER WITHIN 30 DAYS AFTER COMPLETION OF WELL DRILLING: Oack Atkins Oak Of Control of Contro | | | | | | | | |
| 6. SIGNATURE | Jackie D. Atkins SIGNATURE OF DRILLER / PRINT SIGNEE NAME | | | | | 6/9/2022 DATE | | | |
| | and and a | 7 7 7 | | | Land 8 Par | | | | |
| | OSE INTERI | | 000 . | | | ECORD & LOG (Ver | sion 01/28/202 | | |
| اب | CATION | 1625 | 40D1 | 31.35.21 WELL TAG ID | | 411 | PAGE 2 OF | | |

Mike A. Hamman, P.E. State Engineer



Roswell Office 1900 WEST SECOND STREET ROSWELL, NM 88201

STATE OF NEW MEXICO OFFICE OF THE STATE ENGINEER

Trn Nbr: 726271 File Nbr: C 04633

Well File Nbr: C 04633 POD1

Jun. 10, 2022

DALE WOODALL
DEVON ENERGY
6488 7 RIVERS HWY
ARTESIA, NM 88210

Greetings:

The above numbered permit was issued in your name on 05/24/2022.

The Well Record was received in this office on 06/10/2022, stating that it had been completed on 06/02/2022, and was a dry well. The well is to be plugged according to 19.27.4.30 NMAC.

Please note that another well can be drilled under this permit if the well is completed and the well log filed on or before 05/24/2023.

If you have any questions, please feel free to contact us.

Sincerely,

Maret Amaral (575)622-6521

drywell

U.S. Fish and Wildlife Service National Wetlands Inventory

02 - Watercourse - Cotton Draw Unit #205H 39,808 feet away (7.5 miles)



July 17, 2023



Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Riverine

Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



03 - Lakebed - Cotton Draw Unit #205H 33,353 feet away (6.3 miles)



July 17, 2023

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

Riverine

Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.





New Mexico Office of the State Engineer

Point of Diversion Summary

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

 Well Tag
 POD Number
 Q64 Q16 Q4
 Sec
 Tws
 Rng
 X
 Y

 21068
 C 04643 POD1
 4 2 2 05 238 27E
 619200 3561279

Driller License: 1755 Driller Company: HUNGRY HORSE, LLC.

Driller Name: JOHN NORRIS

Drill Start Date: 06/06/2022 **Drill Finish Date:** 06/20/2022 **Plug Date:**

Log File Date:08/19/2022PCW Rcv Date:Source:ShallowPump Type:Pipe Discharge Size:Estimated Yield:0 GPMCasing Size:6.00Depth Well:305 feetDepth Water:135 feet

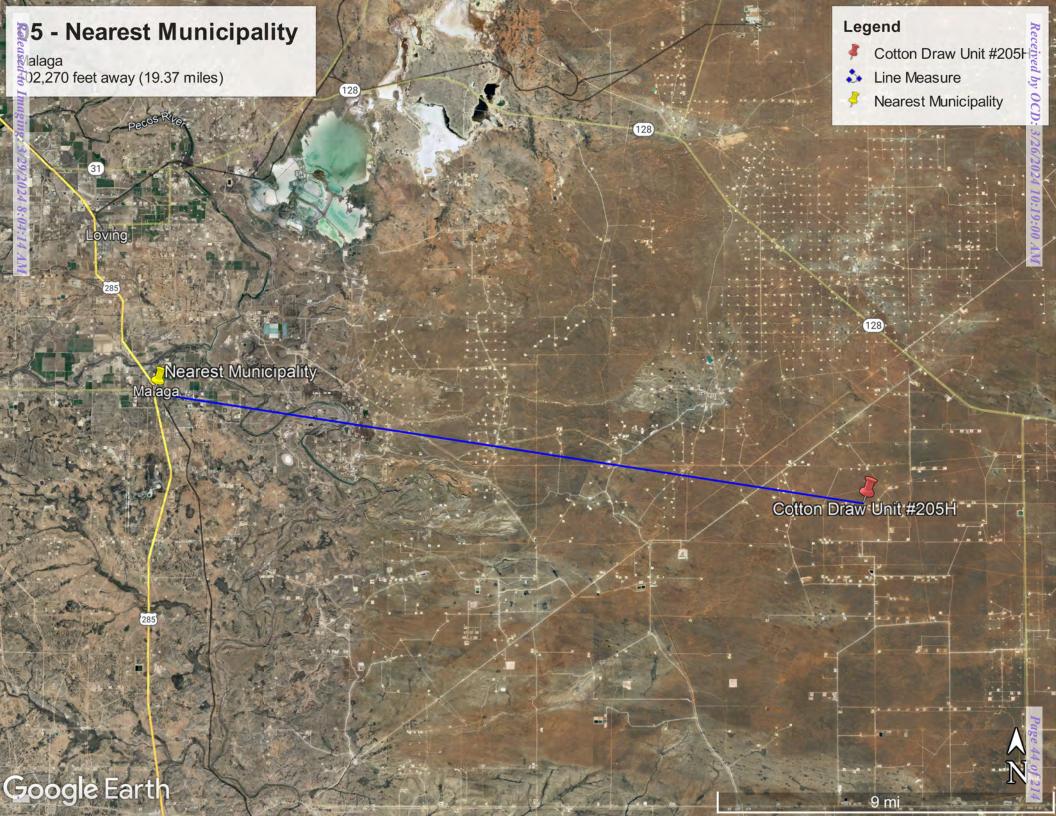
Water Bearing Stratifications: Top **Bottom** Description 110 Sandstone/Gravel/Conglomerate 140 Shale/Mudstone/Siltstone 220 275 Shale/Mudstone/Siltstone **Casing Perforations:** Top **Bottom** 225 305

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, or suitability for any particular purpose of the data.

7/17/23 4:33 PM

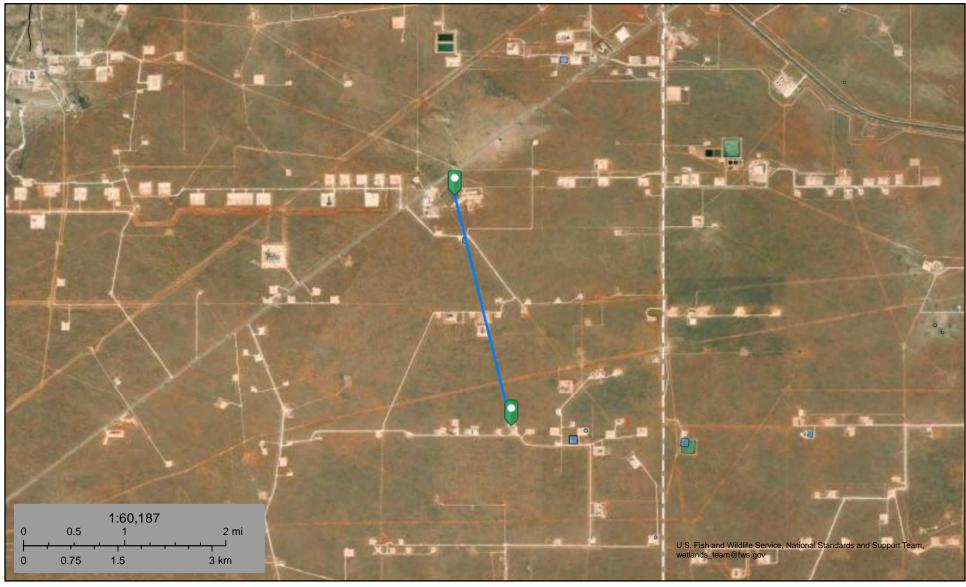
POINT OF DIVERSION SUMMARY







07 - Wetland - Cotton Draw Unit #205H 10,449 feet away (1.98 miles)



July 17, 2023

Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

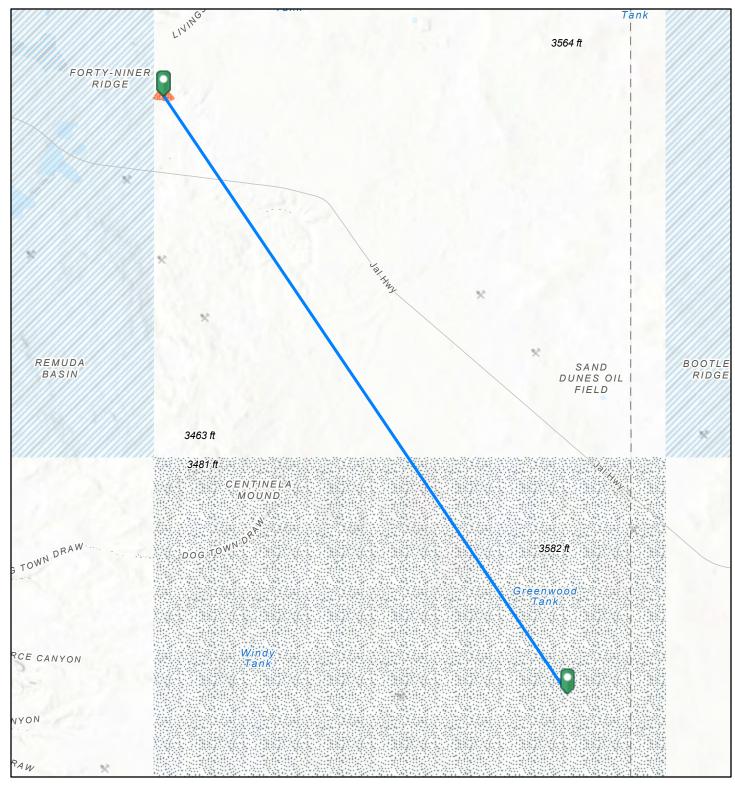
Lake

Riverine

Other

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Cotton Draw Unit #205H Subsurface Mine 14.5 Miles

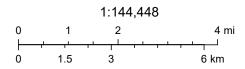


12/28/2023, 10:12:35 AM

Registered Mines

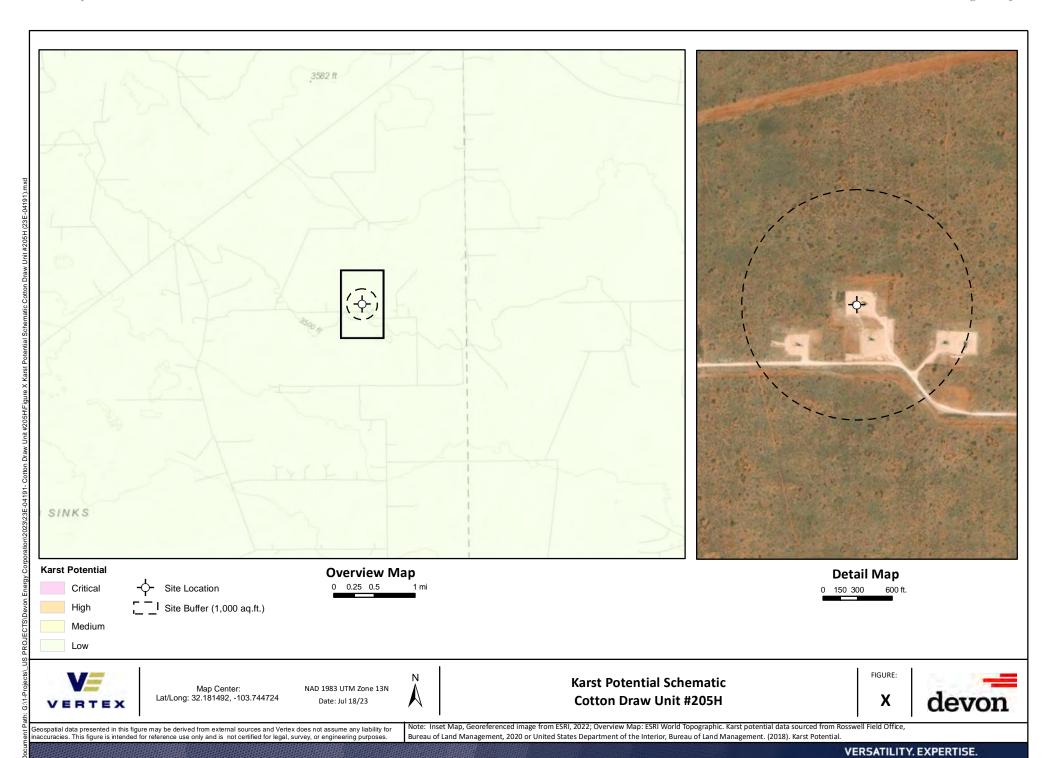
- * Aggregate, Stone etc.
- * Aggregate, Stone etc.

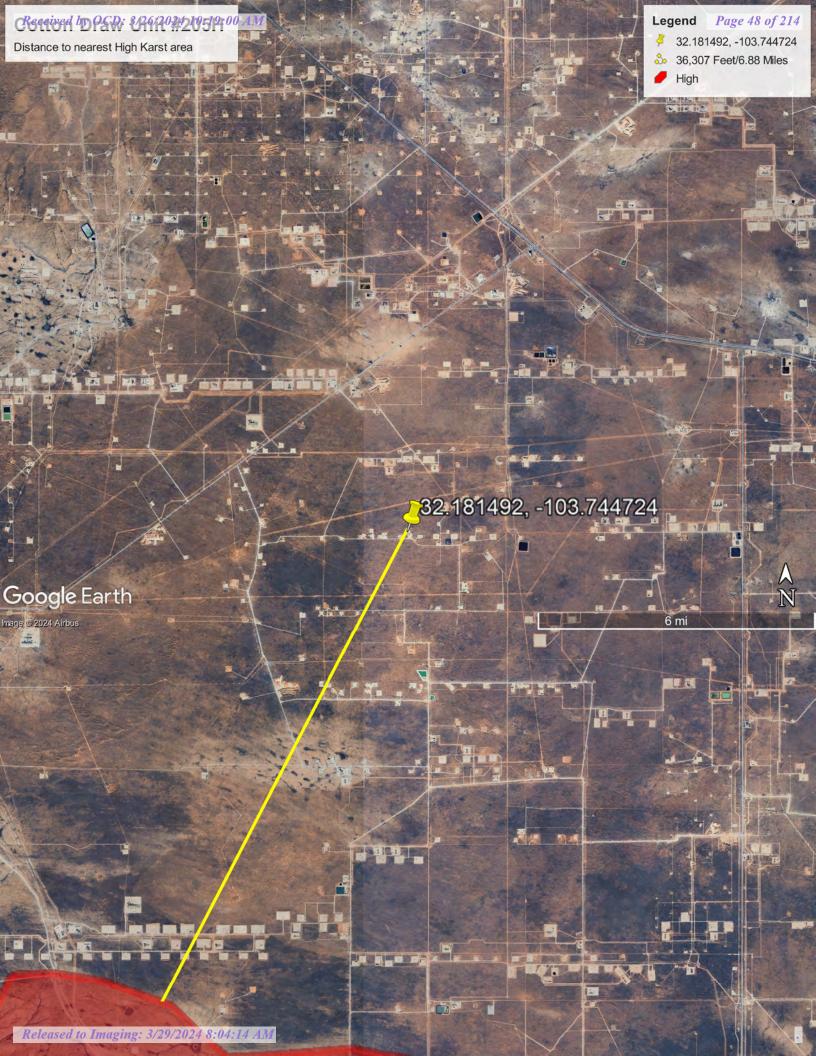
Potash



U.S. BLM, Esri, NASA, NGA, USGS, New Mexico State University, Texas Parks & Wildlife, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA

Received by OCD: 3/26/2024 10:19:00 AM





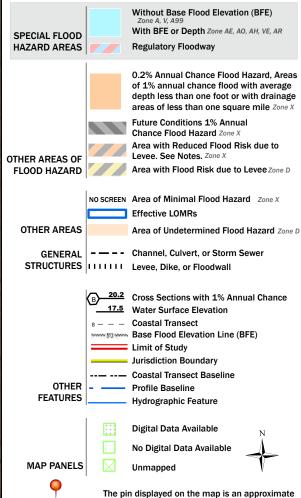
Received by OCD: 3/26/2024 10:19:00 AM National Flood Hazard Layer FIRMette





Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

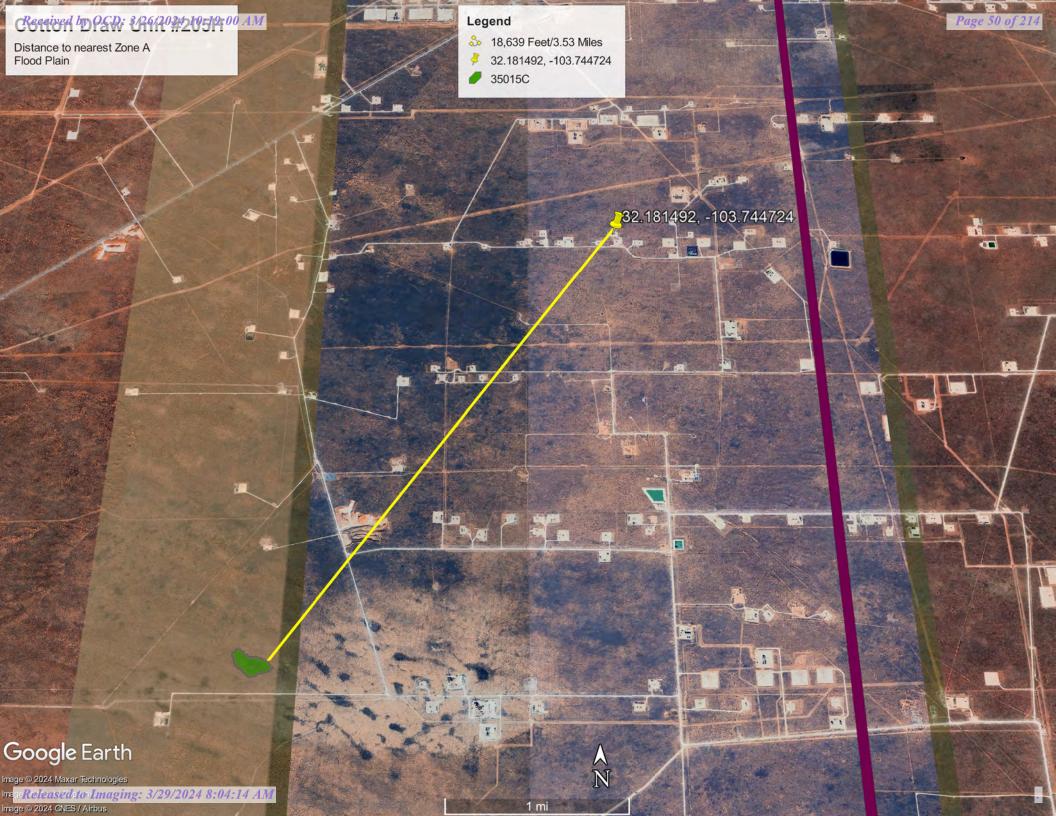
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/17/2023 at 7:01 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

point selected by the user and does not represent

an authoritative property location.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.







VRCS

Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Eddy Area, New Mexico



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

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After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons

-

Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

(2)

Blowout

 \boxtimes

Borrow Pit

Ж

Clay Spot

 \Diamond

Closed Depression

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Gravel Pit

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Gravelly Spot

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Landfill

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Lava Flow

Marsh or swamp

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Mine or Quarry

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Miscellaneous Water

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Perennial Water

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Rock Outcrop

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Saline Spot Sandy Spot

0.0

Severely Eroded Spot

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Sinkhole

6

Slide or Slip Sodic Spot

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88

Spoil Area Stony Spot

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Very Stony Spot

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Wet Spot

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Special Line Features

Water Features

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Streams and Canals

Transportation

ansp

Rails

~

Interstate Highways

 \sim

US Routes

 \sim

Major Roads

~

Local Roads

Background

No.

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 18, Sep 8, 2022

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Feb 7, 2020—May 12, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI | | | | | |
|-----------------------------|---|--------------|----------------|--|--|--|--|--|
| ВВ | Berino complex, 0 to 3 percent slopes, eroded | 269.2 | 100.0% | | | | | |
| Totals for Area of Interest | | 269.2 | 100.0% | | | | | |

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An association is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Eddy Area, New Mexico

BB—Berino complex, 0 to 3 percent slopes, eroded

Map Unit Setting

National map unit symbol: 1w43 Elevation: 2,000 to 5,700 feet

Mean annual precipitation: 5 to 15 inches

Mean annual air temperature: 57 to 70 degrees F

Frost-free period: 180 to 260 days

Farmland classification: Not prime farmland

Map Unit Composition

Berino and similar soils: 60 percent Pajarito and similar soils: 25 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Berino

Setting

Landform: Plains, fan piedmonts

Landform position (three-dimensional): Riser

Down-slope shape: Convex Across-slope shape: Linear

Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 17 inches: fine sand

H2 - 17 to 58 inches: sandy clay loam H3 - 58 to 60 inches: loamy sand

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained

Runoff class: Low

Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high

(0.60 to 2.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 40 percent

Maximum salinity: Very slightly saline to slightly saline (2.0 to 4.0 mmhos/cm)

Sodium adsorption ratio, maximum: 1.0

Available water supply, 0 to 60 inches: Moderate (about 8.0 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: B

Ecological site: R070BD003NM - Loamy Sand

Hydric soil rating: No

Description of Pajarito

Setting

Landform: Dunes, plains, interdunes

Landform position (three-dimensional): Side slope

Down-slope shape: Convex, linear Across-slope shape: Convex, linear

Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 9 inches: loamy fine sand H2 - 9 to 72 inches: fine sandy loam

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Well drained Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00

in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 40 percent Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm)

Sodium adsorption ratio, maximum: 1.0

Available water supply, 0 to 60 inches: Moderate (about 8.0 inches)

Interpretive groups

Land capability classification (irrigated): 2e Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: A

Ecological site: R070BD003NM - Loamy Sand

Hydric soil rating: No

Minor Components

Pajarito

Percent of map unit: 4 percent

Ecological site: R070BD003NM - Loamy Sand

Hydric soil rating: No

Wink

Percent of map unit: 4 percent

Ecological site: R070BD003NM - Loamy Sand

Hydric soil rating: No

Cacique

Percent of map unit: 4 percent

Ecological site: R070BD004NM - Sandy

Hydric soil rating: No

Kermit

Percent of map unit: 3 percent

Ecological site: R070BD005NM - Deep Sand

Hydric soil rating: No

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NRCS

Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Eddy Area, New Mexico



Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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| Legend—Dominant Ecological Site | |
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How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

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Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

Soil Information for All Uses

Ecological Sites

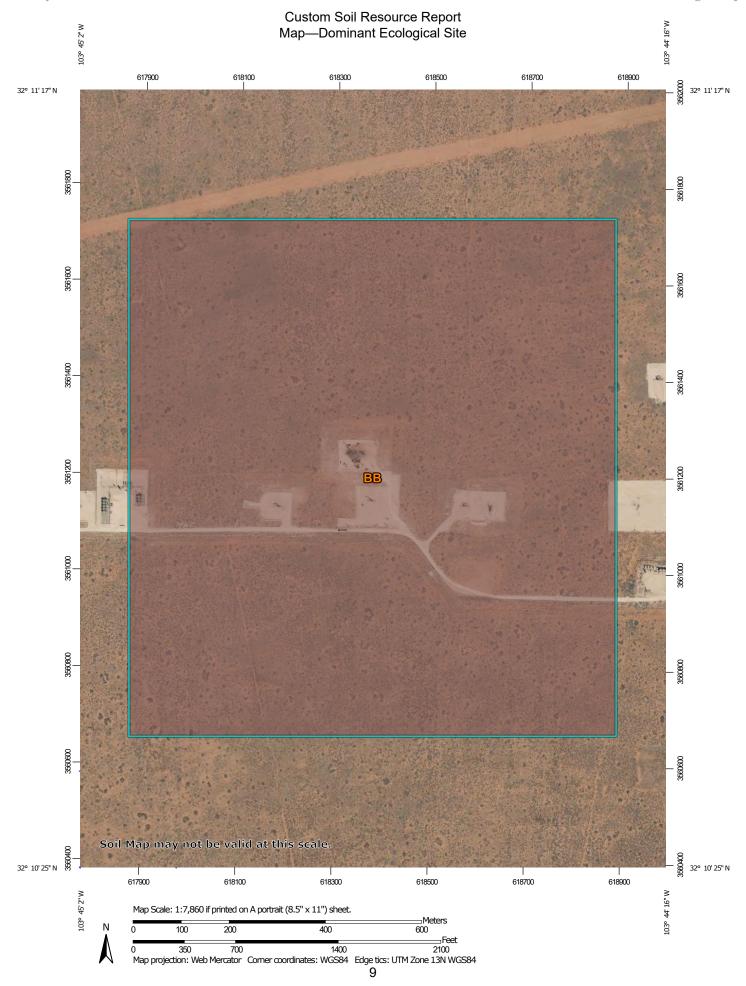
Individual soil map unit components can be correlated to a particular ecological site. The Ecological Site Assessment section includes ecological site descriptions, plant growth curves, state and transition models, and selected National Plants database information.

All Ecological Sites —

An "ecological site" is the product of all the environmental factors responsible for its development. It has characteristic soils that have developed over time; a characteristic hydrology, particularly infiltration and runoff, that has developed over time; and a characteristic plant community (kind and amount of vegetation). The vegetation, soils, and hydrology are all interrelated. Each is influenced by the others and influences the development of the others. For example, the hydrology of the site is influenced by development of the soil and plant community. The plant community on an ecological site is typified by an association of species that differs from that of other ecological sites in the kind and/or proportion of species or in total production.

An ecological site name provides a general description of a particular ecological site. For example, "Loamy Upland" is the name of a rangeland ecological site. An "ecological site ID" is the symbol assigned to a particular ecological site.

The map identifies the dominant ecological site for each map unit, aggregated by dominant condition. Other ecological sites may occur within each map unit. Each map unit typically consists of one or more components (soils and/or miscellaneous areas). Each soil component is associated with an ecological site. Miscellaneous areas, such as rock outcrop, sand dunes, and badlands, have little or no soil material and support little or no vegetation and therefore are not linked to an ecological site. The table below the map lists all of the ecological sites for each map unit component in your area of interest.



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MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Rating Polygons

R070BD003NM

Not rated or not available

Soil Rating Lines

R070BD003NM

Not rated or not available

Soil Rating Points

■ R070BD003NM

Not rated or not available

Water Features

Streams and Canals

Transportation

+++ Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service

Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 18, Sep 8, 2022

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Feb 7, 2020—May 12, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Custom Soil Resource Report

Table—Ecological Sites by Map Unit Component

| Map unit symbol | Map unit name | Component name (percent) | Ecological site | Acres in AOI | Percent of AOI | |
|-----------------------|--|--------------------------|-----------------------------|--------------|----------------|--|
| ВВ | Berino complex, 0 to 3 percent slopes, | Berino (60%) | R070BD003NM — Loamy Sand | 269.2 | 100.0% | |
| | eroded | Pajarito (25%) | R070BD003NM — Loamy Sand | | | |
| | | Cacique (4%) | R070BD004NM — Sandy | | | |
| | | Pajarito (4%) | R070BD003NM — Loamy Sand | | | |
| | | Wink (4%) | R070BD003NM — Loamy Sand | | | |
| | | Kermit (3%) | R070BD005NM — Deep Sand | | | |
| Totals for Area of In | terest | 1 | 1 | 269.2 | 100.0% | |

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United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084

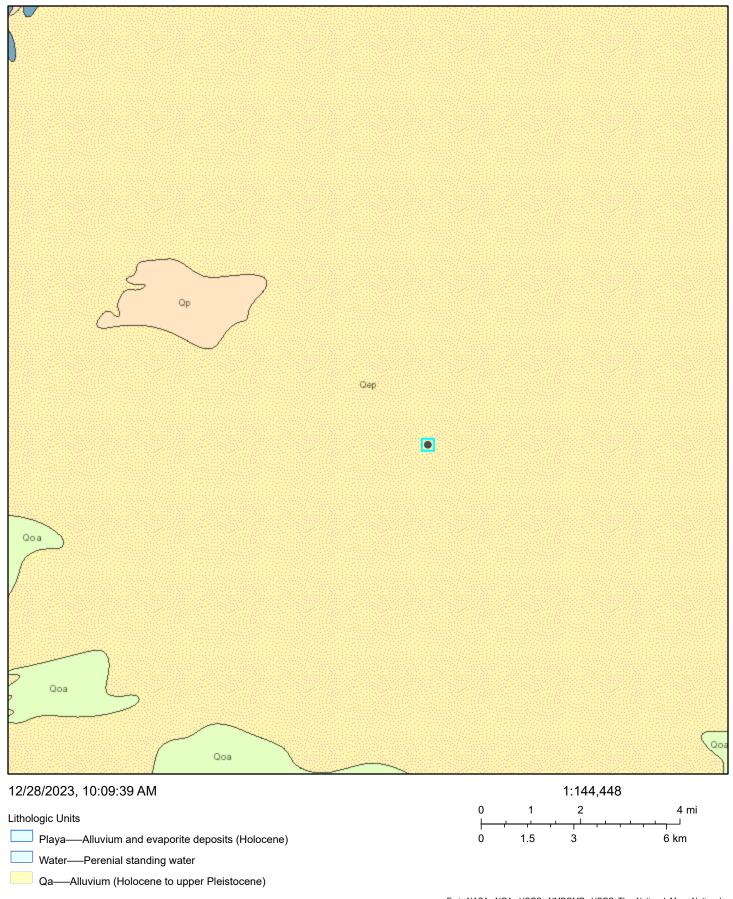
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Cotton Draw Unit #205H Geology



Esri, NASA, NGA, USGS, NMBGMR, USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS

APPENDIX C – Daily Field and Sampling Reports

Arrived at Site

Departed Site

Daily Site Visit Report



| Client: | Devon Energy Corporation | Inspection Date: | 8/22/2023 | | |
|-------------------------|-----------------------------|------------------|--------------------|--|--|
| Site Location Name: | Cotton Draw Unit #205H | Report Run Date: | 8/22/2023 10:55 PM | | |
| Client Contact Name: | Jim Raley | API#: | 30-015-42071 | | |
| Client Contact Phone #: | 575-748-0176 | | | | |
| Unique Project ID | | Project Owner: | | | |
| Project Reference # | | Project Manager: | | | |
| Summary of Times | | | | | |

| Field | Notes | |
|-------|-------|--|

14:56 Completed safety paperwork and initial line locate on site

8/22/2023 8:15 AM

8/22/2023 3:32 PM

- 14:56 On site to continue delineation efforts
- 14:57 Obtained BH23-03 to 11 all at 0 and 2'.
- **14:57** Results of all samples taken seems to indicate that it may just be only the pad that is contaminated.
- 14:58 Upon conversing with pm, we will switch from getting 0 and 2' samples and in turn collect 0 and 1' samples to address contamination.
- **14:59** Pad is only 6-8" thick. Immediately under pad is sand that cleans up immediately. This is why we will switch to 1' samples to save in the end total cubic yardage to take out.
- 16:50 BH23-08 step out from 07
 - BH23-09 step out between 05/06
 - BH23-10 step out from 04 to north
 - BH23-11 step out from 04 to east
- **16:50** Field screens for BH23-03, 05, and 08 are barely over limit. Would be interested to see what lab says to limit further delineation and/or future excavation.



Next Steps & Recommendations

1 Continue delineation



Site Photos





BH23-03 Immediately southeast of west pump jack



Viewing Direction: Southwest

BH23-04 immediately northeast of western pump jack

Viewing Direction: South



BH23-05 immediately north

Viewing Direction: South



BH23-06 immediately north

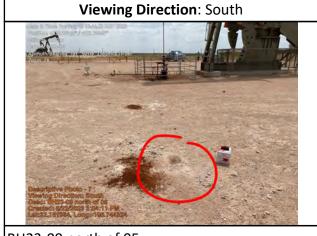




BH23-07 immediately Northwest of west pump jack



BH23-08 North of 07



BH23-09 north of 05



BH23-10 north of 04





BH23-11 Northeast of 04



Daily Site Visit Signature

Inspector: Austin Harris

Signature:



Client: Devon Energy Corporation

Site Location Name: Cotton Draw Unit #205H Report Run Date: 1/25/2024 12:29 AM

Client Contact Name: Dale Woodall API #: 30-015-42071

Client Contact Phone #: 405-318-4697

Client Contact Phone #: 405-318-4697

Unique Project ID Project Owner:

Project Reference # Project Manager:

Summary of Times

Arrived at Site 1/24/2024 8:09 AM

Departed Site 1/24/2024 2:19 PM

Field Notes

8:10 Arrived on site and completed field safety briefing.

13:38 Finished field screening. All samples clean at 2'. BH24-21 and BH21-23 high on EC at 0'.

14:19 Prepped and jarred soil samples for lab analysis.

Next Steps & Recommendations

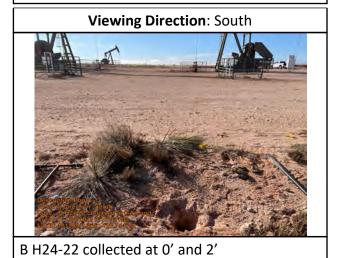
1



Site Photos



Placard



Viewing Direction: East



BH24-21 collected at 0' & 2'



BH24-23 collected at 0' and 2'







Site





Daily Site Visit Signature

Inspector: Brenda Almanza

Signature: Bule Uhy e



| Client: | Devon Energy Corporation | Inspection Date: | 12/6/2023 |
|-------------------------|-----------------------------|------------------|-------------------|
| Site Location Name: | Cotton Draw Unit #205H | Report Run Date: | 12/6/2023 7:10 PM |
| Client Contact Name: | Dale Woodall | API#: | 30-015-42071 |
| Client Contact Phone #: | 405-318-4697 | | |
| Unique Project ID | | Project Owner: | |
| Project Reference # | | Project Manager: | |
| | | Summary of | Times |
| Arrived at Site | 12/6/2023 8:15 AM | | |
| Departed Site | 12/6/2023 12:10 PM | | |

Field Notes

- 8:40 Arrived on site, examined site for hazards and completed safety assessment for job and documents.
- **9:40** Collected 5 point composite samples at 200 sq feet or less, labeled: BES23-01 through BES23-04 at 1 foot at excavation base and WES23-01 and -02 at 0-1 foot along walls.
- **11:17** Field screened all samples for TPH with Dexsil Petroflag, chlorides with EC meter and volatiles with PID. All screened below 100 foot criteria limits and additionally below 51-100 foot criteria limits.
- 11:30 Documented all work performed. Prepared samples for laboratory in jars and preserved on ice.

Next Steps & Recommendations

- 1 Send samples to lab and collect lab data
- 2 Backfill
- **3** Complete closure report



Site Photos



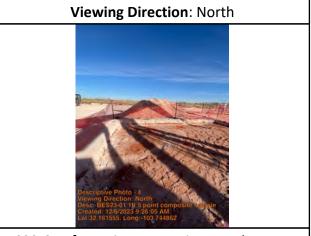


Excavation at 1 foot depth and 25x26 feet length and width with plotted sampling points with white flagging





Excavation at 1 foot depth and 25x26 feet length and width with plotted sampling points with white flagging



BES23-01 1ft 5 point composite sample



BES23-02 1ft 5 point composite sample



BES23-03 1ft 5 point composite sample





BES23-04 1ft 5 point composite sample



WES23-01 0-1ft 5 point composite sample



WES23-02 0-1ft 5 point composite sample



Daily Site Visit Signature

Inspector: Stephanie McCartyM

Signature:

APPENDIX D – Notifications

Natalie Gordon

From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Sent: Thursday, April 16, 2020 4:10 PM

To: Natalie Gordon

Subject: Fwd: NRM2007031081: Cotton Draw Unit #205H 48-hr Notification of Confirmation

Sampling

----- Forwarded message ------

From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Date: Thu, Apr 16, 2020 at 4:09 PM

Subject: NRM2007031081: Cotton Draw Unit #205H 48-hr Notification of Confirmation Sampling

To: Bratcher, Mike, EMNRD < Mike.Bratcher@state.nm.us>, Venegas, Victoria, EMNRD < Victoria.Venegas@state.nm.us>,

Hamlet, Robert, EMNRD < Robert. Hamlet@state.nm.us>, < Jamos@blm.gov>, Kelsey < KWade@blm.gov>,

Cc: <<u>Lupe.Carrasco@dvn.com</u>>, <amanda.davis@dvn.com>, <wesley.mathews@dvn.com>, <tom.bynum@dvn.com>

ΑII,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled remediation field activities and confirmatory sampling to be conducted at Cotton Draw Unit #205H for the release that occurred on February 24, 2020, incident tracking # NRM2007031081.

This work will be completed on behalf of Devon Energy Production Company.

On Wednesday, April 22, 2020 at approximately 8:00 a.m., Monica Peppin of Vertex will be onsite to guide remediation activities. She will begin collecting confirmatory sampling as the remediation activities finish up. Monica can be reached at 575-361-9880. If you need directions to the site, please do not hesitate to contact her. If you have any questions or concerns regarding this notification, please give me a call at 505-506-0040.

Thank you, Natalie

Natalie Gordon

Project Manager

Vertex Resource Group Ltd. 213 S. Mesa Street Carlsbad, NM 88220

P 575.725.5001 ext 709 C 505.506.0040

www.vertex.ca

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Monica Peppin

From: Hamlet, Robert, EMNRD < Robert. Hamlet@emnrd.nm.gov>

Sent: February 24, 2023 7:52 AM

To: Michael Moffitt; Monica Peppin; Dhugal Hanton

Cc:Bratcher, Michael, EMNRD; Nobui, Jennifer, EMNRD; Harimon, Jocelyn, EMNRDSubject:RE: FW: [EXTERNAL] Devon: Cotton Draw #205H [DTGW Variance Inquiry]

Michael and Monica,

The borehole located 0.57 miles away from the release area is just outside of the $\frac{1}{2}$ mile requirement. The release is not within a 100-year floodplain. Also, the release is located in low karst and depth to groundwater appears to be >100 feet. The variance request for depth to groundwater of 51'-100' is approved. Please include this e-mail correspondence in the remediation and/or closure report.

Regards,

Robert Hamlet • Environmental Specialist - Advanced

Environmental Bureau
EMNRD - Oil Conservation Division
506 W. Texas Ave. | Artesia, NM 88210
575.909.0302 | robert.hamlet@state.nm.us
http://www.emnrd.state.nm.us/OCD/



From: Enviro, OCD, EMNRD < OCD. Enviro@emnrd.nm.gov>

Sent: Thursday, February 23, 2023 3:10 PM

To: Hamlet, Robert, EMNRD < Robert. Hamlet@emnrd.nm.gov>

Subject: FW: FW: [EXTERNAL] Devon: Cotton Draw #205H [DTGW Variance Inquiry]

Jocelyn Harimon • Environmental Specialist

Environmental Bureau
EMNRD - Oil Conservation Division
1220 South St. Francis Drive | Santa Fe, NM 87505
(505)469-2821 | Jocelyn.Harimon@emnrd.nm.gov

http:// www.emnrd.nm.gov



From: Dhugal Hanton < vertexresourcegroupusa@gmail.com >

Sent: Thursday, February 23, 2023 2:52 PM

To: Enviro, OCD, EMNRD < OCD. Enviro@emnrd.nm.gov >

Cc: mmoffitt@vertex.ca

Subject: Fwd: FW: [EXTERNAL] Devon: Cotton Draw #205H [DTGW Variance Inquiry]

All,

Below is the following email. If we can please get assistance from the regulator that will be over the follow report, we would appreciate it.

Thank you,

Monica

----- Forwarded message ------

From: Monica Peppin < mpeppin@vertex.ca >

Date: Thu, Feb 23, 2023 at 2:50 PM

Subject: FW: [EXTERNAL] Devon: Cotton Draw #205H [DTGW Variance Inquiry]

To: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

From: Venegas, Victoria, EMNRD < Victoria.Venegas@emnrd.nm.gov>

Sent: February 23, 2023 10:35 AM

To: Michael Moffitt < MMoffitt@vertex.ca>
Cc: Monica Peppin < mpeppin@vertex.ca>

Subject: RE: [EXTERNAL] Devon: Cotton Draw #205H [DTGW Variance Inquiry]

Good morning Mr. Moffitt,

I am no longer working with the Incident Group. For all your release-related questions, contact the Incident Group specialists. Here is the OCD's contact list:

https://www.emnrd.nm.gov/ocd/wp-content/uploads/sites/6/OCD-Contact-List-of-01-23-2023.pdf

Please let me know if you have any additional questions.

Regards,

Victoria Venegas • Environmental Specialist

Environmental Bureau

EMNRD - Oil Conservation Division

(575) 909-0269 | Victoria. Venegas@emnrd.nm.gov

https://www.emnrd.nm.gov/ocd/



From: Michael Moffitt < MMoffitt@vertex.ca>
Sent: Wednesday, February 22, 2023 3:46 PM

To: Venegas, Victoria, EMNRD < Victoria.Venegas@emnrd.nm.gov

Cc: Monica Peppin < mpeppin@vertex.ca >

Subject: [EXTERNAL] Devon: Cotton Draw #205H [DTGW Variance Inquiry]

CAUTION: This email originated outside of our organization. Exercise caution prior to clicking on links or opening attachments.

Victoria,

I have attached a hyperlink below to incident Tracking Number: NRM2007031081. This closure report was reviewed by you in 2020 and was denied due to the trend map for Chevron/Texaco 2004 not being an accepted source for DTGW determination. A copy of the denial email has also been included. Since then, Devon advanced a test boring through Atkins Engineering to 55-foot BGS (POD C4633) within 0.57 miles of the location. The well log has also been included with this email. The NMOSE has not updated the information yet on their web-based GIS portal.

Regarding POD C4633, I would like to note that I fully understand this new boring is still outside of the half-mile radius required under NMAC 19.15.29 closure criterium. Would it be possible, however, to receive a DTGW variance for closure with the boring being .57 miles away from incident NRM2007031081? Lastly, if the variance is granted for the slight deviation in distance to the boring, Vertex would revise the report to reflect the change and would include all necessary documentation needed for Devon to re-submit closure to NMOCD.

Your feedback on this inquiry is greatly appreciated and I look forward to hearing back from you.

| https://ocdimage.emnrd.nm.gov/Imaging/FileStore/artesia/nf/20200716/nrm2007031081%20_07pdf | <u>7_16</u> | 2020_ | <u>03_1</u> | 2_38. |
|--|-------------|-------|-------------|-------|
| Regards, | | | | |
| Michael Moffitt | | | | |

Michael Moffitt

Manager Environment

Vertex Resource Services Inc. 3101 Boyd Drive, Carlsbad, NM 88220

P 575.725.5001 Ext.705 C 575.988.2681 F

www.vertex.ca

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Dhugal Hanton <vertexresourcegroupusa@gmail.com>

(no subject)

1 message

Dhugal Hanton <vertexresourcegroupusa@gmail.com> Fri, Dec 1, 2023 at 9:22 AM To: "Wells, Shelly, EMNRD" <shelly.wells@emnrd.nm.gov>, "CFO Spill, BLM NM" <bli>blm nm cfo spill@blm.gov>, "Enviro, OCD, EMNRD" <OCD.Enviro@emnrd.nm.gov>

All,

Please accept this email as notification that Vertex Resource Services, on behalf of Devon Resources, has scheduled a Confirmation Sampling notice to be conducted at the following site.

Site Name: COTTON DRAW UNIT #205H

Operator: Devon

Site Coordinates: 32.18145, -103.74474

API: 30-015-42071

Release

11.17.2014, Incident ID: NAB1432826765

and,

02.24.2020, Incident ID: nRM2007031081

On Monday December 6, 2023 through Tuesday December 12, 2023, Vertex will be on-site to conduct confirmation sampling. If you have any questions regarding this notification, please call at 346-814-1413.

Thanks,

Kent Stallings P.G.

Senior Geologist Vertex Resource Services Inc. 3101 Boyd Drive, Carlsbad, NM 88220

P 575.725.5001 ext 706 C 346.814.1413

APPENDIX E – Laboratory Data Reports and Chain of Custody Forms



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

August 29, 2023

Kent Stallings Devon Energy 6488 Seven Rivers Highway Artesia, NM 88210

TEL: (505) 350-1336

FAX:

RE: Cotton Draw Unit 205H OrderNo.: 2308C21

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 4 sample(s) on 8/23/2023 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report Lab Order 2308C21

Date Reported: 8/29/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-01 0.0'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 8/21/2023 1:00:00 PM

 Lab ID:
 2308C21-001
 Matrix: SOIL
 Received Date: 8/23/2023 7:30:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: JME Diesel Range Organics (DRO) ND 8.7 8/24/2023 8:00:51 PM mg/Kg 1 mg/Kg Motor Oil Range Organics (MRO) ND 1 8/24/2023 8:00:51 PM 44 Surr: DNOP 106 %Rec 1 8/24/2023 8:00:51 PM 69-147 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.9 mg/Kg 1 8/24/2023 6:17:45 PM Surr: BFB 1 8/24/2023 6:17:45 PM 96.2 15-244 %Rec **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 0.025 mg/Kg 1 8/24/2023 6:17:45 PM Toluene ND 0.049 mg/Kg 1 8/24/2023 6:17:45 PM Ethylbenzene 8/24/2023 6:17:45 PM ND 0.049 mg/Kg 1 Xylenes, Total ND 0.098 mg/Kg 1 8/24/2023 6:17:45 PM %Rec Surr: 4-Bromofluorobenzene 109 39.1-146 1 8/24/2023 6:17:45 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride 200 8/25/2023 7:48:22 PM 60 mg/Kg 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 1 of 8

Analytical Report Lab Order 2308C21

Date Reported: 8/29/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-01 2.0'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 8/21/2023 1:10:00 PM

 Lab ID:
 2308C21-002
 Matrix: SOIL
 Received Date: 8/23/2023 7:30:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | GANICS | | | | Analyst: JME |
| Diesel Range Organics (DRO) | ND | 10 | mg/Kg | 1 | 8/24/2023 8:11:54 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 8/24/2023 8:11:54 PM |
| Surr: DNOP | 96.8 | 69-147 | %Rec | 1 | 8/24/2023 8:11:54 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 8/24/2023 6:41:22 PM |
| Surr: BFB | 93.8 | 15-244 | %Rec | 1 | 8/24/2023 6:41:22 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | mg/Kg | 1 | 8/24/2023 6:41:22 PM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 8/24/2023 6:41:22 PM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 8/24/2023 6:41:22 PM |
| Xylenes, Total | ND | 0.093 | mg/Kg | 1 | 8/24/2023 6:41:22 PM |
| Surr: 4-Bromofluorobenzene | 106 | 39.1-146 | %Rec | 1 | 8/24/2023 6:41:22 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: JTT |
| Chloride | 95 | 60 | mg/Kg | 20 | 8/25/2023 8:00:46 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 8

Date Reported: 8/29/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-02 0.0'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 8/21/2023 1:20:00 PM

 Lab ID:
 2308C21-003
 Matrix: SOIL
 Received Date: 8/23/2023 7:30:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: JME Diesel Range Organics (DRO) ND 8/24/2023 8:22:53 PM 9.8 mg/Kg 1 Motor Oil Range Organics (MRO) 1 8/24/2023 8:22:53 PM ND 49 mg/Kg Surr: DNOP 69-147 98.3 %Rec 1 8/24/2023 8:22:53 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.8 mg/Kg 1 8/24/2023 7:05:00 PM Surr: BFB 95.0 1 8/24/2023 7:05:00 PM 15-244 %Rec **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 0.024 mg/Kg 1 8/24/2023 7:05:00 PM Toluene ND 0.048 mg/Kg 1 8/24/2023 7:05:00 PM Ethylbenzene 8/24/2023 7:05:00 PM ND 0.048 mg/Kg 1 Xylenes, Total ND 0.097 mg/Kg 1 8/24/2023 7:05:00 PM %Rec Surr: 4-Bromofluorobenzene 107 39.1-146 1 8/24/2023 7:05:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride 790 8/25/2023 8:13:11 PM 60 mg/Kg 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 8

Date Reported: 8/29/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-02 2.0'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 8/21/2023 1:30:00 PM

 Lab ID:
 2308C21-004
 Matrix: SOIL
 Received Date: 8/23/2023 7:30:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: JME Diesel Range Organics (DRO) ND 9.2 8/24/2023 8:33:52 PM mg/Kg 1 Motor Oil Range Organics (MRO) 1 8/24/2023 8:33:52 PM ND 46 mg/Kg Surr: DNOP 69-147 98.9 %Rec 1 8/24/2023 8:33:52 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.8 mg/Kg 1 8/24/2023 7:28:33 PM Surr: BFB 1 8/24/2023 7:28:33 PM 95.1 15-244 %Rec **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 0.024 mg/Kg 1 8/24/2023 7:28:33 PM Toluene ND 0.048 mg/Kg 1 8/24/2023 7:28:33 PM Ethylbenzene 8/24/2023 7:28:33 PM ND 0.048 mg/Kg 1 Xylenes, Total ND 0.096 mg/Kg 1 8/24/2023 7:28:33 PM Surr: 4-Bromofluorobenzene 107 39.1-146 %Rec 1 8/24/2023 7:28:33 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride 300 8/25/2023 8:25:35 PM 60 mg/Kg 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 8

Hall Environmental Analysis Laboratory, Inc.

WO#: **2308C21 29-Aug-23**

Client: Devon Energy

Project: Cotton Draw Unit 205H

Sample ID: MB-77115 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 77115 RunNo: 99250

Prep Date: 8/25/2023 Analysis Date: 8/25/2023 SeqNo: 3619686 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-77115 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 77115 RunNo: 99250

Prep Date: 8/25/2023 Analysis Date: 8/25/2023 SeqNo: 3619687 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 95.7 90 110

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 5 of 8

Hall Environmental Analysis Laboratory, Inc.

WO#: 2308C21 29-Aug-23

Client: Devon Energy

Project: Cotton Draw Unit 205H

Sample ID: MB-77052 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 77052 RunNo: 99199 Prep Date: 8/23/2023 Analysis Date: 8/24/2023 SeqNo: 3617393 Units: mg/Kg SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit HighLimit Qual Diesel Range Organics (DRO) ND 10 ND 50

Motor Oil Range Organics (MRO)

Surr: DNOP 9.8 10.00 97.8 69 147

Sample ID: LCS-77052 TestCode: EPA Method 8015M/D: Diesel Range Organics SampType: LCS Client ID: LCSS Batch ID: 77052 RunNo: 99199 Prep Date: Analysis Date: 8/24/2023 SeqNo: 3617395 8/23/2023 Units: mg/Kg Analyte PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

96.4 Diesel Range Organics (DRO) 48 10 50.00 0 61.9 130 Surr: DNOP 5.000 5.0 147

Sample ID: MB-77049 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: **PBS** Batch ID: 77049 RunNo: 99199

Prep Date: 8/23/2023 Analysis Date: 8/25/2023 SeqNo: 3617816 Units: %Rec

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Surr: DNOP 10.00 147

Sample ID: LCS-77049 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: Batch ID: 77049 LCSS RunNo: 99199

Prep Date: 8/23/2023 Analysis Date: 8/25/2023 SeqNo: 3617819 Units: %Rec

PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Surr: DNOP 5.000 115 69 5.7 147

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- POL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 6 of 8

Hall Environmental Analysis Laboratory, Inc.

WO#: **2308C21 29-Aug-23**

Client: Devon Energy

Project: Cotton Draw Unit 205H

Sample ID: Ics-77048 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range
Client ID: LCSS Batch ID: 77048 RunNo: 99204

Prep Date: 8/23/2023 Analysis Date: 8/24/2023 SeqNo: 3617284 Units: mg/Kg

SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result PQL SPK value LowLimit Qual Gasoline Range Organics (GRO) 20 5.0 25.00 n 80.4 70 130 Surr: BFB 1900 1000 192 244 15

Sample ID: mb-77048 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 77048 RunNo: 99204

Prep Date: 8/23/2023 Analysis Date: 8/24/2023 SeqNo: 3617285 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

 Surr: BFB
 920
 1000
 91.8
 15
 244

Sample ID: 2.5ug gro lcs SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: GS99204 RunNo: 99204

Prep Date: Analysis Date: 8/24/2023 SeqNo: 3618212 Units: %Rec

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Surr: BFB 2000 1000 198 15 244

Sample ID: mb SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: GS99204 RunNo: 99204

Prep Date: Analysis Date: 8/24/2023 SeqNo: 3618213 Units: %Rec

Analyte Result POL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 920 1000 Surr: BFB 92.2 15 244

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quantitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 7 of 8

Hall Environmental Analysis Laboratory, Inc.

WO#: 2308C21

29-Aug-23

Client: Devon Energy

Project: Cotton Draw Unit 205H

| Sample ID: LCS-77048 | Samp | Гуре: LC | S | Tes | tCode: El | iles | | | | |
|----------------------------|------------|-------------------|-----------|----------------|-----------|----------|-------------|------|----------|------|
| Client ID: LCSS | Batcl | h ID: 77(| 048 | RunNo: 99204 | | | | | | |
| Prep Date: 8/23/2023 | Analysis [| Date: 8/ 2 | 24/2023 | SeqNo: 3617291 | | | Units: mg/K | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.99 | 0.025 | 1.000 | 0 | 98.8 | 70 | 130 | | | |
| Toluene | 1.0 | 0.050 | 1.000 | 0 | 101 | 70 | 130 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 102 | 70 | 130 | | | |
| Xylenes, Total | 3.1 | 0.10 | 3.000 | 0 | 103 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 111 | 39.1 | 146 | | | |

| Sample ID: mb-77048 | Samp | Гуре: МЕ | BLK | Tes | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|----------------------------|------------|-------------------|-----------|-------------|---------------------------------------|----------|--------------|------|----------|------|--|--|
| Client ID: PBS | Batcl | h ID: 77 (| 048 | F | RunNo: 99 | 9204 | | | | | | |
| Prep Date: 8/23/2023 | Analysis [| Date: 8/ 2 | 24/2023 | (| SeqNo: 36 | 617292 | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Benzene | ND | 0.025 | | | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 106 | 39.1 | 146 | | | | | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Released to Imaging: 3/29/2024 8:04:14 AM

| Client Name: | Devon Energy | Work Order Number | : 230 | 8C21 | | <u>-</u> | RcptNo | : 1 |
|-------------------------------------|---|-----------------------------------|--------|--------------|------------|----------|----------------------------|------------------|
| Received By: | Tracy Casarrubias | 8/23/2023 7:30:00 AM | I | | | | | |
| Completed By: | Tracy Casarrubias | 8/23/2023 8:31:23 AM | i | | | | | |
| Reviewed By: | SCM 8/23/ | 13 | | | | | | |
| Chain of Cus | tody | | | | | | | |
| 1. Is Chain of C | ustody complete? | | Yes | | No | Y | Not Present | |
| 2. How was the | sample delivered? | | Cou | <u>rier</u> | | | | |
| Log In | | | | | | | _ | |
| Was an attern | npt made to cool the sample: | 5? | Yes | ✓ | No | | na 🗌 | |
| 4. Were all samp | ples received at a temperatu | re of >0° C to 6.0°C | Yes | V | No | | NA 🗌 | |
| 5. Sample(s) in | proper container(s)? | | Yes | ✓ | No | | | |
| 6. Sufficient sam | nple volume for indicated tes | t(s)? | Yes | ~ | No | | | |
| 7. Are samples (| (except VOA and ONG) prop | erly preserved? | Yes | \checkmark | No | | | |
| 8. Was preserva | tive added to bottles? | | Yes | | No | ✓ | NA \square | |
| 9. Received at le | east 1 vial with headspace < | I/4" for AQ VOA? | Yes | | No | | NA 🗹 | |
| 10. Were any sar | mple containers received bro | ken? | Yes | | No | V | # of preserved | 1 |
| | ork match bottle labels? | | Yes | V | No | | bottles checked for pH: | |
| (Note discrepa | ancies on chain of custody) | | | | | | | 12 unless noted) |
| | correctly identified on Chain | of Custody? | Yes | - | No | | Adjusted? | |
| | t analyses were requested? | | Yes | | No | | Charled bu | 110- |
| | ing times able to be met? sustomer for authorization.) | | Yes | V | No | | Checked by: | 8.53.53 |
| Special Handl | ling (if applicable) | | | | | | · | |
| | otified of all discrepancies wi | th this order? | Yes | | No | | NA 🗹 | |
| Person | Notified: | Date: | | | | | | |
| By Who | om: | Via: | eM | ail [|] Phone [|] Fax | ☐ In Person | |
| Regard | ling: | | | | | | | |
| Client I | nstructions: Mailing addres | s.phone number and Emai | /Fax a | re mis | sing on CO | C- TM | C 8/23/23 | |
| 16. Additional re | emarks: | | | | | | | |
| 17. <u>Cooler Info</u> Cooler No | Temp °C Condition | Seal Intact Seal No Yes Yogi | Seal E | ate | Signed | Ву | | |

| C | hain | -of-Cu | ustody Reco | ord | Turn-Around | Time: | | | | | | - | 4.4 | | E | NV | /TE | 20 | NIN | A IF I | NT | ΔI | |
|------------------|------------------|--------------------------|--------------------|---------------|----------------------------|-----------------------------|---------------|-----------------------|---------|---------------------------|----------------------|--------------------|-----------------|--------------------|---------------------|------------|-----------------|------------------|-------------|--------|-----|--------------|--------|
| Client: Mailing | Address | Dev | | dia sociali d | Standard Project Nam | Rush e: Draw O | 50 1. + 20 | 05/4 | | 49 | 01 H | A | WW | AL v.hal | YS | ironi | 5 L | AE | 30 | RA | ТО | | |
| | | | | | Project #: | E-04/9 | 9/ | | | | el. 50 | | | | | | - | | 4107 | | | | |
| Phone | #: | | | | - | SL OII | | | | | | | | А | 10000 | sis | Req | uest | | | | - 4 | 4 |
| email o | r Fax#: | | | | Project Mana | - | | | 3 | õ | | | | | SO4 | | | ig) | | | | | |
| QA/QC ☐ Star | Package: dard | | ☐ Level 4 (Full Va | lidation) | Ken | LShille | 25 | | s (802 | O / MF | PCB's | | 8270SIMS | | PO4, | | | t/Abs | - | | | | |
| Accred | itation: | ☐ Az Co | ompliance | · · | Sampler: /\ On Ice: | Y Yes | □ No | yaqi | / TMB | O / DR | \$/8082 | 04.1) | or 827(| | , NO ₂ , | | (A) | (Present/Absent) | | | | | |
| | (Type) | | | | # of Coolers: | | | quai | H | [GR | ides | 2d 5 | 5 | stals | Š | | | E | | 1 | | | |
| Date | Time | Matrix | Sample Name | | Container | Preservative Type | | AL No. | BTEX MT | 4日 8015D(GRO / DRO / MRO) | 8081 Pesticides/8082 | EDB (Method 504.1) | PAHs by 8310 or | RCRA 8 Metals | CLF, Br, NO3, | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform | | | | | |
| - | 1300 | 5./ | B/423-01 | 0,0 | 4.4 | ICE | 001 | | Y | 4 | | | | | 1 | | | | | | | | |
| | 1310 | 1 | 13/123-01 | 2.0 | | 1 | 002 | | | | | | | | | | | | | | | | |
| 1 | 1320 | | BH23-02 | 0.0 | | | 003 | | | | | | _ '' | | 1 | | | | | | | | \top |
| V | 1330 | V | E1423-02 | 2,0' | N. | V | 004 | | V | V | | | | | V | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | \downarrow | \pm |
| | | | | | | | | <u></u> | | | | | - | | | | | Н | _ | | _ | + | - |
| | | | | | | | | | | | | | | | | | | | | + | + | + | |
| | | - | | | | | | | | | | \dashv | | | | | | | | | | _ | _ |
| | | | | | | | - 1 | | | | | | | | | | | | | | | | |
| Date: | Time: | Relinquish Relinquish | | | Received by: Received by: | Via: · · Via: Cαun | Date B/12/1 | Time 3 930 Time | Rer | nark | s: | Z | | Ks | rta | llu se | 35 | e de | Ver X. C | ter | cca | ٦ | |
| Phih3 | 1900 | | my | | | | 8/2 | 4,30 | | | | | | • | | | | | | ` | | | |



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

September 08, 2023

Kent Stallings
Vertex Resources Services, Inc.
3101 Boyd Drive
Carlsbad, NM 88220
TEL:
FAX:

RE: Cotton Draw Unit 205 H OrderNo.: 2308D04

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 18 sample(s) on 8/24/2023 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman

Laboratory Manager

andel

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-03 0'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 9:00:00 AM

 Lab ID:
 2308D04-001
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| · | Result | RL Qua | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | 35 | 9.5 | mg/Kg | 1 | 8/31/2023 7:53:42 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 8/31/2023 7:53:42 AM |
| Surr: DNOP | 105 | 69-147 | %Rec | 1 | 8/31/2023 7:53:42 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | mg/Kg | 1 | 8/30/2023 12:22:30 PM |
| Surr: BFB | 94.1 | 15-244 | %Rec | 1 | 8/30/2023 12:22:30 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | mg/Kg | 1 | 8/30/2023 12:22:30 PM |
| Toluene | ND | 0.046 | mg/Kg | 1 | 8/30/2023 12:22:30 PM |
| Ethylbenzene | ND | 0.046 | mg/Kg | 1 | 8/30/2023 12:22:30 PM |
| Xylenes, Total | ND | 0.093 | mg/Kg | 1 | 8/30/2023 12:22:30 PM |
| Surr: 4-Bromofluorobenzene | 107 | 39.1-146 | %Rec | 1 | 8/30/2023 12:22:30 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 170 | 60 | mg/Kg | 20 | 8/29/2023 10:56:27 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

ple pH Not In Range Page 1 of 24

Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-03 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 9:15:00 AM

 Lab ID:
 2308D04-002
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.3 | mg/Kg | 1 | 8/29/2023 9:15:42 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | mg/Kg | 1 | 8/29/2023 9:15:42 PM |
| Surr: DNOP | 87.4 | 69-147 | %Rec | 1 | 8/29/2023 9:15:42 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 8/30/2023 12:46:03 PM |
| Surr: BFB | 100 | 15-244 | %Rec | 1 | 8/30/2023 12:46:03 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | mg/Kg | 1 | 8/30/2023 12:46:03 PM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 8/30/2023 12:46:03 PM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 8/30/2023 12:46:03 PM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 8/30/2023 12:46:03 PM |
| Surr: 4-Bromofluorobenzene | 105 | 39.1-146 | %Rec | 1 | 8/30/2023 12:46:03 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | ND | 60 | mg/Kg | 20 | 8/29/2023 11:08:52 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 24

Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-04 0'

Project: Cotton Draw Unit 205 H Collection Date: 8/22/2023 9:30:00 AM Lab ID: 2308D04-003 Matrix: SOIL Received Date: 8/24/2023 7:25:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses Analyst: **DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) 200 10 mg/Kg 1 8/31/2023 9:05:27 AM Motor Oil Range Organics (MRO) 230 50 mg/Kg 1 8/31/2023 9:05:27 AM Surr: DNOP 69-147 %Rec 1 8/31/2023 9:05:27 AM 113 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 8/30/2023 1:09:40 PM 4.9 mg/Kg 1 Surr: BFB 94.8 15-244 %Rec 1 8/30/2023 1:09:40 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 8/30/2023 1:09:40 PM 0.024 mg/Kg 1 Toluene 0.060 0.049 mg/Kg 1 8/30/2023 1:09:40 PM Ethylbenzene ND 0.049 mg/Kg 1 8/30/2023 1:09:40 PM Xylenes, Total ND 0.098 mg/Kg 1 8/30/2023 1:09:40 PM Surr: 4-Bromofluorobenzene 107 39.1-146 %Rec 1 8/30/2023 1:09:40 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS mg/Kg Chloride 8/29/2023 11:21:16 PM 500 60 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Sample pH Not In Range

RLReporting Limit Page 3 of 24

Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-04 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 9:45:00 AM

 Lab ID:
 2308D04-004
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.5 | mg/Kg | 1 | 8/29/2023 9:37:35 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 8/29/2023 9:37:35 PM |
| Surr: DNOP | 87.8 | 69-147 | %Rec | 1 | 8/29/2023 9:37:35 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 8/30/2023 1:33:18 PM |
| Surr: BFB | 94.1 | 15-244 | %Rec | 1 | 8/30/2023 1:33:18 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 8/30/2023 1:33:18 PM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 8/30/2023 1:33:18 PM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 8/30/2023 1:33:18 PM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 8/30/2023 1:33:18 PM |
| Surr: 4-Bromofluorobenzene | 105 | 39.1-146 | %Rec | 1 | 8/30/2023 1:33:18 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 280 | 60 | mg/Kg | 20 | 8/29/2023 11:58:30 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-05 0'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 10:00:00 AM

 Lab ID:
 2308D04-005
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | GANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | 240 | 9.8 | mg/Kg | 1 | 8/31/2023 9:29:19 AM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 8/31/2023 9:29:19 AM |
| Surr: DNOP | 112 | 69-147 | %Rec | 1 | 8/31/2023 9:29:19 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 8/30/2023 1:56:58 PM |
| Surr: BFB | 95.3 | 15-244 | %Rec | 1 | 8/30/2023 1:56:58 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 8/30/2023 1:56:58 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 8/30/2023 1:56:58 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 8/30/2023 1:56:58 PM |
| Xylenes, Total | ND | 0.097 | mg/Kg | 1 | 8/30/2023 1:56:58 PM |
| Surr: 4-Bromofluorobenzene | 107 | 39.1-146 | %Rec | 1 | 8/30/2023 1:56:58 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: JMT |
| Chloride | 3300 | 150 | mg/Kg | 50 | 8/30/2023 8:25:34 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-05 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 10:15:00 AM

 Lab ID:
 2308D04-006
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.7 | mg/Kg | 1 | 8/29/2023 9:59:31 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 8/29/2023 9:59:31 PM |
| Surr: DNOP | 89.2 | 69-147 | %Rec | 1 | 8/29/2023 9:59:31 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | mg/Kg | 1 | 8/30/2023 2:20:39 PM |
| Surr: BFB | 101 | 15-244 | %Rec | 1 | 8/30/2023 2:20:39 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 8/30/2023 2:20:39 PM |
| Toluene | ND | 0.048 | mg/Kg | 1 | 8/30/2023 2:20:39 PM |
| Ethylbenzene | ND | 0.048 | mg/Kg | 1 | 8/30/2023 2:20:39 PM |
| Xylenes, Total | ND | 0.095 | mg/Kg | 1 | 8/30/2023 2:20:39 PM |
| Surr: 4-Bromofluorobenzene | 107 | 39.1-146 | %Rec | 1 | 8/30/2023 2:20:39 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 330 | 59 | mg/Kg | 20 | 8/30/2023 12:23:19 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-06 0'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 10:30:00 AM

 Lab ID:
 2308D04-007
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses Analyst: **DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) 470 9.7 mg/Kg 1 8/31/2023 9:53:10 AM Motor Oil Range Organics (MRO) 440 48 mg/Kg 1 8/31/2023 9:53:10 AM Surr: DNOP 69-147 %Rec 1 8/31/2023 9:53:10 AM 115 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 8/30/2023 2:44:19 PM 4.8 mg/Kg 1 Surr: BFB 101 15-244 %Rec 1 8/30/2023 2:44:19 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 8/30/2023 2:44:19 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 8/30/2023 2:44:19 PM Ethylbenzene ND 0.048 mg/Kg 1 8/30/2023 2:44:19 PM Xylenes, Total ND 0.097 mg/Kg 1 8/30/2023 2:44:19 PM Surr: 4-Bromofluorobenzene 108 39.1-146 %Rec 1 8/30/2023 2:44:19 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS mg/Kg Chloride 8/30/2023 12:35:43 AM 1700 61 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

ple pH Not In Range Page 7 of 24

Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-06 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 10:45:00 AM

 Lab ID:
 2308D04-008
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | GANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.1 | mg/Kg | 1 | 8/31/2023 10:17:02 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | mg/Kg | 1 | 8/31/2023 10:17:02 AM |
| Surr: DNOP | 103 | 69-147 | %Rec | 1 | 8/31/2023 10:17:02 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 8/31/2023 4:56:00 PM |
| Surr: BFB | 99.9 | 15-244 | %Rec | 1 | 8/31/2023 4:56:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | mg/Kg | 1 | 8/31/2023 4:56:00 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 8/31/2023 4:56:00 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 8/31/2023 4:56:00 PM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 8/31/2023 4:56:00 PM |
| Surr: 4-Bromofluorobenzene | 94.0 | 39.1-146 | %Rec | 1 | 8/31/2023 4:56:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 730 | 60 | mg/Kg | 20 | 8/30/2023 12:48:08 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-07 0'

Project: Cotton Draw Unit 205 H Collection Date: 8/22/2023 11:00:00 AM 2308D04-009 Lab ID: Matrix: SOIL **Received Date: 8/24/2023 7:25:00 AM**

| Analyses | Result | RL (| Qual | Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|------|-------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | 2900 | 96 | | mg/Kg | 10 | 8/31/2023 11:28:46 AM |
| Motor Oil Range Organics (MRO) | 2100 | 480 | | mg/Kg | 10 | 8/31/2023 11:28:46 AM |
| Surr: DNOP | 0 | 69-147 | S | %Rec | 10 | 8/31/2023 11:28:46 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 8/31/2023 6:02:00 PM |
| Surr: BFB | 99.9 | 15-244 | | %Rec | 1 | 8/31/2023 6:02:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 8/31/2023 6:02:00 PM |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 8/31/2023 6:02:00 PM |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 8/31/2023 6:02:00 PM |
| Xylenes, Total | ND | 0.094 | | mg/Kg | 1 | 8/31/2023 6:02:00 PM |
| Surr: 4-Bromofluorobenzene | 92.2 | 39.1-146 | | %Rec | 1 | 8/31/2023 6:02:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | | Analyst: SNS |
| Chloride | 1900 | 60 | | mg/Kg | 20 | 8/30/2023 1:00:32 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value Ε
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- RL

Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 11:15:00 AM

 Lab ID:
 2308D04-010
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses Analyst: **DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) ND 9.1 mg/Kg 1 8/29/2023 11:24:25 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 8/29/2023 11:24:25 PM Surr: DNOP 83.3 69-147 %Rec 1 8/29/2023 11:24:25 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: KMN Gasoline Range Organics (GRO) ND 8/31/2023 7:08:00 PM 5.0 mg/Kg 1 Surr: BFB 97.3 15-244 %Rec 1 8/31/2023 7:08:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: KMN Benzene ND 8/31/2023 7:08:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 8/31/2023 7:08:00 PM Ethylbenzene ND 0.050 mg/Kg 1 8/31/2023 7:08:00 PM Xylenes, Total ND mg/Kg 1 8/31/2023 7:08:00 PM 0.099 Surr: 4-Bromofluorobenzene 92.2 39.1-146 %Rec 1 8/31/2023 7:08:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS mg/Kg Chloride 120 60 20 8/30/2023 1:12:57 AM

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 0'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 11:30:00 AM

 Lab ID:
 2308D04-011
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | 38 | 9.7 | mg/Kg | 1 | 8/29/2023 11:35:42 PM |
| Motor Oil Range Organics (MRO) | 81 | 48 | mg/Kg | 1 | 8/29/2023 11:35:42 PM |
| Surr: DNOP | 86.0 | 69-147 | %Rec | 1 | 8/29/2023 11:35:42 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 8/31/2023 7:30:00 PM |
| Surr: BFB | 99.4 | 15-244 | %Rec | 1 | 8/31/2023 7:30:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | mg/Kg | 1 | 8/31/2023 7:30:00 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 8/31/2023 7:30:00 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 8/31/2023 7:30:00 PM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 8/31/2023 7:30:00 PM |
| Surr: 4-Bromofluorobenzene | 91.6 | 39.1-146 | %Rec | 1 | 8/31/2023 7:30:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 170 | 60 | mg/Kg | 20 | 8/30/2023 1:25:22 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 11:45:00 AM

 Lab ID:
 2308D04-012
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: **DGH** Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 8/29/2023 11:46:59 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 8/29/2023 11:46:59 PM Surr: DNOP 85.0 69-147 %Rec 1 8/29/2023 11:46:59 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: KMN Gasoline Range Organics (GRO) ND 8/31/2023 8:13:00 PM 4.7 mg/Kg 1 Surr: BFB 98.3 15-244 %Rec 1 8/31/2023 8:13:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: KMN Benzene ND 8/31/2023 8:13:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 8/31/2023 8:13:00 PM Ethylbenzene ND 0.047 mg/Kg 1 8/31/2023 8:13:00 PM Xylenes, Total ND 0.095 mg/Kg 1 8/31/2023 8:13:00 PM Surr: 4-Bromofluorobenzene 89.5 39.1-146 %Rec 1 8/31/2023 8:13:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS mg/Kg Chloride 8/30/2023 1:37:46 AM ND 60 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-09 0'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 12:00:00 PM

 Lab ID:
 2308D04-013
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/29/2023 11:58:07 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 8/29/2023 11:58:07 PM |
| Surr: DNOP | 86.2 | 69-147 | %Rec | 1 | 8/29/2023 11:58:07 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 8/31/2023 8:35:00 PM |
| Surr: BFB | 106 | 15-244 | %Rec | 1 | 8/31/2023 8:35:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | mg/Kg | 1 | 8/31/2023 8:35:00 PM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 8/31/2023 8:35:00 PM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 8/31/2023 8:35:00 PM |
| Xylenes, Total | ND | 0.095 | mg/Kg | 1 | 8/31/2023 8:35:00 PM |
| Surr: 4-Bromofluorobenzene | 91.0 | 39.1-146 | %Rec | 1 | 8/31/2023 8:35:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: JMT |
| Chloride | 4000 | 150 | mg/Kg | 50 | 8/30/2023 8:37:59 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-09 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 12:15:00 PM

 Lab ID:
 2308D04-014
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.2 | mg/Kg | 1 | 8/30/2023 12:09:18 AM |
| Motor Oil Range Organics (MRO) | ND | 46 | mg/Kg | 1 | 8/30/2023 12:09:18 AM |
| Surr: DNOP | 84.6 | 69-147 | %Rec | 1 | 8/30/2023 12:09:18 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | mg/Kg | 1 | 8/31/2023 8:57:00 PM |
| Surr: BFB | 97.8 | 15-244 | %Rec | 1 | 8/31/2023 8:57:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | mg/Kg | 1 | 8/31/2023 8:57:00 PM |
| Toluene | ND | 0.048 | mg/Kg | 1 | 8/31/2023 8:57:00 PM |
| Ethylbenzene | ND | 0.048 | mg/Kg | 1 | 8/31/2023 8:57:00 PM |
| Xylenes, Total | ND | 0.097 | mg/Kg | 1 | 8/31/2023 8:57:00 PM |
| Surr: 4-Bromofluorobenzene | 91.2 | 39.1-146 | %Rec | 1 | 8/31/2023 8:57:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 75 | 60 | mg/Kg | 20 | 8/30/2023 2:27:24 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-10 0

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 12:30:00 PM

 Lab ID:
 2308D04-015
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses Analyst: **DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 8/30/2023 12:20:30 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 8/30/2023 12:20:30 AM Surr: DNOP 83.2 69-147 %Rec 1 8/30/2023 12:20:30 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: KMN Gasoline Range Organics (GRO) ND 8/31/2023 9:19:00 PM 4.7 mg/Kg 1 Surr: BFB 101 15-244 %Rec 1 8/31/2023 9:19:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: KMN Benzene ND 8/31/2023 9:19:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 8/31/2023 9:19:00 PM Ethylbenzene ND 0.047 mg/Kg 1 8/31/2023 9:19:00 PM Xylenes, Total ND 0.094 mg/Kg 1 8/31/2023 9:19:00 PM Surr: 4-Bromofluorobenzene 90.6 39.1-146 %Rec 1 8/31/2023 9:19:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS mg/Kg Chloride 8/30/2023 2:39:48 AM 110 60 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-10 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 12:45:00 PM

 Lab ID:
 2308D04-016
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.7 | mg/Kg | 1 | 8/30/2023 12:31:39 AM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 8/30/2023 12:31:39 AM |
| Surr: DNOP | 84.2 | 69-147 | %Rec | 1 | 8/30/2023 12:31:39 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | mg/Kg | 1 | 8/31/2023 9:41:00 PM |
| Surr: BFB | 97.5 | 15-244 | %Rec | 1 | 8/31/2023 9:41:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | mg/Kg | 1 | 8/31/2023 9:41:00 PM |
| Toluene | ND | 0.048 | mg/Kg | 1 | 8/31/2023 9:41:00 PM |
| Ethylbenzene | ND | 0.048 | mg/Kg | 1 | 8/31/2023 9:41:00 PM |
| Xylenes, Total | ND | 0.095 | mg/Kg | 1 | 8/31/2023 9:41:00 PM |
| Surr: 4-Bromofluorobenzene | 90.3 | 39.1-146 | %Rec | 1 | 8/31/2023 9:41:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: JMT |
| Chloride | 1600 | 60 | mg/Kg | 20 | 8/29/2023 9:55:38 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-11 0th

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 1:00:00 PM

 Lab ID:
 2308D04-017
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses Analyst: **DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) 93 9.8 mg/Kg 1 8/30/2023 12:42:50 AM Motor Oil Range Organics (MRO) 130 49 mg/Kg 1 8/30/2023 12:42:50 AM Surr: DNOP 82.2 69-147 %Rec 1 8/30/2023 12:42:50 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: KMN Gasoline Range Organics (GRO) ND 8/31/2023 10:03:00 PM 4.9 mg/Kg 1 Surr: BFB 97.2 15-244 %Rec 1 8/31/2023 10:03:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: KMN Benzene ND 8/31/2023 10:03:00 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 8/31/2023 10:03:00 PM Ethylbenzene ND 0.049 mg/Kg 1 8/31/2023 10:03:00 PM Xylenes, Total ND 0.098 mg/Kg 1 8/31/2023 10:03:00 PM Surr: 4-Bromofluorobenzene 90.1 39.1-146 %Rec 1 8/31/2023 10:03:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT mg/Kg Chloride 8/29/2023 10:08:03 PM 85 60 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/8/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-11 2'

 Project:
 Cotton Draw Unit 205 H
 Collection Date: 8/22/2023 1:15:00 PM

 Lab ID:
 2308D04-018
 Matrix: SOIL
 Received Date: 8/24/2023 7:25:00 AM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: **DGH** Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 8/30/2023 12:53:57 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 8/30/2023 12:53:57 AM Surr: DNOP 86.2 69-147 %Rec 1 8/30/2023 12:53:57 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: KMN Gasoline Range Organics (GRO) ND 8/31/2023 10:25:00 PM 4.7 mg/Kg 1 Surr: BFB 97.5 15-244 %Rec 1 8/31/2023 10:25:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: KMN Benzene ND 8/31/2023 10:25:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 8/31/2023 10:25:00 PM Ethylbenzene ND 0.047 mg/Kg 1 8/31/2023 10:25:00 PM Xylenes, Total ND 0.094 mg/Kg 8/31/2023 10:25:00 PM 1 Surr: 4-Bromofluorobenzene 90.8 39.1-146 %Rec 1 8/31/2023 10:25:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT mg/Kg Chloride 8/29/2023 10:20:27 PM ND 60 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308D04**

08-Sep-23

Client: Vertex Resources Services, Inc.
Project: Cotton Draw Unit 205 H

Sample ID: MB-77178 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 77178 RunNo: 99333

Prep Date: **8/29/2023** Analysis Date: **8/29/2023** SeqNo: **3624331** Units: **mg/Kg**

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-77178 SampType: Ics TestCode: EPA Method 300.0: Anions Client ID: LCSS Batch ID: 77178 RunNo: 99333 Prep Date: 8/29/2023 Analysis Date: 8/29/2023 SeqNo: 3624333 Units: mg/Kg %RPD **RPDLimit** Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit Qual Chloride 15 1.5 15.00 96.8 110

Sample ID: MB-77174 TestCode: EPA Method 300.0: Anions SampType: mblk Client ID: **PBS** Batch ID: 77174 RunNo: 99340 Units: mg/Kg Prep Date: Analysis Date: 8/29/2023 SeqNo: 3624627 8/29/2023 Result PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte LowLimit

Sample ID: LCS-77174 SampType: Ics TestCode: EPA Method 300.0; Anions

Client ID: LCSS Batch ID: 77174 RunNo: 99340

ND

Prep Date: 8/29/2023 Analysis Date: 8/29/2023 SeqNo: 3624628 Units: mg/Kg

PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte Result LowLimit Chloride 14 1.5 15.00 n 95.1 90 110

Qualifiers:

Chloride

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308D04**

08-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205 H

| Project: Cotton Di | raw Unit 205 H | | | | | | | |
|--------------------------------|------------------|-----------|-------------|------------------------|-------------------|-----------|----------|------|
| Sample ID: MB-77157 | SampType: M | BLK | Tes | tCode: EPA Me | thod 8015M/D: Die | sel Range | Organics | |
| Client ID: PBS | Batch ID: 77 | 7157 | F | RunNo: 99274 | | | | |
| Prep Date: 8/29/2023 | Analysis Date: 8 | /29/2023 | 5 | SeqNo: 362388 8 | 8 Units: mg/K | g | | |
| Analyte | Result PQL | SPK value | SPK Ref Val | %REC Lowl | Limit HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND 10 | | | | | | | |
| Motor Oil Range Organics (MRO) | ND 50 | | | | | | | |
| Surr: DNOP | 10 | 10.00 | | 104 | 69 147 | | | |
| Sample ID: LCS-77157 | SampType: L | cs | Tes | tCode: EPA Me | thod 8015M/D: Die | sel Range | Organics | |
| Client ID: LCSS | Batch ID: 7 | 7157 | F | RunNo: 99363 | | | | |
| Prep Date: 8/29/2023 | Analysis Date: 8 | /31/2023 | 5 | SeqNo: 362585 2 | 2 Units: mg/K | g | | |
| Analyte | Result PQL | SPK value | SPK Ref Val | %REC Lowl | Limit HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 54 10 | 50.00 | 0 | 109 | 61.9 130 | | | |
| Surr: DNOP | 5.1 | 5.000 | | 101 | 69 147 | | | |
| Sample ID: 2308D04-001AMS | SampType: M | S | Tes | tCode: EPA Me | thod 8015M/D: Die | sel Range | Organics | |
| Client ID: BH23-03 0' | Batch ID: 7 | 7157 | F | RunNo: 99363 | | | | |
| Prep Date: 8/29/2023 | Analysis Date: 8 | /31/2023 | 5 | SeqNo: 362585 4 | 4 Units: mg/K | g | | |
| Analyte | Result PQL | SPK value | SPK Ref Val | %REC Lowl | Limit HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 94 9.7 | 48.26 | 35.03 | 121 | 54.2 135 | | | |
| Surr: DNOP | 5.0 | 4.826 | | 104 | 69 147 | | | |
| Sample ID: 2308D04-001AMSI | SampType: M | SD | Tes | tCode: EPA Me | thod 8015M/D: Die | sel Range | Organics | |
| Client ID: BH23-03 0' | Batch ID: 7 | 7157 | F | RunNo: 99363 | | | | |
| Prep Date: 8/29/2023 | Analysis Date: 8 | /31/2023 | 5 | SeqNo: 362585 5 | 5 Units: mg/K | g | | |
| Analyte | Result PQL | SPK value | SPK Ref Val | %REC Lowl | Limit HighLimit | %RPD | RPDLimit | Qual |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit

Diesel Range Organics (DRO)

Surr: DNOP

83

5.0

9.5

47.57

4.757

35.03

B Analyte detected in the associated Method Blank

100

105

54.2

69

135

147

12.2

0

29.2

0

- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308D04**

08-Sep-23

| Client: | Vertex Resources Services, Inc |
|----------|--------------------------------|
| Project: | Cotton Draw Unit 205 H |

| Project: Cotton Dr | aw Unit 205 H | | | | | | | | |
|-------------------------------|-------------------------|-----------|-------------|-------------------|-----------|-------------|------------|----------|------|
| Sample ID: Ics-77147 | SampType: LCS | | Tes | tCode: EF | PA Method | 8015D: Gaso | line Range | | |
| Client ID: LCSS | Batch ID: 77147 | 7 | R | tunNo: 9 9 | 9308 | | | | |
| Prep Date: 8/28/2023 | Analysis Date: 8/30/ | /2023 | S | SeqNo: 36 | 623632 | Units: mg/K | (g | | |
| Analyte | Result PQL S | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 5.0 | 25.00 | 0 | 87.9 | 70 | 130 | | | |
| Surr: BFB | 1900 | 1000 | | 188 | 15 | 244 | | | - |
| Sample ID: mb-77147 | SampType: MBLI | K | Test | tCode: EF | PA Method | 8015D: Gaso | line Range | | |
| Client ID: PBS | Batch ID: 77147 | 7 | R | tunNo: 99 | 9308 | | | | |
| Prep Date: 8/28/2023 | Analysis Date: 8/30 | /2023 | S | SeqNo: 36 | 623633 | Units: mg/K | (g | | |
| Analyte | Result PQL S | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND 5.0 | 1000 | | 04.5 | 45 | 044 | | | |
| Surr: BFB | 920 | 1000 | | 91.5 | 15 | 244 | | | |
| Sample ID: Ics-77152 | SampType: LCS | | Test | tCode: EF | PA Method | 8015D: Gaso | line Range | | |
| Client ID: LCSS | Batch ID: 77152 | 2 | R | tunNo: 99 | 9356 | | | | |
| Prep Date: 8/28/2023 | Analysis Date: 8/31/ | /2023 | S | SeqNo: 36 | 526269 | Units: mg/K | (g | | |
| Analyte | Result PQL S | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 5.0 | 25.00 | 0 | 88.3 | 70 | 130 | | | |
| Surr: BFB | 2100 | 1000 | | 206 | 15 | 244 | | | |
| Sample ID: mb-77152 | SampType: MBLI | K | Test | tCode: EF | PA Method | 8015D: Gaso | line Range | | |
| Client ID: PBS | Batch ID: 77152 | 2 | R | tunNo: 99 | 9356 | | | | |
| Prep Date: 8/28/2023 | Analysis Date: 8/31/ | /2023 | S | SeqNo: 36 | S26270 | Units: mg/K | (g | | |
| Analyte | | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND 5.0 | 1000 | | 00.0 | 45 | 044 | | | |
| Surr: BFB | 980 | 1000 | | 98.2 | 15 | 244 | | | 1 |
| Sample ID: 2308D04-008ams | SampType: MS | | Test | tCode: EF | PA Method | 8015D: Gaso | line Range | | |
| Client ID: BH23-06 2' | Batch ID: 77152 | 2 | R | tunNo: 99 | 9374 | | | | |
| Prep Date: 8/28/2023 | Analysis Date: 8/31/ | /2023 | S | SeqNo: 36 | 527980 | Units: mg/K | (g | | |
| Analyte | Result PQL S | | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22 4.9 | 24.51 | 0 | 87.8 | 70 | 130 | | | |
| Surr: BFB | 2100 | 980.4 | | 214 | 15 | 244 | | | |
| Sample ID: 2308D04-008amsd | SampType: MSD | | Test | tCode: EF | PA Method | 8015D: Gaso | line Range | | |
| Client ID: BH23-06 2' | Batch ID: 7715 2 | 2 | R | tunNo: 99 | 374 | | | | |
| Prep Date: 8/28/2023 | Analysis Date: 8/31 | /2023 | S | SeqNo: 36 | 627981 | Units: mg/K | (g | | |
| Analyte | Result PQL S | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308D04** *08-Sep-23*

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205 H

Sample ID: 2308D04-008amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range Client ID: BH23-06 2' Batch ID: 77152 RunNo: 99374 Prep Date: 8/28/2023 Analysis Date: 8/31/2023 SeqNo: 3627981 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Gasoline Range Organics (GRO) 21 4.9 24.53 86.6 70 130 1.28 20 Surr: BFB 2100 981.4 216 15 244 0 0

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308D04**

08-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205 H

| Sample ID: LCS-77147 | Samp1 | Гуре: LC : | S | Tes | tCode: EF | PA Method | | | | |
|----------------------------|------------|-------------------|-----------|-----------------------------|-----------|-----------|-----------|------|----------|------|
| Client ID: LCSS | Batch | h ID: 771 | 47 | RunNo: 99308 | | | | | | |
| Prep Date: 8/28/2023 | Analysis D | Date: 8/3 | 30/2023 | SeqNo: 3623669 Units: mg/Kg | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 1.000 | 0 | 104 | 70 | 130 | | | |
| Toluene | 1.0 | 0.050 | 1.000 | 0 | 104 | 70 | 130 | | | |
| Ethylbenzene | 1.1 | 0.050 | 1.000 | 0 | 105 | 70 | 130 | | | |
| Xylenes, Total | 3.2 | 0.10 | 3.000 | 0 | 106 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 105 | 39.1 | 146 | | | |

| Sample ID: mb-77147 | SampT | уре: МЕ | BLK | Tes | TestCode: EPA Method 8021B: Volatiles | | | | | |
|----------------------------|------------|-------------------|-----------|--------------|---------------------------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch | n ID: 77 1 | 147 | RunNo: 99308 | | | | | | |
| Prep Date: 8/28/2023 | Analysis D | oate: 8/3 | 30/2023 | 5 | SeqNo: 3623670 Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 104 | 39.1 | 146 | | | |

| Sample ID: Ics-77152 | Samp | ype: LC | S | Tes | tCode: EF | PA Method | 8021B: Volati | les | | |
|----------------------------|------------|------------------|-----------|-------------|------------------|-----------|---------------|------|----------|------|
| Client ID: LCSS | Batcl | n ID: 771 | 52 | F | RunNo: 99 | 9356 | | | | |
| Prep Date: 8/28/2023 | Analysis [| Date: 8/3 | 31/2023 | 5 | SeqNo: 36 | S26271 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.93 | 0.025 | 1.000 | 0 | 92.5 | 70 | 130 | | | |
| Toluene | 0.92 | 0.050 | 1.000 | 0 | 92.1 | 70 | 130 | | | |
| Ethylbenzene | 0.94 | 0.050 | 1.000 | 0 | 94.0 | 70 | 130 | | | |
| Xylenes, Total | 2.8 | 0.10 | 3.000 | 0 | 94.1 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.93 | | 1.000 | | 92.6 | 39.1 | 146 | | | |

| Sample ID: mb-77152 | SampT | уре: МЕ | BLK | Tes | TestCode: EPA Method 8021B: Volatiles | | | | | |
|----------------------------|------------|-------------------|-----------|-------------|---------------------------------------|----------|-------------|------|----------|------|
| Client ID: PBS | Batch | n ID: 77 1 | 152 | F | RunNo: 99356 | | | | | |
| Prep Date: 8/28/2023 | Analysis D |)ate: 8/ 3 | 31/2023 | 5 | SeqNo: 30 | 626272 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.91 | | 1.000 | | 90.7 | 39.1 | 146 | | | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308D04** *08-Sep-23*

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205 H

| Sample ID: 2308D04-009ams | Samp ¹ | Гуре: М S | 3 | Tes | tCode: EF | les | | | | |
|----------------------------|-------------------|-------------------|-----------|-----------------------|--------------|----------|--------------|------|----------|------|
| Client ID: BH23-07 0' | Batc | Batch ID: 77152 | | | RunNo: 99374 | | | | | |
| Prep Date: 8/28/2023 | Analysis [| Date: 8/ 3 | 31/2023 | SeqNo: 3628013 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.87 | 0.024 | 0.9488 | 0 | 91.7 | 70 | 130 | | | |
| Toluene | 0.88 | 0.047 | 0.9488 | 0.01467 | 91.4 | 70 | 130 | | | |
| Ethylbenzene | 0.88 | 0.047 | 0.9488 | 0 | 93.0 | 70 | 130 | | | |
| Xylenes, Total | 2.7 | 0.095 | 2.846 | 0 | 93.4 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.88 | | 0.9488 | | 92.9 | 39.1 | 146 | | | |

| Sample ID: 2308D04-009amse | d Samp | Туре: МЅ | SD . | Tes | tCode: El | PA Method | 8021B: Volat | | | |
|----------------------------|------------|-------------------|-----------|-------------|-----------------------------|-----------|--------------|-------|----------|------|
| Client ID: BH23-07 0' | Bato | h ID: 77 1 | 152 | F | RunNo: 99374 | | | | | |
| Prep Date: 8/28/2023 | Analysis I | Date: 8/ 3 | 31/2023 | 5 | SeqNo: 3628014 Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.86 | 0.024 | 0.9452 | 0 | 91.2 | 70 | 130 | 1.00 | 20 | |
| Toluene | 0.88 | 0.047 | 0.9452 | 0.01467 | 91.4 | 70 | 130 | 0.319 | 20 | |
| Ethylbenzene | 0.89 | 0.047 | 0.9452 | 0 | 93.6 | 70 | 130 | 0.367 | 20 | |
| Xylenes, Total | 2.7 | 0.095 | 2.836 | 0 | 93.5 | 70 | 130 | 0.276 | 20 | |
| Surr: 4-Bromofluorobenzene | 0.88 | | 0.9452 | | 93.4 | 39.1 | 146 | 0 | 0 | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE

Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

Sample Log-In Check List

Released to Imaging: 3/29/2024 8:04:14 AM

| Received By: Tracy Casarrubias 8/24/2023 7:25:0 | 00 AM | | |
|--|------------------------|------------------------------|---|
| Completed By: Tracy Casarrubias 8/24/2023 8:57: | 42 AM | | |
| Reviewed By: CMC 8/24/73 | | | |
| Chain of Custody | | | _ |
| 1. Is Chain of Custody complete? | Yes 🗌 | No 🔽 | Not Present |
| 2. How was the sample delivered? | Courier | | |
| Log In 3. Was an attempt made to cool the samples? | Yes 🔽 | No 🗌 | na 🗆 |
| 4. Were all samples received at a temperature of >0° C to 6.0°C | Yes 🗹 | No 🗌 | NA 🗌 |
| 5. Sample(s) in proper container(s)? | Yes 🗸 | No 🗌 | |
| 6. Sufficient sample volume for indicated test(s)? | Yes 🗸 | No 🗌 | |
| 7. Are samples (except VOA and ONG) properly preserved? | Yes 🗹 | No 🗌 | |
| 8. Was preservative added to bottles? | Yes 🗌 | No 🗹 | NA 🗆 |
| 9. Received at least 1 vial with headspace <1/4" for AQ VOA? | Yes 🗌 | No 🗌 | NA 🗹 |
| 10. Were any sample containers received broken? | Yes 🗌 | No 🗹 | # of preserved |
| 11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) | Yes 🗸 | No 🗌 | bottles checked for pH: (<2 or >12 unless noted) |
| 12. Are matrices correctly identified on Chain of Custody? | Yes 🗹 | No 🗌 | Adjusted? |
| 13. Is it clear what analyses were requested? | Yes 🗸 | No 🗌 | 15cm 8/2" |
| 14. Were all holding times able to be met? (If no, notify customer for authorization.) | Yes 🗸 | No 🗌 | Checked by: |
| Special Handling (if applicable) | | | |
| 15. Was client notified of all discrepancies with this order? | Yes 🗌 | No 🗌 | NA 🗹 |
| Person Notified: | Date: | The second to take the later | |
| By Whom: | /ia: 🗌 eMail 📗 F | Phone 🗌 Fax | In Person |
| Regarding: | | | |
| Client Instructions: Mailing address.phone number and | l Email/Fax are missir | ng on COC-TM | C 8/24/23 |
| 16. Additional remarks: | | | |
| 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal N | No Seal Date | Signed By | |

| Chain-of-Custody Record | Turn-Around Time: | HALL ENVIRONMENTAL | | | | | | | | | | | | |
|---|---|---|--|--|--|--|--|--|--|--|--|--|--|--|
| Client: Vertex (Peron) | Project Name: Cotton Draw Unit #205 H | ANALYSIS LABORATORY | | | | | | | | | | | | |
| | www.hallenvironmental.com | | | | | | | | | | | | | |
| Mailing Address: on file | Cotton Draw Unit #205 H | 4901 Hawkins NE - Albuquerque, NM 87109 | | | | | | | | | | | | |
| - Un the | Project #: | Tel. 505-345-3975 Fax 505-345-4107 Analysis Request | | | | | | | | | | | | |
| | 235-04191 | | | | | | | | | | | | | |
| Phone #: email or Fax#: | Project Manager: | TEX/ MTBE / TMB's (8021) PH/8015D(GRO / DRO / MRO) 1081 Pesticides/8082 PCB's EDB (Method 504.1) AHS by 8310 or 8270SIMS RCRA 8 Metals CM F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄ 8260 (VOA) Total Coliform (Present/Absent) | | | | | | | | | | | | |
| QA/QC Package: | Kent Stallings | TMB's (8021) / DRO / MRO 8082 PCB's 4.1) / R270SIMS A) | | | | | | | | | | | | |
| ☐ Standard ☐ Level 4 (Full Validation) | | 7 DRO / DRO / DRO / DRO / DRO / PP / DRO / Dresent/ | | | | | | | | | | | | |
| Accreditation: Az Compliance | Sampler: Zach Engleheld On Ice: Yes Do yaqi | ETEX/ MTBE / TMB TPH)8015D(GRO / DR 8081 Pesticides/8082 EDB (Method 504.1) PAHs by 8310 or 827/ CM F, Br, NO ₃ , NO ₂ 8260 (VOA) Total Coliform (Prese | | | | | | | | | | | | |
| □ NELAC □ Other | On Ice: Yes No unq: | | | | | | | | | | | | | |
| □ EDD (Type) | Cooler Temp(Including CF): 4,8-Ø- 4,8 (°C | | | | | | | | | | | | | |
| | LIEAL NO | RTEX/ MTBE / TI TPH)8015D(GRO / 8081 Pesticides/80 EDB (Method 504. PAHs by 8310 or 8 RCRA 8 Metals CD F, Br, NO ₃ , N 8260 (VOA) Total Coliform (Pr | | | | | | | | | | | | |
| O versle Name | Container Preservative HEAL No. Type and # Type 2309 Dog | 日 8 日 8 日 8 日 8 日 8 日 8 日 8 日 8 日 8 日 | | | | | | | | | | | | |
| Date Time Matrix Sample Name (272-2) 9-177 Soil BH23 - 0 3 0 | | | | | | | | | | | | | | |
| 10 (1) 1.49 3011 2.1. | | | | | | | | | | | | | | |
| 9:15 DH23 03 2' | 002 | | | | | | | | | | | | | |
| 9:30 BH23 - 04 0° | 003 | | | | | | | | | | | | | |
| 9:45 BH23 04 2 | 004 | | | | | | | | | | | | | |
| 10:00 BH23-05 0 | 005 | | | | | | | | | | | | | |
| 10:15 BH23-05 2 | 006 | | | | | | | | | | | | | |
| N:30 3H23-06 0 | 007 | | | | | | | | | | | | | |
| 10:45 BH23-06 2° | 008 | | | | | | | | | | | | | |
| 11:90 BH23-07 OF | 009 | | | | | | | | | | | | | |
| 11:15 BH 23-07 2 | 010 | | | | | | | | | | | | | |
| | / / 011 | | | | | | | | | | | | | |
| 1 5 6 7 | 0.0 | | | | | | | | | | | | | |
| Date: Time: Relinquished by: | Received by: Via: Date Time | Remarks: Direct Bill to Devan 5 , KStallings Q vertex. Ca CC' Aharris Q vertex. ca | | | | | | | | | | | | |
| | Muning 8/28/23 9/5 | 5 Kstallings a vertex. Ca | | | | | | | | | | | | |
| Даtę: Time: Relinquished by: | Received by: Via: Court Date Time | Aharris avertex. ca | | | | | | | | | | | | |
| | 8/27/13 | A such contracted data will be clearly notated on the analytical report. | | | | | | | | | | | | |
| havitad to Hall Environmental may be | subcontracted to other accredited laboratories. This serves as notice | of this possibility. Any sub-contracted data will be clearly notated on the analytical report. | | | | | | | | | | | | |
| Released to Imaging: 3/29/2024 8:04:14 AM | | • | | | | | | | | | | | | |

| Chain-of-Custody Record | | Turn-Around Time: | | | HALL ENVIRONMENTAL | | | | | | | | | | | | | | | |
|--|--|---|--|-------------------------|----------------------|---|----------------------------|----------------------------|--------|--------------------|--------------|----------------------|----------------|------------|---------------------------------|-------------------|----------|----------|---------|------|
| Client: Vertex (Devon) | | Standard Rush 50000 Project Name: Cotton Draw Unit #205 H | | | ANALYSIS LABORATORY | | | | | | | | | | | | | | | |
| Pro | | | Project Nam | Project Name: | | | www.hallenvironmental.com | | | | | | | | | | | | | |
| Mailing Address: | | | Cotton Draw Unit #205 H | | | 4901 Hawkins NE - Albuquerque, NM 87109 | | | | | | | | | | | | | | |
| | | | Project #: | | | Tel. 505-345-3975 Fax 505-345-4107 | | | | | | | | | | | | | | |
| Phone #: | | | - 23E-04191 | | | Analysis Request | | | | | | | | | | | | | | |
| email or Fax#: | | | Project Mana | ager: | | = | <u>o</u> | | 3 | | | SO ₄ | | | E E | | | 6-0 | | |
| QA/QC Package: □ Standard □ Level 4 (Full Validation) | | | Kent Stallings | | | BTEX MTBE / TMB's (8021) | (PF)8015D(GRO / DRO / MRO) | 8081 Pesticides/8082 PCB's | | 8270SIMS | | PO4, | | | Total Coliform (Present/Absent) | | | II. | | |
| Accreditation: □ Az Compliance □ NELAC □ Other | | | Sampler: Zach Farlabert On Ice: Yes No yeq | | | / TME | 30 / DF | s/8082 | 504.1) | 5 | S | 3, NO ₂ , | ii. | (AC | (Prese | | | | | |
| □ EDD (Type) | | | # of Coolers: | | | | G. | cide | pod | 310 | letal | 9 | 7 | <u>ا</u> ۔ | 티 | | . 3 | | | |
| | | | | Cooler Temp | O(including CF): 4 | 9-8-4-8 (°C) | Σ |) 15E | esti | Met | φ 8 | 8 | Br, | /0/ | Sen | 흥 | | | | |
| Date | Time | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No. | BTEX | RPH/80 | 8081 F | EDB (Method 504.1) | PAHs by 8310 | RCRA 8 Metals | CENT, Br, NO3, | 8260 (VOA) | 8270 (Semi-VOA) | Total (| | | | |
| 8-22-23 | 15:00 | Soil | BH23-090' | liar | ice | 2308004-013 | 1 | - | | | | | | | 17.5 | Hall I | 0 1193 | | Y | |
| 1 | 12:15 | 1 | BH23-09 2° | | | 014 | | | | | | | 6 | | 20 | | 19.0 | the v | | U |
| | 12:30 | | BH23-10 0 | | | OIS | | \sqcap | | | | - ide - 1 24 | | | E- 10 T | ACOCON PROFILE | Cred S | ar wite | | |
| | 12:45 | | BH23-10 2 | | | 016 | \sqcap | \Box | | | \exists | | | | | vi 4/1 | | | eil . | 1.1 |
| | 13:00 | 1 | B 423-11 0 | | 1 / | 017 | \Box | | | | | g va | | | | | | | ñ | |
| | 13:15 | | BH23-11 2- | 1 1/ | | 018 | | 11 | | | | | V | | | E-FO | 4 m | | | |
| | 10.17 | - | D (2) | - V | <u> </u> | 010 | -₩ | V | | | | \neg | | | | | 11 11 | | | |
| | | | | | - | | _ | | | | | | al I | 101 | ==0 | - 1 | | | | |
| | | | | | | | \dagger | | | | | | | 4 7 | 10.0 | | | and the | | |
| | | | | | 1 | | | | | | | | 3. | - | -1 | | 4.7 | 1 1 | | |
| | | | | | | | \top | | | | | | 17. | 15 | | : Eng | 1111 | 16 10 | | |
| | | | | | | | | | | | | 97 1071 | | | 11 | | 77 | | | |
| Date: | | | Received by: Via: Date Time 3 73 9 5 Received by: Via: Court Date Time | | | | Remarks: | | | | | | | | | | | | | |
| 18/2/12 | 6/2/2 Jan 100 | | | 7:0 | | | | | | ···- | | 11.6 | | | | = 101 | | 1 =1 | | |
| Release | If necessary | samples st sing: 3/29 | the price of the surface of the surf | ocontracted to other | accredited laborator | ies. This serves as notice of th | is pos | sibility. | Any s | ub-con | tracted | d data | will be | e clear | ly nota | ated or | n the ar | alytical | report. | 1 of |



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

September 11, 2023

Kent Stallings
Vertex Resources Services, Inc.
3101 Boyd Drive
Carlsbad, NM 88220
TEL:
FAX:

RE: Cotton Draw 205 H OrderNo.: 2308E00

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 20 sample(s) on 8/25/2023 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please don't hesitate to contact HEAL for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman

Laboratory Manager

anded

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-12 0'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 9:00:00 AM

 Lab ID:
 2308E00-001
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.7 | mg/Kg | 1 | 8/31/2023 5:55:08 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 8/31/2023 5:55:08 PM |
| Surr: DNOP | 83.2 | 69-147 | %Rec | 1 | 8/31/2023 5:55:08 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 9/2/2023 3:54:16 PM |
| Surr: BFB | 98.8 | 15-244 | %Rec | 1 | 9/2/2023 3:54:16 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | mg/Kg | 1 | 9/2/2023 3:54:16 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 9/2/2023 3:54:16 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 9/2/2023 3:54:16 PM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 9/2/2023 3:54:16 PM |
| Surr: 4-Bromofluorobenzene | 110 | 39.1-146 | %Rec | 1 | 9/2/2023 3:54:16 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 4000 | 150 | mg/Kg | 50 | 8/31/2023 5:36:20 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 28

Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-12 1'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 9:10:00 AM

 Lab ID:
 2308E00-002
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 10 | mg/Kg | 1 | 8/31/2023 6:06:13 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 8/31/2023 6:06:13 PM |
| Surr: DNOP | 132 | 69-147 | %Rec | 1 | 8/31/2023 6:06:13 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | mg/Kg | 1 | 9/2/2023 4:17:51 PM |
| Surr: BFB | 99.4 | 15-244 | %Rec | 1 | 9/2/2023 4:17:51 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 9/2/2023 4:17:51 PM |
| Toluene | ND | 0.048 | mg/Kg | 1 | 9/2/2023 4:17:51 PM |
| Ethylbenzene | ND | 0.048 | mg/Kg | 1 | 9/2/2023 4:17:51 PM |
| Xylenes, Total | ND | 0.097 | mg/Kg | 1 | 9/2/2023 4:17:51 PM |
| Surr: 4-Bromofluorobenzene | 111 | 39.1-146 | %Rec | 1 | 9/2/2023 4:17:51 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 260 | 60 | mg/Kg | 20 | 8/31/2023 12:23:30 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 28

Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-13 0'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 9:20:00 AM

 Lab ID:
 2308E00-003
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 8/31/2023 6:17:28 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 8/31/2023 6:17:28 PM |
| Surr: DNOP | 98.2 | 69-147 | %Rec | 1 | 8/31/2023 6:17:28 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 9/2/2023 4:41:27 PM |
| Surr: BFB | 96.4 | 15-244 | %Rec | 1 | 9/2/2023 4:41:27 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 9/2/2023 4:41:27 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 9/2/2023 4:41:27 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 9/2/2023 4:41:27 PM |
| Xylenes, Total | ND | 0.097 | mg/Kg | 1 | 9/2/2023 4:41:27 PM |
| Surr: 4-Bromofluorobenzene | 108 | 39.1-146 | %Rec | 1 | 9/2/2023 4:41:27 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 1700 | 60 | mg/Kg | 20 | 8/31/2023 2:54:59 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 28

Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-13 1'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 9:30:00 AM

 Lab ID:
 2308E00-004
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.4 | mg/Kg | 1 | 8/31/2023 6:28:34 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | mg/Kg | 1 | 8/31/2023 6:28:34 PM |
| Surr: DNOP | 94.5 | 69-147 | %Rec | 1 | 8/31/2023 6:28:34 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | mg/Kg | 1 | 9/2/2023 5:05:03 PM |
| Surr: BFB | 98.0 | 15-244 | %Rec | 1 | 9/2/2023 5:05:03 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | mg/Kg | 1 | 9/2/2023 5:05:03 PM |
| Toluene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 5:05:03 PM |
| Ethylbenzene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 5:05:03 PM |
| Xylenes, Total | ND | 0.091 | mg/Kg | 1 | 9/2/2023 5:05:03 PM |
| Surr: 4-Bromofluorobenzene | 110 | 39.1-146 | %Rec | 1 | 9/2/2023 5:05:03 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 350 | 60 | mg/Kg | 20 | 8/31/2023 3:07:24 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 28

Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-14 0'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 9:40:00 AM

 Lab ID:
 2308E00-005
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | ANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/31/2023 6:39:43 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 8/31/2023 6:39:43 PM |
| Surr: DNOP | 90.2 | 69-147 | %Rec | 1 | 8/31/2023 6:39:43 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | mg/Kg | 1 | 9/2/2023 5:28:42 PM |
| Surr: BFB | 98.3 | 15-244 | %Rec | 1 | 9/2/2023 5:28:42 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | mg/Kg | 1 | 9/2/2023 5:28:42 PM |
| Toluene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 5:28:42 PM |
| Ethylbenzene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 5:28:42 PM |
| Xylenes, Total | ND | 0.093 | mg/Kg | 1 | 9/2/2023 5:28:42 PM |
| Surr: 4-Bromofluorobenzene | 109 | 39.1-146 | %Rec | 1 | 9/2/2023 5:28:42 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 3000 | 150 | mg/Kg | 50 | 9/1/2023 7:23:48 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-14 1'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 9:50:00 AM

 Lab ID:
 2308E00-006
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | SANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/31/2023 6:50:46 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 8/31/2023 6:50:46 PM |
| Surr: DNOP | 135 | 69-147 | %Rec | 1 | 8/31/2023 6:50:46 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 9/1/2023 12:52:49 PM |
| Surr: BFB | 93.9 | 15-244 | %Rec | 1 | 9/1/2023 12:52:49 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 9/1/2023 12:52:49 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 9/1/2023 12:52:49 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 9/1/2023 12:52:49 PM |
| Xylenes, Total | ND | 0.097 | mg/Kg | 1 | 9/1/2023 12:52:49 PM |
| Surr: 4-Bromofluorobenzene | 106 | 39.1-146 | %Rec | 1 | 9/1/2023 12:52:49 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 630 | 60 | mg/Kg | 20 | 8/31/2023 4:46:41 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-15 0'

Project: Cotton Draw 205 H Collection Date: 8/23/2023 10:00:00 AM 2308E00-007 Matrix: SOIL Lab ID: **Received Date: 8/25/2023 7:15:00 AM**

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 10 | mg/Kg | 1 | 8/31/2023 7:01:51 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 8/31/2023 7:01:51 PM |
| Surr: DNOP | 103 | 69-147 | %Rec | 1 | 8/31/2023 7:01:51 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 9/1/2023 1:16:23 PM |
| Surr: BFB | 93.2 | 15-244 | %Rec | 1 | 9/1/2023 1:16:23 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | mg/Kg | 1 | 9/1/2023 1:16:23 PM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 9/1/2023 1:16:23 PM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 9/1/2023 1:16:23 PM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 9/1/2023 1:16:23 PM |
| Surr: 4-Bromofluorobenzene | 103 | 39.1-146 | %Rec | 1 | 9/1/2023 1:16:23 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 2800 | 150 | mg/Kg | 50 | 9/1/2023 7:36:13 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value Ε
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- RL

Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-15 1'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 10:10:00 AM

 Lab ID:
 2308E00-008
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|---------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGA | ANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 8/31/2023 7:12:52 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 8/31/2023 7:12:52 PM |
| Surr: DNOP | 107 | 69-147 | %Rec | 1 | 8/31/2023 7:12:52 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 9/1/2023 1:39:59 PM |
| Surr: BFB | 96.5 | 15-244 | %Rec | 1 | 9/1/2023 1:39:59 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 9/1/2023 1:39:59 PM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 9/1/2023 1:39:59 PM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 9/1/2023 1:39:59 PM |
| Xylenes, Total | ND | 0.095 | mg/Kg | 1 | 9/1/2023 1:39:59 PM |
| Surr: 4-Bromofluorobenzene | 107 | 39.1-146 | %Rec | 1 | 9/1/2023 1:39:59 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 670 | 59 | mg/Kg | 20 | 8/31/2023 1:07:39 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

ple pH Not In Range
Orting Limit Page 8 of 28

Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-16 0'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 10:20:00 AM

 Lab ID:
 2308E00-009
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|------------------------------------|----------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE (| ORGANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/31/2023 7:23:51 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 8/31/2023 7:23:51 PM |
| Surr: DNOP | 84.7 | 69-147 | %Rec | 1 | 8/31/2023 7:23:51 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 9/1/2023 2:03:34 PM |
| Surr: BFB | 94.4 | 15-244 | %Rec | 1 | 9/1/2023 2:03:34 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | mg/Kg | 1 | 9/1/2023 2:03:34 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 9/1/2023 2:03:34 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 9/1/2023 2:03:34 PM |
| Xylenes, Total | ND | 0.098 | mg/Kg | 1 | 9/1/2023 2:03:34 PM |
| Surr: 4-Bromofluorobenzene | 106 | 39.1-146 | %Rec | 1 | 9/1/2023 2:03:34 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 2300 | 60 | mg/Kg | 20 | 8/31/2023 1:44:53 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-16 1'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 10:30:00 AM

 Lab ID:
 2308E00-010
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|---------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OF | RGANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/31/2023 7:34:47 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 8/31/2023 7:34:47 PM |
| Surr: DNOP | 109 | 69-147 | %Rec | 1 | 8/31/2023 7:34:47 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | mg/Kg | 1 | 9/1/2023 10:51:00 PM |
| Surr: BFB | 95.6 | 15-244 | %Rec | 1 | 9/1/2023 10:51:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | mg/Kg | 1 | 9/1/2023 10:51:00 PM |
| Toluene | ND | 0.048 | mg/Kg | 1 | 9/1/2023 10:51:00 PM |
| Ethylbenzene | ND | 0.048 | mg/Kg | 1 | 9/1/2023 10:51:00 PM |
| Xylenes, Total | ND | 0.096 | mg/Kg | 1 | 9/1/2023 10:51:00 PM |
| Surr: 4-Bromofluorobenzene | 88.1 | 39.1-146 | %Rec | 1 | 9/1/2023 10:51:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 480 | 60 | mg/Kg | 20 | 8/31/2023 1:57:18 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-17 0'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 10:40:00 AM

 Lab ID:
 2308E00-011
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | GANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/31/2023 7:56:50 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 8/31/2023 7:56:50 PM |
| Surr: DNOP | 80.9 | 69-147 | %Rec | 1 | 8/31/2023 7:56:50 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | mg/Kg | 1 | 9/1/2023 11:56:00 PM |
| Surr: BFB | 91.0 | 15-244 | %Rec | 1 | 9/1/2023 11:56:00 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.025 | mg/Kg | 1 | 9/1/2023 11:56:00 PM |
| Toluene | ND | 0.050 | mg/Kg | 1 | 9/1/2023 11:56:00 PM |
| Ethylbenzene | ND | 0.050 | mg/Kg | 1 | 9/1/2023 11:56:00 PM |
| Xylenes, Total | ND | 0.10 | mg/Kg | 1 | 9/1/2023 11:56:00 PM |
| Surr: 4-Bromofluorobenzene | 88.0 | 39.1-146 | %Rec | 1 | 9/1/2023 11:56:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 1200 | 60 | mg/Kg | 20 | 8/31/2023 2:34:32 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-17 1'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 10:50:00 AM

 Lab ID:
 2308E00-012
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Date Analyzed | DF | l Units | RL Qua | Result | Analyses |
|----------------------|------------------|---------------------------------|------------------------------------|------------------------|---|
| Analyst: PRD | | | | ANICS | EPA METHOD 8015M/D: DIESEL RANGE ORG |
| 8/31/2023 8:07:45 PM | 1 | mg/Kg | 9.3 | ND | Diesel Range Organics (DRO) |
| 8/31/2023 8:07:45 PM | 1 | mg/Kg | 46 | ND | Motor Oil Range Organics (MRO) |
| 8/31/2023 8:07:45 PM | 1 | %Rec | 69-147 | 90.6 | Surr: DNOP |
| Analyst: KMN | | | | | EPA METHOD 8015D: GASOLINE RANGE |
| 9/2/2023 1:01:00 AM | 1 | mg/Kg | 5.0 | ND | Gasoline Range Organics (GRO) |
| 9/2/2023 1:01:00 AM | 1 | %Rec | 15-244 | 95.9 | Surr: BFB |
| Analyst: KMN | | | | | EPA METHOD 8021B: VOLATILES |
| 9/2/2023 1:01:00 AM | 1 | mg/Kg | 0.025 | ND | Benzene |
| 9/2/2023 1:01:00 AM | 1 | mg/Kg | 0.050 | ND | Toluene |
| 9/2/2023 1:01:00 AM | 1 | mg/Kg | 0.050 | ND | Ethylbenzene |
| 9/2/2023 1:01:00 AM | 1 | mg/Kg | 0.10 | ND | Xylenes, Total |
| 9/2/2023 1:01:00 AM | 1 | %Rec | 39.1-146 | 88.6 | Surr: 4-Bromofluorobenzene |
| Analyst: RBC | | | | | EPA METHOD 300.0: ANIONS |
| 8/31/2023 2:46:57 PM | 20 | mg/Kg | 60 | 210 | Chloride |
| | 1 1 1 1 | mg/Kg mg/Kg mg/Kg %Rec | 0.050 0.050 0.10 39.1-146 | ND ND ND 88.6 | Benzene Toluene Ethylbenzene Xylenes, Total Surr: 4-Bromofluorobenzene EPA METHOD 300.0: ANIONS |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-18 0'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 11:00:00 AM

 Lab ID:
 2308E00-013
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qua | l Units | DF | Date Analyzed |
|---------------------------------------|--------|----------|---------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGA | ANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | mg/Kg | 1 | 8/31/2023 8:18:49 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 8/31/2023 8:18:49 PM |
| Surr: DNOP | 98.8 | 69-147 | %Rec | 1 | 8/31/2023 8:18:49 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.6 | mg/Kg | 1 | 9/2/2023 1:22:00 AM |
| Surr: BFB | 99.3 | 15-244 | %Rec | 1 | 9/2/2023 1:22:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | mg/Kg | 1 | 9/2/2023 1:22:00 AM |
| Toluene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 1:22:00 AM |
| Ethylbenzene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 1:22:00 AM |
| Xylenes, Total | ND | 0.092 | mg/Kg | 1 | 9/2/2023 1:22:00 AM |
| Surr: 4-Bromofluorobenzene | 90.2 | 39.1-146 | %Rec | 1 | 9/2/2023 1:22:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 530 | 59 | mg/Kg | 20 | 8/31/2023 2:59:21 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-18 1'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 11:10:00 AM

 Lab ID:
 2308E00-014
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|---------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OF | RGANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/31/2023 8:29:47 PM |
| Motor Oil Range Organics (MRO) | ND | 50 | mg/Kg | 1 | 8/31/2023 8:29:47 PM |
| Surr: DNOP | 101 | 69-147 | %Rec | 1 | 8/31/2023 8:29:47 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 9/2/2023 1:44:00 AM |
| Surr: BFB | 94.2 | 15-244 | %Rec | 1 | 9/2/2023 1:44:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | mg/Kg | 1 | 9/2/2023 1:44:00 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 9/2/2023 1:44:00 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 9/2/2023 1:44:00 AM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 9/2/2023 1:44:00 AM |
| Surr: 4-Bromofluorobenzene | 88.9 | 39.1-146 | %Rec | 1 | 9/2/2023 1:44:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 110 | 60 | mg/Kg | 20 | 8/31/2023 3:11:45 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-14 2'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 11:20:00 AM

 Lab ID:
 2308E00-015
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | GANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | mg/Kg | 1 | 8/31/2023 8:40:51 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | mg/Kg | 1 | 8/31/2023 8:40:51 PM |
| Surr: DNOP | 102 | 69-147 | %Rec | 1 | 8/31/2023 8:40:51 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.6 | mg/Kg | 1 | 9/2/2023 2:06:00 AM |
| Surr: BFB | 92.6 | 15-244 | %Rec | 1 | 9/2/2023 2:06:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | mg/Kg | 1 | 9/2/2023 2:06:00 AM |
| Toluene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 2:06:00 AM |
| Ethylbenzene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 2:06:00 AM |
| Xylenes, Total | ND | 0.092 | mg/Kg | 1 | 9/2/2023 2:06:00 AM |
| Surr: 4-Bromofluorobenzene | 88.5 | 39.1-146 | %Rec | 1 | 9/2/2023 2:06:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 200 | 60 | mg/Kg | 20 | 8/31/2023 3:24:10 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-18 2'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 11:30:00 AM

 Lab ID:
 2308E00-016
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/31/2023 8:51:51 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 8/31/2023 8:51:51 PM |
| Surr: DNOP | 109 | 69-147 | %Rec | 1 | 8/31/2023 8:51:51 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 9/2/2023 2:27:00 AM |
| Surr: BFB | 94.0 | 15-244 | %Rec | 1 | 9/2/2023 2:27:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | mg/Kg | 1 | 9/2/2023 2:27:00 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 9/2/2023 2:27:00 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 9/2/2023 2:27:00 AM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 9/2/2023 2:27:00 AM |
| Surr: 4-Bromofluorobenzene | 88.8 | 39.1-146 | %Rec | 1 | 9/2/2023 2:27:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 340 | 60 | mg/Kg | 20 | 8/31/2023 3:36:34 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-19 0'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 11:40:00 AM

 Lab ID:
 2308E00-017
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|---------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGA | ANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.9 | mg/Kg | 1 | 8/31/2023 9:02:51 PM |
| Motor Oil Range Organics (MRO) | ND | 49 | mg/Kg | 1 | 8/31/2023 9:02:51 PM |
| Surr: DNOP | 75.0 | 69-147 | %Rec | 1 | 8/31/2023 9:02:51 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 9/2/2023 2:49:00 AM |
| Surr: BFB | 101 | 15-244 | %Rec | 1 | 9/2/2023 2:49:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | mg/Kg | 1 | 9/2/2023 2:49:00 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 9/2/2023 2:49:00 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 9/2/2023 2:49:00 AM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 9/2/2023 2:49:00 AM |
| Surr: 4-Bromofluorobenzene | 91.3 | 39.1-146 | %Rec | 1 | 9/2/2023 2:49:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 1200 | 60 | mg/Kg | 20 | 8/31/2023 3:48:59 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-19 2'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 11:40:00 AM

 Lab ID:
 2308E00-018
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|------------------------------------|---------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.5 | mg/Kg | 1 | 8/31/2023 9:13:55 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 8/31/2023 9:13:55 PM |
| Surr: DNOP | 102 | 69-147 | %Rec | 1 | 8/31/2023 9:13:55 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 9/2/2023 3:11:00 AM |
| Surr: BFB | 94.2 | 15-244 | %Rec | 1 | 9/2/2023 3:11:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | mg/Kg | 1 | 9/2/2023 3:11:00 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 9/2/2023 3:11:00 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 9/2/2023 3:11:00 AM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 9/2/2023 3:11:00 AM |
| Surr: 4-Bromofluorobenzene | 90.9 | 39.1-146 | %Rec | 1 | 9/2/2023 3:11:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 220 | 60 | mg/Kg | 20 | 8/31/2023 4:01:24 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-20 0'

Project: Cotton Draw 205 H Collection Date: 8/23/2023 11:50:00 AM 2308E00-019 Matrix: SOIL Lab ID: **Received Date: 8/25/2023 7:15:00 AM**

| Analyses | Result | RL Qua | l Units | DF | Date Analyzed |
|---------------------------------------|--------|----------|---------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGA | ANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 56 | 9.5 | mg/Kg | 1 | 8/31/2023 9:24:55 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 8/31/2023 9:24:55 PM |
| Surr: DNOP | 79.8 | 69-147 | %Rec | 1 | 8/31/2023 9:24:55 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.6 | mg/Kg | 1 | 9/2/2023 3:33:00 AM |
| Surr: BFB | 96.5 | 15-244 | %Rec | 1 | 9/2/2023 3:33:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.023 | mg/Kg | 1 | 9/2/2023 3:33:00 AM |
| Toluene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 3:33:00 AM |
| Ethylbenzene | ND | 0.046 | mg/Kg | 1 | 9/2/2023 3:33:00 AM |
| Xylenes, Total | ND | 0.091 | mg/Kg | 1 | 9/2/2023 3:33:00 AM |
| Surr: 4-Bromofluorobenzene | 90.2 | 39.1-146 | %Rec | 1 | 9/2/2023 3:33:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 1100 | 60 | mg/Kg | 20 | 8/31/2023 4:13:48 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value Ε
- J Analyte detected below quantitation limits
- RL Reporting Limit

Sample pH Not In Range Page 19 of 28

Date Reported: 9/11/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-20 2'

 Project:
 Cotton Draw 205 H
 Collection Date: 8/23/2023 12:00:00 PM

 Lab ID:
 2308E00-020
 Matrix: SOIL
 Received Date: 8/25/2023 7:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.2 | mg/Kg | 1 | 8/31/2023 9:46:47 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | mg/Kg | 1 | 8/31/2023 9:46:47 PM |
| Surr: DNOP | 113 | 69-147 | %Rec | 1 | 8/31/2023 9:46:47 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | mg/Kg | 1 | 9/2/2023 4:16:00 AM |
| Surr: BFB | 96.0 | 15-244 | %Rec | 1 | 9/2/2023 4:16:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: KMN |
| Benzene | ND | 0.024 | mg/Kg | 1 | 9/2/2023 4:16:00 AM |
| Toluene | ND | 0.048 | mg/Kg | 1 | 9/2/2023 4:16:00 AM |
| Ethylbenzene | ND | 0.048 | mg/Kg | 1 | 9/2/2023 4:16:00 AM |
| Xylenes, Total | ND | 0.096 | mg/Kg | 1 | 9/2/2023 4:16:00 AM |
| Surr: 4-Bromofluorobenzene | 90.1 | 39.1-146 | %Rec | 1 | 9/2/2023 4:16:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | ND | 59 | mg/Kg | 20 | 8/31/2023 4:26:13 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: 2308E00

11-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw 205 H

| Sample ID: MB-77219 | SampType: mblk | TestCode: EPA Method | 300.0: Anions | |
|----------------------|--------------------------|---------------------------|----------------|---------------|
| Client ID: PBS | Batch ID: 77219 | RunNo: 99393 | | |
| Prep Date: 8/30/2023 | Analysis Date: 8/30/2023 | SeqNo: 3626972 | Units: mg/Kg | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |

Chloride ND 1.5

| Sample ID: LCS-77219 | SampType: Ics | TestCode: EPA Method | 300.0: Anions |
|----------------------|--------------------------|---------------------------|------------------------------|
| Client ID: LCSS | Batch ID: 77219 | RunNo: 99393 | |
| Prep Date: 8/30/2023 | Analysis Date: 8/30/2023 | SeqNo: 3626973 | Units: mg/Kg |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual |
| Chloride | 14 1.5 15.00 | 0 93.8 90 | 110 |

Sample ID: MB-77235 SampType: MBLK TestCode: EPA Method 300.0: Anions Client ID: **PBS** Batch ID: 77235 RunNo: 99401 Units: mg/Kg Prep Date: Analysis Date: 8/31/2023 SeqNo: 3627541 8/31/2023 Result POI SPK value SPK Ref Val %REC %RPD **RPDLimit** Qual Analyte I owl imit HighLimit Chloride

Sample ID: LCS-77235 SampType: LCS TestCode: EPA Method 300.0: Anions Client ID: LCSS Batch ID: 77235 RunNo: 99401 Analysis Date: 8/31/2023 Prep Date: SeqNo: 3627543 8/31/2023 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual LowLimit Chloride 14 1.5 15.00 95.8 90

SampType: MBLK Sample ID: MB-77233 TestCode: EPA Method 300.0: Anions Client ID: Batch ID: 77233 RunNo: 99389 PRS Prep Date: 8/31/2023 Analysis Date: 8/31/2023 SeqNo: 3628224 Units: mg/Kg SPK value SPK Ref Val **RPDLimit** Analyte Result PQL %REC LowLimit HighLimit %RPD Qual Chloride ND 1.5

Sample ID: LCS-77233 SampType: LCS TestCode: EPA Method 300.0: Anions

Batch ID: 77233

Prep Date: 8/31/2023 Analysis Date: 8/31/2023 SeqNo: 3628225 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 15 Chloride 1.5

Qualifiers:

Client ID:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix

LCSS

- Holding times for preparation or analysis exceeded Н
- Not Detected at the Reporting Limit
- POL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank

RunNo: 99389

- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308E00**

11-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw 205 H

| Project: Cotton D | raw 205 H | | | | | | | | | |
|--------------------------------|---------------------------|-------------------|-----------|--------------|--------------------------------------|-----------|--------------|------------|----------|------|
| Sample ID: LCS-77177 | SampT | ype: LC | s | Tes | tCode: El | PA Method | 8015M/D: Die | esel Range | Organics | |
| Client ID: LCSS | Batch | n ID: 77 | 177 | RunNo: 99380 | | | | | | |
| Prep Date: 8/29/2023 | Analysis D | Date: 8/ | 31/2023 | S | SeqNo: 30 | 627016 | Units: mg/K | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 52 | 10 | 50.00 | 0 | 104 | 61.9 | 130 | | | |
| Surr: DNOP | 5.7 | | 5.000 | | 114 | 69 | 147 | | | |
| Sample ID: MB-77177 | SampT | уре: МЕ | BLK | Tes | tCode: El | PA Method | 8015M/D: Die | esel Range | Organics | |
| Client ID: PBS | Batch | n ID: 77 | 177 | F | RunNo: 9 | 9380 | | | | |
| Prep Date: 8/29/2023 | Analysis D | Date: 8/ | 31/2023 | S | SeqNo: 30 | 627018 | Units: mg/k | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |
| Surr: DNOP | 12 | | 10.00 | | 116 | 69 | 147 | | | |
| Sample ID: 2308E00-006AMS | SampType: MS TestCode: EP | | | PA Method | ethod 8015M/D: Diesel Range Organics | | | | | |
| Client ID: BH23-14 1' | Batch | n ID: 77 2 | 208 | F | RunNo: 9 | 9380 | | | | |
| Prep Date: 8/30/2023 | Analysis D | Date: 9/ | 1/2023 | 5 | SeqNo: 30 | 627488 | Units: mg/k | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 59 | 9.9 | 49.46 | 0 | 120 | 54.2 | 135 | | | |
| Surr: DNOP | 5.9 | | 4.946 | | 120 | 69 | 147 | | | |
| Sample ID: 2308E00-006AMSI | S ampT | уре: М\$ | SD | Tes | tCode: El | PA Method | 8015M/D: Die | esel Range | Organics | |
| Client ID: BH23-14 1' | Batch | n ID: 77 2 | 208 | F | RunNo: 9 | 9380 | | | | |
| Prep Date: 8/30/2023 | Analysis D | Date: 9/ | 1/2023 | 5 | SeqNo: 30 | 627489 | Units: mg/k | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 72 | 9.3 | 46.30 | 0 | 155 | 54.2 | 135 | 18.9 | 29.2 | S |
| Surr: DNOP | 6.9 | | 4.630 | | 150 | 69 | 147 | 0 | 0 | S |
| Sample ID: 2308E00-010AMS | SampT | уре: м | | Tes | tCode: EI | PA Method | 8015M/D: Die | esel Range | Organics | |
| Client ID: BH23-16 1' | Batch | n ID: 77 | 213 | F | RunNo: 9 | 9380 | | | | |
| Prep Date: 8/30/2023 | Analysis D | Date: 9/ | 1/2023 | (| SeqNo: 30 | 627494 | Units: mg/k | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 53 | 9.9 | 49.70 | 0 | 107 | 54.2 | 135 | _ | | _ |
| 0 51105 | | | | | | | | | | |

Qualifiers:

Surr: DNOP

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.

5.1

B Analyte detected in the associated Method Blank

102

69

147

- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

4.970

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308E00**

11-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw 205 H

| Sample ID: 2308E00-010AM | SD SampType: M: | SD | Tes | tCode: EF | PA Method | 8015M/D: Die | sel Range | Organics | |
|------------------------------|----------------------|--------------------------------------|-------------|------------------|-----------|--------------|-----------|----------|------|
| Client ID: BH23-16 1' | Batch ID: 77 | 213 | F | RunNo: 99 | 9380 | | | | |
| Prep Date: 8/30/2023 | Analysis Date: 9/ | /1/2023 | ; | SeqNo: 36 | 627495 | Units: mg/K | g | | |
| Analyte | Result PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 56 9.2 | | 0 | 122 | 54.2 | 135 | 4.93 | 29.2 | |
| Surr: DNOP | 5.5 | 4.604 | | 119 | 69 | 147 | 0 | 0 | |
| Sample ID: LCS-77176 | SampType: LC | s | Tes | tCode: EF | PA Method | 8015M/D: Die | sel Range | Organics | |
| Client ID: LCSS | Batch ID: 77 | 176 | F | RunNo: 99 | 9380 | | | | |
| Prep Date: 8/29/2023 | Analysis Date: 8, | /31/2023 | ; | SeqNo: 36 | 627544 | Units: %Rec | : | | |
| Analyte | Result PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP | 5.5 | 5.000 | | 109 | 69 | 147 | | | |
| Sample ID: LCS-77208 | SampType: L0 | SampType: LCS TestCode: EPA Method 8 | | | | 8015M/D: Die | sel Range | Organics | |
| Client ID: LCSS | Batch ID: 77 | 208 | F | RunNo: 99 | 380 | | | | |
| Prep Date: 8/30/2023 | Analysis Date: 8/ | /31/2023 | 9 | SeqNo: 36 | 27545 | Units: mg/K | g | | |
| Analyte | Result PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 55 10 | 50.00 | 0 | 110 | 61.9 | 130 | | | |
| Surr: DNOP | 5.9 | 5.000 | | 119 | 69 | 147 | | | |
| Sample ID: LCS-77213 | SampType: L0 | s | Tes | tCode: EF | PA Method | 8015M/D: Die | sel Range | Organics | |
| Client ID: LCSS | Batch ID: 77 | 213 | F | RunNo: 99 | 9380 | | | | |
| Prep Date: 8/30/2023 | Analysis Date: 8, | /31/2023 | Ş | SeqNo: 36 | 527547 | Units: mg/K | g | | |
| Analyte | Result PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 51 10 | 50.00 | 0 | 103 | 61.9 | 130 | | | _ |
| Surr: DNOP | 5.3 | 5.000 | | 105 | 69 | 147 | | | |
| Sample ID: MB-77176 | SampType: M I | BLK | Tes | tCode: EF | PA Method | 8015M/D: Die | sel Range | Organics | |
| Client ID: PBS | Batch ID: 77 | 176 | F | RunNo: 99 | 9380 | | | | |
| | | | | | | | | | |

| Sample ID: MB-77208 | SampType: MBLK | | | Tes | tCode: EF | PA Method | 8015M/D: Die | sel Range | Organics | |
|--------------------------------|----------------|------------------|-----------|-------------|-----------|-----------|--------------|-----------|----------|------|
| Client ID: PBS | Batch | 1D: 772 | 208 | F | RunNo: 99 | 9380 | | | | |
| Prep Date: 8/30/2023 | Analysis D | ate: 8/ 3 | 31/2023 | 9 | SeqNo: 36 | 627556 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | ND | 10 | | | | | | | | |
| Motor Oil Range Organics (MRO) | ND | 50 | | | | | | | | |

SPK value SPK Ref Val

10.00

Qualifiers:

Prep Date:

Surr: DNOP

Analyte

Value exceeds Maximum Contaminant Level.

8/29/2023

Analysis Date: 8/31/2023

Result

13

- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank

SeqNo: 3627552

LowLimit

69

%REC

126

Units: %Rec

HighLimit

147

%RPD

RPDLimit

Qual

- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 23 of 28

Hall Environmental Analysis Laboratory, Inc.

2308E00 11-Sep-23

WO#:

Client: Vertex Resources Services, Inc.

Project: Cotton Draw 205 H

Sample ID: MB-77208 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 77208 RunNo: 99380

Prep Date: 8/30/2023 Analysis Date: 8/31/2023 SeqNo: 3627556 Units: mg/Kg

Analyte SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Result LowLimit

Surr: DNOP 13 10.00 131 69 147

Sample ID: MB-77213 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 77213 RunNo: 99380 Units: mg/Kg Prep Date: 8/30/2023 Analysis Date: 8/31/2023 SeqNo: 3627557 Analyte SPK value SPK Ref Val %REC %RPD **RPDLimit** Result PQL LowLimit HighLimit Qual

Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50

Surr: DNOP 11 10.00 108 69 147

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 24 of 28

Hall Environmental Analysis Laboratory, Inc.

WO#: **2308E00**

11-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw 205 H

| inge | | | |
|------------------------------------|---|--|--|
| | | | |
| 3627635 Units: mg/Kg | | | |
| PD RPDLimit | Qual | | |
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| PD RPDLimit | Qual | | |
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| Units: mg/Kg | | | |
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| PD RPDLimit | Qual | | |
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| PD RPDLimit | Qual | | |
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Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 25 of 28

Hall Environmental Analysis Laboratory, Inc.

WO#: **2308E00**

11-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw 205 H

Sample ID: mb-77209 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: 77209 RunNo: 99415 Prep Date: 8/30/2023 Analysis Date: 9/1/2023 SeqNo: 3629501 Units: mq/Kq SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result PQL LowLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 980 1000 98.1 15 244

Sample ID: 2308E00-010ams SampType: MS TestCode: EPA Method 8015D: Gasoline Range Client ID: BH23-16 1' Batch ID: 77209 RunNo: 99415 Prep Date: Analysis Date: 9/1/2023 SeqNo: 3629503 8/30/2023 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 23 4.8 24.13 94.2 70 965.3 Surr: BFB 2100 214 15 244

Sample ID: 2308E00-010amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range Client ID: BH23-16 1' Batch ID: 77209 RunNo: 99415 Prep Date: 8/30/2023 Analysis Date: 9/1/2023 SeqNo: 3629504 Units: mg/Kg HighLimit %RPD PQL SPK value SPK Ref Val %REC LowLimit **RPDLimit** Qual Analyte Result Gasoline Range Organics (GRO) 23 4.8 24.06 96.6 70 130 2.19 20 Surr: BFB 2100 962.5 0 216 15 244 0

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308E00**

11-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw 205 H

| Sample ID: LCS-77198 | SampType: LCS | | | Tes | tCode: EF | PA Method | 8021B: Volati | les | | | | | |
|----------------------------|-----------------|-------------------|-----------|-------------|--------------|-----------|---------------|------|----------|------|--|--|--|
| Client ID: LCSS | Batch ID: 77198 | | | F | RunNo: 99366 | | | | | | | | |
| Prep Date: 8/30/2023 | Analysis [| Date: 9/ * | 1/2023 | 5 | SeqNo: 36 | 627740 | Units: mg/K | g | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | |
| Benzene | 1.1 | 0.025 | 1.000 | 0 | 106 | 70 | 130 | | | | | | |
| Toluene | 1.0 | 0.050 | 1.000 | 0 | 105 | 70 | 130 | | | | | | |
| Ethylbenzene | 1.1 | 0.050 | 1.000 | 0 | 106 | 70 | 130 | | | | | | |
| Xylenes, Total | 3.2 | 0.10 | 3.000 | 0 | 106 | 70 | 130 | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 106 | 39.1 | 146 | | | | | | |

| Sample ID: mb-77198 | SampType: MBLK | | | Tes | tCode: EF | A Method | 8021B: Volati | | | |
|----------------------------|-----------------|------------------------|-----------|-------------|-----------|----------------------|--|----------|----------|------|
| Client ID: PBS | Batch ID: 77198 | | | F | RunNo: 99 | | | | | |
| Prep Date: 8/30/2023 | Analysis D | nalysis Date: 9/1/2023 | | | SeqNo: 36 | 3627741 Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | <u> </u> | <u> </u> | <u>, </u> | <u> </u> | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 106 | 39.1 | 146 | | | |

| Sample ID: LCS-77172 | Samp1 | SampType: LCS TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|------------|---|-----------|-------------|-----------|----------|-------------|------|----------|------|
| Client ID: LCSS | Batcl | Batch ID: 77172 RunNo: 99411 | | | | | | | | |
| Prep Date: 8/29/2023 | Analysis D | Date: 9/2 | 2/2023 | 5 | SeqNo: 36 | 28971 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.91 | 0.025 | 1.000 | 0 | 91.1 | 70 | 130 | | | |
| Toluene | 0.92 | 0.050 | 1.000 | 0 | 91.6 | 70 | 130 | | | |
| Ethylbenzene | 0.92 | 0.050 | 1.000 | 0 | 91.5 | 70 | 130 | | | |
| Xylenes, Total | 2.8 | 0.10 | 3.000 | 0 | 92.4 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 1.1 | | 1.000 | | 108 | 39.1 | 146 | | | |

| Sample ID: mb-77172 | SampType: MBLK | | | Tes | TestCode: EPA Method 8021B: Volatiles | | | | | |
|----------------------------|----------------|-------------------|-----------|-------------|---------------------------------------|----------|-------------|------|----------|------|
| Client ID: PBS | Batch | Batch ID: 77172 | | | RunNo: 99411 | | | | | |
| Prep Date: 8/29/2023 | Analysis D |)ate: 9/ 2 | 2/2023 | 9 | SeqNo: 36 | 628973 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 105 | 39.1 | 146 | | | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2308E00**

11-Sep-23

Client: Vertex Resources Services, Inc.

Project: Cotton Draw 205 H

| Sample ID: Ics-77209 | cs-77209 SampType: LCS TestCode: EPA Method | | | | PA Method | 8021B: Volati | les | | | | | | | | |
|----------------------------|---|-------------------|-----------|-------------|-----------|---------------|-------------|------|----------|------|--|--|--|--|--|
| Client ID: LCSS | Batch ID: 77209 | | | | RunNo: 99 | 9415 | | | | | | | | | |
| Prep Date: 8/30/2023 | Analysis [| Date: 9/ 1 | 1/2023 | 5 | SeqNo: 36 | 629583 | Units: mg/K | g | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | | | | |
| Benzene | 0.91 | 0.025 | 1.000 | 0 | 90.6 | 70 | 130 | | | | | | | | |
| Toluene | 0.91 | 0.050 | 1.000 | 0 | 90.7 | 70 | 130 | | | | | | | | |
| Ethylbenzene | 0.93 | 0.050 | 1.000 | 0 | 92.8 | 70 | 130 | | | | | | | | |
| Xylenes, Total | 2.8 | 0.10 | 3.000 | 0 | 93.0 | 70 | 130 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.91 | | 1.000 | | 90.9 | 39.1 | 146 | | | | | | | | |

| Sample ID: mb-77209 | SampType: MBLK | | Tes | tCode: EF | les | | | | | |
|----------------------------|-----------------|-------------------------|-----------|------------------|-----------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 77209 | | | F | RunNo: 99 | | | | | |
| Prep Date: 8/30/2023 | Analysis D | Analysis Date: 9/1/2023 | | | SeqNo: 36 | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.91 | | 1.000 | | 90.6 | 39.1 | 146 | | | |

| Sample ID: 2308E00-011ams | SampType: MS | | | Tes | tCode: EF | PA Method | 8021B: Volati | | | |
|----------------------------|--|-----------|-----------|-------------|-----------|-----------|---------------|------|----------|------|
| Client ID: BH23-17 0' | Batch ID: 77209 RunNo: 99415 | | | | | | | | | |
| Prep Date: 8/30/2023 | Analysis D | Date: 9/2 | 2/2023 | 9 | SeqNo: 30 | 629587 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.91 | 0.025 | 0.9921 | 0 | 91.4 | 70 | 130 | | | |
| Toluene | 0.92 | 0.050 | 0.9921 | 0 | 92.5 | 70 | 130 | | | |
| Ethylbenzene | 0.94 | 0.050 | 0.9921 | 0 | 94.3 | 70 | 130 | | | |
| Xylenes, Total | 2.8 | 0.099 | 2.976 | 0 | 93.9 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.88 | | 0.9921 | | 88.5 | 39.1 | 146 | | | |

| Sample ID: 2308E00-011ams | d Samp | SampType: MSD TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|------------|---|-----------|-------------|-----------|----------|-------------|------|----------|------|
| Client ID: BH23-17 0' | Bato | Batch ID: 77209 RunNo: 99415 | | | | | | | | |
| Prep Date: 8/30/2023 | Analysis I | Date: 9/2 | 2/2023 | 5 | SeqNo: 30 | 629588 | Units: mg/K | (g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.92 | 0.025 | 0.9950 | 0 | 92.9 | 70 | 130 | 1.85 | 20 | |
| Toluene | 0.94 | 0.050 | 0.9950 | 0 | 94.4 | 70 | 130 | 2.29 | 20 | |
| Ethylbenzene | 0.95 | 0.050 | 0.9950 | 0 | 95.7 | 70 | 130 | 1.72 | 20 | |
| Xylenes, Total | 2.9 | 0.10 | 2.985 | 0 | 95.6 | 70 | 130 | 2.07 | 20 | |
| Surr: 4-Bromofluorobenzene | 0.90 | | 0.9950 | | 90.3 | 39.1 | 146 | 0 | 0 | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, XM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Released to Imaging: 3/29/2024 8:04:14 AM

| Client Name: | Vertex Resources Services, Inc. | Work Order Number: | 2308E00 | | Rcpt N o | : 1 |
|------------------------|---|------------------------------|-------------|-----------------|--|------------------|
| Received By: | Tracy Casarrubias | 8/25/2023 7:15:00 AM | | | | |
| Completed By: | Tracy Casarrubias | 8/25/2023 7:29:35 AM | | | | |
| Reviewed By: 7 | in 8/25/23 | | | | | |
| Chain of Cus | stody | | | · | | |
| 1. Is Chain of C | custody complete? | | Yes 🗌 | No 🗸 | Not Present | |
| 2. How was the | sample delivered? | | Courier | | | |
| Log In | | | | | | |
| | mpt made to cool the samp | oles? | Yes 🔽 | No 🗌 | NA 🗌 | |
| 4. Were all sam | ples received at a tempera | ature of >0° C to 6.0°C | Yes 🗹 | No 🗌 | NA 🗆 | |
| 5. Sample(s) in | proper container(s)? | | Yes 🗸 | No 🗌 | | |
| 6. Sufficient sam | nple volume for indicated t | rest(s)? | Yes 🗹 | No 🗌 | | |
| 7. Are samples (| (except VOA and ONG) pr | operly preserved? | Yes 🗸 | No 🗌 | | |
| 8. Was preserva | ative added to bottles? | | Yes | No 🔽 | NA 🗌 | |
| 9. Received at le | east 1 vial with headspace | <1/4" for AQ VOA? | Yes 🗌 | No 🗌 | NA 🗹 | |
| 10. Were any sar | mple containers received t | oroken? | Yes | No 🗹 | # of manage and | |
| | ork match bottle labels? | | Yes 🗹 | No 🗆 | # of preserved bottles checked for pH: | 12 |
| - | ancies on chain of custody correctly identified on Cha | • | Yes 🔽 | No 🗌 | Adjusted? | 12 unless noted) |
| | at analyses were requested | | Yes 🗹 | No 🗌 | • | mln-lx |
| 14. Were all holdi | ing times able to be met? customer for authorization. | | Yes 🗹 | No 🗌 | Checked by: | Scm 6/25/2 |
| Special Handi | ling (if applicable) | | | | | |
| 15. Was client no | otified of all discrepancies | with this order? | Yes 🗌 | No 🗌 | NA 🗹 | |
| Person | Notified: | Date: | | | | |
| By Who | om: | Via: | eMail [| Phone Fax | ☐ In Person | |
| Regard | ding: | | | | and the state of t | |
| Client I | Instructions: Mailing addr | ress.phone number and Email/ | Fax are mis | sing on COC- TM | 1C 8/25/23 | |
| 16. Additional re | emarks: | | | | | |
| 17. <u>Cooler Info</u> | rmation | | | | | |
| | | | | | | |

Seal Date

Signed By

Cooler No

Temp °C

4.8

Condition

Yes

Good

Seal Intact Seal No

Morty

| Chain-of-Custody Record | Turn-Around Time: |
|--|--|
| Client: Vertex (Devon) | Standard Rush 5 DM HALL ENVIRONMENTAL ANALYSIS LABORATORY |
| | Project Name: www.hallenvironmental.com |
| Mailing Address: | Cotton Draw 205H 4901 Hawkins NE - Albuquerque, NM 87109 |
| | |
| Phone #: | 23 = 04 9 Analysis Request |
| email or Fax#: | Project Manager: (F) (O) (S) (T) (T) (D) (S) (T) (D) (T) (T) (T) (T) (T) (T) (T) (T) (T) (T |
| QA/QC Package: □ Standard □ Level 4 (Full Validation) | Project Manager: Container Cooler Lemp(includ) Cooler Lemp(includ) |
| Accreditation: Az Compliance | Sampler: 2 qch England Hall Hall Hall Hall Hall Hall Hall Hal |
| □ NELAC □ Other | |
| □ EDD (Type) | # of Cooler Temp(inoluning CE): 5.0 -0.2 -4.8 (°C) A 8 310 or 10 0 Stricides/s (° |
| | Cooler Temp(including CE): 5.0 -0.2 4.8 (°C) MARTH String Week Str |
| | Sampler: 2 G N Semi-VOA) |
| Date Time Matrix Sample Name | |
| 8-23-23 900 Soil BH23-12 O' | Var ice ooi |
| 910 BH23-12 1 | 002 |
| 920 8423-13 0 | 003 |
| 930 BH23-13 J | Ροο Ι |
| 1940 BH23-14 0 | 005 |
| 950 BH23-14 Y | 006 |
| 1000 8423- 15 0 | FOO |
| 1010 RH23-15 1 | 800 |
| 1020 BH23-16 0 | 009 |
| 1080 BH23-14 1 | 010 |
| -1040 BH23-17 O | 011 |
| V 1050 V RH23-17 1 | V V 012 V V V V V V V V V V V V V V V V V V V |
| Date: Time: Relinquished by: | Received by: Via: Date Time Remarks: Next Bill to Devon |
| | Mullings 994/23 900 |
| Date: Time: Relinquished by: | Received by: Via: Date Time Remarks: Direct Bill to Devon Received by: Via: Date Time Received by: Via: Date Time A harris |
| 194/03 1900 alleny | 8/15/12 Aharris |

Released to Imaging: 3/29/2024 8:04:14 AM

of :

| Chain-of-Custody Record | Turn-Around Time: | 7 | | | | |
|--|---|---|--|--|--|--|
| Client: Vertex (Devon) | Standard Rush 50M | HALL ENVIRONMENTAL | | | | |
| Mary and Mar | Project Name: | ANALYSIS LABORATORY | | | | |
| Mailing Address: Or file. | Project Name: Cotton Draw 205 H | www.hallenvironmental.com | | | | |
| 1 | Project #: | 4901 Hawkins NE - Albuquerque, NM 87109 | | | | |
| Phone #: | 73E-0419(| Tel. 505-345-3975 Fax 505-345-4107 | | | | |
| email or Fax#: | Project Manager: | Analysis Request | | | | |
| QA/QC Package: ☐ Standard ☐ Level 4 (Full Validation) | Kent Stallings | 's (8021) PCB's PCB's PO4, SO4 | | | | |
| Accreditation: Az Compliance Other | Sampler: 2ach English of Austin Hair's On ice: Yes No marky | 7 TMB's (802 0 / DRO / MF /8082 PCB's 14.1) NO ₂ , PO ₄ , \$ // | | | | |
| □ EDD (Type) | # of Coolers: Cooler Temp(including CF): 5.0 - 0.2 - 4.8 (°C) | (BTEX/ MTBE / TMB's (8021) (BB:8015D(GRO / DRO / MRO) 8081 Pesticides/8082 PCB's EDB (Method 504.1) PAHS by 8310 or 8270SIMS RCRA 8 Metals (引 F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄ 8260 (VOA) 70tal Coliform (Present/Absent) | | | | |
| Date Time Matrix Sample Name | Container Preservative HEAL No. Type and # Type 2308 600 | (BTEX) MT (BPI:8015D 8081 Pestic EDB (Methorn PAHS by 83 RCRA 8 Me (C) F, Br, N 8260 (VOA) 8270 (Semi- | | | | |
| 8-23-23 1100 60:1 BH23-18 0° 1110 BH23-18 1 | ljer ice 013 | | | | | |
| 1120 BH29-14 2- | 014 | | | | | |
| | 015 | | | | | |
| 1130 BH 23-18 2- 1140 BH 23-19 0- | 016 | | | | | |
| 1140 B +123 - 19 2 | 017 | | | | | |
| | 018 | | | | | |
| 1/1000 | 019 | | | | | |
| V 1200 V B H 23-20 2' | V 020 | | | | | |
| | | | | | | |
| | | | | | | |
| Date: Time: Relinquished by: | Received by: Via: Date Time F | Remarks: | | | | |
| Date: Time: Relinquished by: | Received by: Via: Date Time 7:15 | see page l'remaks | | | | |
| Released to Imaging: 3/29/2024 8:01-17/10/19/19/19/19/19 | | ossibility. Any sub-contracted data will be clearly notated on the analytical report | | | | |



Eurofins Environment Testing South Central, LLC 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

December 28, 2023

Kent Stallings Devon Energy 6488 Seven Rivers Highway Artesia, NM 88210

TEL: (575) 748-0176

FAX:

RE: Cotton Draw Unit 205H OrderNo.: 2312524

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 6 sample(s) on 12/8/2023 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman

Laboratory Manager

andy

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report Lab Order 2312524

Date Reported: 12/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BES23-01 1'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 12/6/2023 8:52:00 AM

 Lab ID:
 2312524-001
 Matrix: SOIL
 Received Date: 12/8/2023 8:00:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | SANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 65 | 9.0 | mg/Kg | 1 | 12/15/2023 1:04:16 PM |
| Motor Oil Range Organics (MRO) | 57 | 45 | mg/Kg | 1 | 12/15/2023 1:04:16 PM |
| Surr: DNOP | 96.6 | 69-147 | %Rec | 1 | 12/15/2023 1:04:16 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: CCM |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 12/15/2023 6:52:00 AM |
| Surr: BFB | 98.7 | 15-244 | %Rec | 1 | 12/15/2023 6:52:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: CCM |
| Benzene | ND | 0.024 | mg/Kg | 1 | 12/15/2023 6:52:00 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 12/15/2023 6:52:00 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 12/15/2023 6:52:00 AM |
| Xylenes, Total | ND | 0.095 | mg/Kg | 1 | 12/15/2023 6:52:00 AM |
| Surr: 4-Bromofluorobenzene | 96.2 | 39.1-146 | %Rec | 1 | 12/15/2023 6:52:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 340 | 60 | mg/Kg | 20 | 12/14/2023 4:51:24 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Analytical Report Lab Order 2312524

Date Reported: 12/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BES23-02 1'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 12/6/2023 9:00:00 AM

 Lab ID:
 2312524-002
 Matrix: SOIL
 Received Date: 12/8/2023 8:00:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|---|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | 14 | 9.3 | mg/Kg | 1 | 12/15/2023 1:28:49 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | mg/Kg | 1 | 12/15/2023 1:28:49 PM |
| Surr: DNOP | 93.2 | 69-147 | %Rec | 1 | 12/15/2023 1:28:49 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: CCM |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 12/15/2023 7:14:00 AM |
| Surr: BFB | 98.1 | 15-244 | %Rec | 1 | 12/15/2023 7:14:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: CCM |
| Benzene | ND | 0.024 | mg/Kg | 1 | 12/15/2023 7:14:00 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 12/15/2023 7:14:00 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 12/15/2023 7:14:00 AM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 12/15/2023 7:14:00 AM |
| Surr: 4-Bromofluorobenzene | 97.3 | 39.1-146 | %Rec | 1 | 12/15/2023 7:14:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 160 | 60 | mg/Kg | 20 | 12/14/2023 5:03:48 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

 $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Analytical Report Lab Order 2312524

Date Reported: 12/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BES23-03 1'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 12/6/2023 9:09:00 AM

 Lab ID:
 2312524-003
 Matrix: SOIL
 Received Date: 12/8/2023 8:00:00 AM

| Analyses | Result | RL Qua | al Units | DF | Date Analyzed |
|---|--------|----------|--------------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | Analyst: PRD | | |
| Diesel Range Organics (DRO) | ND | 9.0 | mg/Kg | 1 | 12/15/2023 1:53:19 PM |
| Motor Oil Range Organics (MRO) | ND | 45 | mg/Kg | 1 | 12/15/2023 1:53:19 PM |
| Surr: DNOP | 94.3 | 69-147 | %Rec | 1 | 12/15/2023 1:53:19 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: CCM |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 12/15/2023 7:36:00 AM |
| Surr: BFB | 97.0 | 15-244 | %Rec | 1 | 12/15/2023 7:36:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: CCM |
| Benzene | ND | 0.024 | mg/Kg | 1 | 12/15/2023 7:36:00 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 12/15/2023 7:36:00 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 12/15/2023 7:36:00 AM |
| Xylenes, Total | ND | 0.094 | mg/Kg | 1 | 12/15/2023 7:36:00 AM |
| Surr: 4-Bromofluorobenzene | 97.1 | 39.1-146 | %Rec | 1 | 12/15/2023 7:36:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 440 | 60 | mg/Kg | 20 | 12/14/2023 5:16:13 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

 $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Analytical Report Lab Order 2312524

Date Reported: 12/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BES23-04 1'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 12/6/2023 9:15:00 AM

 Lab ID:
 2312524-004
 Matrix: SOIL
 Received Date: 12/8/2023 8:00:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|-----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: PRD |
| Diesel Range Organics (DRO) | ND | 9.6 | mg/Kg | 1 | 12/15/2023 2:17:57 PM |
| Motor Oil Range Organics (MRO) | ND | 48 | mg/Kg | 1 | 12/15/2023 2:17:57 PM |
| Surr: DNOP | 92.0 | 69-147 | %Rec | 1 | 12/15/2023 2:17:57 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: CCM |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 12/15/2023 7:57:00 AM |
| Surr: BFB | 97.7 | 15-244 | %Rec | 1 | 12/15/2023 7:57:00 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: CCM |
| Benzene | ND | 0.024 | mg/Kg | 1 | 12/15/2023 7:57:00 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 12/15/2023 7:57:00 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 12/15/2023 7:57:00 AM |
| Xylenes, Total | ND | 0.095 | mg/Kg | 1 | 12/15/2023 7:57:00 AM |
| Surr: 4-Bromofluorobenzene | 98.6 | 39.1-146 | %Rec | 1 | 12/15/2023 7:57:00 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 310 | 59 | mg/Kg | 20 | 12/14/2023 5:28:37 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Analytical Report Lab Order 2312524

Date Reported: 12/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: WES23-01 0-1'

Project: Cotton Draw Unit 205H Collection Date: 12/6/2023 8:55:00 AM Lab ID: 2312524-005 Matrix: SOIL Received Date: 12/8/2023 8:00:00 AM

Analyses Result **RL Qual Units** DF **Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: PRD Diesel Range Organics (DRO) mg/Kg 240 9.4 1 12/15/2023 2:42:42 PM Motor Oil Range Organics (MRO) 1 190 47 mg/Kg 12/15/2023 2:42:42 PM Surr: DNOP 105 69-147 %Rec 1 12/15/2023 2:42:42 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.9 mg/Kg 12/15/2023 12:03:00 PM 1

| Surr: BFB | 99.9 | 15-244 | %Rec | 1 | 12/15/2023 12:03:00 PM |
|-----------------------------|------|----------|-------|----|------------------------|
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: CCM |
| Benzene | ND | 0.024 | mg/Kg | 1 | 12/15/2023 12:03:00 PM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 12/15/2023 12:03:00 PM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 12/15/2023 12:03:00 PM |
| Xylenes, Total | ND | 0.098 | mg/Kg | 1 | 12/15/2023 12:03:00 PM |
| Surr: 4-Bromofluorobenzene | 99.2 | 39.1-146 | %Rec | 1 | 12/15/2023 12:03:00 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: SNS |
| Chloride | 950 | 60 | mg/Kg | 20 | 12/15/2023 5:38:56 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- RL

Reporting Limit

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Analytical Report Lab Order 2312524

Date Reported: 12/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: WES23-02 0-1

 Project:
 Cotton Draw Unit 205H
 Collection Date: 12/6/2023 9:18:00 AM

 Lab ID:
 2312524-006
 Matrix: SOIL
 Received Date: 12/8/2023 8:00:00 AM

Result **RL Qual Units** DF **Date Analyzed Analyses** Analyst: PRD **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) 190 9.3 mg/Kg 1 12/15/2023 3:07:31 PM Motor Oil Range Organics (MRO) 170 47 mg/Kg 1 12/15/2023 3:07:31 PM Surr: DNOP 99.1 69-147 %Rec 1 12/15/2023 3:07:31 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 12/15/2023 1:09:00 PM 5.0 mg/Kg 1 Surr: BFB 104 15-244 %Rec 1 12/15/2023 1:09:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 12/15/2023 1:09:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 12/15/2023 1:09:00 PM Ethylbenzene ND 0.050 mg/Kg 1 12/15/2023 1:09:00 PM Xylenes, Total ND mg/Kg 1 12/15/2023 1:09:00 PM 0.10 Surr: 4-Bromofluorobenzene 100 39.1-146 %Rec 1 12/15/2023 1:09:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS mg/Kg Chloride 12/15/2023 5:54:06 PM 1400 60 20

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

2312524

WO#:

28-Dec-23

Client: Devon Energy

Project: Cotton Draw Unit 205H

Sample ID: MB-79385 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 79385 RunNo: 101867

Prep Date: 12/14/2023 Analysis Date: 12/14/2023 SeqNo: 3756034 Units: mq/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-79385 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 79385 RunNo: 101867

Prep Date: 12/14/2023 Analysis Date: 12/14/2023 SeqNo: 3756035 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 93.6 90 110

Sample ID: MB-79418 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: **79418** RunNo: **101893**

Prep Date: 12/15/2023 Analysis Date: 12/15/2023 SeqNo: 3757679 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-79418 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 79418 RunNo: 101893

Prep Date: 12/15/2023 Analysis Date: 12/15/2023 SeqNo: 3757680 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 15 1.5 15.00 0 96.8 90 110

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: 2312524 28-Dec-23

Client: Devon Energy

Project: Cotton Draw Unit 205H

Sample ID: LCS-79405 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 79405 RunNo: 101872 Units: mg/Kg Prep Date: 12/15/2023 Analysis Date: 12/15/2023 SeqNo: 3756381 PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual Diesel Range Organics (DRO) 47 10 50.00 n 93.9 61.9 130

Surr: DNOP 5.0 5.000 101 69 147

Sample ID: MB-79405 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: Batch ID: 79405 PBS RunNo: 101872

Prep Date: 12/15/2023 Analysis Date: 12/15/2023 SeqNo: 3756384 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50

Surr: DNOP 12 10.00 119 69 147

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2312524**

28-Dec-23

Client: Devon Energy

Project: Cotton Draw Unit 205H

| Project: Cotton D | Oraw Unit 205H | | | |
|-------------------------------|---------------------------|---------------------------|-----------------------|---------------|
| Sample ID: Ics-79353 | SampType: LCS | TestCode: EPA Method | 8015D: Gasoline Range | |
| Client ID: LCSS | Batch ID: 79353 | RunNo: 101852 | | |
| Prep Date: 12/13/2023 | Analysis Date: 12/14/2023 | SeqNo: 3755298 | Units: mg/Kg | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Gasoline Range Organics (GRO) | 26 5.0 25.00 | 0 103 70 | 130 | |
| Surr: BFB | 2200 1000 | 217 15 | 244 | |
| Sample ID: mb-79353 | SampType: MBLK | TestCode: EPA Method | 8015D: Gasoline Range | |
| Client ID: PBS | Batch ID: 79353 | RunNo: 101852 | | |
| Prep Date: 12/13/2023 | Analysis Date: 12/14/2023 | SeqNo: 3755299 | Units: mg/Kg | |
| Analyte | | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Gasoline Range Organics (GRO) | ND 5.0 | | | |
| Surr: BFB | 980 1000 | 98.4 15 | 244 | |
| Sample ID: Ics-79361 | SampType: LCS | TestCode: EPA Method | 8015D: Gasoline Range | |
| Client ID: LCSS | Batch ID: 79361 | RunNo: 101891 | | |
| Prep Date: 12/13/2023 | Analysis Date: 12/15/2023 | SeqNo: 3757528 | Units: mg/Kg | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Gasoline Range Organics (GRO) | 23 5.0 25.00 | 0 90.5 70 | 130 | |
| Surr: BFB | 2100 1000 | 211 15 | 244 | |
| Sample ID: mb-79361 | SampType: MBLK | TestCode: EPA Method | 8015D: Gasoline Range | |
| Client ID: PBS | Batch ID: 79361 | RunNo: 101891 | | |
| Prep Date: 12/13/2023 | Analysis Date: 12/15/2023 | SeqNo: 3757529 | Units: mg/Kg | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Gasoline Range Organics (GRO) | ND 5.0 | | | |
| Surr: BFB | 980 1000 | 98.1 15 | 244 | |
| Sample ID: 2312524-005ams | SampType: MS | TestCode: EPA Method | 8015D: Gasoline Range | |
| Client ID: WES23-01 0-1' | Batch ID: 79361 | RunNo: 101891 | | |
| Prep Date: 12/13/2023 | Analysis Date: 12/15/2023 | SeqNo: 3757531 | Units: mg/Kg | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD | RPDLimit Qual |
| Gasoline Range Organics (GRO) | 24 4.9 24.41 | 0 97.7 70 | 130 | |
| Surr: BFB | 2100 976.6 | 219 15 | 244 | |
| Sample ID: 2312524-005amsd | SampType: MSD | TestCode: EPA Method | 8015D: Gasoline Range | |
| Client ID: WES23-01 0-1' | Batch ID: 79361 | RunNo: 101891 | | |
| Prep Date: 12/13/2023 | Analysis Date: 12/15/2023 | SeqNo: 3757532 | Units: mg/Kg | |
| | | | | |

Qualifiers:

Analyte

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit

Result

PQL

- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value

%REC

LowLimit

HighLimit

- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

SPK value SPK Ref Val

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Qual

RPDLimit

%RPD

Hall Environmental Analysis Laboratory, Inc.

WO#: 2312524

28-Dec-23

Client: Devon Energy

Project: Cotton Draw Unit 205H

Sample ID: 2312524-005amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: WES23-01 0-1' Batch ID: 79361 RunNo: 101891

Prep Date: 12/13/2023 Analysis Date: 12/15/2023 SeqNo: 3757532 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 24.49 Gasoline Range Organics (GRO) 24 4.9 0 96.1 70 130 1.40 20 Surr: BFB 2100 979.4 213 15 244 0 0

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: 2312524 28-Dec-23

Client: Devon Energy

Project: Cotton Draw Unit 205H

| Sample ID: Ics-79353 | SampT | ype: LC : | S | Tes | tCode: EF | PA Method | 8021B: Volati | les | | |
|----------------------------|------------|-------------------|-----------|-------------|-----------|-----------|---------------|------|----------|------|
| Client ID: LCSS | Batch | n ID: 79 3 | 353 | F | RunNo: 10 | 01852 | | | | |
| Prep Date: 12/13/2023 | Analysis D |)ate: 12 | /14/2023 | 5 | SeqNo: 37 | 755337 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 1.0 | 0.025 | 1.000 | 0 | 101 | 70 | 130 | | | |
| Toluene | 1.0 | 0.050 | 1.000 | 0 | 102 | 70 | 130 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 103 | 70 | 130 | | | |
| Xylenes, Total | 3.1 | 0.10 | 3.000 | 0 | 104 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 100 | 39.1 | 146 | | | |
| | | | | | | | | | | |

| Sample ID: mb-79353 | Samp1 | уре: МЕ | BLK | Tes | tCode: Ef | PA Method | 8021B: Volati | les | | |
|----------------------------|------------|-------------------|-----------|-------------|-----------|-----------|---------------|------|----------|------|
| Client ID: PBS | Batch | n ID: 79 3 | 353 | F | RunNo: 10 | 01852 | | | | |
| Prep Date: 12/13/2023 | Analysis D | Date: 12 | 2/14/2023 | 5 | SeqNo: 37 | 755338 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.98 | | 1.000 | | 97.8 | 39.1 | 146 | | | |

| Sample ID: Ics-79361 | Samp | Гуре: LC | S | Tes | tCode: El | PA Method | 8021B: Volati | les | | |
|----------------------------|------------|-------------------|------------|-------------|-----------|-----------|---------------|------|----------|------|
| Client ID: LCSS | Batcl | h ID: 79 3 | 361 | F | RunNo: 10 | 01891 | | | | |
| Prep Date: 12/13/2023 | Analysis [| Date: 12 | /15/2023 | 5 | SeqNo: 3 | 757581 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.94 | 0.025 | 1.000 | 0 | 94.0 | 70 | 130 | | | |
| Toluene | 0.94 | 0.050 | 1.000 | 0 | 94.4 | 70 | 130 | | | |
| Ethylbenzene | 0.96 | 0.050 | 1.000 | 0 | 96.5 | 70 | 130 | | | |
| Xylenes, Total | 2.9 | 0.10 | 3.000 | 0 | 97.1 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 1.000 | | 100 | 39.1 | 146 | | | |

| Sample ID: mb-79361 | SampT | уре: МЕ | BLK | Tes | tCode: EF | PA Method | 8021B: Volati | les | | |
|----------------------------|------------|-------------------|-----------|-------------|-----------|-----------|---------------|------|----------|------|
| Client ID: PBS | Batch | n ID: 79 3 | 361 | F | RunNo: 10 | 01891 | | | | |
| Prep Date: 12/13/2023 | Analysis D | oate: 12 | /15/2023 | 9 | SeqNo: 37 | 757582 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.98 | | 1.000 | | 98.3 | 39.1 | 146 | | | |

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

S % Recovery outside of standard limits. If undiluted results may be estimated.

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 11 of 12

Hall Environmental Analysis Laboratory, Inc.

WO#: 2312524

28-Dec-23

Client: Devon Energy

Project: Cotton Draw Unit 205H

| Sample ID: 2312524-006ams | Samp ¹ | Гуре: МЅ | 3 | Tes | tCode: EF | PA Method | 8021B: Volati | les | | |
|----------------------------|-------------------|-------------------|-----------|-------------|-----------|-----------|---------------|------|----------|------|
| Client ID: WES23-02 0-1' | Batc | h ID: 79 3 | 361 | F | RunNo: 10 | 01891 | | | | |
| Prep Date: 12/13/2023 | Analysis [| Date: 12 | /15/2023 | 5 | SeqNo: 37 | 757585 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.96 | 0.025 | 0.9980 | 0 | 96.4 | 70 | 130 | | | |
| Toluene | 0.97 | 0.050 | 0.9980 | 0 | 97.1 | 70 | 130 | | | |
| Ethylbenzene | 0.99 | 0.050 | 0.9980 | 0 | 99.7 | 70 | 130 | | | |
| Xylenes, Total | 3.0 | 0.10 | 2.994 | 0 | 100 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.99 | | 0.9980 | | 99.2 | 39.1 | 146 | | | |

| Sample ID: 2312524-006ams | d Samp | Туре: МS | SD | Tes | tCode: El | PA Method | 8021B: Volati | iles | | |
|----------------------------|----------|-------------------|-----------|-------------|-----------|-----------|---------------|--------|----------|------|
| Client ID: WES23-02 0-1' | Bato | h ID: 79 : | 361 | F | RunNo: 10 | 01891 | | | | |
| Prep Date: 12/13/2023 | Analysis | Date: 12 | 2/15/2023 | | SeqNo: 3 | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene | 0.96 | 0.025 | 0.9960 | 0 | 96.8 | 70 | 130 | 0.261 | 20 | |
| Toluene | 0.97 | 0.050 | 0.9960 | 0 | 97.4 | 70 | 130 | 0.0196 | 20 | |
| Ethylbenzene | 1.0 | 0.050 | 0.9960 | 0 | 100 | 70 | 130 | 0.229 | 20 | |
| Xylenes, Total | 3.0 | 0.10 | 2.988 | 0 | 101 | 70 | 130 | 0.498 | 20 | |
| Surr: 4-Bromofluorobenzene | 1.0 | | 0.9960 | | 101 | 39.1 | 146 | 0 | 0 | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Environment Testin

Eurofins Environment Testing South Central, LLC 4901 Hawkins NE

Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Sample Log-In Check List

Website: www.hallenvironmental.com RcptNo: 1 Work Order Number: 2312524 Client Name: **Devon Energy** 12/8/2023 8:00:00 AM Received By: Cheyenne Cason 12/8/2023 9:50:26 AM Completed By: Cheyenne Cason Reviewed By: Chain of Custody No 🗌 Not Present Yes 🗹 1. Is Chain of Custody complete? Courier 2. How was the sample delivered? No 🗌 NA 🗌 Yes 🗹 3. Was an attempt made to cool the samples? No 🗌 NA 🗌 Yes 🗹 4. Were all samples received at a temperature of >0° C to 6.0°C No \square Yes 🗹 5. Sample(s) in proper container(s)? No \square Yes 🗹 6. Sufficient sample volume for indicated test(s)? No \square Yes 🔽 7. Are samples (except VOA and ONG) properly preserved? No 🗸 NA 🗆 Yes 🗌 8. Was preservative added to bottles? NA 🗹 Yes 🗌 No 9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes 🗌 No 🗹 10. Were any sample containers received broken? # of preserved bottles checked No 🗌 Yes 🔽 for pH: 11. Does paperwork match bottle labels? (<2 or >12 unless noted) (Note discrepancies on chain of custody) Adjusted? No 🗌 Yes 🗹 12. Are matrices correctly identified on Chain of Custody? No 🗌 Yes 🗸 13. Is it clear what analyses were requested? Checked by: Yes 🗹 No 🗌 14. Were all holding times able to be met? (If no, notify customer for authorization.) Special Handling (if applicable) Yes 🗌 No 🗌 NA 🗹 15. Was client notified of all discrepancies with this order? Person Notified: Date: eMail Phone Fax In Person By Whom: Via: Regarding: Client Instructions:

16. Additional remarks:

17. Cooler Information

Received by OCD: 3/26/2024 10:19:00 AM

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1 | 2.7 | Good | Not Present | Morty | | |
| 2 | 1.2 | Good | Not Present | Morty | | |

| C | hain- | of-C | ustody Record | Turn- | -Around | Time: | | HALL ENVIRONMENTA | | | | AL | | | | | | | | | | |
|-----------------|---------------------------|--------------------------|---|--------------|----------------------|-------------------------|------------------------------------|-------------------|----------------------------|----------------------------|--------------------|--------------------------|---------------|-----------------------|------------|-----------------|---------------------------------|------------|--|-------------|---------|-----|
| Client: | Devo | 10 | | Z S Proje | Standard ect Name | Rush | t#205H | | | | A | N | AL | YS | SIS | S L | | BOI | RA | | | |
| Mailing | Address | On | Gle . | Proje | Hon D | raw Uni | t#205H | | | | awki | ns N | IE - | Alb | uque | erqu | e, NN | M 871 | | | | |
| | | | | 4 | | | | | Te | el. 50 | 5-34 | 5-39 | | | T (1) | | -345- | - T | | | 37/16 | |
| Phone | | | | | | 1191 | | | | | - | | A | | SIS | Req | uest | | | 1000 | | |
| email o | | | | 1 | ect Mana | | | 21) | RO | ့တ | | S | | SO4 | | 8 | sent | | | | | |
| QA/QC □ Star | Package: ndard | | ☐ Level 4 (Full Validation) | | | stallings | | TMB's (8021) | 30 / N | PCB | | NIS0 | | , PO4, | N. | | nt/Ab | 100 | | | | |
| Accred | | ☐ Az Co | ompliance r | Sam On Id | pler: S | m | □ No Marty | | (O / D | s/8082 | 504.1) | or 827 | 60 | 3, NO ₂ , | | (AC | (Prese | 10.72 | | 17 | | |
| | (Type) | | | # of (| Coolers: | 2 2. | 8-0.122.7 3-0.151.2 (°C) | ATBE | 3D(GF | ticide | thod (| 8310 | Metak | Br, NO ₃ , | (A) | mi-VC | iform | | | T T | | |
| Date | Time | Matrix | Sample Name | Cont | ainer | Preservative Type | | BTEX / MTBE / | TPH:8015D(GRO / DRO / MRO) | 8081 Pesticides/8082 PCB's | EDB (Method 504.1) | PAHs by 8310 or 8270SIMS | RCRA 8 Metals | G, F, Br | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) | | | | | |
| | 8:52 | | BE523-01 1' | | | Ice | 001 | V | V | | | | | V | | 167 | i (UI) M (| A INC. | ************************************** | | | |
| 1 | 9:00 | 1 | BES 23-02 1' | | 1 | (with it server | OCZ | | | | - | | | in | W., | | | gir barr a | (190 m | prije] | \perp | 101 |
| | 9:09 | | BES 23-03 1' | | | 111 | or3 | | | | | | | | 1111 | 6479 (I | | 9 N | | 37100 | | |
| | 9:15 | 1000 200 | BES 23-04 1' | | | 1 10 1 | 004 | П | | | 176 | -81 | | | 100 | 277 | | - | 100 | 7 SE | | 1 |
| | 8:55 | | WES 25010-1' | | 21 | ne Brace | 005 | \prod | | | | | 1.50 | | 127111111 | | Persi | | 17 27 | 1 1/11/2 | | |
| | 9:18 | | WES 23-020-1' | | | | GOG | П | | | | line. | | | ie ir. | alien. | 1424 | | | 111 | - | - |
| | | | | - | | 1940 (1027) | | | | | \vdash | | 22-2 | L JEY | MTT 14 | | 57.840 | | | F (1980) | | |
| | | | | | | 71 | - 17-2 | | | | | | ug - A | 3.mg | E TAI | 159 | 12/1 | | | | | |
| | | | | - | | 2 2 - 40 3 3 3 3 3 3 | | - | <u> </u> | | 1 = | | 5. 7 | | 10.5 | e thy | 1 SAN | | | | _ | + |
| | | - | 1 | - | | | | \vdash | | - | | 7,0 | | | Sent a | MALE IN | 111 12 | res de | 1.17 | iete Lit | | = 1 |
| Date: | Time: 10-23 Time: | Relinquis | ph Mcaf | a | ived by: ived by: | Via: Via: | Date Time 19/1/23 (023 Date Time | | mark | K | Sto | illi | ngs | 0 | ver | l-ex | .co | | 0# | :21 | 192 | 293 |
| 10h 123 | Jan | Cu | mmind | Cr | ne | com 12 | 2/5/23 0800 | <u> </u> | | SY | nco | a | 131 | av | ech | esa | Ce | Abort | ly | 1 | | |
| Released | If necessary to Imagin | , samples s ig: 3/29/ | ubmitted to Hall Environmental may be sub | contract | ed to other | accredited laborator | ries. This serves as notice of th | is pos | sibility. | Any s | ub-con | tracte | d data | WIII b | e clea | rıy not | ated or | ı tne an | ialytical | ı report | | |



Eurofins Environment Testing South Central, LLC 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

February 13, 2024

Kent Stallings
Vertex Resources Services, Inc.
3101 Boyd Drive
Carlsbad, NM 88220
TEL:
FAX:

RE: Cotton Draw Unit 205H OrderNo.: 2401B07

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 6 sample(s) on 1/27/2024 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. In order to properly interpret your results, it is imperative that you review this report in its entirety. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. When necessary, data qualifiers are provided on both the sample analysis report and the QC summary report, both sections should be reviewed. All samples are reported, as received, unless otherwise indicated. Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH and residual chlorine are qualified as being analyzed outside of the recommended holding time.

Please do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

ADHS Cert #AZ0682 -- NMED-DWB Cert #NM9425 -- NMED-Micro Cert #NM0901

Sincerely,

Andy Freeman

Laboratory Manager

Indest

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 2/13/2024

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH24-21 0'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 1/24/2024 9:30:00 AM

 Lab ID:
 2401B07-001
 Matrix: SOIL
 Received Date: 1/27/2024 9:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|--------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE ORG | GANICS | | | | Analyst: JKU |
| Diesel Range Organics (DRO) | ND | 9.3 | mg/Kg | 1 | 1/31/2024 7:00:00 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | mg/Kg | 1 | 1/31/2024 7:00:00 PM |
| Surr: DNOP | 80.3 | 69-147 | %Rec | 1 | 1/31/2024 7:00:00 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 2/2/2024 4:55:14 AM |
| Surr: BFB | 96.2 | 15-244 | %Rec | 1 | 2/2/2024 4:55:14 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 2/2/2024 4:55:14 AM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 2/2/2024 4:55:14 AM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 2/2/2024 4:55:14 AM |
| Xylenes, Total | ND | 0.098 | mg/Kg | 1 | 2/2/2024 4:55:14 AM |
| Surr: 4-Bromofluorobenzene | 84.8 | 39.1-146 | %Rec | 1 | 2/2/2024 4:55:14 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 420 | 60 | mg/Kg | 20 | 2/1/2024 3:55:45 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 12

Date Reported: 2/13/2024

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH24-21 2'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 1/24/2024 10:30:00 AM

 Lab ID:
 2401B07-002
 Matrix: SOIL
 Received Date: 1/27/2024 9:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|------------------------------------|----------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE C | ORGANICS | | | | Analyst: JKU |
| Diesel Range Organics (DRO) | ND | 9.3 | mg/Kg | 1 | 1/31/2024 7:12:07 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | mg/Kg | 1 | 1/31/2024 7:12:07 PM |
| Surr: DNOP | 83.5 | 69-147 | %Rec | 1 | 1/31/2024 7:12:07 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 2/2/2024 5:18:40 AM |
| Surr: BFB | 99.8 | 15-244 | %Rec | 1 | 2/2/2024 5:18:40 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | mg/Kg | 1 | 2/2/2024 5:18:40 AM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 2/2/2024 5:18:40 AM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 2/2/2024 5:18:40 AM |
| Xylenes, Total | ND | 0.099 | mg/Kg | 1 | 2/2/2024 5:18:40 AM |
| Surr: 4-Bromofluorobenzene | 86.8 | 39.1-146 | %Rec | 1 | 2/2/2024 5:18:40 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: RBC |
| Chloride | 280 | 59 | mg/Kg | 20 | 2/1/2024 4:10:54 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 12

Date Reported: 2/13/2024

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH24-22 0'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 1/24/2024 11:00:00 AM

 Lab ID:
 2401B07-003
 Matrix: SOIL
 Received Date: 1/27/2024 9:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: JKU |
| Diesel Range Organics (DRO) | ND | 9.2 | mg/Kg | 1 | 1/31/2024 7:24:04 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | mg/Kg | 1 | 1/31/2024 7:24:04 PM |
| Surr: DNOP | 81.4 | 69-147 | %Rec | 1 | 1/31/2024 7:24:04 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.9 | mg/Kg | 1 | 2/2/2024 5:42:08 AM |
| Surr: BFB | 97.2 | 15-244 | %Rec | 1 | 2/2/2024 5:42:08 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.025 | mg/Kg | 1 | 2/2/2024 5:42:08 AM |
| Toluene | ND | 0.049 | mg/Kg | 1 | 2/2/2024 5:42:08 AM |
| Ethylbenzene | ND | 0.049 | mg/Kg | 1 | 2/2/2024 5:42:08 AM |
| Xylenes, Total | ND | 0.098 | mg/Kg | 1 | 2/2/2024 5:42:08 AM |
| Surr: 4-Bromofluorobenzene | 85.5 | 39.1-146 | %Rec | 1 | 2/2/2024 5:42:08 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: JTT |
| Chloride | 320 | 60 | mg/Kg | 20 | 2/2/2024 10:08:33 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 12

Date Reported: 2/13/2024

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH24-22 2'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 1/24/2024 11:30:00 AM

 Lab ID:
 2401B07-004
 Matrix: SOIL
 Received Date: 1/27/2024 9:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|-------------------------------------|--------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE OR | GANICS | | | | Analyst: JKU |
| Diesel Range Organics (DRO) | ND | 9.1 | mg/Kg | 1 | 1/31/2024 7:36:04 PM |
| Motor Oil Range Organics (MRO) | ND | 46 | mg/Kg | 1 | 1/31/2024 7:36:04 PM |
| Surr: DNOP | 83.4 | 69-147 | %Rec | 1 | 1/31/2024 7:36:04 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.8 | mg/Kg | 1 | 2/2/2024 6:05:37 AM |
| Surr: BFB | 98.2 | 15-244 | %Rec | 1 | 2/2/2024 6:05:37 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.024 | mg/Kg | 1 | 2/2/2024 6:05:37 AM |
| Toluene | ND | 0.048 | mg/Kg | 1 | 2/2/2024 6:05:37 AM |
| Ethylbenzene | ND | 0.048 | mg/Kg | 1 | 2/2/2024 6:05:37 AM |
| Xylenes, Total | ND | 0.096 | mg/Kg | 1 | 2/2/2024 6:05:37 AM |
| Surr: 4-Bromofluorobenzene | 85.6 | 39.1-146 | %Rec | 1 | 2/2/2024 6:05:37 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: JTT |
| Chloride | ND | 61 | mg/Kg | 20 | 2/2/2024 11:24:14 AM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 2/13/2024

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH24-23 0'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 1/24/2024 12:30:00 PM

 Lab ID:
 2401B07-005
 Matrix: SOIL
 Received Date: 1/27/2024 9:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|------------------------------------|---------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE C | RGANICS | | | | Analyst: JKU |
| Diesel Range Organics (DRO) | ND | 9.4 | mg/Kg | 1 | 1/31/2024 7:47:58 PM |
| Motor Oil Range Organics (MRO) | ND | 47 | mg/Kg | 1 | 1/31/2024 7:47:58 PM |
| Surr: DNOP | 83.3 | 69-147 | %Rec | 1 | 1/31/2024 7:47:58 PM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.7 | mg/Kg | 1 | 2/2/2024 6:29:06 AM |
| Surr: BFB | 102 | 15-244 | %Rec | 1 | 2/2/2024 6:29:06 AM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | mg/Kg | 1 | 2/2/2024 6:29:06 AM |
| Toluene | ND | 0.047 | mg/Kg | 1 | 2/2/2024 6:29:06 AM |
| Ethylbenzene | ND | 0.047 | mg/Kg | 1 | 2/2/2024 6:29:06 AM |
| Xylenes, Total | ND | 0.093 | mg/Kg | 1 | 2/2/2024 6:29:06 AM |
| Surr: 4-Bromofluorobenzene | 89.4 | 39.1-146 | %Rec | 1 | 2/2/2024 6:29:06 AM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: JTT |
| Chloride | 470 | 60 | mg/Kg | 20 | 2/2/2024 12:09:36 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 12

Date Reported: 2/13/2024

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH24-23 2'

 Project:
 Cotton Draw Unit 205H
 Collection Date: 1/24/2024 1:00:00 PM

 Lab ID:
 2401B07-006
 Matrix: SOIL
 Received Date: 1/27/2024 9:15:00 AM

| Analyses | Result | RL Qu | al Units | DF | Date Analyzed |
|------------------------------------|---------|----------|----------|----|----------------------|
| EPA METHOD 8015M/D: DIESEL RANGE O | RGANICS | | | | Analyst: JKU |
| Diesel Range Organics (DRO) | ND | 9.4 | mg/Kg | 1 | 2/2/2024 11:27:24 AM |
| Motor Oil Range Organics (MRO) | ND | 47 | mg/Kg | 1 | 2/2/2024 11:27:24 AM |
| Surr: DNOP | 92.7 | 61.2-134 | %Rec | 1 | 2/2/2024 11:27:24 AM |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | Analyst: JJP |
| Gasoline Range Organics (GRO) | ND | 4.6 | mg/Kg | 1 | 2/2/2024 6:21:51 PM |
| Surr: BFB | 102 | 15-244 | %Rec | 1 | 2/2/2024 6:21:51 PM |
| EPA METHOD 8021B: VOLATILES | | | | | Analyst: JJP |
| Benzene | ND | 0.023 | mg/Kg | 1 | 2/2/2024 6:21:51 PM |
| Toluene | ND | 0.046 | mg/Kg | 1 | 2/2/2024 6:21:51 PM |
| Ethylbenzene | ND | 0.046 | mg/Kg | 1 | 2/2/2024 6:21:51 PM |
| Xylenes, Total | ND | 0.092 | mg/Kg | 1 | 2/2/2024 6:21:51 PM |
| Surr: 4-Bromofluorobenzene | 88.0 | 39.1-146 | %Rec | 1 | 2/2/2024 6:21:51 PM |
| EPA METHOD 300.0: ANIONS | | | | | Analyst: JTT |
| Chloride | ND | 60 | mg/Kg | 20 | 2/2/2024 12:24:45 PM |

Refer to the QC Summary report and sample login checklist for flagged QC data and preservation information.

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2401B07**

13-Feb-24

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205H

Sample ID: MB-80198 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 80198 RunNo: 102829

Prep Date: 2/1/2024 Analysis Date: 2/1/2024 SeqNo: 3799553 Units: mq/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-80198 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 80198 RunNo: 102829

Prep Date: 2/1/2024 Analysis Date: 2/1/2024 SeqNo: 3799554 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 95.0 90 110

Sample ID: MB-80226 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 80226 RunNo: 102851

Prep Date: 2/2/2024 Analysis Date: 2/2/2024 SeqNo: 3800318 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-80226 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 80226 RunNo: 102851

Prep Date: 2/2/2024 Analysis Date: 2/2/2024 SeqNo: 3800319 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 95.9 90 110

Qualifiers:

- Value exceeds Maximum Contaminant Level
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2401B07**

13-Feb-24

| Client: | Vertex Resources Services, Inc. |
|----------|---------------------------------|
| Project: | Cotton Draw Unit 205H |

| Project: Cotton D | raw Unit 205H | | | | | | | |
|---|--------------------------|---------------------------|--------------------------------|--|--|--|--|--|
| Sample ID: MB-80186 | SampType: MBLK | TestCode: EPA Method | 8015M/D: Diesel Range Organics | | | | | |
| Client ID: PBS | Batch ID: 80186 | RunNo: 102789 | | | | | | |
| Prep Date: 1/31/2024 | Analysis Date: 1/31/2024 | SeqNo: 3798639 | Units: mg/Kg | | | | | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual | | | | | |
| Diesel Range Organics (DRO) | ND 10 | | | | | | | |
| Motor Oil Range Organics (MRO) Surr: DNOP | ND 50 8.1 10.00 | 81.2 69 | 147 | | | | | |
| | | | | | | | | |
| Sample ID: LCS-80186 | SampType: LCS | | 8015M/D: Diesel Range Organics | | | | | |
| Client ID: LCSS | Batch ID: 80186 | RunNo: 102789 | | | | | | |
| Prep Date: 1/31/2024 | Analysis Date: 1/31/2024 | SeqNo: 3798640 | Units: mg/Kg | | | | | |
| Analyte | Result PQL SPK value | | HighLimit %RPD RPDLimit Qual | | | | | |
| Diesel Range Organics (DRO) | 41 10 50.00 | 0 81.3 61.9 | 130 | | | | | |
| Surr: DNOP | 4.3 5.000 | 85.4 69 | 147 | | | | | |
| Sample ID: MB-80224 | SampType: MBLK | TestCode: EPA Method | 8015M/D: Diesel Range Organics | | | | | |
| Client ID: PBS | Batch ID: 80224 | RunNo: 102843 | | | | | | |
| Prep Date: 2/1/2024 | Analysis Date: 2/2/2024 | SeqNo: 3800103 | Units: %Rec | | | | | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual | | | | | |
| Surr: DNOP | 12 10.00 | 123 61.2 | 134 | | | | | |
| Sample ID: LCS-80224 | SampType: LCS | TestCode: EPA Method | 8015M/D: Diesel Range Organics | | | | | |
| Client ID: LCSS | Batch ID: 80224 | RunNo: 102843 | | | | | | |
| Prep Date: 2/1/2024 | Analysis Date: 2/2/2024 | SeqNo: 3800104 | Units: %Rec | | | | | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual | | | | | |
| Surr: DNOP | 6.4 5.000 | 127 69 | 147 | | | | | |
| Sample ID: MB-80223 | SampType: MBLK | TestCode: EPA Method | 8015M/D: Diesel Range Organics | | | | | |
| Client ID: PBS | Batch ID: 80223 | RunNo: 102856 | | | | | | |
| Prep Date: 2/1/2024 | Analysis Date: 2/2/2024 | SeqNo: 3800484 | Units: mg/Kg | | | | | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual | | | | | |
| Diesel Range Organics (DRO) | ND 10 | | | | | | | |
| Motor Oil Range Organics (MRO) | ND 50 | | | | | | | |
| Surr: DNOP | 11 10.00 | 107 61.2 | 134 | | | | | |
| Sample ID: LCS-80223 | SampType: LCS | TestCode: EPA Method | 8015M/D: Diesel Range Organics | | | | | |
| Client ID: LCSS | Batch ID: 80223 | RunNo: 102856 | | | | | | |
| Prep Date: 2/1/2024 | Analysis Date: 2/2/2024 | SeqNo: 3800485 | Units: mg/Kg | | | | | |
| Analyte | Result PQL SPK value | SPK Ref Val %REC LowLimit | HighLimit %RPD RPDLimit Qual | | | | | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2401B07** *13-Feb-24*

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205H

| Sample ID: LCS-80223 | SampT | ype: LC | S | Tes | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | |
|-----------------------------|------------|----------------|-----------|-------------|---|----------|--------------|------|----------|------|--|
| Client ID: LCSS | Batch | ID: 802 | 223 | F | RunNo: 10 | 02856 | | | | | |
| Prep Date: 2/1/2024 | Analysis D | ate: 2/2 | 2/2024 | 5 | SeqNo: 38 | 300485 | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Diesel Range Organics (DRO) | 45 | 10 | 50.00 | 0 | 90.3 | 59.7 | 135 | | | | |
| Surr: DNOP | 5.1 | | 5.000 | | 102 | 61.2 | 134 | | | | |

| Sample ID: | 2401B07-006AMS | Samp1 | ype: MS | 6 | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|----------------|----------------|------------|-------------------|-----------|---|-----------|----------|-----------|-------|----------|------|--|--|
| Client ID: | BH24-23 2' | Batch | n ID: 80 2 | 223 | F | RunNo: 10 | 02856 | | | | | | |
| Prep Date: | 2/1/2024 | Analysis D | Date: 2/ 2 | 2/2024 | SeqNo: 3800487 Units: n | | | | mg/Kg | | | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Diesel Range C | Organics (DRO) | 39 | 9.0 | 45.17 | 0 | 86.5 | 43.7 | 136 | | | | | |
| Surr: DNOP | | 4.4 | | 4.517 | | 96.5 | 61.2 | 134 | | | | | |

| Sample ID: 2401B07-006 | SAMSD Samp1 | Гуре: МЅ | SD. | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
|-----------------------------|-------------|-------------------|-------------------------------------|---|------|----------|-----------|------|----------|------|--|--|
| Client ID: BH24-23 2' | Batch | h ID: 80 2 | : 80223 RunNo: 102856 | | | | | | | | | |
| Prep Date: 2/1/2024 | Analysis D | Date: 2/ 2 | 2/2024 | SeqNo: 3800488 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Diesel Range Organics (DRO) | 42 | 9.5 | 47.53 | 0 | 88.2 | 43.7 | 136 | 7.05 | 31.3 | | | |
| Surr: DNOP | 4.8 | | 4.753 | | 101 | 61.2 | 134 | 0 | 0 | | | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2401B07** *13-Feb-24*

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205H

| Sample ID: Ics-80174 | SampType: LCS TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | | | |
|-------------------------------|--|---|-----------|--|-------------------|-----------|--------------|------------|----------|------|--|
| Client ID: LCSS | Batch I | ID: 801 | 74 | F | RunNo: 1 (| 02815 | | | | | |
| Prep Date: 1/30/2024 | Analysis Da | ite: 2/1 | /2024 | 5 | SeqNo: 37 | 799402 | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Gasoline Range Organics (GRO) | 26 | 5.0 | 25.00 | 0 | 103 | 70 | 130 | | | | |
| Surr: BFB | 2100 | | 1000 | | 209 | 15 | 244 | | | | |
| Sample ID: mb-80174 | SampTy | SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | | |
| Client ID: PBS | Batch I | ID: 801 | 74 | F | RunNo: 10 | 2815 | | | | | |
| Prep Date: 1/30/2024 | Analysis Da | ite: 2/1 | /2024 | 5 | SeqNo: 37 | 799403 | Units: mg/Kg | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | | |
| Surr: BFB | 1000 | | 1000 | | 101 | 15 | 244 | | | | |
| Sample ID: Ics-80192 | SampTy | pe: LCS | 3 | Tes | tCode: EF | PA Method | 8015D: Gaso | line Range | | | |
| Client ID: LCSS | Batch I | ID: 801 | 92 | F | RunNo: 10 | 02837 | | | | | |
| Prep Date: 1/31/2024 | Analysis Da | ite: 2/2 | /2024 | 5 | SeqNo: 37 | 799767 | Units: mg/K | (g | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Gasoline Range Organics (GRO) | 29 | 5.0 | 25.00 | 0 | 115 | 70 | 130 | | | | |
| Surr: BFB | 2200 | | 1000 | | 222 | 15 | 244 | | | | |
| Sample ID: mb-80192 | SampTyp | ре: МВ | LK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | |

| Client ID: PBS | Batch | n ID: 80 1 | 192 | F | RunNo: 10 | 02837 | | | | |
|-------------------------------|------------|-------------------|-----------|--|-----------|----------|-----------|------|----------|------|
| Prep Date: 1/31/2024 | Analysis D |)ate: 2/ 2 | 2/2024 | SeqNo: 3799768 Units: mg/Kg | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 1000 | | 1000 | | 102 | 15 | 244 | | | |
| Sample ID: 2401b07-006ams | SampT | vpe: MS | • | TestCode: FPA Method 8015D: Gasoline Range | | | | | | |

| Sample ID: 2401b07-006ams | Sampi | ype. IVIS | 1 | resicode. EPA Method 8015D: Gasoline Range | | | | | | |
|-------------------------------|------------|------------------|-----------|--|-----------|----------|-------------|------|----------|------|
| Client ID: BH24-23 2' | Batch | n ID: 801 | 92 | F | RunNo: 10 | 02837 | | | | |
| Prep Date: 1/31/2024 | Analysis D | ate: 2/2 | 2/2024 | 5 | SeqNo: 38 | 300615 | Units: mg/K | g | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 26 | 4.6 | 23.02 | 0 | 113 | 70 | 130 | | | |
| Surr: BFB | 2000 | | 920.8 | | 219 | 15 | 244 | | | |

| Sample ID: | 2401b07-006amsd | SampTy | pe: M \$ | SD | TestCode: EPA Method 8015D: Gasoline Range | | | | | | |
|------------|-----------------|-------------|-----------------|-----------|--|-----------|----------|-------------|------|----------|------|
| Client ID: | BH24-23 2' | Batch | ID: 80 | 192 | F | RunNo: 10 | 02837 | | | | |
| Prep Date: | 1/31/2024 | Analysis Da | te: 2/ | 2/2024 | 5 | SeqNo: 38 | 800616 | Units: mg/K | g | | |
| Analyte | | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: 2401B07

Qual

13-Feb-24

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205H

Sample ID: 2401b07-006amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: BH24-23 2' Batch ID: 80192 RunNo: 102837

SeqNo: 3800616 Prep Date: 1/31/2024 Analysis Date: 2/2/2024 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Gasoline Range Organics (GRO) 25 4.6 23.19 0 107 70 130 4.38 20 Surr: BFB 2000 927.6 216 15 244 0 0

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value
- Analyte detected below quantitation limits
- Sample pH Not In Range
- Reporting Limit

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2401B07**

13-Feb-24

Client: Vertex Resources Services, Inc.

Project: Cotton Draw Unit 205H

| Sample ID: LCS-80174 | SampT | Гуре: LC : | s | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|----------------------------|------------|-------------------|-----------|---------------------------------------|-----------|----------|-----------|------|----------|------|--|
| Client ID: LCSS | Batch | h ID: 801 | 74 | F | RunNo: 10 | 02815 | | | | | |
| Prep Date: 1/30/2024 | Analysis D | Date: 2/ 1 | 1/2024 | 5 | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | |
| Benzene | 0.83 | 0.025 | 1.000 | 0 | 82.9 | 70 | 130 | | | | |
| Toluene | 0.83 | 0.050 | 1.000 | 0 | 83.4 | 70 | 130 | | | | |
| Ethylbenzene | 0.84 | 0.050 | 1.000 | 0 | 84.1 | 70 | 130 | | | | |
| Xylenes, Total | 2.5 | 0.10 | 3.000 | 0 | 84.3 | 70 | 130 | | | | |
| Surr: 4-Bromofluorobenzene | 0.89 | | 1.000 | | 88.9 | 39.1 | 146 | | | | |

| Sample ID: mb-80174 | Samp1 | уре: МЕ | BLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|------------|-------------------|-----------|---------------------------------------|------|----------|-----------|------|----------|------|--|--|
| Client ID: PBS | Batch | n ID: 80 1 | 174 | RunNo: 102815 | | | | | | | | |
| Prep Date: 1/30/2024 | Analysis D | Date: 2/ | 1/2024 | SeqNo: 3799446 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Benzene | ND | 0.025 | | | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.87 | | 1.000 | | 87.4 | 39.1 | 146 | | | | | |

| Sample ID: LCS-80192 | Samp | Type: LC : | S | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|------------|-------------------|-----------|---------------------------------------|------|----------|-----------|------|----------|------|--|--|
| Client ID: LCSS | Batcl | h ID: 801 | 92 | RunNo: 102837 | | | | | | | | |
| Prep Date: 1/31/2024 | Analysis [| Date: 2/2 | 2/2024 | SeqNo: 3799772 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Benzene | 0.88 | 0.025 | 1.000 | 0 | 88.0 | 70 | 130 | | | | | |
| Toluene | 0.89 | 0.050 | 1.000 | 0 | 88.8 | 70 | 130 | | | | | |
| Ethylbenzene | 0.89 | 0.050 | 1.000 | 0 | 88.8 | 70 | 130 | | | | | |
| Xylenes, Total | 2.7 | 0.10 | 3.000 | 0 | 89.2 | 70 | 130 | | | | | |
| Surr: 4-Bromofluorobenzene | 0.93 | | 1.000 | | 92.6 | 39.1 | 146 | | | | | |

| Sample ID: mb-80192 | SampT | уре: МЕ | BLK | TestCode: EPA Method 8021B: Volatiles | | | | | | | | |
|----------------------------|------------|-------------------|-----------|---------------------------------------|------|----------|-----------|------|----------|------|--|--|
| Client ID: PBS | Batch | n ID: 80 1 | 192 | F | | | | | | | | |
| Prep Date: 1/31/2024 | Analysis D |)ate: 2/ 2 | 2/2024 | SeqNo: 3799773 Units: mg/Kg | | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual | | |
| Benzene | ND | 0.025 | | | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.88 | | 1.000 | 000 88.0 39.1 146 | | | | | | | | |

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Environment Testin

Eurofins Environment Testing South Central, LLC 4901 Hawkins NE Albuquerque, NM 87109

Sample Log-In Check List

Released to Imaging: 3/29/2024 8:04:14 AM

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

| Client Name: | Vertex Resources | Work Ord | ler Number: | 2401B | 07 | | | RcptNo: 1 | |
|------------------------------------|--|---------------------|--------------------|----------|--------------|-----------|----------|--------------------------------|-----------------|
| Received By: | Tracy Casarrubias | 1/27/2024 | 9:15: 00 AM | | | | | | |
| Completed By: | Tracy Casarrubias | 1/27/2024 | 10:48:47 AN | А | | | | | |
| Reviewed By: | an | 1/29/2 | 1 | | | | | | |
| 01-1 | 41 | | | | | | | | |
| Chain of Cust 1. Is Chain of Cu | | | | Yes | | No | V | Not Present | |
| | sample delivered? | | | Courie | <u>r</u> | | | | |
| | • | | | | | | | | |
| Log In 3. Was an attern | pt made to cool the sam | nles? | | Yes | / | No | | NA 🗆 | |
| o. was an atten | primado to door allo dalli | p100 . | | | | | | | |
| 4. Were all samp | oles received at a temper | ature of >0° C to 6 | .0°C | Yes 1 | 1 | No | | NA \square | |
| 5. Sample(s) in p | proper container(s)? | | | Yes | / | No | | | |
| 6. Sufficient sam | ple volume for indicated | test(s)? | | Yes 🖪 | | No | | | |
| | · except VOA and ONG) p | | | Yes N | | No | | | |
| | tive added to bottles? | | | Yes | | No | V | NA 🗆 | |
| 9. Received at le | east 1 vial with headspace | e <1/4" for AQ VOA | .? | Yes | | No | | NA 🗹 | |
| | nple containers received | | | Yes |] | No | V | / | |
| | | | | | | | _ | # of preserved bottles checked | |
| | ork match bottle labels? | L.A | | Yes I | | No | | for pH: (<2 or > | 12 unless noted |
| | ancies on chain of custoo correctly identified on Cha | | | Yes 1 | | No | | Adjusted? | |
| | t analyses were requeste | | | Yes 5 | _ | No | | | |
| | ng times able to be met? | | | Yes I | | No | | Checked by: | K 1/22/2 |
| (If no, notify o | ustomer for authorization | .) | | | | | / | | |
| Special Handl | ing (if applicable) | | | | | | | | |
| 15. Was client no | otified of all discrepancies | with this order? | | Yes | | No | | NA 🗹 | |
| Person | Notified: | | Date: | | - | | - | | |
| By Who | om: | | Via: | eMai | | Phone _ | Fax | In Person | |
| Regard | ling: | | | | | | | | |
| Client I | nstructions: Mailing add | lress, phone numb | er and Emai | l/Fax ar | e miss | ina on CO | C- TI | MC 1/27/24 | |
| 16. Additional re | marks: | | | | | | | | |
| Client o | did not relinquish chain of | custody | | | | | | | |
| 17. Cooler Info | | 1. | 703 | | | | _ | 1 | |
| Cooler No | | | | Seal Da | te | Signed | Ву | | |
| 1 | 5.9 Good | Yes Y | ogi | | | | | 1 | |

| C | hain- | of-Cu | stody Red | cord | ord Turn-Around Time: | | | | | | | н | ΙΔΙ | 1 | F | V | TR | 201 | NM | E | IT/ | AL. | |
|--|------------|---|-------------|-----------------------|---|---|----------------|----------------------|-----------------|---|--------|-------------|-------------------|--|-----------------------------|------------|-----------------|---------------------------------|--------------------|---|----------|-------|---------|
| Client: | Ved | tex/ | Devon | | Standa | ırd | Rush | 5 days | | | | 1977 | | | | | | | OF | | | | • |
| *** | V | / | | | Project Na | me: 1 | | | | | | , | www | ı.hall | envi | ronn | nent | al.co | m | | | | |
| Mailing | Address | : '` ดก | File" | | Project Name: Cotton Draw Unit #205H Project #: | | | | | 4901 Hawkins NE - Albuquerque, NM 87109 | | | | | | | | | | | | | |
| | | | | | 23E | 01 | 1191 | | | Te | l. 50 | 5-34 | 5-39 | | | - | | | 4107 | | tolli es | -7777 | |
| Phone # | <i>‡</i> : | | | | 201- | | 17 1 | | | 85 | | | | A | | sis | Req | uest | | | | | |
| email o | Fax#: | | 1 | | Project Manager: | | | | | (Q | | | | | SO4 | | | ent) | | | | | 1 1 |
| QA/QC Package: □ Standard □ Level 4 (Full Validation) | | | | Kent | S- | tallir | 195 | 's (8021) | DRO / MRO) | PCB's | | 8270SIMS | | PO ₄ , | | Cin | nt/Abs | | | | | | |
| Accredi | | □ Az Compliance Sampler: Brenda Almanza | | | | | TMB's | 힏 | Pesticides/8082 | 위 | 827 | | NO ₂ , | | | ese | | | | | | | |
| □ NEL | | □ Other | • | On Ice: Yes I No mort | | | | I | 잁 | 8/se | 504.1) | ō | <u>s</u> | 3, | | OA) | g. | 9,17 | | | | | |
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| DIZYZY | SIZPM | Brun | da alma | mei | | | | - 1/27/24 | , | ١١١ | 011 | | じ | | | 0, | | | | - W | | | |

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

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1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS

Action 326767

QUESTIONS

| Operator: | OGRID: | | | | | | |
|-------------------------------------|---|--|--|--|--|--|--|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137 | | | | | | |
| 333 West Sheridan Ave. | Action Number: | | | | | | |
| Oklahoma City, OK 73102 | 326767 | | | | | | |
| | Action Type: | | | | | | |
| | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) | | | | | | |

QUESTIONS

| Prerequisites | | | | | | | |
|------------------|---|--|--|--|--|--|--|
| Incident ID (n#) | nRM2007031081 | | | | | | |
| Incident Name | NRM2007031081 COTTON DRAW UNIT #205H @ 30-015-42071 | | | | | | |
| Incident Type | Release Other | | | | | | |
| Incident Status | Remediation Closure Report Received | | | | | | |
| Incident Well | [30-015-42071] COTTON DRAW UNIT #205H | | | | | | |

| Location of Release Source | | | | | | | | |
|--|------------------------|--|--|--|--|--|--|--|
| Please answer all the questions in this group. | | | | | | | | |
| Site Name | COTTON DRAW UNIT #205H | | | | | | | |
| Date Release Discovered | 02/24/2020 | | | | | | | |
| Surface Owner | Federal | | | | | | | |

| Incident Details | | | | | | | |
|--|---------------|--|--|--|--|--|--|
| Please answer all the questions in this group. | | | | | | | |
| Incident Type | Release Other | | | | | | |
| Did this release result in a fire or is the result of a fire | No | | | | | | |
| Did this release result in any injuries | No | | | | | | |
| Has this release reached or does it have a reasonable probability of reaching a watercourse | No | | | | | | |
| Has this release endangered or does it have a reasonable probability of endangering public health | No | | | | | | |
| Has this release substantially damaged or will it substantially damage property or the environment | No | | | | | | |
| Is this release of a volume that is or may with reasonable probability be detrimental to fresh water | No | | | | | | |

| Nature and Volume of Release | |
|--|--|
| Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission. | |
| Crude Oil Released (bbls) Details | Not answered. |
| Produced Water Released (bbls) Details | Cause: Other Well Produced Water Released: 30 BBL Recovered: 0 BBL Lost: 30 BBL. |
| Is the concentration of chloride in the produced water >10,000 mg/l | No |
| Condensate Released (bbls) Details | Not answered. |
| Natural Gas Vented (Mcf) Details | Not answered. |
| Natural Gas Flared (Mcf) Details | Not answered. |
| Other Released Details | Cause: Other Well [OBSOLETE] Natural Gas (Methane) Released: 1,458 MCF Recovered: 0 MCF Lost: 1,458 MCF. |
| Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts) | Not answered. |

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS, Page 2

Action 326767

| Phone:(505) 476-3470 Fax:(505) 476-3462 | |
|---|--|
| QUESTI | IONS (continued) |
| Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102 | OGRID: 6137 Action Number: 326767 Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |
| QUESTIONS | • |
| Nature and Volume of Release (continued) | |
| Is this a gas only submission (i.e. only significant Mcf values reported) | No, according to supplied volumes this does not appear to be a "gas only" report. |
| Was this a major release as defined by Subsection A of 19.15.29.7 NMAC | Yes |
| Reasons why this would be considered a submission for a notification of a major release | From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more; (3) an unauthorized release of gases exceeding 500 MCF. |
| With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. | e. gas only) are to be submitted on the C-129 form. |
| | |
| Initial Response | |
| The responsible party must undertake the following actions immediately unless they could create a s The source of the release has been stopped | 1 |
| The impacted area has been secured to protect human health and the environment | True True |
| Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices | True |
| All free liquids and recoverable materials have been removed and managed appropriately | True |
| If all the actions described above have not been undertaken, explain why | Not answered. |
| | Liation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative o ted or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of evaluation in the follow-up C-141 submission. |
| | knowledge and understand that pursuant to OCD rules and regulations all operators are required ases which may endanger public health or the environment. The acceptance of a C-141 report by |

Name: Dale Woodall Title: EHS Professional I hereby agree and sign off to the above statement Email: Dale.Woodall@dvn.com Date: 03/26/2024

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.

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS, Page 3

Action 326767

QUESTIONS (continued)

| Operator: | OGRID: |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137 |
| 333 West Sheridan Ave. | Action Number: |
| Oklahoma City, OK 73102 | 326767 |
| | Action Type: |
| | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

QUESTIONS

| Site Characterization | | |
|---|--------------------------------|--|
| Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). 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 in feet below ground surface (ft bgs) | Between 100 and 500 (ft.) | |
| What method was used to determine the depth to ground water | NM OSE iWaters Database Search | |
| Did this release impact groundwater or surface water | No | |
| What is the minimum distance, between the closest lateral extents of the release and the following surface areas: | | |
| A continuously flowing watercourse or any other significant watercourse | Greater than 5 (mi.) | |
| Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) | Greater than 5 (mi.) | |
| An occupied permanent residence, school, hospital, institution, or church | Between 1 and 5 (mi.) | |
| A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes | Between ½ and 1 (mi.) | |
| Any other fresh water well or spring | Between 1 and 5 (mi.) | |
| Incorporated municipal boundaries or a defined municipal fresh water well field | Greater than 5 (mi.) | |
| A wetland | Between 1 and 5 (mi.) | |
| A subsurface mine | Greater than 5 (mi.) | |
| An (non-karst) unstable area | Greater than 5 (mi.) | |
| Categorize the risk of this well / site being in a karst geology | Low | |
| A 100-year floodplain | Greater than 5 (mi.) | |
| Did the release impact areas not on an exploration, development, production, or storage site | No | |

| Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date. | | |
|--|--|--|
| Yes | | |
| nination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC. | | |
| Yes | | |
| No | | |
| Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.) | | |
| 4000 | | |
| 5000 | | |
| 2900 | | |
| 0.1 | | |
| 0 | | |
| Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC which includes the anticipated timelines for beginning and completing the remediation. | | |
| 01/05/2021 | | |
| 01/24/2024 | | |
| 12/06/2023 | | |
| 626 | | |
| 23 | | |
| 626 | | |
| 23 | | |
| These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed. | | |
| , , | | |

significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

District I

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

QUESTIONS, Page 4

Action 326767

QUESTIONS (continued)

| Operator: | OGRID: |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137 |
| 333 West Sheridan Ave. | Action Number: |
| Oklahoma City, OK 73102 | 326767 |
| | Action Type: |
| | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

QUESTIONS

| Remediation Plan (continued) | | |
|---|--|--|
| Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date. | | |
| This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants: | | |
| (Select all answers below that apply.) | | |
| (Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.) | Yes | |
| Which OCD approved facility will be used for off-site disposal | R360 Artesia LLC LANDFARM [fEEM0112340644] | |
| OR which OCD approved well (API) will be used for off-site disposal | Not answered. | |
| OR is the off-site disposal site, to be used, out-of-state | Not answered. | |
| OR is the off-site disposal site, to be used, an NMED facility | Not answered. | |
| (Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms) | Not answered. | |
| (In Situ) Soil Vapor Extraction | Not answered. | |
| (In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.) | Not answered. | |
| (In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.) | Not answered. | |
| (In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.) | Not answered. | |
| Ground Water Abatement pursuant to 19.15.30 NMAC | Not answered. | |
| OTHER (Non-listed remedial process) | Not answered. | |

Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.

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.

I hereby agree and sign off to the above statement

Name: Dale Woodall Title: EHS Professional Email: Dale.Woodall@dvn.com

Date: 03/26/2024

The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

Released to Imaging: 3/29/2024 8:04:14 AM

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS, Page 5

Action 326767

QUESTIONS (continued)

| Operator: | OGRID: |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137 |
| 333 West Sheridan Ave. | Action Number: |
| Oklahoma City, OK 73102 | 326767 |
| | Action Type: |
| | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

QUESTIONS

| Deferral Requests Only | |
|--|----|
| Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation. | |
| Requesting a deferral of the remediation closure due date with the approval of this submission | No |

District I

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

QUESTIONS, Page 6

Action 326767

QUESTIONS (continued)

| Operator: | OGRID: |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137 |
| 333 West Sheridan Ave. | Action Number: |
| Oklahoma City, OK 73102 | 326767 |
| | Action Type: |
| | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

QUESTIONS

| Sampling Event Information | |
|---|------------|
| Last sampling notification (C-141N) recorded | 326779 |
| Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC | 12/06/2023 |
| What was the (estimated) number of samples that were to be gathered | 1 |
| What was the sampling surface area in square feet | 1 |

| Remediation Closure Request | |
|--|---|
| Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed. | |
| Requesting a remediation closure approval with this submission | Yes |
| Have the lateral and vertical extents of contamination been fully delineated | Yes |
| Was this release entirely contained within a lined containment area | No |
| All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion | Yes |
| What was the total surface area (in square feet) remediated | 626 |
| What was the total volume (cubic yards) remediated | 23 |
| All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene | Yes |
| What was the total surface area (in square feet) reclaimed | 626 |
| What was the total volume (in cubic yards) reclaimed | 23 |
| Summarize any additional remediation activities not included by answers (above) | see report. The sentence in the report regarding a deferral is incorrect and should be ignored. |

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 (in .pdf format) 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.

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. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

Name: Dale Woodall
Title: EHS Professional
Email: Dale.Woodall@dvn.com
Date: 03/26/2024

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

QUESTIONS, Page 7

Action 326767

QUESTIONS (continued)

| Operator: | OGRID: |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137 |
| 333 West Sheridan Ave. | Action Number: |
| Oklahoma City, OK 73102 | 326767 |
| | Action Type: |
| | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

QUESTIONS

| Reclamation Report | | |
|---|----|--|
| Only answer the questions in this group if all reclamation steps have been completed. | | |
| Requesting a reclamation approval with this submission | No | |

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State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 326767

CONDITIONS

| Operator: | OGRID: |
|-------------------------------------|---|
| DEVON ENERGY PRODUCTION COMPANY, LP | 6137 |
| 333 West Sheridan Ave. | Action Number: |
| Oklahoma City, OK 73102 | 326767 |
| | Action Type: |
| | [C-141] Remediation Closure Request C-141 (C-141-v-Closure) |

CONDITIONS

| Created By | Condition | Condition Date |
|------------|--|-------------------|
| amaxwell | Remediation closure approved. | 3/29/2024 |
| amaxwell | A reclamation report will not be accepted until reclamation of the release area, including areas reasonably needed for production or drilling activities, is complete and meet the requirements of 19.15.29.13 NMAC. Areas not reasonably needed for production or drilling activities will still need to be reclaimed and revegetated as early as practicable. | 3/29/2024 |
| amaxwell | The reclamation report will need to include: Executive Summary of the reclamation activities; Scaled Site Map including sampling locations; Analytical results including, but not limited to, results showing that any remaining impacts meet the reclamation standards and results to prove the backfill is non-waste containing; At least one (1) representative 5-point composite sample will need to be collected from the backfill material that will be used for the reclamation of the top four feet of the excavation. OCD reserves the right to request additional sampling if needed; pictures of the backfilled areas showing that the area is back, as nearly as practical, to the original condition or the final land use and maintain those areas to control dust and minimize erosion to the extent practical; pictures of the top layer, which is either the background thickness of topsoil or one foot of suitable material to establish vegetation at the site, whichever is greater; and a revegetation plan. | 3/29/2024 |