Spill Volume(Bbls) Calculator  Inputs in blue, Outputs in red								
Cor	ntaminated S	Soil measurement						
Length(Ft)	Width(Ft)	Depth(Ft)						
<u>6</u>	5.000	<u>0.917</u>						
Cubic Feet of S	Soil Impacted	<u>27.510</u>						
Barrels of So	il Impacted	<u>4.90</u>						
Soil T	уре	Clay/Sand						
Barrels of Oi 100% Sat		0.74						
Saturation	Fluid pre	sent with shovel/backhoe						
Estimated Ba Relea	MARKE LEGICAL	0.74						
	Free Standi	ng Fluid Only						
Length(Ft)	Width(Ft)	Depth(Ft)						
<u>6</u>	5.000	<u>1.083</u>						
Standin	g fluid	<u>5.779</u>						
Total fluid	ls spilled	6.514						

Spill Volume(Bbls) Calculator  Inputs in blue, Outputs in red							
Cor	ntaminated S	Soil measurement					
Area (squ	are feet)	Depth(inches)					
3005.	.213	<u>0.500</u>					
Cubic Feet of S	Soil Impacted	<u>125.217</u>					
Barrels of So	il Impacted	<u>22.32</u>					
Soil T	уре	Clay/Sand					
Barrels of Oi 100% Sat	and the second second	3.35					
Saturation	Fluid pre	sent with shovel/backhoe					
Estimated Ba Relea		3.35					
	Free Standi	ng Fluid Only					
Area (squ	are feet)	Depth(inches)					
3005	.213	0.000					
Standin	g fluid	0.000					
Total fluid	ls spilled	3.348					

Incident Number: nAPP2311745706



## **Release Assessment and Closure**

Arena Roja Federal Unit 1 (Unit CTB 1)

Section 27, Township 26 South, Range 35 East

API: 30-025-37257

**County: Lea** 

Vertex File Number: 23E-02841

## **Prepared for:**

Devon Energy Production Company, LP

## Prepared by:

Vertex Resource Services Inc.

## Date:

March 2024

Devon Energy	Production	Company, LP
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Arena Roja Federal Unit 1 (Unit CTB 1)

Release Assessment and Closure
Arena Roja Federal Unit 1 (Unit CTB 1)
Section 27, Township 26 South, Range 35 East

API: 30-025-37257

County: Lea

Prepared for:

Devon Energy Production Company, LP

6488 Seven Rivers Highway Artesia, New Mexico 88210

New Mexico Oil Conservation Division - District 1

1625 N. French Drive Hobbs, New Mexico 88240

Prepared by:

**Vertex Resource Services Inc.** 

3101 Boyd Drive

Carlsbad, New Mexico 88220

Stephanie McCarty
Stephanie McCarty, B.Sc.
ENVIRONMENTAL TECHNOLOGIST, REPORTING

Date

March 12, 2024

,

kent stallings P.G.

Kent Stallings, P.G.

PROJECT MANAGER, REPORT REVIEW

April 5, 2024

Date

### **Table of Contents** 2.0 3.0 4.0 5.0 6.0 7.0 References ...... 6 8.0

## **Devon Energy Production Company, LP**

Arena Roja Federal Unit 1 (Unit CTB 1)

#### **In-text Tables**

- Table 1. Closure Criteria Determination
- Table 2. Closure Criteria for Soils Impacted by a Release

## **List of Figures**

- Figure 1. Characterization Sampling Site Schematic
- Figure 2. Confirmatory Sampling Site Schematic

### **List of Tables**

- Table 3. Initial Characterization Sample Field Screen and Laboratory Results Depth to Groundwater 51 100 feet bgs
- Table 4. Confirmatory Sample Field Screen and Laboratory Results Depth to Groundwater 51 100 feet bgs

## **List of Appendices**

- Appendix A. NMOCD C-141 Report
- Appendix B. Closure Criteria Research Documentation
- Appendix C. Daily Field and Sampling Reports
- Appendix D. Notifications
- Appendix E. Laboratory Data Reports and Chain of Custody Forms

Release Assessment and Closure March 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 release that occurred on April 26, 2023, on-site at Arena Roja Federal Unit 1 API: 30-025-37257 in relation to Arena Roja Unit CTB 1 (hereafter referred to as the "site"). Devon submitted a notice of release on April 27, 2023, and an initial C-141 Release Notification (Appendix A) to New Mexico Oil Conservation Division (NMOCD) District 1 on May 10, 2023. Incident ID number nAPP2311745706, was assigned to this incident.

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 this release, with the understanding that restoration of the release site 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 release occurred on April 26, 2023, when a waterline developed a leak releasing produced water within the facility, onto the pad. The incident was reported on May 10, 2023, and involved the release of 10 barrels (bbl.) of produced water. During the initial clean-up, 5 bbl. of produced water were recovered, and 5 bbl. remained on location. Additional details relevant to the release are presented in the C-141 Report (Appendix A).

Please note a discrepancy on the notice of release which indicates the incident material is "condensate". The initial C-141 indicates the incident material is "produced water," Additionally, the "location of release source" coordinates on the Initial C-141 are different than the coordinates listed in the general incident information on the NMOCD permitting search website. Based on field observations, sampling and permit information per emnrd.nm.gov, Vertex determined the correct release area.

#### 3.0 Site Characteristics

The site is located approximately 11 miles southwest of Jal, New Mexico at, 32.012390 ° N, 103.352982 ° W (Google Inc., 2023). The legal location for the site is Section 27, Township 26 South and Range 35 East in Lea County, New Mexico. The release area is located on federal property. An aerial photograph and characterization sampling site schematic is 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. The following sections specifically describe the release area at the site or in proximity to the constructed pad (Figure 1).

The Geological Map of New Mexico (New Mexico Bureau of Geology and Mineral Resources, 2023) indicates the surface geology at the site primarily comprises Qep – Eolian and piedmont deposits (Holocene to middle Pleistocene). The soil at the site is characterized as Pyote and Maljamar fine sands (United States Department of Agriculture, Natural

Release Assessment and Closure March 2024

Resources Conservation Service, 2023). Additional soil characteristics include well drained soil with negligible runoff and low available moisture levels in the soil profile. The karst geology potential for the site is low (United States Department of the Interior, Bureau of Land Management, 2018).

The surrounding landscape is associated with uplands landforms, plains, dunes, fan piedmont and inter dune areas, where low stabilized dunes may occasionally occur, at elevations of 2,800 to 5,000 feet above sea level. The climate is semi-arid 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 grasses with shrubs. Black grama (*Bouteloua eriopoda*), dropseeds (*Sporobolus flexuosus, S. contractus, S. cryptandrus*), and bluestems (*Schizachyrium scoparium* and *Andropogon hallii*) with shinnery oak (*Quercus havardii*) and sand sage (*Artemisia filifolia*) dominated the historical plant community in this area. Overgrazing and extended drought can reduce the black grama grass cover, transitioning into a grass/shrub state with grasses and honey mesquite (*Prosopis glandulosa*), grasses with broom snakeweed (*Gutierrezia sarothrae*), or grasses with sand sage or shrub dominated community (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.

#### 4.0 Closure Criteria Determination

The nearest well within 0.5 mile to the site, POD-1 04793, was drilled on February 7, 2024, as a local depth to ground water reference. It is located approximately 0.47 miles northwest of the site.

The depth to groundwater was determined by drilling a borehole permitted by the New Mexico Office of the State Engineer (NMOSE) within a 0.5-mile radius of the site. The borehole was advanced to a depth of 55 feet. The borehole was left to recharge as per the requirements on the WR-07 Application for Permit to Drill a Well with No Water Rights, and a Solinst Interface Meter probe model 122 was utilized to determine whether groundwater was present at the conclusion of the 72-hour recharge period. No water was found to be present at that time. The borehole was plugged and abandoned according to the WD-08 permit, Well Plugging Plan of Operations, filed with NMOSE. Documentation related to the exploratory borehole is included in Appendix B.

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 riverine. It is identified in the National Wetlands Inventory approximately 1.1 miles north 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. The closure criteria research documentation is included in Appendix B.

Release Assessment and Closure March 2024

Table 1. Site Nam	Closure Criteria Determination e: Arena Roja Fed Unit 1		
	rdinates: 32.012405, -103.353165	X: 655541	Y: 3542996
•	cific Conditions	Value	Unit
•	Depth to Groundwater (nearest reference)	>55	feet
	Distance between release and nearest DTGW	2,480	feet
1	reference	0.47	miles
	Date of nearest DTGW reference measurement	Februai	ry 7, 2024
2	Within 300 feet of any continuously flowing	F 000	f t
2	watercourse or any other significant watercourse	5,808	feet
_	Within 200 feet of any lakebed, sinkhole or playa	11.515	
3	lake (measured from the ordinary high-water mark)	11,616	feet
4	Within 300 feet from an occupied residence, school,	47.424	f t
4	hospital, institution or church	17,424	feet
	i) Within 500 feet of a spring or a private, domestic		
	fresh water well used by less than five households	6,791	feet
5	for domestic or stock watering purposes, <b>or</b>		
	ii) Within 1000 feet of any fresh water well or spring	-	feet
	Within incorporated municipal boundaries or		
	within a defined municipal fresh water field		
6	covered under a municipal ordinance adopted	No	(Y/N)
Ū	pursuant to Section 3-27-3 NMSA 1978 as amended,		(.,,
	unless the municipality specifically approves		
7	Within 300 feet of a wetland	8,206	feet
	Within the area overlying a subsurface mine	No	(Y/N)
8	Distance between release and nearest registered	-	(1,11)
	mine	200,640	feet
			Critical
			High
_	Within an unstable area (Karst Map)	Low	Medium
9			Low
	Distance between release and nearest unstable		
	area	90,618	feet
	Within a 100-year Floodplain	500	year
10	Distance between release and nearest FEMA Zone	F7 200	f
	A (100-year Floodplain)	57,200	feet
11	Soil Type	Pyote and Malj	amar Fine Sands
12	Ecological Classification	Loam	y Sand
13	Geology	Qep: Eolian and բ	piedmont deposit
			<50'
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	51-100'	51-100'
			>100'

The closure criteria for the site are determined to be 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					
	BTEX	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 completed on May 15, 2023, and characterization was completed on September 25, 2023, which identified the area of the release specified in the initial C-141 Report. The impacted area and impacted area per closure criteria was determined to be approximately 307 feet long and 220 feet wide; the total affected area was 40,218 square feet.

Remediation efforts began on September 25, 2023, and were finalized on October 6, 2023. Vertex personnel supervised the excavation of impacted soils. Field screening was conducted and consisted of analysis using a Photo Ionization Detector (volatile hydrocarbons), Dexsil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and electroconductivity meter (chlorides). Field screening results were used to identify areas requiring further remediation. During excavation, a reassessment of BH23-12 to determine the vertical extent of the release below delineation criteria and complete characterization was conducted; the sample from BH23-12 at a depth of 7 feet was below applied criteria. Characterization laboratory results are summarized in Table 3. Confirmation laboratory results are summarized in Table 4, and an excavation and confirmation sampling site schematic is presented on Figure 2. Sampling and Daily Field Reports documenting various phases of the remediation are included in Appendix C.

Notification that confirmatory samples were being collected was provided to the NMOCD on October 3, 2023 (Appendix D). Confirmatory composite samples were collected from the base and walls of the excavation in 200 square foot increments. A total of 11 samples were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico, 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 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.

Release Assessment and Closure March 2024

## **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 location where depth to ground water is 51 to 100 feet bgs. Based on these findings, Devon 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.

Release Assessment and Closure March 2024

#### 7.0 References

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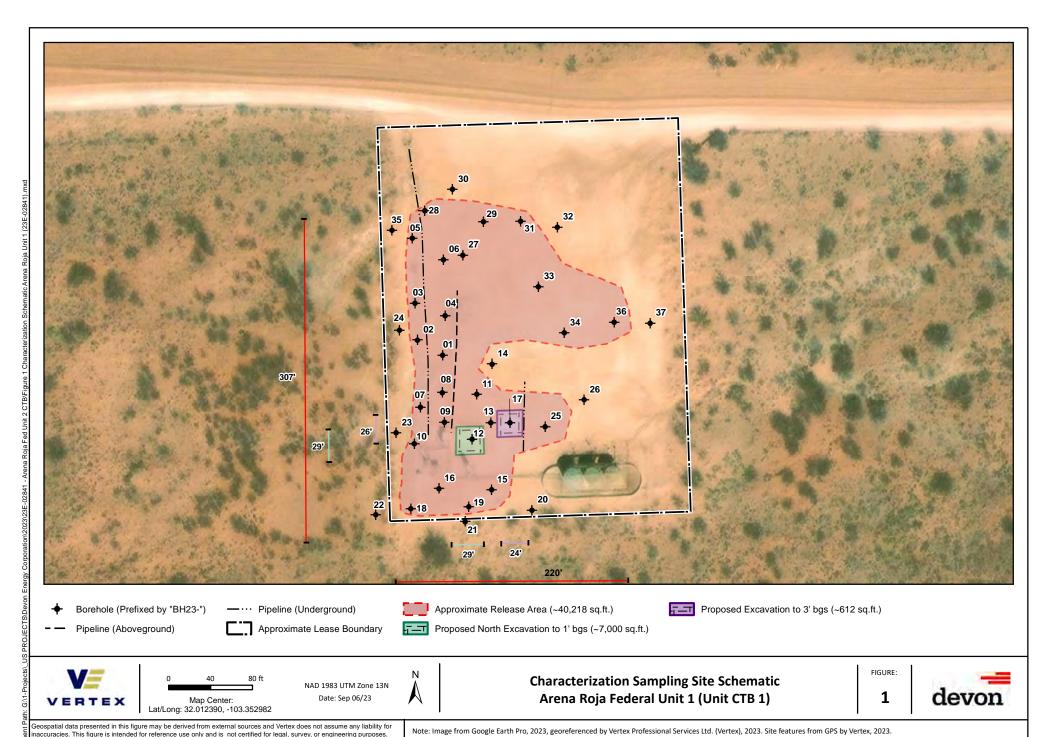
Release Assessment and Closure March 2024

#### 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, 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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Geospatial data presented in this figure may be derived from external sources and Vertex does not assume any liability for inaccuracies. This figure is intended for reference use only and is not certified for legal, survey, or engineering purposes.

Note: Georeferenced image from Esri, 2022. Approximate lease boundary from imagery by Vertex Professional Services Ltd. (Vertex), 2023. Site features from GPS by Vertex 2023.

## **TABLES**

Client Name: Devon Energy Production Company, LP Site Name: Arena Roja Federal Unit 1 (Unit CTB 1)

NMOCD Tracking #: nAPP2311745706

Project #: 23E-02841

Lab Reports: 2308080, 2308474, 2308551, 2308C22, 2308968, 2308A32 and 2309E39

Table 3. Initial Characterization Sample Field Screen and Sample Description Field Screening						Laboratory Results - Depth to Groundwater 51 - 100 feet bgs  Laboratory Results							
	Sample Desc	cription	Fi	eia Screeni	ng	-		Datrola	Laborat eum Hydro		5		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
	2	1 1 24 2022	(ppm)	(ppm)	(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
BH23-01	2	July 31, 2023 July 31, 2023	0	79 -	3,963 570	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	5,200 640
D1122 02	0	July 31, 2023	1	124	1,301	ND	ND	ND	ND	ND	ND	ND	1,600
BH23-02	2	July 31, 2023	1	-	0	ND	ND	ND	ND	ND	ND	ND	190
BH23-03	0	July 31, 2023	1	110	3,572	ND	ND	ND	ND	ND	ND	ND	5,000
	2	July 31, 2023	1	-	252	ND	ND	ND	ND	ND	ND	ND	470
BH23-04	2	July 31, 2023 July 31, 2023	0	37	0	ND ND	ND ND	ND ND	14 ND	ND ND	14 ND	14 ND	83 ND
	0	July 31, 2023	1	118	2,883	ND	ND	ND	ND	ND	ND	ND ND	4,000
BH23-05	2	July 31, 2023	0	-	0	ND	ND	ND	ND	ND	ND	ND	120
BH23-06	0	July 31, 2023	0	118	747	ND	ND	ND	ND	ND	ND	ND	670
5 00	2	July 31, 2023	0	-	0	ND	ND	ND	ND	ND	ND	ND	120
BH23-07	0	August 7. 2023 August 7. 2023	0	0 41	1,200 0	ND ND	ND ND	ND ND	11 ND	ND ND	11 ND	11 ND	1,700 180
	0	August 7. 2023	0	99	5,276	ND	ND	ND	ND	ND	ND	ND	7,900
BH23-08	2	August 7. 2023	0	93	702	ND	ND	ND	ND	ND	ND	ND	910
	4	August 7. 2023	0	130	177	ND	ND	ND	ND	ND	ND	ND	470
	0	August 7. 2023	0	92	8,069	ND	ND	ND	35	ND	35	35	9,800
BH23-09	4	August 7, 2023	0	44 51	95 450	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	280 740
	0	August 7. 2023 August 7. 2023	0	34	767	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	1,000
BH23-10	2	August 7. 2023	0	45	0	ND	ND	ND	ND	ND	ND	ND	160
BH23-11	0	August 7. 2023	0	-	5,702	ND	ND	ND	ND	ND	ND	ND	7,300
D1123-11	2	August 7. 2023	0	-	36	ND	ND	ND	ND	ND	ND	ND	410
	0	August 7. 2023	0	-	10,891	ND	ND	ND	ND	ND	ND	ND	14,000
BH23-12	4	August 7. 2023 August 7. 2023	0	- 177	959 679	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	1,200 2,200
51125 22	6	August 8. 2023	0	31	661	ND	ND	ND	ND	ND	ND	ND	950
	7	September 25, 2023	-	20	277	ND	ND	ND	ND	ND	ND	ND	450
BH23-13	0	August 8, 2023	0	-	2,361	ND	ND	ND	ND	ND	ND	ND	2,400
	2	August 8, 2023	0	-	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-14	2	August 8, 2023 August 8, 2023	0	62 20	243 0	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	230 ND
	0	August 8, 2023	0	-	4,367	ND	ND	ND	ND	ND	ND	ND ND	5,200
BH23-15	2	August 8, 2023	0	-	0	ND	ND	ND	ND	ND	ND	ND	ND
	0	August 8, 2023	0	-	8,524	ND	ND	ND	ND	ND	ND	ND	10,000
BH23-16	2	August 8, 2023	0	-	783	ND	ND	ND	ND	ND	ND	ND	990
	0	August 8, 2023 August 8, 2023	0	54	385	ND	ND ND	ND	ND 460	ND 330	ND 460	ND 700	580
	2	August 8, 2023	0	>1500	5,266 2	ND ND	ND ND	ND ND	460 2,500	330 640	460 <b>2,500</b>	790 <b>3,140</b>	8,000 230
BH23-17	4	August 8, 2023	0	82	34	ND	ND	ND	10	ND	10	10	290
	6	August 8, 2023	0	73	0	-	-	-	-	-	-	-	-
BH23-18	0	August 8, 2023	0	-	4,130	ND	ND	ND	ND	ND	ND	ND	5,500
	2	August 8, 2023	0	-	0	ND	ND	ND	ND	ND	ND	ND	190
BH23-19	2	August 8, 2023 August 8, 2023	2	-	8,215 0	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	8,500 ND
DU22 20	0	August 8, 2023	0	45	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-20	2	August 8, 2023	0	23	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-21	0	August 14, 2023	-	0	0	ND	ND	ND	ND	ND	ND	ND	ND
	2	August 14, 2023	-	4	0	ND	ND	ND	ND	ND	ND	ND	70
BH23-22	2	August 14, 2023	-	0 5	0 27	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	ND 190
	0	August 14, 2023 August 14, 2023	-	24	0	ND ND	ND ND	ND	ND ND	ND ND	ND ND	ND ND	ND
BH23-23	2	August 14, 2023	-	2	474	ND	ND	ND	ND	ND	ND	ND	500



Client Name: Devon Energy Production Company, LP Site Name: Arena Roja Federal Unit 1 (Unit CTB 1)

NMOCD Tracking #: nAPP2311745706

Project #: 23E-02841

Lab Reports: 2308080, 2308474, 2308551, 2308C22, 2308968, 2308A32 and 2309E39

						Laboratory Results - Depth to Groundwater 51 - 100 feet bgs							
	Sample Desc	ription	Field Screening			Laboratory Results							
								Petrole	um Hydro	arbons			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)
BH23-24	0	August 14, 2023	-	0	0	ND	ND	ND	ND	ND	ND	ND	ND
	2	August 14, 2023	-	0	378	ND	ND	ND	ND	ND	ND	ND	460
BH23-25	0	August 14, 2023	-	-	7,057	ND	ND	ND	ND	ND	ND	ND	5,600
	2	August 14, 2023	-	-	0	ND	ND	ND	ND	ND	ND	ND	63
BH23-26	0	August 14, 2023	-	0	28	ND	ND	ND	ND	ND	ND	ND	120
B1123 20	2	August 14, 2023	-	0	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-27	0	August 16, 2023	2	-	5,408	ND	ND	ND	ND	ND	ND	ND	3,900
B1123-27	2	August 16, 2023	1	-	33	ND	ND	ND	ND	ND	ND	ND	140
BH23-28	0	August 16, 2023	4	-	1,332	ND	ND	ND	ND	ND	ND	ND	1,100
D1123-28	2	August 16, 2023	0	-	0	ND	ND	ND	ND	ND	ND	ND	110
BH23-29	0	August 16, 2023	0	-	1,180	ND	ND	ND	ND	ND	ND	ND	580
BH23-29	2	August 16, 2023	0	-	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-30	0	August 16, 2023	0	0	0	ND	ND	ND	ND	ND	ND	ND	96
БП23-30	2	August 16, 2023	1	44	0	ND	ND	ND	ND	ND	ND	ND	61
BH23-31	0	August 16, 2023	0	44	834	ND	ND	ND	ND	ND	ND	ND	290
БП23-31	2	August 16, 2023	0	20	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-32	0	August 17, 2023	0	29	10	ND	ND	ND	ND	ND	ND	ND	ND
ВП∠3-3∠	2	August 17, 2023	0	24	0	ND	ND	ND	ND	ND	ND	ND	ND
מב בנות	0	August 17, 2023	2	-	2,138	ND	ND	ND	ND	ND	ND	ND	1,600
BH23-33	2	August 17, 2023	0	-	0	ND	ND	ND	ND	ND	ND	ND	63
BH23-34	0	August 17, 2023	0	-	5,256	ND	ND	ND	ND	ND	ND	ND	4,500
вн23-34	2	August 17, 2023	0	-	38	ND	ND	ND	ND	ND	ND	ND	190
DU22.25	0	August 17, 2023	2	0	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-35	2	August 17, 2023	0	24	27	ND	ND	ND	ND	ND	ND	ND	210
DUI22 26	0	August 17, 2023	0	-	7,370	ND	ND	ND	ND	ND	ND	ND	6,200
BH23-36	2	August 17, 2023	0	-	502	ND	ND	ND	ND	ND	ND	ND	400
DUI22 27	0	August 17, 2023	1	0	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-37	2	August 17, 2023	0	0	0	ND	ND	ND	ND	ND	ND	ND	ND

<sup>&</sup>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)



<sup>&</sup>quot;-" indicates not analyzed/assessed

Client Name: Devon Energy Production Company, LP Site Name: Arena Roja Federal Unit 1 (Unit CTB 1)

NMOCD Tracking #: nAPP2311745706

Project #: 23E-02841

Lab Reports: 2309E39 and 2310427

	Table 4. Confirmatory Sample Field Screen and Laboratory Results - Depth to Groundwater 51 - 100 feet bgs												
	Sample Desc	ription	Field Screening			Petroleum Hydrocarbons							
			s			Vol	atile			Extractable	9		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	3	September 25, 2023	-	5	0	ND	ND	ND	ND	ND	ND	ND	100
BES23-02	1	September 25, 2023	-	15	197	ND	ND	ND	140	ND	140	140	650
BES23-03	1	September 25, 2023	-	9	360	ND	ND	ND	ND	ND	ND	ND	470
WES23-01	0-3	September 25, 2023	-	0	0	ND	ND	ND	ND	ND	ND	ND	510
WES23-02	0-3	September 25, 2023	-	605	288	ND	ND	ND	820	500	820	1320	140
WES23-03	0-1	September 25, 2023	-	0	0	ND	ND	ND	ND	ND	ND	ND	190
WES23-04	0-1	September 25, 2023	-	0	0	ND	ND	ND	15	ND	15	15	910
BES23-01	3	October 6, 2023	-	-	-	ND	ND	ND	ND	ND	ND	ND	91
BES23-02	3	October 6, 2023	-	-	-	ND	ND	ND	19	ND	19	19	180
BES23-03	3	October 6, 2023	-	-	-	ND	ND	ND	ND	ND	ND	ND	150
BES23-04	1	October 6, 2023	-	-	-	ND	ND	ND	ND	ND	ND	ND	86
BES23-05	1	October 6, 2023	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND
BES23-06	1	October 6, 2023	-	-	-	ND	ND	ND	ND	ND	ND	ND	93
BES23-07	1	October 6, 2023	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND
WES23-01	0-3	October 6, 2023	-	-	-	ND	ND	ND	16	ND	16	16	110
WES23-02	0-3	October 6, 2023	-	-	-	ND	ND	ND	18	ND	18	18	190
WES23-03	0-1	October 6, 2023	-	-	-	ND	ND	ND	ND	ND	ND	ND	ND
WES23-04	0-1	October 6, 2023	-	-	-	ND	ND	ND	ND	ND	ND	ND	210

<sup>&</sup>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)



<sup>&</sup>quot;-" indicates not analyzed/assessed

## **APPENDIX A - NMOCD C-141 Report**

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

State of New Mexico Energy Minerals and Natural Resources Department

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

Incident ID	
District RP	
Facility ID	
Application ID	

## **Release Notification**

## **Responsible Party**

Responsible	Party			OGRID	żKID				
Contact Nam	ie			Contact To	elephone				
Contact emai	1			Incident #	Incident # (assigned by OCD)				
Contact mailing address									
			Location	of Release So	ource				
Latitude				Longitude					
			(NAD 83 in dec	cimal degrees to 5 decir	nal places)				
Site Name				Site Type					
Date Release	Discovered			API# (if app	olicable)				
Unit Letter	Section	Township	Range	Cour	nts.	1			
Omit Letter	Section	Township	Range	Cour	ity				
Surface Owner	r: State	☐ Federal ☐ Tr	ibal Private (A	Name:		)			
			Natura and	d Volume of 1	Ralaasa				
Crude Oil		(s) Released (Select al Volume Release		calculations or specific	Volume Reco	volumes provided below) vered (bbls)			
Produced		Volume Release	` '		Volume Recovered (bbls)				
Troduced			ion of total dissol	ved solids (TDS)	Yes N	, ,			
		in the produced	water >10,000 mg						
Condensa	te	Volume Release	d (bbls)		Volume Reco	vered (bbls)			
Natural G	as	Volume Release	d (Mcf)		Volume Reco	vered (Mcf)			
Other (des	scribe)	Volume/Weight	Released (provide	e units)	Volume/Weight Recovered (provide units)				
Cause of Rele	ease								

Received by OCD: 5/15/2024 2:57:05 PM Form C-141 State of New Mexico Page 2 Oil Conservation Division

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Page	11.0	17 /91
1 460	# # U	1 20
		-

Incident ID	
District RP	
Facility ID	
Application ID	

Was this a major release as defined by	for what reason(s) does the respons	sible party consider this a major release?
19.15.29.7(A) NMAC?		
☐ Yes ☐ No		
If YES, was immediate notice given	n to the OCD? By whom? To who	om? When and by what means (phone, email, etc)?
	Initial Re	sponse
The responsible party must u	ndertake the following actions immediately	unless they could create a safety hazard that would result in injury
☐ The source of the release has be	een stopped.	
☐ The impacted area has been sec	cured to protect human health and to	he environment.
Released materials have been c	ontained via the use of berms or di	kes, absorbent pads, or other containment devices.
All free liquids and recoverable	e materials have been removed and	managed appropriately.
If all the actions described above ha	ave <u>not</u> been undertaken, explain w	hy:
Per 19.15.29.8 B. (4) NMAC the re	esponsible party may commence res	mediation immediately after discovery of a release. If remediation
		fforts have been successfully completed or if the release occurred ease attach all information needed for closure evaluation.
regulations all operators are required to public health or the environment. The failed to adequately investigate and ren	report and/or file certain release notificacceptance of a C-141 report by the OC nediate contamination that pose a threat	est of my knowledge and understand that pursuant to OCD rules and cations and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have t to groundwater, surface water, human health or the environment. In esponsibility for compliance with any other federal, state, or local laws
Printed Name:		Title:
Signature: Kendra Ruiz		Date:
email:		Telephone:
OCD Only		
Received by: Jocelyn Ha	rimon	Date: 05/10/2023

State of New Mexico

Incident ID	nAPP2311745706
District RP	
Facility ID	
Application ID	

## **Site Assessment/Characterization**

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>&gt;55</u> (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 <b>not</b> 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 vert contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.	tical extents of soil
<u>Characterization Report Checklist</u> : Each of the following items must be included in the report.	
<ul> <li>Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells</li> <li>Field data</li> <li>Data table of soil contaminant concentration data</li> <li>Depth to water determination</li> <li>Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release</li> <li>Boring or excavation logs</li> </ul>	s.

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.

Topographic/Aerial maps

Photographs including date and GIS information

□ Laboratory data including chain of custody

Received by OCD: 5/15/2024 2:57:05 PM Form C-141 State of New Mexico Page 4 Oil Conservation Division

Page 24 of 290

Incident ID	nAPP2311745706
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.						
Printed Name:Dale Woodall	Title:Env. Professional					
Signature:	Date:					
email:dale.woodall@dvn.com	Telephone: <u>575-748-1838</u>					
OCD Only						
Received by:	Date:					

Page 25 of 290

Incident ID	nAPP2311745706
District RP	
Facility ID	
Application ID	

## **Remediation Plan**

Remediation Plan Checklist: Each of the following items must be	e included in the plan.
<ul> <li>☑ Detailed description of proposed remediation technique</li> <li>☑ Scaled sitemap with GPS coordinates showing delineation point</li> <li>☑ Estimated volume of material to be remediated</li> <li>☑ Closure criteria is to Table 1 specifications subject to 19.15.29.</li> <li>☑ Proposed schedule for remediation (note if remediation plan times)</li> </ul>	12(C)(4) NMAC
<u>Deferral Requests Only</u> : Each of the following items must be con	firmed 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:575-748-1838
OCD Only	
Received by:	Date:
☐ Approved ☐ Approved with Attached Conditions of	Approval
Signature:	Date:

Page 26 of 290

Incident ID	nAPP2311745706
District RP	
Facility ID	
Application ID	

## Closure

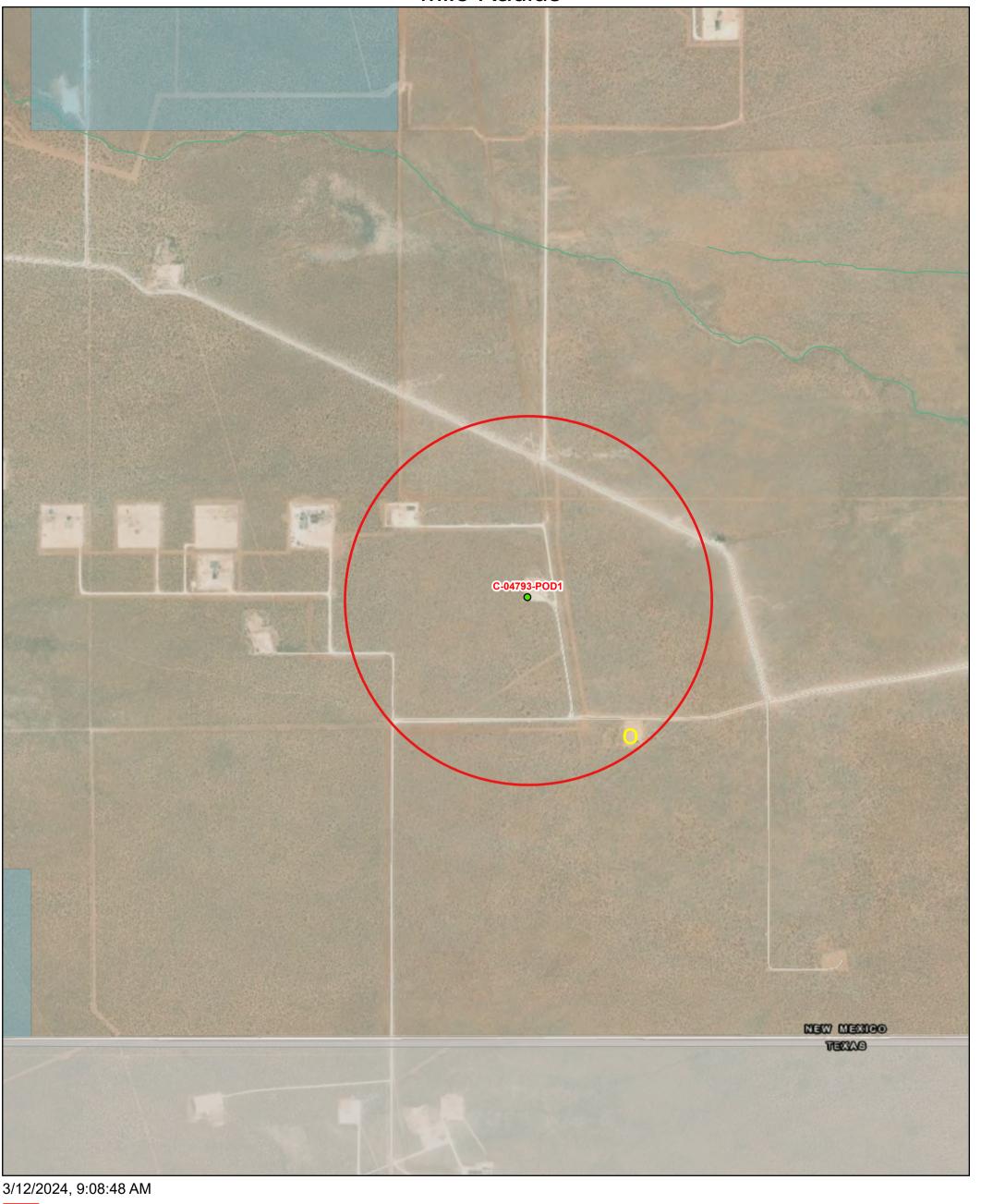
The responsible party must attach information demonstrating they have complied with all applicable closure requirements and any conditions or directives of the OCD. This demonstration should be in the form of a comprehensive report (electronic submittals in .pdf format are preferred) including a scaled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

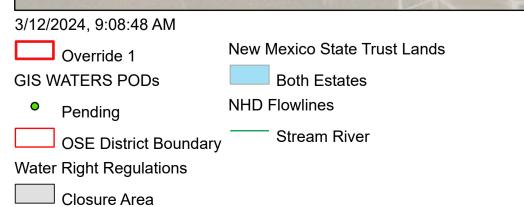
Closure Report Attachment Checklist: Each of the following it	ems must be included in the closure report.
☐ A scaled site and sampling diagram as described in 19.15.29.1	1 NMAC
Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner 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	nediate contamination that pose a threat to groundwater, surface water, a C-141 report does not relieve the operator of responsibility for tions. The responsible party acknowledges they must substantially nditions that existed prior to the release or their final land use in CD when reclamation and re-vegetation are complete.
OCD Only	
Received by:	Date:
	of liability should their operations have failed to adequately investigate and
remediate contamination that poses a threat to groundwater, surface venture party of compliance with any other federal, state, or local laws and/o	
	or regulations.

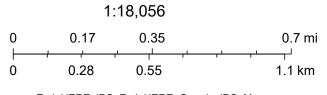
## **APPENDIX B – Closure Criteria Research Documentation**

	riteria Determination e: Arena Roja Fed Unit 1			
	dinates: 32.012405, -103.353165	X: 655541	Y: 3542996	
ite Spec	ific Conditions	Value	Unit	
	Depth to Groundwater (nearest reference)	>55	feet	
4		2,480	feet	
1	Distance between release and nearest DTGW reference	0.47	miles	
	Date of nearest DTGW reference measurement	Februar	y 7, 2024	
2	Within 300 feet of any continuously flowing watercourse	F 000	foot	
2	or any other significant watercourse	5,808	feet	
3	Within 200 feet of any lakebed, sinkhole or playa lake	11 616	feet	
3	(measured from the ordinary high-water mark)	11,616	Teet	
4	Within 300 feet from an occupied residence, school,	17,424	feet	
4	hospital, institution or church	17,424	Teet	
	i) Within 500 feet of a spring or a private, domestic fresh			
	water well used by less than five households for	6,791	feet	
5	domestic or stock watering purposes, <b>or</b>			
	ii) Within 1000 feet of any fresh water well or spring	-	feet	
	Within incorporated municipal boundaries or within a			
	defined municipal fresh water field covered under a		(Y/N)	
6	municipal ordinance adopted pursuant to Section 3-27-3	No		
	NMSA 1978 as amended, unless the municipality		, , ,	
	specifically approves			
7	Within 300 feet of a wetland	8,206	feet	
	Within the area overlying a subsurface mine	No	(Y/N)	
8				
	Distance between release and nearest registered mine	200,640	feet	
			Critical	
	Within an area to be a second March March	1	High	
	Within an unstable area (Karst Map)	Low	Medium	
9			Low	
	Distance between release and nearest unstable area	90,618	feet	
	Within a 100-year Floodplain	500	year	
10	Distance between release and nearest FEMA Zone A (100-		·	
	year Floodplain)	57,200	feet	
11		December and B.A. J.	omen Fine Sevel	
11	Soil Type	Pyote and Malj	amar Fine Sands	
12	Ecological Classification	Loam	y Sand	
13	Geology	Qep: Eolian and p	piedmont deposits	
			<50'	
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	51-100'	51-100'	
		1	>100'	

# Received b: 1005 Pad C-04793-POD1 0:529 of 290 Mile Radius









1. GENERAL AND WELL LOCATION	OSE POD NO. (WELL NO.)  C04793POD1  WELL OWNER NAME(S)  Devon Energy Resources  WELL OWNER MAILING ADDRESS 205 E Bender Road #150							OSE FILE NO(S). C4793  PHONE (OPTIONAL)  CITY STATE ZIP Hobbs NM 88240				
ENERAL AND W	WELL LOCATION (FROM GPS)	LON	TITUDE	-103	MINUTES SECONDS 1 3.7164 21 28.3284			* ACCURACY REQUIRED: ONE TENTH OF A SECOND  * DATUM REQUIRED: WGS 84				
1.0	LICENSE NO. 1833 DRILLING STAF 2-7-24	TED	DRILLING ENDED 2-7-24	DRILLER Jas DEPTH OF COMPLE	on Maley ETED WELL (F		DRE HO	DLE DEPTH (FT) 55' STATIC	NAME OF WELL DRILLING COMPANY Vision Resources  DEPTH WATER FIRST ENCOUNTERED (FT) DRY  WATER LEVEL DATE STATIC MEASUR			
2. DRILLING & CASING INFORMATION	DRILLING FLUI	D;	Centralizer info be		ADDITIV	'ES - SPECIFY	:	(FT)			2-10-	
	DEPTH (feet bgl) FROM TO		BORE HOLE DIAM (inches)	CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen)		and	CON	ASING NECTION ГҮРЕ oling diameter)	CASING INSIDE DIAM. (inches)	TH	ING WALL ICKNESS (inches)	SLOT SIZE (inches)
2. DRILLING & C	45'	45' 55"	6"		C SCH40			Fhread Fhread	2" 2"		SCH40 SCH40	N/A .02
	DEPTH (fee	et bgl)	BORE HOLE	LIST ANNULAR				L PACK SIZE-	AMOUNT		МЕТНОІ	O OF
3. ANNULAR MATERIAL	FROM	ТО	DIAM. (inches)	RANGE BY INTERVAL  *(if using Centralizers for Artesian wells- indicate the  None pulled and plugged			e spacing below)	(cubic feet)		PLACEM		
FILI	OSE INTERNA E NO. CATION	L USE			POD NO	).		WR-2 TRN 1		& LOG	(Version 09/22	

111	DEPTH (	feet bgl)		COLOR AND TYPE OF MATERIAL	ENCOUNTERED		ESTIMATED
	FROM	то	THICKNESS (feet)	INCLUDE WATER-BEARING CAVITIES  (attach supplemental sheets to fully	OR FRACTURE ZON	ES WATER BEARING? (YES / NO)	YIELD FOR WATER- BEARING ZONES (gpm)
	0	20'	20'	Brown sand with coars	e rock	Y ✓N	
	20'	40'	20'	Red clay with calic	ne	Y ✓N	
	40'	55'	15'	Red clay with white medi	um rock	Y ✓N	
						Y N	
						Y N	
1						Y N	
WEI			1			Y N	
OF						Y N	
OO,						Y N	
IC1						Y N	
100						Y N	
GEO						Y N	
4. HYDROGEOLOGIC LOG OF WELL						Y N	
нуг						Y N	
4						Y N	
						Y N	
						Y N	
						Y N	
						Y N	
						Y N	
						Y N	
	METHOD USED TO ESTIMATE YIELD OF WATER-BEARING STRATA:  TOTAL ESTIMATED WELL YIELD (gpm): 0						. 0
NC	WELL TES			ACH A COPY OF DATA COLLECTED DURIN ME, AND A TABLE SHOWING DISCHARGE A			
5. TEST; RIG SUPERVISION	MISCELLA	NEOUS IN	FORMATION:				
S. TES	PRINT NAM	ME(S) OF D	RILL RIG SUPER	VISOR(S) THAT PROVIDED ONSITE SUPER	VISION OF WELL CON	NSTRUCTION OTHER T	HAN LICENSEE:
6. SIGNATURE	CORRECT	RECORD O	F THE ABOVE D	Jason Maley  PRINT SIGNEE NAME	ILL FILE THIS WELL		
FO	R OSE INTER	NAL USE			WR-20 WI	ELL RECORD & LOG (V	ersion 09/22/2022)
	E NO.			POD NO.	TRN NO.		
LO	CATION				WELL TAG ID NO		PAGE 2 OF 2



# PLUGGING RECORD



NOTE: A Well Plugging Plan of Operations shall be approved by the State Engineer prior to plugging - 19.27.4 NMAC

Well owner: Devon Energy Resources  Mailing address: 205 E Bender Road#150  City: Hobbs State: NM Zip code:   MELL PLUGGING INFORMATION:  Name of well drilling company that plugged well: Vision Resources  New Mexico Well Driller License No.: 1833 Expiration Date: 10  Well plugging activities were supervised by the following well driller(s)/rig supervisor(s):	Vell c	Engineer Well Number: C-47	ircas					405	318-4607	
Name of well drilling company that plugged well:   Vision Resources		owner: 205 F Bender Ro	nad#150			-	Phone	No.: 400	-310-4031	
Name of well drilling company that plugged well:  New Mexico Well Driller License No.:  Well plugging activities were supervised by the following well driller(s)/rig supervisor(s):  Jason Maley  Date well plugging began:  CPS Well Location:  Latitude:  32 deg, Longitude:  Longitude:  100  Date well plugging concluded:  2-10-24  Date well plugging concluded:  CPS Well Location:  Latitude:  32 deg, 21 min, 3.7164 sec Longitude:  Longitude:  100  Depth of well confirmed at initiation of plugging as:  Depth of well confirmed at initiation of plugging as:  Depth of well confirmed at initiation of plugging:  Depth of well confirmed at initiation of plugging well driller(s)/rig supervisor(s):	Mailin.	g address: 200 E Bender No	Jau# 150	3.33			NINA		000	40
Name of well drilling company that plugged well: Vision Resources  New Mexico Well Driller License No.: 1833	city:	HODDS		State	•		INIVI		_ Zip code: 602	40
Name of well drilling company that plugged well: Vision Resources  New Mexico Well Driller License No.: 1833										
New Mexico Well Driller License No.: 1833 Expiration Date: 10.  Well plugging activities were supervised by the following well driller(s)/rig supervisor(s):	Y				Vision Por	a cura con				
Well plugging activities were supervised by the following well driller(s)/rig supervisor(s):	)	Name of well drilling con	npany that plug	gged well:	VISION Res	sources				
Date well plugging began: 2-10-24  Date well plugging concluded: 2-10-24  OPS Well Location: Latitude: 32 deg, 1 min, 3.7164 sec Longitude: -103 deg, 21 min, 28.3284 sec, WGS 84  Depth of well confirmed at initiation of plugging as: 55" ft below ground level (bgl), by the following manner: Tape  Static water level measured at initiation of plugging: Dry ft bgl	)	New Mexico Well Driller	License No.:	1833				Expira	ation Date: 10-7-2	5
GPS Well Location:  Latitude: 32 deg, 1 min, 3.7164 sec Longitude: -103 deg, 21 min, 28.3284 sec, WGS 82  Depth of well confirmed at initiation of plugging as: 55" ft below ground level (bgl), by the following manner: Tape  Static water level measured at initiation of plugging: Dry ft bgl	)		vere supervised	l by the foll	lowing we	ll driller	(s)/rig su	pervisor(s	):	
Depth of well confirmed at initiation of plugging as: ft below ground level (bgl), by the following manner: ft below ground level (bgl),  Static water level measured at initiation of plugging: ft bgl	)	Date well plugging began	2-10-24		Date	well plu	ugging co	oncluded:	2-10-24	
by the following manner: Tape  Static water level measured at initiation of plugging: ft bgl	)	GPS Well Location:	Latitude: Longitude:	32 -103	deg, deg,	1 21	min, min,	3.7164 28.3284	_ sec _ sec, WGS 84	
	)			plugging as	s:55"	ft be	elow grou	and level (	bgl),	
10.6.22	)	Static water level measure	ed at initiation	of plugging	g: Dry	ft bg	gl			
Date well plugging plan of operations was approved by the State Engineer: 12-6-23	)	Date well plugging plan o	f operations wa	as approve	d by the St	ate Engi	ineer:	12-6-23		
Were all plugging activities consistent with an approved plugging plan? If not, ple differences between the approved plugging plan and the well as it was plugged (attach additional pages	)									

Version: September 8, 2009 Page 1 of 2

10) Log of Plugging Activities - Label vertical scale with depths, and indicate separate plugging intervals with horizontal lines as necessary to illustrate material or methodology changes. Attach additional pages if necessary.

### For each interval plugged, describe within the following columns:

Depth (ft bgl)	Plugging Material Used (include any additives used)	Volume of Material Placed (gallons)	Theoretical Volume of Borehole/ Casing (gallons)	Placement  Method (tremie pipe, other)	Comments ("casing perforated first", "open annular space also plugged", etc.)
	0 Wyoming Bentonite 55'	77.50	77.50	Tremie pipe Open Hole	
		MULTIPLY cubic feet x cubic yards x 20	BY AND OBTAIN 7.4805 = gallons 1.97 = gallons		

## III. SIGNATURE:

Version: September 8, 2009

Page 2 of 2



# 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

C 03795 POD1

24 26S 35E

658419 3544221

Shallow

**Driller License:** 1607 **Driller Company:** DURAN DRILLING

**Driller Name: DURAN, LUIS (TONY)** 

**Drill Start Date:** 02/02/2015 **Drill Finish Date:** 

Plug Date: 02/06/2015 Log File Date: 02/19/2015 **PCW Rcv Date:** Source:

**Pump Type:** Pipe Discharge Size: Estimated Yield: 180 GPM **Casing Size: Depth Well:** 7.00 496 feet **Depth Water:** 250 feet

> Water Bearing Stratifications: **Top Bottom Description**

> > 320 324 Sandstone/Gravel/Conglomerate 460 Sandstone/Gravel/Conglomerate 492

**Casing Perforations:** Top Bottom

> 195 495



# New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.) (R=POD has been replaced, O=orphaned, C=the file is

closed)

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet)

	POD Sub-		0	Q	0							Donth	Donth	Water
POD Number	Code basin	County					Tws	Rng	Х	Y	Distance	-	-	Column
C 03795 POD1	С	LE	4	4	3	24	26S	35E	658419	3544221 🌍	3128	496	250	246
J 00002 X3	J	LE		3	1	19	26S	36E	659536	3545067*	4499	710	216	494
C 03874 POD1	CUB	LE	2	2	3	30	26S	36E	660141	3543200 🌕	4604	575	250	325
J 00041 POD1	J	LE	1	1	1	19	26N	36E	659404	3545621 🎒	4670		270	
J 00003 POD2	J	LE	1	1	2	30	26S	36E	660265	3543972 🌕	4824		99	

Average Depth to Water: 217 feet

Minimum Depth: 99 feet

Maximum Depth: 270 feet

**Record Count:** 5

**UTMNAD83** Radius Search (in meters):

Easting (X): 655541 Northing (Y): 3542996 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.



# Arena Roja Fed Unit 1 1.1 mi Riverine



September 5, 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.



# Arena Roja Fed Unit 2 CTB 2.2 mi Pond



September 5, 2023

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Lake

Freshwater Forested/Shrub Wetland

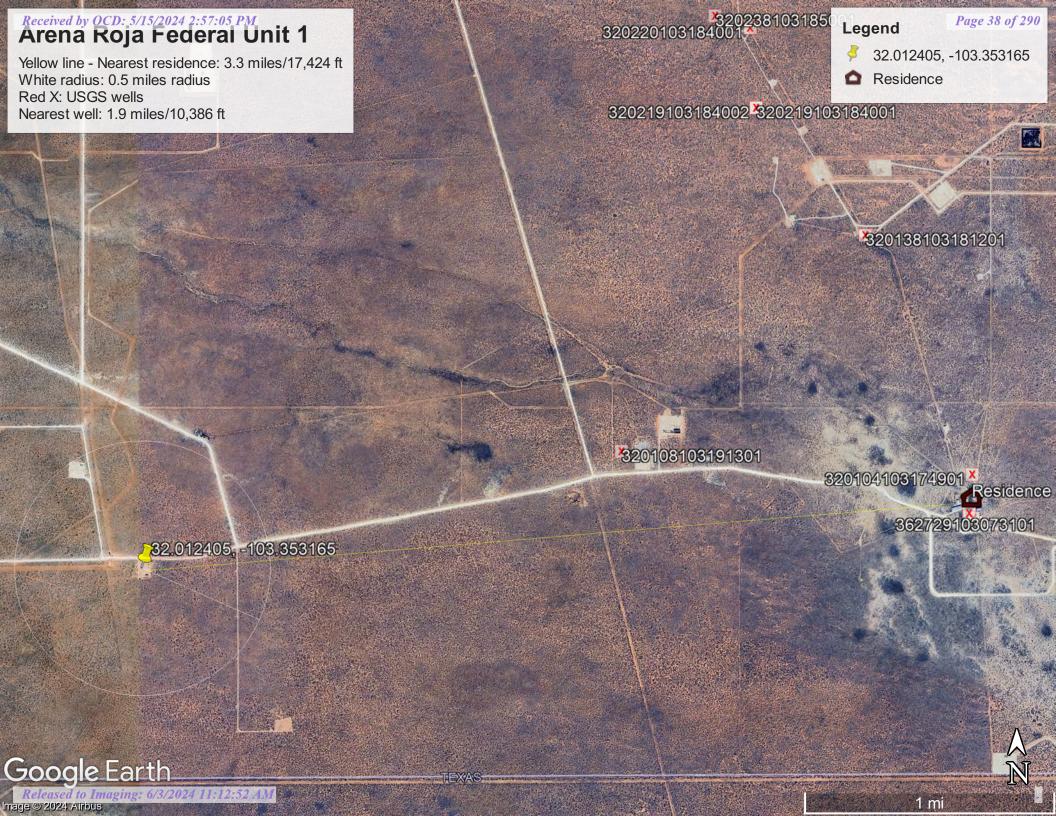
Other

Riverine

Freshwater Pond



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.



Received by OCD: 5/15/2024 2:57:05 PM

(R=POD has been replaced



# New Mexico Office of the State Engineer

# **Active & Inactive Points of Diversion**

(with Well Drill Dates & Depths)

and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)

(acre ft per annum)

C=the file is closed) (quarters are smallest to largest) (NAD83 UTM in meters) (in feet)

		(acre ft pe	er annu	ım)			C=the file is closed)	(qua	rters are sma	allest to largest)	(NAD	83 UTM in m	eters)			(in fe	et)
WR File Nbr	Sub basin	Use Diver	sion	Cnty P	POD Number	Well Tag	Code Grant	Source	q q q 6416 4 Sec	Tws Rng	Х	YDi	stance	Start Date	Finish Date	Depth Well	•
C 04021	С	DOM	1	LE C	C 04021 POD1				2 4 4 26	_	657602	3542791	2070 🌑				
<u>C 02272</u>	С	STK	3	LE C	02272				4 4 3 24	26S 35E	658439	3544144*	3117 🎒				
<u>C 03795</u>	С	STK	3	LE C	C 03795 POD1			Shallow	4 4 3 24	26S 35E	658419	3544221	3128 🌑	02/02/2015	02/06/2015	496	250
<u>C 03845</u>	С	PRO	0	LE C	C 03795 POD1			Shallow	4 4 3 24	26S 35E	658419	3544221	3128 🌑	02/02/2015	02/06/2015	496	250
<u>C 03846</u>	С	PRO	0	LE C	C 03795 POD1			Shallow	4 4 3 24	26S 35E	658419	3544221	3128 🌑	02/02/2015	02/06/2015	496	250
<u>C 03847</u>	С	PRO	0	LE C	C 03795 POD1			Shallow	4 4 3 24	26S 35E	658419	3544221	3128 🌑	02/02/2015	02/06/2015	496	250
<u>J 00002</u>	J	MUN	986	LE <u>J</u>	J 00002 X				3 4 13	26S 35E	658717	3545861*	4277 🎒				
				LE <u>J</u>	J 00002 X3			Shallow	3 1 19	26S 36E	659536	3545067*	4499 🌑	09/04/1980	09/08/1980	710	216
<u>C 04098</u>	С	STK	3	LE C	C 04098 POD1	205DE			4 4 3 30	26S 36E	660059	3542555	4539 🌑				
<u>C 03874</u>	CUB	EXP	0	LE C	C 03874 POD1			Shallow	2 2 3 30	26S 36E	660141	3543200	4604 🌑	07/06/2015	07/09/2015	575	250
<u>C 03993</u>	С	PRO	0	LE C	C 03874 POD1			Shallow	2 2 3 30	26S 36E	660141	3543200	4604 🌑	07/06/2015	07/09/2015	575	250
C 03995	С	PRO	0	LE C	C 03874 POD1			Shallow	2 2 3 30	26S 36E	660141	3543200	4604 🌑	07/06/2015	07/09/2015	575	250
<u>C 03998</u>	С	PRO	0	LE C	C 03874 POD1			Shallow	2 2 3 30	26S 36E	660141	3543200	4604 🌑	07/06/2015	07/09/2015	575	250
<u>J 00041</u>	J	EXP	0	LE <u>J</u>	J 00041 POD1	NA			1 1 1 19	26N 36E	659404	3545621	4670 🌑	04/30/2019	07/31/2019		270
<u>J 00002</u>	J	MUN	986	LE <u>J</u>	J 00003 POD2			Shallow	1 1 2 30	26S 36E	660265	3543972	4824 🌑				99
<u>J 00003</u>	J	COM	30	LE <u>J</u>	J 00003 POD2			Shallow	1 1 2 30	26S 36E	660265	3543972	4824 🌑				99
<u>J 00004</u>	J	COM	5	LE <u>J</u>	J 00003 POD2			Shallow	1 1 2 30	26S 36E	660265	3543972	4824 🌑				99
<u>J 00022</u>	J	DOL	0	LE <u>J</u>	J 00003 POD2			Shallow	1 1 2 30	26S 36E	660265	3543972	4824 🌑				99

\*UTM location was derived from PLSS - see Help

(R=POD has been replaced

and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)

(acre ft per annum) C=the file is closed) (quarters are smallest to largest) (NAD83 UTM in meters) (in feet)

	(	po	O=tric file is closed)	(quarters are smallest to largest)	(	,		(
	Sub		Well	qqq				Depth Depth
WR File Nbr	basin Use Div	version Cnty POD Number	Tag Code Grant	Source 6416 4 Sec Tws Rng	X	YDistance	Start Date Finish Date	Well Water
J 00025	J COM	500 LE <u>J 00003 POD2</u>		Shallow 1 1 2 30 26S 36E	660265	3543972 4824		99
<u>J 00026</u>	J COM	500 LE <u>J 00003 POD2</u>		Shallow 1 1 2 30 26S 36E	660265	3543972 4824		99
J 00002	J MUN	986 LE <u>J 00002</u>		3 2 13 26S 35E	658705	3546666* 4845		

Record Count: 21

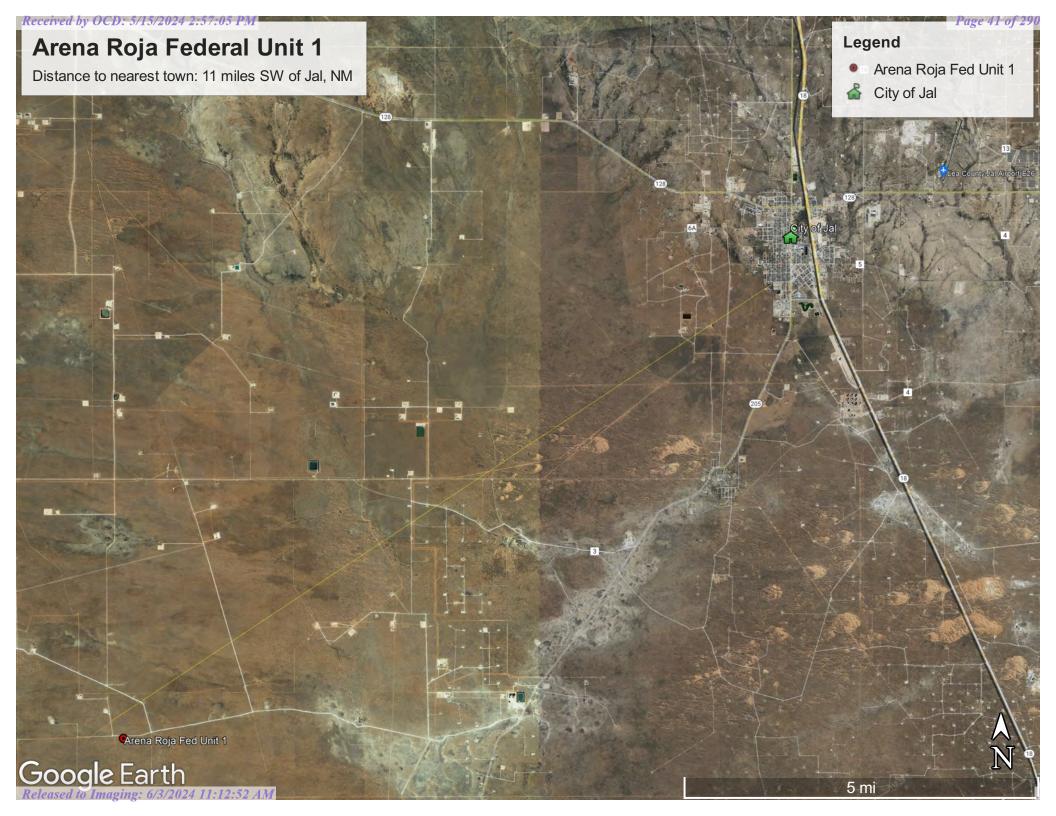
**UTMNAD83 Radius Search (in meters):** 

Easting (X): 655541 Northing (Y): 3542996 Radius: 5000

Sorted by: Distance

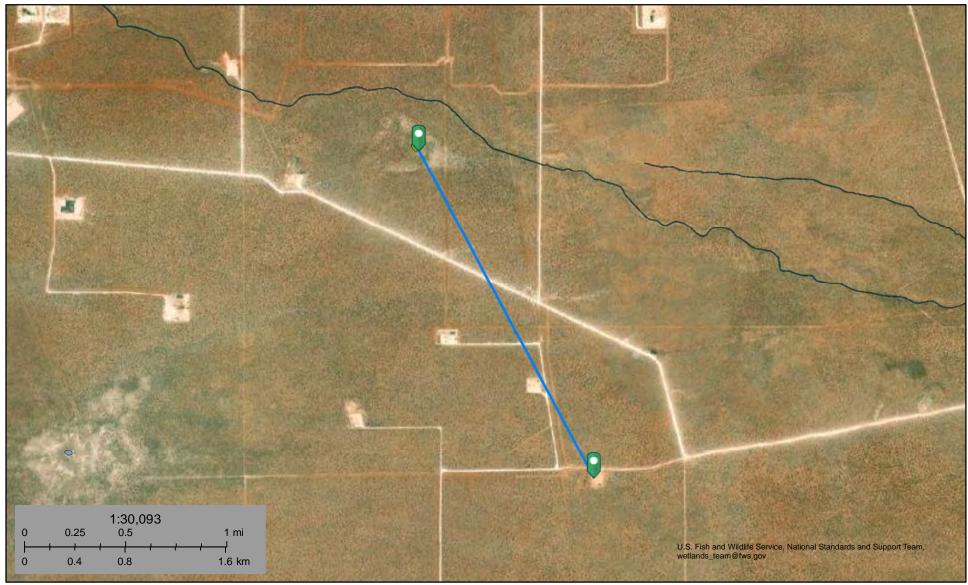
## \*UTM location was derived from PLSS - see Help

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.





# Arena Roja Fed Unit 2 CTB 1.5 mi Wetland



May 17, 2023

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

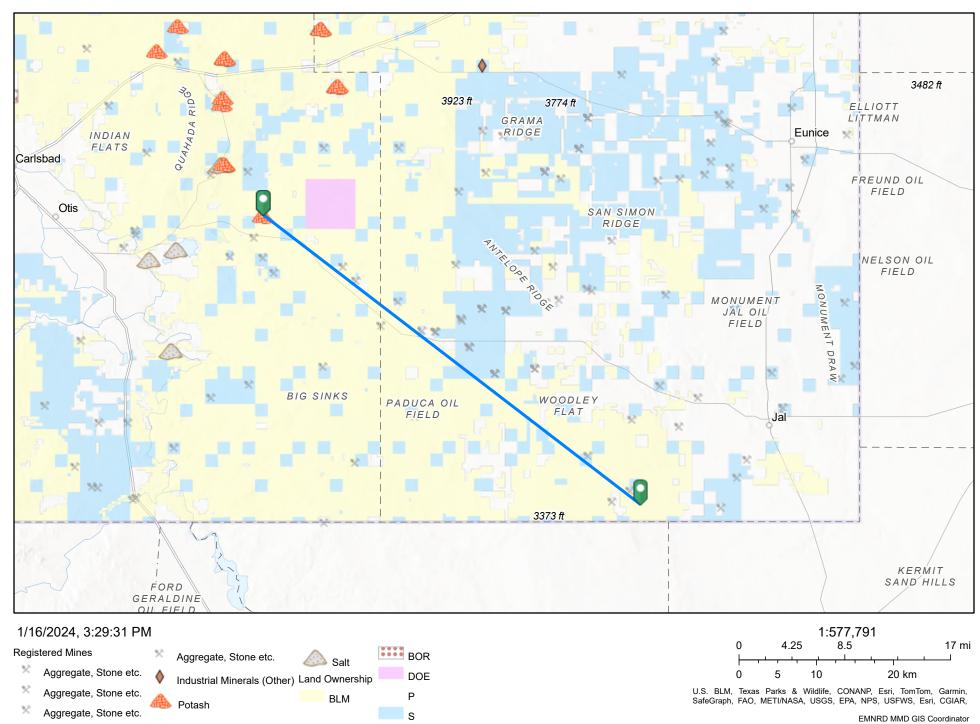
Lake

Riverine

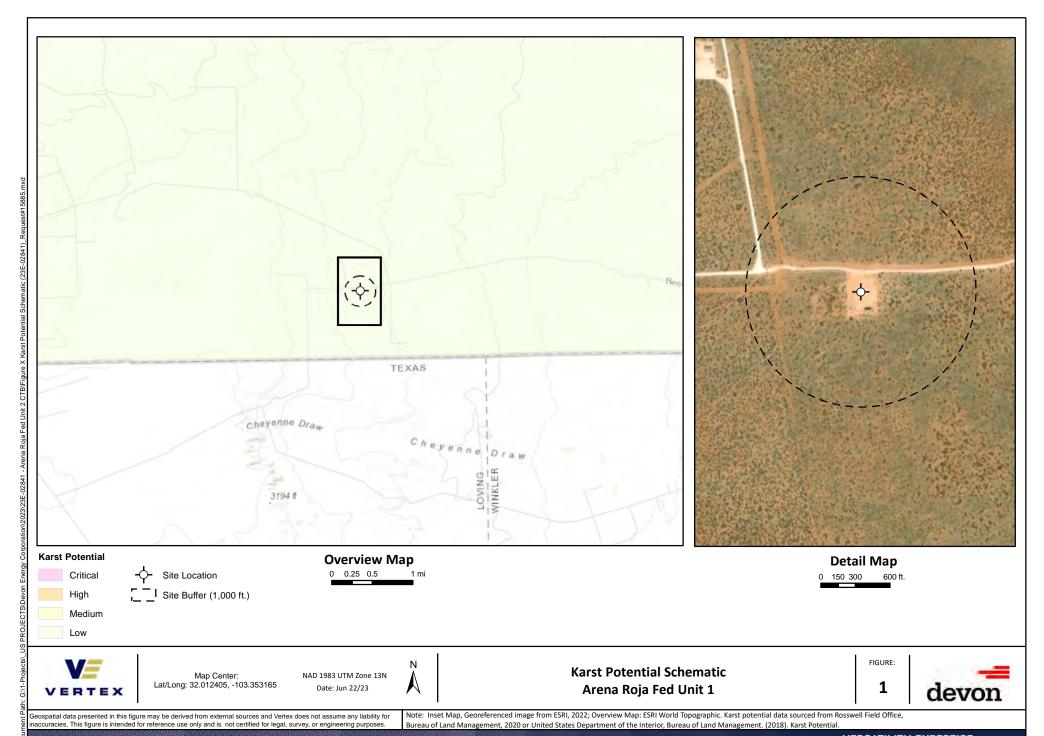
Other

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.

# Arena Roja Federal Unit CTB 1 38 Miles to Subsurface Mine

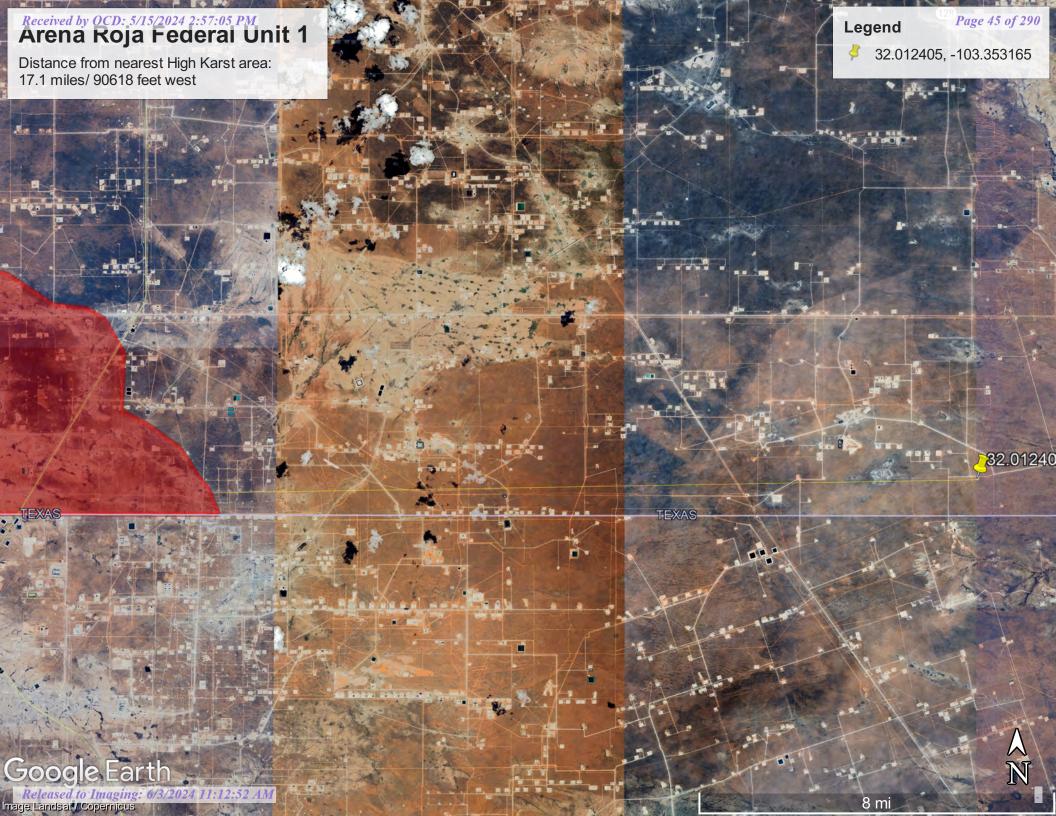


Received by OCD: 5/15/2024 2:57:05 PM



Released to Imaging: 6/3/2024 11:12:52 AM

VERSATILITY. EXPERTISE.



# Received by OCD: 5/15/2024 2:57:05 PM National Flood Hazard Layer FIRMette





Legend SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT Without Base Flood Elevation (BFE) With BFE or Depth Zone AE, AO, AH, VE, AR SPECIAL FLOOD HAZARD AREAS Regulatory Floodway 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X **Future Conditions 1% Annual** Chance Flood Hazard Zone X Area with Reduced Flood Risk due to Levee. See Notes. Zone X OTHER AREAS OF Area with Flood Risk due to Levee Zone D FLOOD HAZARD NO SCREEN Area of Minimal Flood Hazard Zone X Effective LOMRs

> - - - Channel, Culvert, or Storm Sewer **GENERAL** STRUCTURES | LILLILL Levee, Dike, or Floodwall 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation

Area of Undetermined Flood Hazard Zone D

OTHER AREAS

**Coastal Transect** Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary -- -- Coastal Transect Baseline OTHER **Profile Baseline FEATURES** Hydrographic Feature

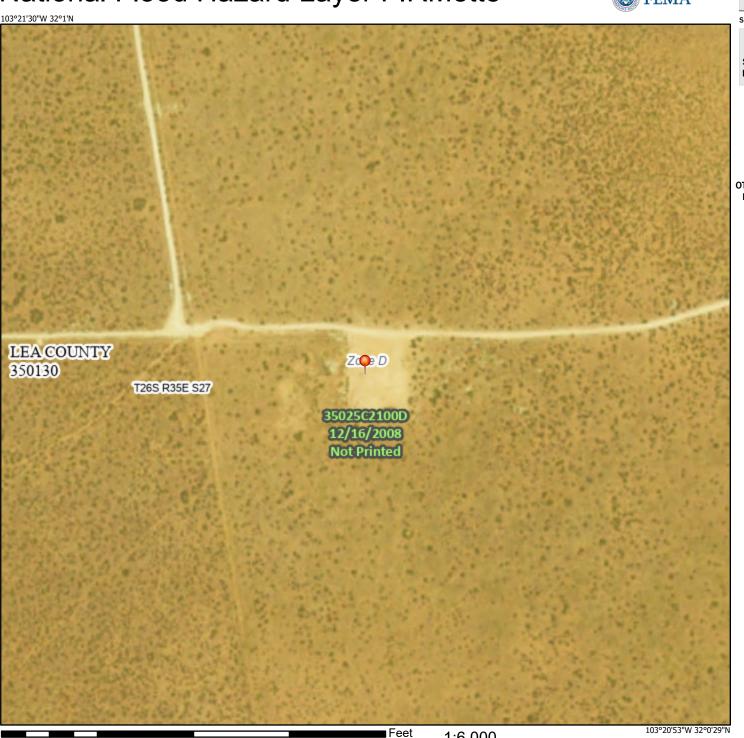
Digital Data Available No Digital Data Available MAP PANELS Unmapped

> The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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

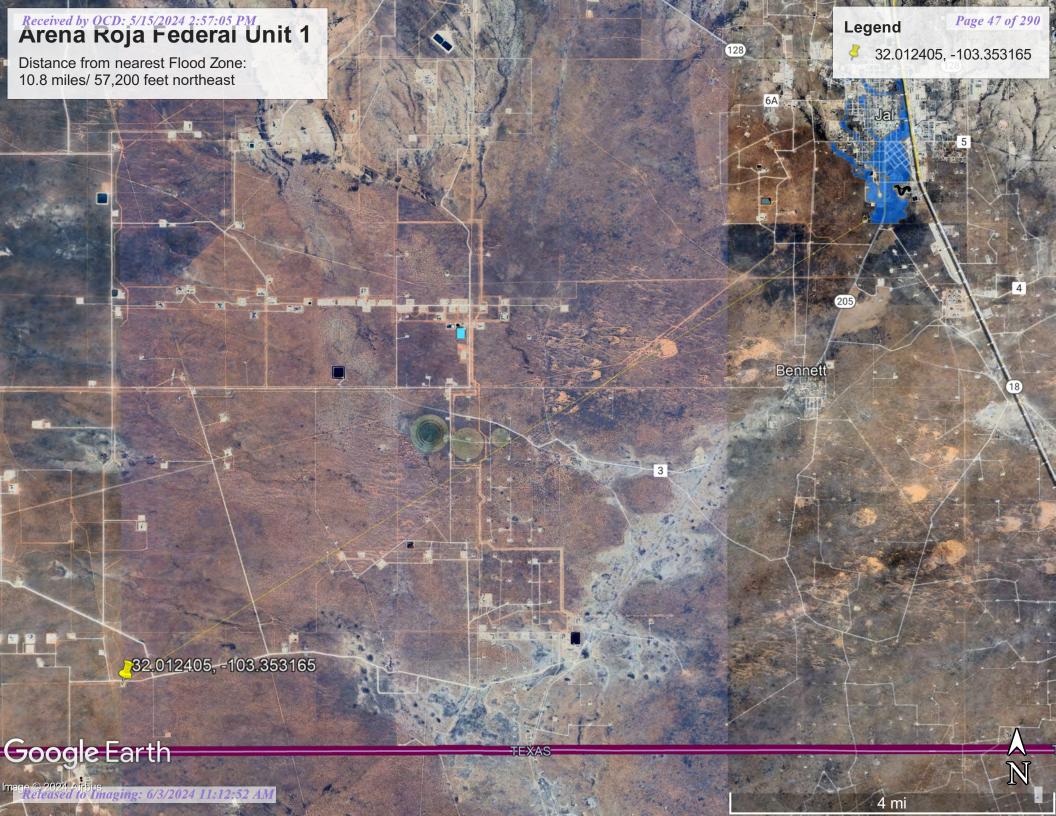
The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 5/17/2023 at 4:53 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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.



2.000

OReleas 250 Im 5 9 Ang: 6/3/2024 1.P.92:52 AM





**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 Lea County, 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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# **Contents**

Preface	2
How Soil Surveys Are Made	
Soil Map	
Soil Map	
Legend	
Map Unit Legend	
Map Unit Descriptions	
Lea County, New Mexico	13
PU—Pyote and Maljamar fine sands	13
References	

# **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.

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

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

ဖ

Blowout

Borrow Pit

Clay Spot

**Closed Depression** 

Gravel Pit

**Gravelly Spot** 

Landfill

Lava Flow Marsh or swamp

Mine or Quarry

Miscellaneous Water Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

Spoil Area Stony Spot



Very Stony Spot

Ŷ

Wet Spot Other

Δ

Special Line Features

#### **Water Features**

Streams and Canals

#### Transportation

---

Rails

Interstate Highways

**US Routes** 

Major Roads

00

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: Lea County, New Mexico Survey Area Data: Version 19, 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: Mar 20, 2020—Mar 22. 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
PU	Pyote and Maljamar fine sands	2.9	100.0%
Totals for Area of Interest		2.9	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.

# Lea County, New Mexico

# PU—Pyote and Maljamar fine sands

## **Map Unit Setting**

National map unit symbol: dmqq Elevation: 3,000 to 3,900 feet

Mean annual precipitation: 10 to 12 inches
Mean annual air temperature: 60 to 62 degrees F

Frost-free period: 190 to 205 days

Farmland classification: Not prime farmland

## **Map Unit Composition**

Pyote and similar soils: 46 percent Maljamar and similar soils: 44 percent Minor components: 10 percent

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

# **Description of Pyote**

## Setting

Landform: Plains

Landform position (three-dimensional): Rise

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

Parent material: Sandy eolian deposits derived from sedimentary rock

## Typical profile

A - 0 to 30 inches: fine sand

Bt - 30 to 60 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: Negligible

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: 5 percent

Gypsum, maximum content: 1 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum: 2.0

Available water supply, 0 to 60 inches: Low (about 5.1 inches)

# Interpretive groups

Land capability classification (irrigated): 6e Land capability classification (nonirrigated): 7s

Hydrologic Soil Group: A

Ecological site: R070BD003NM - Loamy Sand

Hydric soil rating: No

## **Description of Maljamar**

## Setting

Landform: Plains

Landform position (three-dimensional): Rise

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

Parent material: Sandy eolian deposits derived from sedimentary rock

# **Typical profile**

A - 0 to 24 inches: fine sand
Bt - 24 to 50 inches: sandy clay loam
Bkm - 50 to 60 inches: cemented material

# **Properties and qualities**

Slope: 0 to 3 percent

Depth to restrictive feature: 40 to 60 inches to petrocalcic

Drainage class: Well drained Runoff class: Very low

Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately

low (0.00 to 0.06 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 5 percent

Gypsum, maximum content: 1 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum: 2.0

Available water supply, 0 to 60 inches: Low (about 5.6 inches)

# Interpretive groups

Land capability classification (irrigated): 6e Land capability classification (nonirrigated): 7e

Hydrologic Soil Group: B

Ecological site: R070BD003NM - Loamy Sand

Hydric soil rating: No

## **Minor Components**

#### **Kermit**

Percent of map unit: 10 percent

Ecological site: R070BC022NM - Sandhills

Hydric soil rating: No

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# Ecological site R070BD003NM Loamy Sand

Accessed: 09/05/2023

## **General information**

**Provisional**. A provisional ecological site description has undergone quality control and quality assurance review. It contains a working state and transition model and enough information to identify the ecological site.

## Figure 1. Mapped extent

Areas shown in blue indicate the maximum mapped extent of this ecological site. Other ecological sites likely occur within the highlighted areas. It is also possible for this ecological site to occur outside of highlighted areas if detailed soil survey has not been completed or recently updated.

## **Associated sites**

R070BD004NM	<b>Sandy</b> Sandy
R070BD005NM	<b>Deep Sand</b> Deep Sand

#### Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

# Physiographic features

This site is on uplands, plains, dunes, fan piedmonts and in inter dunal areas. The parent material consists of mixed alluvium and or eolian sands derived from sedimentary rock. Slope range on this site range from 0 to 9 percent with the average of 5 percent.

Low stabilized dunes may occur occasionally on this site. Elevations range from 2,800 to 5,000 feet.

Table 2. Representative physiographic features

Landforms	<ul><li>(1) Fan piedmont</li><li>(2) Alluvial fan</li><li>(3) Dune</li></ul>
Elevation	2,800–5,000 ft
Slope	0–9%
Aspect	Aspect is not a significant factor

# **Climatic features**

The average annual precipitation ranges from 8 to 13 inches. Variations of 5 inches, more or less, are common. Over 80 percent of the precipitation falls from April through October. Most of the summer precipitation comes in the form of high intensity-short duration thunderstorms.

Temperatures are characterized by distinct seasonal changes and large annual and diurnal temperature changes.

The average annual temperature is 61 degrees with extremes of 25 degrees below zero in the winter to 112 degrees in the summer.

The average frost-free season is 207 to 220 days. The last killing frost being late March or early April and the first killing frost being in later October or early November.

Temperature and rainfall both favor warm season perennial plant growth. In years of abundant spring moisture, annual forbs and cool season grasses can make up an important component of this site. Strong winds blow from the southwest from January through June, which accelerates soil drying during a critical period for cool season plant growth.

Climate data was obtained from http://www.wrcc.sage.dri.edu/summary/climsmnm.html web site using 50% probability for freeze-free and frost-free seasons using 28.5 degrees F and 32.5 degrees F respectively.

Table 3. Representative climatic features

Frost-free period (average)	221 days
Freeze-free period (average)	240 days
Precipitation total (average)	13 in

# Influencing water features

This site is not influenced from water from wetlands or streams.

# Soil features

Soils are moderately deep or very deep. Surface textures are loamy fine sand, fine sandy loam, loamy very fine sand or gravelly sandy loam.

Subsurface is a loamy fine sand, coarse sandy loam, fine sandy loam or loam that averages less than 18 percent clay and less than 15 percent carbonates.

Substratum is a fine sandy loam or gravelly fine sandy loam with less than 15 percent gravel and with less than 40 percent calcium carbonate. Some layers high in lime or with caliche fragments may occur at depths of 20 to 30 inches.

These soils, if unprotected by plant cover and organic residue, become wind blown and low hummocks are formed.

Minimum and maximum values listed below represent the characteristic soils for this site.

Characteristic soils are:

Maljamar

Berino

Parjarito

**Palomas** 

Wink

Pyote

Table 4. Representative soil features

Surface texture	<ul><li>(1) Fine sand</li><li>(2) Fine sandy loam</li><li>(3) Loamy fine sand</li></ul>
Family particle size	(1) Sandy
Drainage class	Well drained to somewhat excessively drained
Permeability class	Moderate to moderately rapid

Soil depth	40–72 in
Surface fragment cover <=3"	0–10%
Surface fragment cover >3"	0%
Available water capacity (0-40in)	5–7 in
Calcium carbonate equivalent (0-40in)	3–40%
Electrical conductivity (0-40in)	2–4 mmhos/cm
Sodium adsorption ratio (0-40in)	0–2
Soil reaction (1:1 water) (0-40in)	6.6–8.4
Subsurface fragment volume <=3" (Depth not specified)	4–12%
Subsurface fragment volume >3" (Depth not specified)	0%

# **Ecological dynamics**

## Overview

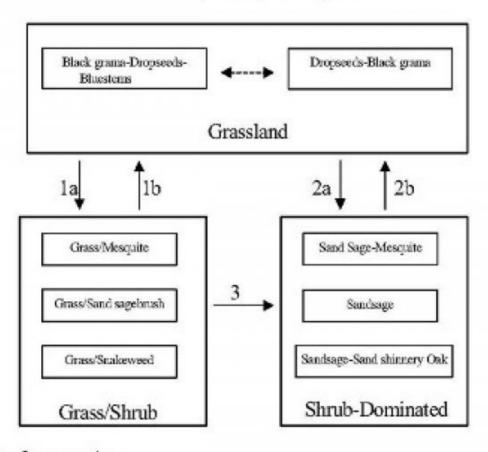
The Loamy Sand site intergrades with the Deep Sand and Sandy sites (SD-3). These sites can be differentiated by surface soil texture and depth to a textural change. Loamy Sand and Deep Sand sites have coarse textured (sands and loamy sand) surface soils while Sandy sites have moderately coarse textured (sandy loam and fine sandy loam) surfaces. Although Loamy Sand and Deep Sand sites have similar surface textures, the depth to a textural change is different—Loamy Sand sub-surface textures typically increase in clay at approximately 20 to 30 inches, and Deep Sand sites not until around 40 inches.

The historic plant community of Loamy Sand sites 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*). Perennial and annual forb abundance and distribution are dependent on precipitation. Litter and to a lesser extent, bare ground, are a significant proportion of ground cover while grasses compose the remainder. Decreases in black grama indicate a transition to either a grass/shrub or shrub-dominated state. The grass/shrub state is composed of grasses/honey mesquite (*Prosopis glandulosa*), grasses/broom snakeweed (*Gutierrezia sarothrae*), or grasses/sand sage. The shrub-dominated state occurs after a severe loss of grass cover and a prevalence of sand sage with secondary shinnery oak and mesquite. Heavy grazing intensity and/or drought are influential drivers in decreasing black grama and bluestems and subsequently increasing shrub cover, erosion, and bare patches. Historical fire suppression also encourages shrub pervasiveness and a competitive advantage over grass species (McPherson 1995). Brush and grazing management, however, may reverse grass/shrub and shrub-dominated states toward the grassland-dominated historic plant community.

# State and transition model

# Plant Communities and Transitional Pathways (diagram):

# MLRA-42, SD-3, Loamy Sand



- Drought, over grazing, fire suppression.
- 1b. Brush control, prescribed grazing
- 2.a Severe loss of grass cover, fire suppression, erosion.
- 2b. Brush control, seeding, prescribed grazing.
- Continued loss of grass cover, erosion.

# State 1 Historic Climax Plant Community

# **Community 1.1 Historic Climax Plant Community**

Grassland: The historic plant community is a uniformly distributed grassland dominated by black grama, dropseeds, and bluestems. Sand sage and shinnery oak are evenly dispersed throughout the grassland due to the coarse soil

surface texture. Perennial and annual forbs are common but their abundance and distribution are reflective of precipitation. Bluestems initially, followed by black grama, decrease with drought and heavy grazing intensity. Historical fire frequency is unknown but likely occurred enough to remove small shrubs to the competitive advantage of grass species. Fire suppression, drought conditions, and excessive grazing drive most grass species out of competition with shrub species. Diagnosis: Grassland dominated by black grama, dropseeds, and bluestems. Shrubs, such as sand sage, shinnery oak, and mesquite are dispersed throughout the grassland. Forbs are present and populations fluctuate with precipitation variability.

Table 5. Annual production by plant type

Plant Type	Low (Lb/Acre)	Representative Value (Lb/Acre)	High (Lb/Acre)
Grass/Grasslike	442	833	1224
Forb	110	208	306
Shrub/Vine	98	184	270
Total	650	1225	1800

#### Table 6. Ground cover

Tree foliar cover	0%			
Shrub/vine/liana foliar cover				
Grass/grasslike foliar cover				
Forb foliar cover	0%			
Non-vascular plants	0%			
Biological crusts	0%			
Litter	50%			
Surface fragments >0.25" and <=3"	0%			
Surface fragments >3"	0%			
Bedrock	0%			
Water	0%			
Bare ground	22%			

Figure 5. Plant community growth curve (percent production by month). NM2803, R042XC003NM-Loamy Sand-HCPC. SD-3 Loamy Sand - Warm season plant community .

Jai	ı Fe	eb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
0	0		3	5	10	10	25	30	12	5	0	0

State 2
Grass/Shrub

Community 2.1 Grass/Shrub





\*Black grams/Mesquite community, with some dropseeds, threeours, and scattered sand shimory oak \*Oracs cover low to moderate

Grass/Shrub State: The grass/shrub state is dominated by communities of grasses/mesquite, grasses/snakeweed, or grasses/sand sage. Decreases in black grama and bluestem species lead to an increase in bare patches and mesquite which further competes with grass species. An increase of dropseeds and threeawns occurs. Grass distribution becomes more patchy with an absence or severe decrease in black grama and bluestems. Mesquite provides nitrogen and soil organic matter to co-dominant grasses (Ansley and Jacoby 1998, Ansley et al. 1998). Mesquite mortality when exposed to fire is low due to aggressive resprouting abilities. Herbicide application combined with subsequent prescribed fire may be more effective in mesquite reduction (Britton and Wright 1971). Diagnosis: This state is dominated by an increased abundance of communities including grass/mesquite, grass/snakeweed, or grass/sand sage. Dropseeds and threeawns have a patchy distribution. Transition to Grass/Shrub State (1a): The historic plant community begins to shift toward the grass/shrub state as drivers such as drought, fire suppression, interspecific competition, and excessive grazing contribute to alterations in soil properties and herbaceous cover. Cover loss and surface soil erosion are initial indicators of transition followed by a decrease in black grama with a subsequent increase of dropseeds, threeawns, mesquite, and snakeweed. Snakeweed has been documented to outcompete black grama especially under conditions of fire suppression and drought (McDaniel et al. 1984). Key indicators of approach to transition: • Loss of black grama cover • Surface soil erosion • Bare patch expansion • Increased dropseed/threeawn and mesquite, snakeweed, or sand sage abundances Transition to Historic Plant Community (1b): Brush and grazing management may restore the grassland component and reverse shrub or grass/shrub dominated states back toward the historic plant community.

# State 3 Shrub Dominated

# Community 3.1 Shrub Dominated

Shrub-Dominated State: The shrub-dominated state results from a severe loss of grass cover. This state's primary species is sand sage. Shinnery oak and mesquite also occur; however, grass cover is limited to intershrub distribution. Sand sage stabilizes light sandy soils from wind erosion, which enhances protected grass/forb cover (Davis and Bonham 1979). However, shinnery oak also responds to the sandy soils with dense stands due to an

aggressive rhizome system. Shinnery oak's extensive root system promotes competitive exclusion of grasses and forbs. Sand sage, shinnery oak, and mesquite can be controlled with herbicide (Herbel et al. 1979, Pettit 1986). Transition to Shrub-Dominated (2a): Severe loss of grass species with increased erosion and fire suppression will result in a transition to a shrub-dominated state with sand sage, Shin oak, and honey mesquite directly from the grassland-dominated state. Key indicators of approach to transition: • Severe loss of grass species cover • Surface soil erosion • Bare patch expansion • Increased sand sage, shinnery oak, and mesquite abundance Transition to Historic Plant Community (2b): Brush and grazing management may restore the grassland component and reverse shrub or grass/shrub dominated states back toward the historic plant community. In addition, seeding with native grass species will augment the transition to a grassland-dominated state. Transition to Shrub-Dominated (3): If the grass/shrub site continues to lose grass cover with soil erosion, the site will transition to a shrub-dominated state with sand sage, shinnery oak, and honey mesquite. Key indicators of approach to transition: • Continual loss of dropseeds/threeawns cover • Surface soil erosion • Bare patch expansion • Increased sand sage, shinnery oak, and mesquite/dropseed/threeawn and mesquite/snakeweed abundance

# Additional community tables

Table 7. Community 1.1 plant community composition

Group	Common Name	Symbol	Scientific Name	Annual Production (Lb/Acre)	Foliar Cover (%)
Grass	/Grasslike	•			
1	Warm Season	61–123			
	little bluestem	SCSC	Schizachyrium scoparium	61–123	_
2	Warm Season	37–61			
	sand bluestem	ANHA	Andropogon hallii	37–61	_
3	Warm Season	37–61			
	cane bluestem	BOBA3	Bothriochloa barbinodis	37–61	_
	silver bluestem	BOSA	Bothriochloa saccharoides	37–61	_
4	Warm Season	123–184			
	black grama	BOER4	Bouteloua eriopoda	123–184	_
	bush muhly	MUPO2	Muhlenbergia porteri	123–184	_
5	Warm Season	123–184			
	thin paspalum	PASE5	Paspalum setaceum	123–184	_
	plains bristlegrass	SEVU2	Setaria vulpiseta	123–184	_
	fringed signalgrass	URCI	Urochloa ciliatissima	123–184	_
6	Warm Season	123–184			
	spike dropseed	SPCO4	Sporobolus contractus	123–184	_
	sand dropseed	SPCR	Sporobolus cryptandrus	123–184	_
	mesa dropseed	SPFL2	Sporobolus flexuosus	123–184	_
7	Warm Season	61–123			
	hooded windmill grass	CHCU2	Chloris cucullata	61–123	_
	Arizona cottontop	DICA8	Digitaria californica	61–123	_
9	Other Perennial Grasses	37–61			
	Grass, perennial	2GP	Grass, perennial	37–61	_
Shrub	/Vine				
8	Warm Season	37–61			
	New Mexico feathergrass	HENE5	Hesperostipa neomexicana	37–61	_
	giant dropseed	SPGI	Sporobolus giganteus	37–61	_
10	Shrub	•	•	61–123	

	sand sagebrush	ARFI2	Artemisia filifolia	61–123	-
	Havard oak	QUHA3	Quercus havardii	61–123	-
11	Shrub	34–61			
	fourwing saltbush	ATCA2	Atriplex canescens	37–61	_
	featherplume	DAFO	Dalea formosa	37–61	_
12	Shrub	37–61			
	jointfir	EPHED	Ephedra	37–61	_
	littleleaf ratany	KRER	Krameria erecta	37–61	_
13	Other Shrubs	37–61			
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	37–61	_
Forb					
14	Forb	61–123			
	leatherweed	CRPOP	Croton pottsii var. pottsii	61–123	_
	Indian blanket	GAPU	Gaillardia pulchella	61–123	_
	globemallow	SPHAE Sphaeralcea		61–123	_
15	Forb	12–37			
	woolly groundsel	PACA15	Packera cana	12–37	_
16	Forb	61–123			
	touristplant	DIWI2	Dimorphocarpa wislizeni	61–123	_
	woolly plantain	PLPA2	Plantago patagonica	61–123	_
17	Other Forbs	37–61			
	Forb (herbaceous, not grass nor grass-like)	2FORB	Forb (herbaceous, not grass nor grass-like)	37–61	_

# **Animal community**

This Ecological Site provides habitat which supports a resident animal community that is characterized by pronghorn antelope, desert cottontail, spotted ground squirrel, black-tailed prairie dog, yellow faced pocket gopher, Ord's kangaroo rat, northern grasshopper mouse, southern plains woodrat, badger, roadrunner, meadowlark, burrowing owl, white necked raven, lesser prairie chicken, morning dove, scaled quail, Harris hawk, side blotched lizard, marbled whiptail, Texas horned lizard, western diamondback rattlesnake, dusty hognose snake and ornate box turtle.

Where mesquite has invaded, most resident birds and scissor-tailed flycatcher, morning dove and Swainson's hawk, nest. Vesper and grasshopper sparrows utilize the site during migration.

# **Hydrological functions**

The runoff curve numbers are determined by field investigations using hydraulic cover conditions and hydrologic soil groups.

Hydrologic Interpretations

Soil Series Hydrologic Group

Berino B

Kinco A

Maljamar B

Pajarito B

Palomas B

Wink B

Pyote A

# **Recreational uses**

This site offers recreation potential for hiking, borseback riding, nature observation, photography and hunting. During years of abundant spring moisture, this site displays a colorful array of wildflowers during May and June.

# **Wood products**

This site has no potential for wood products.

# Other products

This site is suitable for grazing by all kinds and classes of livestock at any time of year. In cases where this site has been invaded by brush species it is especially suited for goats. Mismanagement of this site will cause a decrease in species such as the bluestems, blsck grama, bush muhly, plains bristlegrass, New Mexico feathergrass, Arizona cottontop and fourwing saltbush. A corresponding increase in the dropseeds, windmill grass, fall witchgrass, silver bluestem, sand sagebrush, shinery oak and ephedra will occur. This will also cause an increase in bare ground which will increase soil erodibility. This site will respond well to a system of management that rotates the season of use.

# Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month Similarity Index Ac/AUM  $100 - 76 \ 2.3 - 3.5$   $75 - 51 \ 3.0 - 4.5$   $50 - 26 \ 4.6 - 9.0$   $25 - 0 \ 9.1 +$ 

# Inventory data references

Data collection for this site was done in conjunction with the progressive soil surveys within the Southern Desertic Basins, Plains and Mountains, Major Land Resource Areas of New Mexico. This site has been mapped and correlated with soils in the following soil surveys. Eddy County, Lea County, and Chaves County.

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McPherson, Guy R. 1995. The role of fire in the desert grasslands. In: McClaran, Mitchel P.; Van Devender, Thomas R., eds. The desert grassland. Tucson, AZ: The University of Arizona Press: 130-151.

Pettit, Russell D. 1986. Sand shinnery oak: control and management. Management Note 8. Lubbock, TX: Texas Tech University, College of Agricultural Sciences, Department of Range and Wildlife Management. 5 p.

#### **Contributors**

Don Sylvester Quinn Hodgson

### Rangeland health reference sheet

Interpreting Indicators of Rangeland Health is a qualitative assessment protocol used to determine ecosystem condition based on benchmark characteristics described in the Reference Sheet. A suite of 17 (or more) indicators are typically considered in an assessment. The ecological site(s) representative of an assessment location must be known prior to applying the protocol and must be verified based on soils and climate. Current plant community cannot be used to identify the ecological site.

Author(s)/participant(s)	
Contact for lead author	
Date	
Approved by	
Approval date	
Composition (Indicators 10 and 12) based on	Annual Production

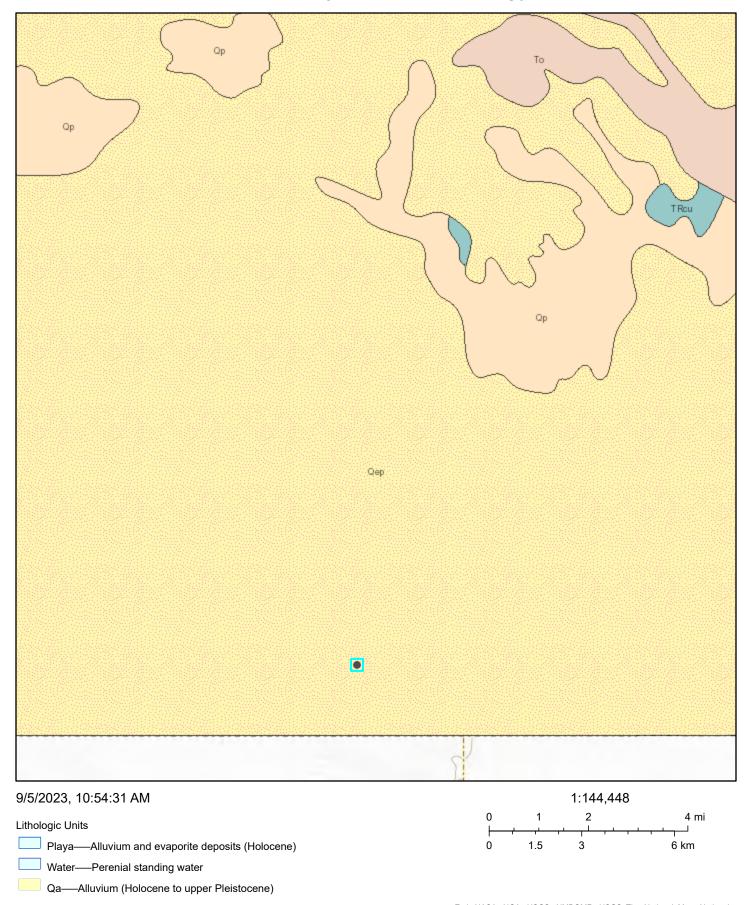
#### Indicators

1110	ilidicators			
1.	Number and extent of rills:			
2.	Presence of water flow patterns:			
3.	Number and height of erosional pedestals or terracettes:			
4.	Bare ground from Ecological Site Description or other studies (rock, litter, lichen, moss, plant canopy are not bare ground):			
5.	Number of gullies and erosion associated with gullies:			
6.	Extent of wind scoured, blowouts and/or depositional areas:			

7.	Amount of litter movement (describe size and distance expected to travel):
8.	Soil surface (top few mm) resistance to erosion (stability values are averages - most sites will show a range of values):
9.	Soil surface structure and SOM content (include type of structure and A-horizon color and thickness):
10.	Effect of community phase composition (relative proportion of different functional groups) and spatial distribution on infiltration and runoff:
11.	Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction on this site):
12.	Functional/Structural Groups (list in order of descending dominance by above-ground annual-production or live foliar cover using symbols: >>, >, = to indicate much greater than, greater than, and equal to):
	Dominant:
	Sub-dominant:
	Other:
	Additional:
13.	Amount of plant mortality and decadence (include which functional groups are expected to show mortality or decadence):
14.	Average percent litter cover (%) and depth ( in):
15.	Expected annual annual-production (this is TOTAL above-ground annual-production, not just forage annual-production):
16.	Potential invasive (including noxious) species (native and non-native). List species which BOTH characterize degraded states and have the potential to become a dominant or co-dominant species on the ecological site if their future establishment and growth is not actively controlled by management interventions. Species that become dominant for only one to several years (e.g., short-term response to drought or wildfire) are not invasive plants. Note that unlike other indicators, we are describing what is NOT expected in the reference state for the ecological site:

17. Perennial plant reproductive capability:

# Arena Roja Federal 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**



Client:	Devon Energy Corporation	Inspection Date:	5/15/2023
Site Location Name:	Arena Roja Fed Unit 1 CTB	Report Run Date:	5/16/2023 1:07 AM
Client Contact Name:	Wes Matthews	API#:	
Client Contact Phone #:	(575) 748-0176		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
Summary of Times			
Arrived at Site	5/15/2023 4:27 PM		
Departed Site	5/15/2023 5:01 PM		

#### **Field Notes**

**16:56** On site to white line/flag areas for excavation. Placed four wooden stakes throughout the majority of the pad. The white line should outline and encompass all areas described by the C-141 and other areas with possible soil contamination. Stakes were placed near each corner of the location and its corresponding coordinates will be noted in 811 ticket.

### **Next Steps & Recommendations**

1



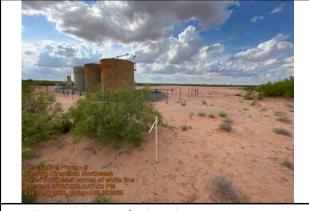
#### **Site Photos**





Northwest corner of white line

Viewing Direction: Northwest



Southeast corner of white line

Viewing Direction: Southwest



Northeast corner of white line

Viewing Direction: Northeast



Southwest corner of white line





Current site activities



Current site activities



Underground pipeline spotted by hydrovac operations



Possible soil staining



### **Daily Site Visit Signature**

**Inspector:** Fernando Rodriguez

Signature:

Arrived at Site

**Departed Site** 

### **Daily Site Visit Report**



Client:	Devon Energy Corporation	Inspection Date:	7/31/2023
Site Location Name:	Arena Roja Fed Unit 2 CTB	Report Run Date:	7/31/2023 11:32 PM
Client Contact Name:	Dale Woodall	API#:	
Client Contact Phone #:	405-318-4697		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
Summary of Times			

#### **Field Notes**

- **13:40** Arrived on Arena Roja Unit #1 to continue collecting samples relative to Arena Roja Fed Unit 2 CTB. Examined site and location to determine best location for marking proposed sample points relative to C-141 information and site indicators. Swept area for lines with magnetic locator.
- **14:49** Collected samples BH23-01 through BH23-06 at 0 and 2 feet. Field screened for chlorides with EC meter, hydrocarbons with Dexsil Petroflag and VOCs with PID.
- **15:09** Prepared samples for lab and backfilled borehole sample points.

7/31/2023 11:50 AM

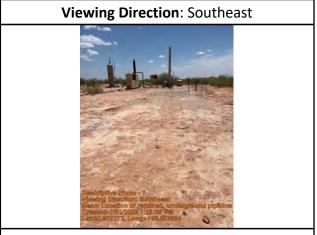
7/31/2023 3:15 PM

### **Next Steps & Recommendations**

- 1 Send samples to lab
- 2 Continue delineating



#### **Site Photos**



Location of repaired, underground pipeline



Viewing Direction: South

Dissilative Photo - 2

Therefor Direction Ballon
Dance 160-0519, 588.

Constit 761/66019 (1608)

BH23-01 0, 2ft



BH23-04 0, 2ft





BH23-03 0, 2ft



BH23-06 0, 2ft



BH23-05 0, 2ft



Powered by www.krinkleldar.com Page 3 of 5

Run on 7/31/2023 11:32 PM UTC





Sample area and backfilled boreholes with marked samples points requiring further delineation



### **Daily Site Visit Signature**

**Inspector:** Stephanie McCartyM

Signature:

Arrived at Site

**Departed Site** 

### **Daily Site Visit Report**



Client:	Devon Energy Corporation	Inspection Date:	8/7/2023	
Site Location Name:	Arena Roja Fed Unit 2 CTB	Report Run Date:	8/7/2023 11:52 PM	
Client Contact Name:	Jim Raley	API #:		
Client Contact Phone #:	575-748-0176			
Unique Project ID		Project Owner:		
Project Reference #		Project Manager:		
Summary of Times				

# Field Notes

10:58 Completed safety paperwork and initial line location upon arrival.

8/7/2023 9:32 AM 8/7/2023 3:15 PM

- 10:59 Continued delineation efforts on SW part of the side
- 13:14 Obtained BH23-7 to 12. All samples obtained at 0 and 2 food depth. Besides that BH23-8 and 9 were sampled at 4 foot.
- 15:04 Field screened for Cl, VOC, and TPH(PetroFlag) all 15 samples

### **Next Steps & Recommendations**

1 Continue delineation



#### **Site Photos**



Site Placard





Viewing Direction: South

BH23-12 at 4 foot



Stop sampling area for the day. Delineation efforts will start here tomorrow (8.8.23)



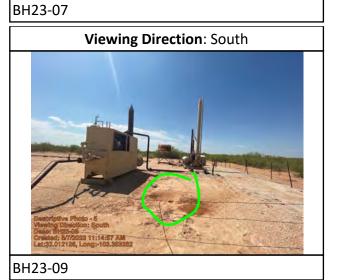


Viewing Direction: South

BH23-8

Viewing Direction: South

Discription Photos August Photos Business (1923) 19 Photos Photos Photos Business (1923) 19 Phot



Run on 8/7/2023 11:52 PM UTC Powered by www.krinkleldar.com Page 3 of 5





BH23-8 at 4 foot



BH23-11



BH23-12



BH23-09 at 4 foot



### **Daily Site Visit Signature**

Inspector: Deusavan Costa Filho

Signature:

Arrived at Site

**Departed Site** 

### **Daily Site Visit Report**



Client:	Devon Energy Corporation	Inspection Date:	8/8/2023
Site Location Name:	Arena Roja Fed Unit 2 CTB	Report Run Date:	8/9/2023 12:04 AM
Client Contact Name:	Dale Woodall	API #:	
Client Contact Phone #:	405-318-4697		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
Summary of Times			

#### \_\_\_\_\_

**Field Notes** 

- 14:58 Completed safety paperwork and initial line location upon arrival
- 14:59 Continued delineation efforts on the SW part of the site

8/8/2023 9:09 AM

8/8/2023 3:32 PM

- **15:03** Obtained BH23-13 to 20 at 0 and 2 foot. Besides that BH23-12, 16, 17 were obtained at 4 foot. Finally BH23- 12 and 17 were obtained at 6 foot.
- **15:09** Field screened for Cl and VOC all 20 samples while for TPH (PetroFlag) BH23-14(0'; 2'), BH23-16 (4'), BH23-17(2'; 4',6'), and BH23-20(0'; 2') were tested.
- 15:11 Extended the one call are to SW part of the pad.

### **Next Steps & Recommendations**

- 1 Continued delineation on NE and SW part of the release where horizontal wasn't find.
- 2 Extended the one call for the SW corner of the site ( outside of the fence



#### **Site Photos**



Site placard



BH23-17 at 6 foot



BH23-19







BH23-20

Viewing Direction: South

Secretary of the Process of the Process

Viewing Direction: East

Disectation Plants of the Process of the

BH23-15





Viewing Direction: South

Discording Direction

BH23-17

BH23-16

Viewing Direction: East

Description: Bloods - 7
Description: Grant of Seconds and 4 seconds and 5 s

123-17



BH23-15 at 4 foot

BH23-16 at 4 foot





BH23-12 at 6 foot



### **Daily Site Visit Signature**

Inspector: Deusavan Costa Filho

Signature:



**Devon Energy** Inspection Date: 8/17/2023 Client: Corporation Arena Roja Fed Unit 2 CTB Report Run Date: 8/18/2023 1:15 AM Site Location Name: Client Contact Name: Dale Woodall API#: Client Contact Phone #: 405-318-4697 **Unique Project ID** Project Owner: Project Reference # Project Manager:

Summary of Times			
Arrived at Site	8/17/2023 8:45 AM		
Departed Site	8/17/2023 4:00 PM		

#### **Field Notes**

- **15:10** Completed safety paperwork and initial line location upon arrival
- **15:11** Continued delineation on the east and north side of the release area.
- **15:12** Obtained BH23-32 to 35 at 0 and 2 foot depth.
- **15:25** BH23-32 was clean and marked as the NE edge of release area.
- **15:23** For the east side only after 4 attempts (BH23-33, 34 and 36) a clean sample was collected (BH23-37). In addition, a clean sample was collected on the NW corner (BH23-35) of the release area.
- 15:35 All samples were field screened for Cl and VOC while TPH was tested only for BH23-32, 35 and 37.

### **Next Steps & Recommendations**

1



#### **Site Photos**



Site placard



Viewing Direction: West

Descriptive Photo - 2

Viewing Direction: West
Descriptive Photo - 2

Viewing Direction: West
Descriptive Photo - 2

Little Direction 10:19-21

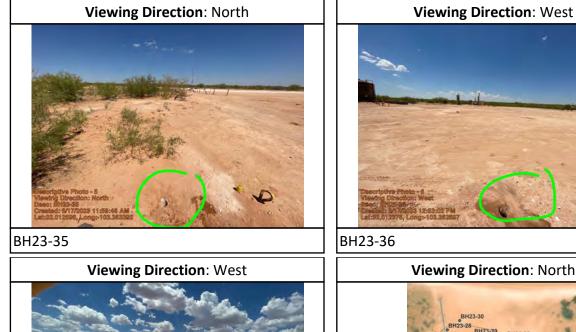
Little Directi

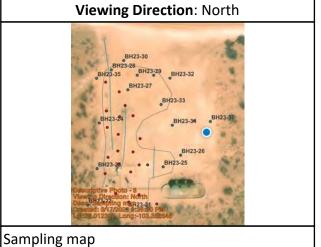
BH23-32



Run on 8/18/2023 1:15 AM UTC Powered by www.krinkleldar.com Page 2 of 4









### **Daily Site Visit Signature**

Inspector: Deusavan Costa Filho

Signature:



Client:	Devon Energy Corporation	Inspection Date:	9/25/2023	
Site Location Name:	Arena Roja Fed Unit 2 CTB	Report Run Date:	9/26/2023 12:29 AM	
Client Contact Name:	Dale Woodall	API#:		
Client Contact Phone #:	405-318-4697			
Unique Project ID		Project Owner:		
Project Reference #		Project Manager:		
Summary of Times				
Arrived at Site	9/25/2023 8:54 AM			
Departed Site	9/25/2023 4:17 PM			

#### **Field Notes**

- **15:51** Completed safety paperwork and located excavation area upon arrival.
- 15:56 Two excavations located on site. One at 3 ft deep around BH23-17 (19x16 ft) and another at 1 ft deep around (22x16 ft )BH23-12.
- **16:00** Obtained composed WES23-01 to 04 where 01 and 02 at 3 ft and 02 to 04 at 1 ft. Obtained BES23-01 to 03 where 01 was at 3 ft and 02 and 3 at 1 ft. Finally obtained BH23-12 at 7 ft. All samples are dark-red sand soil.
- **16:02** All samples where field-screened for TPH and Cl. Only WES23-01 at 3 ft had TPH about 600 ppm where the following samples have values under 30 ppm. Cl is under 600 ppm for all samples.
- 16:04 All samples were jarred and sent to the lab. Both excavation have wall and base clean at the first sampling attempt.

### **Next Steps & Recommendations**

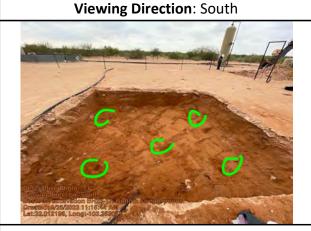
1



#### **Site Photos**



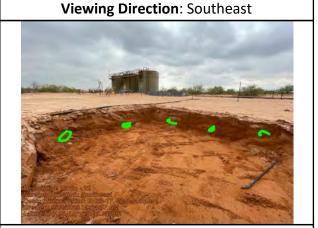
Site placard



3ft excavation BH23-17. Bottom sample points.



3ft excavation BH23-17. 16 ft

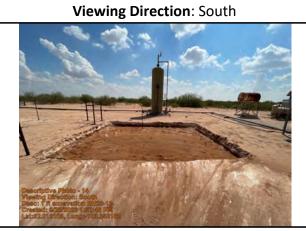


3ft excavation BH23-17. Wall sample 1

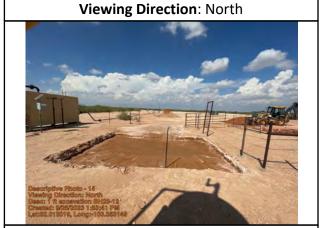




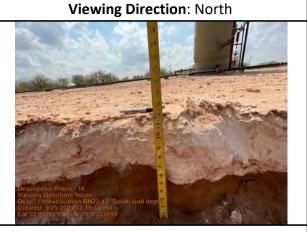
3ft excavation BH23-17. Wall sample 2



1 ft excavation BH23-12

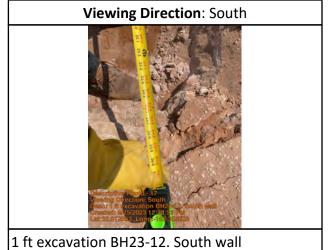


1 ft excavation BH23-12



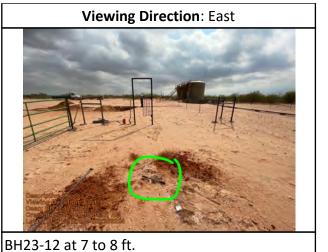
1 ft excavation BH23-12. South wall depth







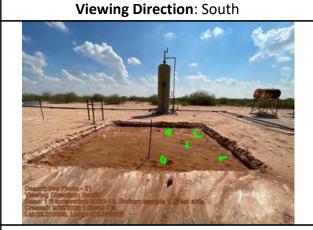




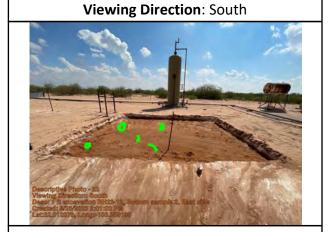




1 ft excavation BH23-12. East wall



1 ft excavation BH23-12. Bottom sample 1. West side



1 ft excavation BH23-12. Bottom sample 2. East side



1 ft excavation BH23-12. Southeast wall sampling points





1 ft excavation BH23-12. Southeast wall sampling points



Soil from 3 ft excavation BH23-17



3ft excavation BH23-17



3ft excavation BH23-17

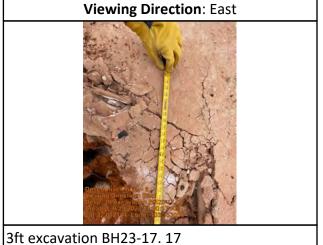




3ft excavation BH23-17. South wall



3ft excavation BH23-17. 17 ft longer





Run on 9/26/2023 12:29 AM UTC Powered by www.krinkleldar.com Page 7 of 8

## **Daily Site Visit Report**



#### **Daily Site Visit Signature**

Inspector: Deusavan Costa Filho

Signature:

## **APPENDIX D – Notifications**



#### Dhugal Hanton <vertexresourcegroupusa@gmail.com>

#### 48 Hour Sampling Notification for Arena Roja Fed Unit 1

2 messages

Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Tue, Oct 3, 2023 at 4:39 PM

To: "Hamlet, Robert, EMNRD" <Robert.Hamlet@emnrd.nm.gov>, "Wells, Shelly, EMNRD" <shelly.wells@emnrd.nm.gov>, "Bratcher, Michael, EMNRD" <mike.bratcher@emnrd.nm.gov>, "Enviro, OCD, EMNRD" <OCD.Enviro@emnrd.nm.gov> Cc: mmoffitt@vertex.ca, kstallings@vertex.ca

All,

Please accept this email as notification that Vertex Resource Services has scheduled a sampling event to be conducted at the following releases.

Arena Roja Unit CTB 1, 30-025-37257, nAPP2311745706

On Friday, October 6, 2023, at approximately 10:00 a.m., Vertex will be on-site to conduct confirmation sampling. If you have any questions regarding this notification, please call at 346-814-1413.

V/R,

#### Steph McCarty

**Environmental Technician** 

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

C 575,263,3295

www.vertex.ca

#### Wells, Shelly, EMNRD < Shelly. Wells@emnrd.nm.gov>

Tue, Oct 3, 2023 at 4:57 PM

To: Dhugal Hanton <vertexresourcegroupusa@gmail.com>, "Hamlet, Robert, EMNRD" <Robert.Hamlet@emnrd.nm.gov>, "Bratcher, Michael, EMNRD" <mike.bratcher@emnrd.nm.gov>, "Velez, Nelson, EMNRD" <Nelson.Velez@emnrd.nm.gov> Cc: "mmoffitt@vertex.ca" <mmoffitt@vertex.ca", "kstallings@vertex.ca" <kstallings@vertex.ca>

Hi Steph,

The OCD has received your notification. Include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

Thank you,

Shelly

Shelly Wells \* Environmental Specialist-Advanced

Environmental Bureau

**EMNRD-Oil Conservation Division** 

1220 S. St. Francis Drive|Santa Fe, NM 87505

(505)469-7520|Shelly.Wells@emnrd.nm.gov

http://www.emnrd.state.nm.us/OCD/

From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Sent: Tuesday, October 3, 2023 4:40 PM

**To:** Hamlet, Robert, EMNRD <Robert.Hamlet@emnrd.nm.gov>; Wells, Shelly, EMNRD <Shelly.Wells@emnrd.nm.gov>; Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>; Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>

Cc: mmoffitt@vertex.ca; kstallings@vertex.ca

Subject: [EXTERNAL] 48 Hour Sampling Notification for Arena Roja Fed Unit 1

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

[Quoted text hidden]

**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 17, 2023

Kent Stallings Devon Energy 6488 Seven Rivers Highway Artesia, NM 88210 TEL: (505) 350-1336

FAX:

RE: Arena Roja Unit 1 OrderNo.: 2308080

#### Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 12 sample(s) on 8/2/2023 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

Date Reported: 8/17/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-01 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 12:45:00 PM

 Lab ID:
 2308080-001
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	8/3/2023 1:23:36 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/3/2023 1:23:36 AM
Surr: DNOP	92.4	69-147	%Rec	1	8/3/2023 1:23:36 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/5/2023 1:24:21 AM
Surr: BFB	92.1	15-244	%Rec	1	8/5/2023 1:24:21 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.025	mg/Kg	1	8/5/2023 1:24:21 AM
Toluene	ND	0.049	mg/Kg	1	8/5/2023 1:24:21 AM
Ethylbenzene	ND	0.049	mg/Kg	1	8/5/2023 1:24:21 AM
Xylenes, Total	ND	0.099	mg/Kg	1	8/5/2023 1:24:21 AM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/5/2023 1:24:21 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	5200	300	mg/Kg	100	8/8/2023 10:35:30 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 1 of 19

Date Reported: 8/17/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-01 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 12:50:00 PM

 Lab ID:
 2308080-002
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	8.4	mg/Kg	1	8/3/2023 1:48:12 AM
Motor Oil Range Organics (MRO)	ND	42	mg/Kg	1	8/3/2023 1:48:12 AM
Surr: DNOP	92.7	69-147	%Rec	1	8/3/2023 1:48:12 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/5/2023 1:47:42 AM
Surr: BFB	92.6	15-244	%Rec	1	8/5/2023 1:47:42 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/5/2023 1:47:42 AM
Toluene	ND	0.049	mg/Kg	1	8/5/2023 1:47:42 AM
Ethylbenzene	ND	0.049	mg/Kg	1	8/5/2023 1:47:42 AM
Xylenes, Total	ND	0.098	mg/Kg	1	8/5/2023 1:47:42 AM
Surr: 4-Bromofluorobenzene	110	39.1-146	%Rec	1	8/5/2023 1:47:42 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	640	61	mg/Kg	20	8/7/2023 10:56:05 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 19

Date Reported: 8/17/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-02 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 12:45:00 PM

 Lab ID:
 2308080-003
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	8/3/2023 2:12:53 AM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/3/2023 2:12:53 AM
Surr: DNOP	95.2	69-147	%Rec	1	8/3/2023 2:12:53 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/5/2023 2:11:05 AM
Surr: BFB	94.7	15-244	%Rec	1	8/5/2023 2:11:05 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	8/5/2023 2:11:05 AM
Toluene	ND	0.048	mg/Kg	1	8/5/2023 2:11:05 AM
Ethylbenzene	ND	0.048	mg/Kg	1	8/5/2023 2:11:05 AM
Xylenes, Total	ND	0.096	mg/Kg	1	8/5/2023 2:11:05 AM
Surr: 4-Bromofluorobenzene	113	39.1-146	%Rec	1	8/5/2023 2:11:05 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	1600	60	mg/Kg	20	8/7/2023 11:08:26 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 19

Date Reported: 8/17/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-02 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 12:55:00 PM

 Lab ID:
 2308080-004
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	DRGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	8/3/2023 6:03:07 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/3/2023 6:03:07 PM
Surr: DNOP	87.6	69-147	%Rec	1	8/3/2023 6:03:07 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/5/2023 5:06:00 AM
Surr: BFB	98.7	15-244	%Rec	1	8/5/2023 5:06:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	8/5/2023 5:06:00 AM
Toluene	ND	0.048	mg/Kg	1	8/5/2023 5:06:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	8/5/2023 5:06:00 AM
Xylenes, Total	ND	0.096	mg/Kg	1	8/5/2023 5:06:00 AM
Surr: 4-Bromofluorobenzene	93.3	39.1-146	%Rec	1	8/5/2023 5:06:00 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	190	60	mg/Kg	20	8/7/2023 11:20:47 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 19

Date Reported: 8/17/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-03 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 1:02:00 PM

 Lab ID:
 2308080-005
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	8/3/2023 7:18:08 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/3/2023 7:18:08 PM
Surr: DNOP	90.9	69-147	%Rec	1	8/3/2023 7:18:08 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/5/2023 6:11:00 AM
Surr: BFB	95.4	15-244	%Rec	1	8/5/2023 6:11:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	8/5/2023 6:11:00 AM
Toluene	ND	0.048	mg/Kg	1	8/5/2023 6:11:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	8/5/2023 6:11:00 AM
Xylenes, Total	ND	0.096	mg/Kg	1	8/5/2023 6:11:00 AM
Surr: 4-Bromofluorobenzene	93.8	39.1-146	%Rec	1	8/5/2023 6:11:00 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	5000	300	mg/Kg	100	8/8/2023 10:47:54 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 5 of 19

Date Reported: 8/17/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-03 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 1:06:00 PM

 Lab ID:
 2308080-006
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: SB				
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	8/3/2023 7:43:03 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/3/2023 7:43:03 PM
Surr: DNOP	89.1	69-147	%Rec	1	8/3/2023 7:43:03 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/5/2023 7:16:00 AM
Surr: BFB	93.3	15-244	%Rec	1	8/5/2023 7:16:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.023	mg/Kg	1	8/5/2023 7:16:00 AM
Toluene	ND	0.046	mg/Kg	1	8/5/2023 7:16:00 AM
Ethylbenzene	ND	0.046	mg/Kg	1	8/5/2023 7:16:00 AM
Xylenes, Total	ND	0.093	mg/Kg	1	8/5/2023 7:16:00 AM
Surr: 4-Bromofluorobenzene	93.0	39.1-146	%Rec	1	8/5/2023 7:16:00 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	470	59	mg/Kg	20	8/7/2023 11:45:27 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

Page 6 of 19

Date Reported: 8/17/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-04 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 1:00:00 PM

 Lab ID:
 2308080-007
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/3/2023 8:07:47 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/3/2023 8:07:47 PM
Surr: DNOP	92.3	69-147	%Rec	1	8/3/2023 8:07:47 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/5/2023 7:38:00 AM
Surr: BFB	95.2	15-244	%Rec	1	8/5/2023 7:38:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.025	mg/Kg	1	8/5/2023 7:38:00 AM
Toluene	ND	0.049	mg/Kg	1	8/5/2023 7:38:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	8/5/2023 7:38:00 AM
Xylenes, Total	ND	0.098	mg/Kg	1	8/5/2023 7:38:00 AM
Surr: 4-Bromofluorobenzene	91.3	39.1-146	%Rec	1	8/5/2023 7:38:00 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	83	60	mg/Kg	20	8/7/2023 11:57:48 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 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 7 of 19

Date Reported: 8/17/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-04 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 1:05:00 PM

 Lab ID:
 2308080-008
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE (	DRGANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/3/2023 8:32:29 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/3/2023 8:32:29 PM
Surr: DNOP	91.0	69-147	%Rec	1	8/3/2023 8:32:29 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/5/2023 7:59:00 AM
Surr: BFB	96.5	15-244	%Rec	1	8/5/2023 7:59:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.023	mg/Kg	1	8/5/2023 7:59:00 AM
Toluene	ND	0.047	mg/Kg	1	8/5/2023 7:59:00 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/5/2023 7:59:00 AM
Xylenes, Total	ND	0.094	mg/Kg	1	8/5/2023 7:59:00 AM
Surr: 4-Bromofluorobenzene	93.0	39.1-146	%Rec	1	8/5/2023 7:59:00 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	ND	60	mg/Kg	20	8/8/2023 12:34:50 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 8 of 19

Date Reported: 8/17/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-05 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 1:11:00 PM

 Lab ID:
 2308080-009
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR		Analyst: SB			
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	8/3/2023 8:57:12 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	8/3/2023 8:57:12 PM
Surr: DNOP	95.7	69-147	%Rec	1	8/3/2023 8:57:12 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/5/2023 8:21:00 AM
Surr: BFB	96.8	15-244	%Rec	1	8/5/2023 8:21:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	8/5/2023 8:21:00 AM
Toluene	ND	0.048	mg/Kg	1	8/5/2023 8:21:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	8/5/2023 8:21:00 AM
Xylenes, Total	ND	0.096	mg/Kg	1	8/5/2023 8:21:00 AM
Surr: 4-Bromofluorobenzene	92.7	39.1-146	%Rec	1	8/5/2023 8:21:00 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	4000	150	mg/Kg	50	8/8/2023 11:00:19 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

Page 9 of 19

Date Reported: 8/17/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-05 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 1:16:00 PM

 Lab ID:
 2308080-010
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	8/3/2023 9:21:55 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/3/2023 9:21:55 PM
Surr: DNOP	90.2	69-147	%Rec	1	8/3/2023 9:21:55 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/5/2023 8:43:00 AM
Surr: BFB	95.3	15-244	%Rec	1	8/5/2023 8:43:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.023	mg/Kg	1	8/5/2023 8:43:00 AM
Toluene	ND	0.047	mg/Kg	1	8/5/2023 8:43:00 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/5/2023 8:43:00 AM
Xylenes, Total	ND	0.093	mg/Kg	1	8/5/2023 8:43:00 AM
Surr: 4-Bromofluorobenzene	93.3	39.1-146	%Rec	1	8/5/2023 8:43:00 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	120	60	mg/Kg	20	8/8/2023 12:59:31 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 10 of 19

Date Reported: 8/17/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-06 0'

**Project:** Arena Roja Unit 1
 Collection Date: 7/31/2023 1:10:00 PM

 **Lab ID:** 2308080-011
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE (	ORGANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/3/2023 9:46:36 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/3/2023 9:46:36 PM
Surr: DNOP	92.0	69-147	%Rec	1	8/3/2023 9:46:36 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/5/2023 9:05:00 AM
Surr: BFB	97.9	15-244	%Rec	1	8/5/2023 9:05:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	8/5/2023 9:05:00 AM
Toluene	ND	0.047	mg/Kg	1	8/5/2023 9:05:00 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/5/2023 9:05:00 AM
Xylenes, Total	ND	0.095	mg/Kg	1	8/5/2023 9:05:00 AM
Surr: 4-Bromofluorobenzene	95.0	39.1-146	%Rec	1	8/5/2023 9:05:00 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	670	60	mg/Kg	20	8/8/2023 1:11:51 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 11 of 19

Date Reported: 8/17/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-06 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 7/31/2023 1:15:00 PM

 Lab ID:
 2308080-012
 Matrix: SOIL
 Received Date: 8/2/2023 7:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	8/3/2023 10:11:15 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/3/2023 10:11:15 PM
Surr: DNOP	91.4	69-147	%Rec	1	8/3/2023 10:11:15 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	8/5/2023 9:26:00 AM
Surr: BFB	101	15-244	%Rec	1	8/5/2023 9:26:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.025	mg/Kg	1	8/5/2023 9:26:00 AM
Toluene	ND	0.050	mg/Kg	1	8/5/2023 9:26:00 AM
Ethylbenzene	ND	0.050	mg/Kg	1	8/5/2023 9:26:00 AM
Xylenes, Total	ND	0.10	mg/Kg	1	8/5/2023 9:26:00 AM
Surr: 4-Bromofluorobenzene	95.6	39.1-146	%Rec	1	8/5/2023 9:26:00 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	120	60	mg/Kg	20	8/8/2023 1:24:12 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 12 of 19

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308080** 

17-Aug-23

Client: Devon Energy
Project: Arena Roja Unit 1

Sample ID: MB-76705 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 76705 RunNo: 98797

Prep Date: 8/7/2023 Analysis Date: 8/7/2023 SeqNo: 3599048 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-76705 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 76705 RunNo: 98797

Prep Date: 8/7/2023 Analysis Date: 8/7/2023 SeqNo: 3599049 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 90.8 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

Page 13 of 19

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2308080** *17-Aug-23* 

Client:	Devon Energy
Project:	Arena Roja Unit 1

Sample ID: <b>MB-76634</b>										
	SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID: PBS	Batch II	D: <b>766</b>	34	R	unNo: <b>98</b>	8691				
Prep Date: <b>8/2/2023</b> An	nalysis Dat	te: <b>8/2</b>	2/2023	S	SeqNo: 35	594948	Units: mg/K	g		
Analyte Re	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	8.8		10.00		87.5	69	147			
Sample ID: LCS-76634	SampTyp	e: LCS	5	Tes	tCode: <b>EF</b>	A Method	8015M/D: Die	sel Range	Organics	
Client ID: LCSS	Batch II	D: <b>766</b>	34	R	unNo: <b>98</b>	8691				
Prep Date: <b>8/2/2023</b> An	nalysis Dat	te: <b>8/2</b>	2/2023	S	SeqNo: 35	594949	Units: mg/K	g		
Analyte Re	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	45	10	50.00	0	90.4	61.9	130			
Surr: DNOP	4.5		5.000		90.5	69	147			
Sample ID: 2308080-003AMS	SampTyp	oe: MS		Test	tCode: <b>EF</b>	PA Method	8015M/D: Die:	sel Range	Organics	
Client ID: BH23-02 0'	Batch II	D: <b>766</b>	34	R	unNo: <b>98</b>	8691				
Prep Date: <b>8/2/2023</b> An	nalysis Dat	te: <b>8/3</b>	3/2023	S	SeqNo: 35	594971	Units: mg/K	g		
Analyte Re	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	39	8.5	42.70	0	90.7	54.2	135			
Surr: DNOP	4.0		4.270		94.1	69	147			
Sample ID: 2308080-003AMSD	SampTyp	oe: MS	D	Tes	tCode: <b>EF</b>	A Method	8015M/D: Die:	sel Range	Organics	
Client ID: <b>BH23-02 0'</b>	Batch II	D: <b>766</b>	34	R	unNo: <b>98</b>	8691				
Prep Date: <b>8/2/2023</b> An	nalysis Dat	te: <b>8/3</b>	3/2023	S	SeqNo: 35	94972	Units: mg/K	g		
Analyte Re	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	41	8.7	43.37	0	94.6	54.2	135	5.78	29.2	
Surr: DNOP	4.1		4.337		94.5	69	147	0	0	
Sample ID: <b>MB-76662</b>	SampTyp	ре: <b>МВ</b>	LK	Tes	tCode: <b>EF</b>	PA Method	8015M/D: Die:	sel Range	Organics	
Client ID: PBS	Batch II	D: <b>766</b>	62	R	unNo: <b>98</b>	3707				
Prep Date: <b>8/3/2023</b> An	nalysis Dat	te: <b>8/3</b>	3/2023	S	SeqNo: 35	95632	Units: mg/K	g		
Analyte Re	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	8.7		10.00		87.0	69	147			

#### 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 14 of 19

### Hall Environmental Analysis Laboratory, Inc.

4.1

WO#: **2308080** *17-Aug-23* 

Client: Devon Energy
Project: Arena Roja Unit 1

Sample ID: LCS-76662	SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID: LCSS	Batch	Batch ID: <b>76662</b> RunNo: <b>98707</b>								
Prep Date: 8/3/2023	Analysis D	Analysis Date: <b>8/3/2023</b> SeqNo: <b>3595633</b> U					Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	47	10	50.00	0	94.2	61.9	130			
Surr: DNOP	4.3		5.000		87.0	69	147			
Sample ID: 2308080-004AMS	SampT	ype: MS	;	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: <b>BH23-02 2'</b>	Batch	ID: <b>766</b>	662	F	RunNo: 98	3707				
Prep Date: 8/3/2023	Analysis D	ate: 8/3	3/2023	(	SeqNo: 3	595636	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	9.4	46.77	0	92.7	54.2	135			

Sample ID:	2308080-004AMSD	SampT	ype: MS	D	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID:	BH23-02 2'	Batch	ID: <b>766</b>	662	F	RunNo: <b>98</b>	3707				
Prep Date:	8/3/2023	Analysis D	ate: <b>8/</b> 3	3/2023	SeqNo: <b>3595637</b> Units: <b>mg/Kg</b>						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (	Organics (DRO)	45	9.4	47.08	0	95.4	54.2	135	3.57	29.2	
Surr: DNOP		4.2		4.708		89.3	69	147	0	0	

87.1

147

69

4.677

#### 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
- 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 15 of 19

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2308080** 

17-Aug-23

Client:	Devon Energy
Project:	Arena Roja Unit 1

Project:	Arena Ro	ja Unit I									
Sample ID:	lcs-76628	SampT	ype: <b>LC</b>	S	Tes	tCode: <b>EF</b>	PA Method	8015D: Gaso	line Range		
Client ID:	LCSS	Batch	ID: <b>76</b> 0	628	F	RunNo: <b>98</b>	3734				
Prep Date:	8/2/2023	Analysis D	ate: 8/	4/2023	9	SeqNo: 35	596713	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
_	e Organics (GRO)	22	5.0	25.00	0	87.7	70	130			
Surr: BFB		1900		1000		194	15	244			
Sample ID:	lcs-76657	SampT	ype: <b>LC</b>	S	Tes	tCode: <b>EF</b>	PA Method	8015D: Gaso	line Range	•	
Client ID:	LCSS	Batch	ID: <b>76</b> 0	657	F	RunNo: 98	3759				
Prep Date:	8/3/2023	Analysis D	ate: <b>8/</b>	5/2023	9	SeqNo: 35	597313	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	e Organics (GRO)	21	5.0	25.00	0	84.4	70	130			
Surr: BFB		2000		1000		204	15	244			
Sample ID:	mb-76657	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Range	•	
Client ID:	PBS	Batch	ID: <b>76</b> 0	657	F	RunNo: 98	3759				
Prep Date:	8/3/2023	Analysis D	ate: <b>8/</b>	5/2023	9	SeqNo: 35	597314	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
_	e Organics (GRO)	ND	5.0	4000		05.5	45	044			
Surr: BFB		960		1000		95.5	15	244			
Sample ID:	2308080-004ams	SampT	ype: MS	3	Tes	tCode: <b>EF</b>	PA Method	8015D: Gaso	line Range	•	
Client ID:	BH23-02 2'	Batch	ID: <b>76</b>	657	F	RunNo: <b>98</b>	3759				
Prep Date:	8/3/2023	Analysis D	ate: <b>8/</b>	5/2023	9	SeqNo: 35	597316	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
_	e Organics (GRO)	21	4.8	23.97	0	88.8	70	130			
Surr: BFB		2000		958.8		210	15	244			
Sample ID:	2308080-004amsd	SampT	ype: MS	SD	Tes	tCode: EF	PA Method	8015D: Gaso	line Range	•	
Client ID:	BH23-02 2'	Batch	ID: <b>76</b> 0	657	F	RunNo: 98	3759				
Prep Date:	8/3/2023	Analysis D	ate: <b>8/</b>	5/2023	9	SeqNo: 35	597317	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	e Organics (GRO)	22	4.8	23.88	0	90.1	70	130	1.14	20	
Surr: BFB		2000		955.1		211	15	244	0	0	
Sample ID:	mb-76628	SampT	уре: МЕ	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	PBS	Batch ID: <b>76628</b>			RunNo: 98734						
Prep Date:	8/2/2023	Analysis D	ate: 8/	4/2023	\$	SeqNo: 35	597690	Units: mg/K	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

#### Qualifiers:

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- 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 16 of 19

#### Hall Environmental Analysis Laboratory, Inc.

2308080 17-Aug-23

WO#:

**Client:** Devon Energy **Project:** Arena Roja Unit 1

Sample ID: mb-76628 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 76628 RunNo: 98734

Prep Date: 8/2/2023 Analysis Date: 8/4/2023 SeqNo: 3597690 Units: mg/Kg

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

Gasoline Range Organics (GRO) ND 5.0

1000 Surr: BFB 960 96.5 15 244

#### Qualifiers:

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- % 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 17 of 19

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308080** 

17-Aug-23

Client: Devon Energy
Project: Arena Roja Unit 1

Sample ID: LCS-76628	SampT	ype: <b>LC</b> :	S	Tes	tCode: EF	iles					
Client ID: LCSS	Batch	n ID: <b>766</b>	528	F	RunNo: <b>98</b>						
Prep Date: 8/2/2023	Analysis Date: 8/4/2023 SeqNo: 359					596712	7712 Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.79	0.025	1.000	0	78.6	70	130				
Toluene	0.84	0.050	1.000	0	83.9	70	130				
Ethylbenzene	0.89	0.050	1.000	0	88.5	70	130				
Xylenes, Total	2.7	0.10	3.000	0	90.4	70	130				
Surr: 4-Bromofluorobenzene	1.1		1.000		114	39.1	146				

Sample ID: Ics-76657	SampType: LCS TestCode: EPA Method						8021B: Volati	les		
Client ID: LCSS	Batch	Batch ID: <b>76657</b> RunNo: <b>98759</b>								
Prep Date: 8/3/2023	Analysis D	oate: 8/	5/2023	5	SeqNo: 3	597370	Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.89	0.025	1.000	0	88.7	70	130			
Toluene	0.89	0.050	1.000	0	88.9	70	130			
Ethylbenzene	0.91	0.050	1.000	0	90.6	70	130			
Xylenes, Total	2.7	0.10	3.000	0	90.8	70	130			
Surr: 4-Bromofluorobenzene	0.96		1.000		95.9	39.1	146			

Sample ID: mb-76657	SampT	уре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batcl	n ID: <b>766</b>	657	F	RunNo: 98						
Prep Date: 8/3/2023	Analysis D	Date: 8/	5/2023	5	SeqNo: 3	597371	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	0.93		1.000		93.3	39.1	146				

Sample ID: 2308080-005ams	SampT	ype: MS	}	Tes	TestCode: EPA Method 8021B: Volatiles						
Client ID: BH23-03 0'	Batch ID: <b>76657</b> RunNo: <b>98759</b>										
Prep Date: 8/3/2023	Analysis D	oate: 8/	5/2023	5	SeqNo: 3	597374	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.94	0.024	0.9506	0	99.3	70	130				
Toluene	0.96	0.048	0.9506	0	100	70	130				
Ethylbenzene	0.98	0.048	0.9506	0	103	70	130				
Xylenes, Total	3.0	0.095	2.852	0	104	70	130				
Surr: 4-Bromofluorobenzene	0.92 0.9506				96.4	39.1	146				

#### Qualifiers:

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- 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 18 of 19

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308080** *17-Aug-23* 

Client: Devon Energy
Project: Arena Roja Unit 1

Sample ID: 2308080-005amsd  Client ID: BH23-03 0'  Prep Date: 8/3/2023	·	Гуре: <b>MS</b> h ID: <b>766</b>		F	TestCode: EPA Method 8021B: Volatiles  RunNo: 98759  SeqNo: 3597375 Units: mg/Kg					
Analyte	Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.93	0.024	0.9588	0	97.2	70	130	1.19	20	
Toluene	0.93	0.048	0.9588	0	97.5	70	130	2.12	20	
Ethylbenzene	0.96	0.048	0.9588	0	101	70	130	1.45	20	
Xylenes, Total	2.9	0.096	2.876	0	101	70	130	2.02	20	
Surr: 4-Bromofluorobenzene	0.91		0.9588		95.4	39.1	146	0	0	

Sample ID: <b>mb-76628</b>	Samp	Гуре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batcl	h ID: <b>76</b> 0	628	F	RunNo: 98						
Prep Date: 8/2/2023	Analysis [	Date: <b>8/</b>	4/2023	(	SeqNo: 3597753 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		112	39.1	146				

#### Qualifiers:

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

Page 19 of 19



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: 6/3/2024 11:12:52 AM

Client Name: Devon Energy	Work Order Number:	23080	080		RcptNo	: 1
Received By: Tracy Casarrubias  Completed By: Tracy Casarrubias  Reviewed By: SCM 08/02/23	8/2/2023 7:10:00 AM 8/2/2023 7:32:00 AM					
<u>Chain of Custody</u>						
1. Is Chain of Custody complete?		Yes		No 🗹	Not Present	
2. How was the sample delivered?		Couri	<u>er</u>			
<u>Log In</u>						
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	<b>V</b>	No 🗌	NA 🗌	
5. Sample(s) in proper container(s)?		Yes	<b>✓</b>	No 🗌		
6. Sufficient sample volume for indicated test(s)	)?	Yes	<b>✓</b>	No 🗌		
7. Are samples (except VOA and ONG) properly	y preserved?	Yes [	<b>V</b>	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 🗹	
0. Were any sample containers received broke	n?	Yes [		No 🗹	# of preserved	
1. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes [	<b>V</b>	No 🗌	bottles checked for pH: (<2 o	r >12 unless poted)
2. Are matrices correctly identified on Chain of	Custody?	Yes [	<b>V</b>	No 🗌	Adjusted?	
3. Is it clear what analyses were requested?		Yes	✓	No 🗌		. 1 1
4. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes [	<b>V</b>	No 🗌	Checked by:	7~8/2/23
pecial Handling (if applicable)						
15. Was client notified of all discrepancies with I	this order?	Yes		No 🗌	NA 🗹	
Person Notified:	Date:					
By Whom:	Via:	eMai	I 🗌 Phon	e 🗌 Fax	☐ In Person	
Regarding:						
Client Instructions: Mailing address,	phone number and Email/	Fax ar	e missing o	n COC - T	MC 8/2/23	
16. Additional remarks:						
17. Cooler Information  Cooler No Temp °C Condition Se		eal Da	te Sig	ned By		

(	Chain	-of-C	ustody R	ecord	Turr	-Around	d Time:				7 1														
Client:			Vertex			∕ Standar	d 🗷	/Rusi	h_5	Dair			8											TAL	
	411					ect Nam	ne:		THE PERSON	<del></del>		ANALYSIS LABORATORY							Y						
Mailing	Addres	s: ()	n file		Arena Roja Unit#  Project#: (Arena Roja Federal Unit				www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109																
					Proje	ect #:	(A	rena	Roja	Federaluni	7201	B)	el. 50								IVI 87 -410				
Phone	#:			· · · · · · · · · · · · · · · · · · ·	_	2 3Ē-							C1. J	00-0	+5-5					ues					150
email	or Fax#:		l		Proje	ect Man	ager:					6					SO <sub>4</sub>								
	Package				م برا	nt s	رزال ميا				(8021)	DRO / MRO)	PCB's		MS		)4, S(			Coliform (Present/Absent)			10		
□ Sta			□ Level 4 (Fu	ll Validation)				155	10		S	8			8270SIMS		P.			lnt/A					
Accred  □ NEI	litation: -AC	☐ Az Co ☐ Othe	ompliance r					TMB	-	Pesticides/8082	17.1	r 827	N.	NO		2	rese								
□ EDI	(Type)				# of (	Coolers:	1				MTBE/	GR	ides	)d 2(	100	tals	03,		0	m (F					
					Cool	er Temp	O(including C	(F): 4.9	1-0-1-	-4.8 (°C)	Ĭ	15D	estic	lethc	y 83	3 Me	۲.	(OA)	emi	olifor					
Date	Time	Matrix	Sample Nar	ne	Cont		Preser Type			HEAL No.	(ETEX/	TPH:8015D(GRO	8081 Pe	EDB (Method 504.1)	PAHs by 8310 or	RCRA 8 Metals	Cħ,F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> ,	8260 (VOA)	8270 (Semi-VOA)	Total Co	1	7.5			
-/	12:45		BH23-01	0-		rjor		0	001	30000		7	- 80		-	4	1/	<u>,                                    </u>	- 8				191-	-	+
7/6	12:50		BH23-01	2-	10	130	1				1	Ť	_				1	-	$\exists$		$\dashv$	_	+	-	+
	12:45		BH23-02	0-				F (4)	002	ONLY POLICE OF THE STATE OF			-	$\neg$				2 12	100° 30 m 1	Tiele Let I		-	- V	+	+
	12:55		BH23-02	- 2'	-				003		$\vdash$	+		$\dashv$			+	(A) SE		rest &		1 (1994)	Albert Comment	+	╁
	13:02		BH23-03	0-					COS		H	+	$\neg$		10		H				198		- 10 - 10	+	+
	13:06		2H25-03	2					000		H	+	-									+	_	+	+
	13:00		3H23-04	0					007			+	$\neg$	$\dashv$			$\Box$				Later In			_	+
	13:05		BH23-04	2					000		Ш				$\dashv$		CHI				era i i		94.30	F F.	+
	13:11	_	BH23-05	0'					009			$\top$						107	1 .00					$\vdash$	+
	13:16		BH23-05	2'					010			$\Box$				,			unciè	řază.	MALY D	G el la	100		+
	13:10		B423-06	0			. 7 7		011								1		15.7	11,000			0.11	1	+
	3:15		B423-06	2'					012			$\Box$					1	100	13.5			136	Alger .	+	+
Date:	Time:	Relinquish	ed by:	(a)	Receiv	ed by:	Via:	^)	Dat 1/2	Time	Rem	narks	Di	rec	7	bil	1 1	0: 1	Dei	רטת			Act		<u></u>
Date:	Time:	Refinquish	éd by:	0	Receiv	ed by:	Via:	aim	Dat	e Time		U	0/0	<b>#</b> :	2	11	61	8	10						
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Released	f necessary, I to Imag	samples sub ing: 6/3/2	mitted to Hall Environm 024 11:12:52 A	nental may be sub-	ontractor	l to other a	ccredited la	boratorie	s. This se	erves as notice of this	possik	oility. A	\ny sul	b-contr	acted	data v	vill be	clearly	notat	ed on	the ana	alytical	eport.	<u>, , , , , , , , , , , , , , , , , , , </u>	4



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

OrderNo.: 2308474

August 18, 2023

Kent Stallings Devon Energy 6488 Seven Rivers Highway Artesia, NM 88210 TEL: (505) 350-1336

FAX:

RE: CTB 2 Arena Roja Unit 1

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 15 sample(s) on 8/9/2023 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

Date Reported: 8/18/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-07 0'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 10:10:00 AM

 Lab ID:
 2308474-001
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	RGANICS				Analyst: <b>mb</b>
Diesel Range Organics (DRO)	11	9.4	mg/Kg	1	8/10/2023 3:26:24 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/10/2023 3:26:24 PM
Surr: DNOP	85.9	69-147	%Rec	1	8/10/2023 3:26:24 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/11/2023 1:49:45 PM
Surr: BFB	98.3	15-244	%Rec	1	8/11/2023 1:49:45 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/11/2023 1:49:45 PM
Toluene	ND	0.048	mg/Kg	1	8/11/2023 1:49:45 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/11/2023 1:49:45 PM
Xylenes, Total	ND	0.095	mg/Kg	1	8/11/2023 1:49:45 PM
Surr: 4-Bromofluorobenzene	112	39.1-146	%Rec	1	8/11/2023 1:49:45 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	1700	60	mg/Kg	20	8/12/2023 9:50:52 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 1 of 20

Date Reported: 8/18/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-07 2'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 10:25:00 AM

 Lab ID:
 2308474-002
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: <b>mb</b>
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	8/10/2023 3:37:09 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/10/2023 3:37:09 PM
Surr: DNOP	102	69-147	%Rec	1	8/10/2023 3:37:09 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/11/2023 2:13:21 PM
Surr: BFB	99.8	15-244	%Rec	1	8/11/2023 2:13:21 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/11/2023 2:13:21 PM
Toluene	ND	0.047	mg/Kg	1	8/11/2023 2:13:21 PM
Ethylbenzene	ND	0.047	mg/Kg	1	8/11/2023 2:13:21 PM
Xylenes, Total	ND	0.094	mg/Kg	1	8/11/2023 2:13:21 PM
Surr: 4-Bromofluorobenzene	113	39.1-146	%Rec	1	8/11/2023 2:13:21 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	180	60	mg/Kg	20	8/12/2023 1:21:51 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

Page 2 of 20

Date Reported: 8/18/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-08 0'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 10:15:00 AM

 Lab ID:
 2308474-003
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	8/11/2023 5:08:41 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/11/2023 5:08:41 PM
Surr: DNOP	109	69-147	%Rec	1	8/11/2023 5:08:41 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/11/2023 2:37:03 PM
Surr: BFB	96.8	15-244	%Rec	1	8/11/2023 2:37:03 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/11/2023 2:37:03 PM
Toluene	ND	0.046	mg/Kg	1	8/11/2023 2:37:03 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/11/2023 2:37:03 PM
Xylenes, Total	ND	0.093	mg/Kg	1	8/11/2023 2:37:03 PM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/11/2023 2:37:03 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	7900	300	mg/Kg	100	8/14/2023 11:42:25 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 20

Date Reported: 8/18/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-08 2'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 10:20:00 AM

 Lab ID:
 2308474-004
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	8/11/2023 5:41:11 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/11/2023 5:41:11 PM
Surr: DNOP	107	69-147	%Rec	1	8/11/2023 5:41:11 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/11/2023 3:00:41 PM
Surr: BFB	99.9	15-244	%Rec	1	8/11/2023 3:00:41 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/11/2023 3:00:41 PM
Toluene	ND	0.048	mg/Kg	1	8/11/2023 3:00:41 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/11/2023 3:00:41 PM
Xylenes, Total	ND	0.096	mg/Kg	1	8/11/2023 3:00:41 PM
Surr: 4-Bromofluorobenzene	113	39.1-146	%Rec	1	8/11/2023 3:00:41 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	910	59	mg/Kg	20	8/12/2023 1:46:40 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 20

Date Reported: 8/18/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-08 4'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 12:20:00 PM

 Lab ID:
 2308474-005
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qua	l Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	8/11/2023 5:52:09 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/11/2023 5:52:09 PM
Surr: DNOP	107	69-147	%Rec	1	8/11/2023 5:52:09 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/11/2023 3:24:22 PM
Surr: BFB	101	15-244	%Rec	1	8/11/2023 3:24:22 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/11/2023 3:24:22 PM
Toluene	ND	0.047	mg/Kg	1	8/11/2023 3:24:22 PM
Ethylbenzene	ND	0.047	mg/Kg	1	8/11/2023 3:24:22 PM
Xylenes, Total	ND	0.093	mg/Kg	1	8/11/2023 3:24:22 PM
Surr: 4-Bromofluorobenzene	111	39.1-146	%Rec	1	8/11/2023 3:24:22 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	470	60	mg/Kg	20	8/12/2023 1:59:05 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 20

Date Reported: 8/18/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-09 0'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 10:30:00 AM

 Lab ID:
 2308474-006
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG			Analyst: <b>JME</b>		
Diesel Range Organics (DRO)	35	8.5	mg/Kg	1	8/11/2023 6:03:12 PM
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	8/11/2023 6:03:12 PM
Surr: DNOP	106	69-147	%Rec	1	8/11/2023 6:03:12 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/11/2023 3:48:06 PM
Surr: BFB	97.9	15-244	%Rec	1	8/11/2023 3:48:06 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/11/2023 3:48:06 PM
Toluene	ND	0.046	mg/Kg	1	8/11/2023 3:48:06 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/11/2023 3:48:06 PM
Xylenes, Total	ND	0.092	mg/Kg	1	8/11/2023 3:48:06 PM
Surr: 4-Bromofluorobenzene	110	39.1-146	%Rec	1	8/11/2023 3:48:06 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	9800	600	mg/Kg	200	8/14/2023 11:54:46 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 6 of 20

Date Reported: 8/18/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-09 2'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 10:35:00 AM

 Lab ID:
 2308474-007
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	8/11/2023 6:14:21 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/11/2023 6:14:21 PM
Surr: DNOP	109	69-147	%Rec	1	8/11/2023 6:14:21 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/11/2023 4:11:54 PM
Surr: BFB	101	15-244	%Rec	1	8/11/2023 4:11:54 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/11/2023 4:11:54 PM
Toluene	ND	0.048	mg/Kg	1	8/11/2023 4:11:54 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/11/2023 4:11:54 PM
Xylenes, Total	ND	0.095	mg/Kg	1	8/11/2023 4:11:54 PM
Surr: 4-Bromofluorobenzene	111	39.1-146	%Rec	1	8/11/2023 4:11:54 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	280	60	mg/Kg	20	8/12/2023 2:23:55 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

Page 7 of 20

Date Reported: 8/18/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-09 4'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 12:25:00 PM

 Lab ID:
 2308474-008
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/11/2023 6:25:31 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/11/2023 6:25:31 PM
Surr: DNOP	96.6	69-147	%Rec	1	8/11/2023 6:25:31 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/11/2023 4:35:37 PM
Surr: BFB	99.4	15-244	%Rec	1	8/11/2023 4:35:37 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	8/11/2023 4:35:37 PM
Toluene	ND	0.049	mg/Kg	1	8/11/2023 4:35:37 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/11/2023 4:35:37 PM
Xylenes, Total	ND	0.098	mg/Kg	1	8/11/2023 4:35:37 PM
Surr: 4-Bromofluorobenzene	111	39.1-146	%Rec	1	8/11/2023 4:35:37 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	740	60	mg/Kg	20	8/12/2023 2:36:19 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 8 of 20

Date Reported: 8/18/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-10 0'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 10:30:00 AM

 Lab ID:
 2308474-009
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qua	l Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/11/2023 6:36:44 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/11/2023 6:36:44 PM
Surr: DNOP	83.1	69-147	%Rec	1	8/11/2023 6:36:44 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/11/2023 5:23:04 PM
Surr: BFB	98.8	15-244	%Rec	1	8/11/2023 5:23:04 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/11/2023 5:23:04 PM
Toluene	ND	0.047	mg/Kg	1	8/11/2023 5:23:04 PM
Ethylbenzene	ND	0.047	mg/Kg	1	8/11/2023 5:23:04 PM
Xylenes, Total	ND	0.093	mg/Kg	1	8/11/2023 5:23:04 PM
Surr: 4-Bromofluorobenzene	111	39.1-146	%Rec	1	8/11/2023 5:23:04 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	1000	60	mg/Kg	20	8/12/2023 2:48:44 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

orting Limit Page 9 of 20

Date Reported: 8/18/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-10 2'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 10:40:00 AM

 Lab ID:
 2308474-010
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/11/2023 6:47:56 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/11/2023 6:47:56 PM
Surr: DNOP	100	69-147	%Rec	1	8/11/2023 6:47:56 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/11/2023 5:46:47 PM
Surr: BFB	97.7	15-244	%Rec	1	8/11/2023 5:46:47 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	8/11/2023 5:46:47 PM
Toluene	ND	0.049	mg/Kg	1	8/11/2023 5:46:47 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/11/2023 5:46:47 PM
Xylenes, Total	ND	0.098	mg/Kg	1	8/11/2023 5:46:47 PM
Surr: 4-Bromofluorobenzene	110	39.1-146	%Rec	1	8/11/2023 5:46:47 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	160	60	mg/Kg	20	8/12/2023 3:25:56 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

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 10 of 20

Date Reported: 8/18/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-11 0'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 1:21:00 PM

 Lab ID:
 2308474-011
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	8/11/2023 6:59:07 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/11/2023 6:59:07 PM
Surr: DNOP	108	69-147	%Rec	1	8/11/2023 6:59:07 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/11/2023 6:10:25 PM
Surr: BFB	98.0	15-244	%Rec	1	8/11/2023 6:10:25 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/11/2023 6:10:25 PM
Toluene	ND	0.049	mg/Kg	1	8/11/2023 6:10:25 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/11/2023 6:10:25 PM
Xylenes, Total	ND	0.098	mg/Kg	1	8/11/2023 6:10:25 PM
Surr: 4-Bromofluorobenzene	110	39.1-146	%Rec	1	8/11/2023 6:10:25 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	7300	300	mg/Kg	100	8/15/2023 12:07:07 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 11 of 20

Date Reported: 8/18/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-11 2'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 1:25:00 PM

 Lab ID:
 2308474-012
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/11/2023 7:10:15 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/11/2023 7:10:15 PM
Surr: DNOP	107	69-147	%Rec	1	8/11/2023 7:10:15 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/11/2023 6:34:02 PM
Surr: BFB	97.4	15-244	%Rec	1	8/11/2023 6:34:02 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/11/2023 6:34:02 PM
Toluene	ND	0.047	mg/Kg	1	8/11/2023 6:34:02 PM
Ethylbenzene	ND	0.047	mg/Kg	1	8/11/2023 6:34:02 PM
Xylenes, Total	ND	0.094	mg/Kg	1	8/11/2023 6:34:02 PM
Surr: 4-Bromofluorobenzene	110	39.1-146	%Rec	1	8/11/2023 6:34:02 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	410	60	mg/Kg	20	8/12/2023 3:50:46 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 12 of 20

Date Reported: 8/18/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-12 0'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 1:20:00 PM

 Lab ID:
 2308474-013
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qua	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	8/11/2023 7:21:18 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/11/2023 7:21:18 PM
Surr: DNOP	88.9	69-147	%Rec	1	8/11/2023 7:21:18 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/11/2023 6:57:39 PM
Surr: BFB	98.0	15-244	%Rec	1	8/11/2023 6:57:39 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/11/2023 6:57:39 PM
Toluene	ND	0.046	mg/Kg	1	8/11/2023 6:57:39 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/11/2023 6:57:39 PM
Xylenes, Total	ND	0.092	mg/Kg	1	8/11/2023 6:57:39 PM
Surr: 4-Bromofluorobenzene	111	39.1-146	%Rec	1	8/11/2023 6:57:39 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	14000	600	mg/Kg	200	8/15/2023 12:19:28 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 13 of 20

Date Reported: 8/18/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-12 2'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 1:25:00 PM

 Lab ID:
 2308474-014
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qua	l Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	8/11/2023 7:32:20 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/11/2023 7:32:20 PM
Surr: DNOP	126	69-147	%Rec	1	8/11/2023 7:32:20 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/11/2023 7:21:16 PM
Surr: BFB	98.4	15-244	%Rec	1	8/11/2023 7:21:16 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/11/2023 7:21:16 PM
Toluene	ND	0.048	mg/Kg	1	8/11/2023 7:21:16 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/11/2023 7:21:16 PM
Xylenes, Total	ND	0.096	mg/Kg	1	8/11/2023 7:21:16 PM
Surr: 4-Bromofluorobenzene	111	39.1-146	%Rec	1	8/11/2023 7:21:16 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	1200	60	mg/Kg	20	8/12/2023 4:15:35 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 14 of 20

Date Reported: 8/18/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-12 4'

 Project:
 CTB 2 Arena Roja Unit 1
 Collection Date: 8/7/2023 1:45:00 PM

 Lab ID:
 2308474-015
 Matrix: SOIL
 Received Date: 8/9/2023 7:35:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	8/11/2023 7:43:18 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/11/2023 7:43:18 PM
Surr: DNOP	95.3	69-147	%Rec	1	8/11/2023 7:43:18 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/11/2023 7:44:51 PM
Surr: BFB	97.0	15-244	%Rec	1	8/11/2023 7:44:51 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/11/2023 7:44:51 PM
Toluene	ND	0.047	mg/Kg	1	8/11/2023 7:44:51 PM
Ethylbenzene	ND	0.047	mg/Kg	1	8/11/2023 7:44:51 PM
Xylenes, Total	ND	0.095	mg/Kg	1	8/11/2023 7:44:51 PM
Surr: 4-Bromofluorobenzene	110	39.1-146	%Rec	1	8/11/2023 7:44:51 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	2200	150	mg/Kg	50	8/15/2023 12:31:49 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 15 of 20

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308474** 

18-Aug-23

**Client:** Devon Energy

**Project:** CTB 2 Arena Roja Unit 1

Sample ID: MB-76818 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 76818 RunNo: 98907

Prep Date: 8/11/2023 Analysis Date: 8/11/2023 SeqNo: 3603933 Units: mq/Kq

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

Chloride ND 1.5

Sample ID: LCS-76818 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 76818 RunNo: 98907

Prep Date: 8/11/2023 Analysis Date: 8/11/2023 SeqNo: 3603934 Units: mg/Kg

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

Chloride 16 1.5 15.00 0 105 90 110

Sample ID: MB-76823 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 76823 RunNo: 98933

Prep Date: 8/11/2023 Analysis Date: 8/12/2023 SeqNo: 3604974 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-76823 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 76823 RunNo: 98933

Prep Date: 8/11/2023 Analysis Date: 8/12/2023 SeqNo: 3604975 Units: mg/Kg

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

Chloride 15 1.5 15.00 0 98.7 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 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 16 of 20

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308474** *18-Aug-23* 

**Client:** Devon Energy

**Project:** CTB 2 Arena Roja Unit 1

Project: CTB 2 A	rena Roja Unit 1				
Sample ID: LCS-76771	SampType: LCS	TestC	ode: EPA Method	8015M/D: Diesel Range	Organics
Client ID: LCSS	Batch ID: 76771	Rur	nNo: <b>98859</b>		
Prep Date: 8/9/2023	Analysis Date: 8/10/2023	3 Sec	qNo: <b>3602161</b>	Units: mg/Kg	
Analyte	Result PQL SPK	value SPK Ref Val %	%REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO) Surr: DNOP		50.00 0 5.000	107 61.9 101 69	130 147	
Sample ID: <b>MB-76771</b>	SampType: MBLK	TestC	ode: EPA Method	8015M/D: Diesel Range	Organics
Client ID: PBS	Batch ID: 76771	Rur	nNo: <b>98859</b>		
Prep Date: 8/9/2023	Analysis Date: 8/10/2023	3 Sec	qNo: <b>3602162</b>	Units: mg/Kg	
Analyte	Result PQL SPK	value SPK Ref Val %	%REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP	ND 10 ND 50 12 1	10.00	122 69	147	
Sample ID: <b>MB-76807</b>	SampType: MBLK	TestC	ode: EPA Method	8015M/D: Diesel Range	Organics
Client ID: PBS	Batch ID: 76807	Rur	nNo: <b>98895</b>		
Prep Date: 8/10/2023	Analysis Date: 8/11/2023	3 Sec	qNo: <b>3603704</b>	Units: mg/Kg	
Analyte	Result PQL SPK	value SPK Ref Val %	%REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP	ND 10 ND 50 11 1	10.00	111 69	147	
Sample ID: LCS-76807	SampType: <b>LCS</b>	TestC	ode: EPA Method	8015M/D: Diesel Range	Organics
Client ID: LCSS	Batch ID: 76807	Rur	nNo: <b>98895</b>		
Prep Date: 8/10/2023	Analysis Date: 8/11/2023	3 Sec	qNo: <b>3603706</b>	Units: mg/Kg	
Analyte	Result PQL SPK	value SPK Ref Val %	%REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO) Surr: DNOP		50.00 0 5.000	129 61.9 120 69	130 147	
Sample ID: <b>2308474-003AMS</b>	SampType: <b>MS</b>	TestC	ode: EPA Method	8015M/D: Diesel Range	Organics
Client ID: <b>BH23-08 0'</b>	Batch ID: 76807	Rur	nNo: <b>98895</b>		
Prep Date: 8/10/2023	Analysis Date: 8/11/2023	3 Sec	qNo: <b>3605093</b>	Units: mg/Kg	
Analyte	Result PQL SPK	value SPK Ref Val %	%REC LowLimit	HighLimit %RPD	RPDLimit Qual
Diesel Range Organics (DRO) Surr: DNOP		48.26 0 4.826	102 54.2 90.1 69	135 147	

#### 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 17 of 20

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308474** 

18-Aug-23

**Client:** Devon Energy

**Project:** CTB 2 Arena Roja Unit 1

Sample ID: 2308474-003AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: BH23-08 0' Batch ID: 76807 RunNo: 98895 SeqNo: 3605094 Prep Date: 8/10/2023 Analysis Date: 8/11/2023 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 54.2 Diesel Range Organics (DRO) 45 9.3 46.38 97.9 135 7.92 29.2 Surr: DNOP 4.2 4.638 89.5 69 147 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

Page 18 of 20

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308474** 

18-Aug-23

**Client:** Devon Energy

**Project:** CTB 2 Arena Roja Unit 1

Project: C1B 2 A	Arena Roja Unit 1			
Sample ID: <b>mb-76765</b>	SampType: MBLK	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: PBS	Batch ID: <b>76765</b>	RunNo: 98928		
Prep Date: 8/9/2023	Analysis Date: 8/11/2023	SeqNo: 3604659	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	970 1000	97.0 15	244	
Sample ID: <b>mb-76799</b>	SampType: MBLK	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: PBS	Batch ID: <b>76799</b>	RunNo: 98928		
Prep Date: 8/10/2023	Analysis Date: 8/11/2023	SeqNo: 3604660	Units: %Rec	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Surr: BFB	930 1000	93.4 15	244	
Sample ID: Ics-76765	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range	
Client ID: LCSS	Batch ID: <b>76765</b>	RunNo: 98928		
Prep Date: 8/9/2023	Analysis Date: 8/11/2023	SeqNo: <b>3604682</b>	Units: mg/Kg	
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Gasoline Range Organics (GRO)	22 5.0 25.00	0 88.1 70	130	
Surr: BFB	1900 1000	194 15	244	
Sample ID: Ics-76799	SampType: LCS	TestCode: EPA Method	8015D: Gasoline Range	

Sample ID: Ics-76799	SampType: <b>LCS</b>	TestCode: EPA Method 8015D: Gasoline Range
Client ID: LCSS	Batch ID: 76799	RunNo: 98928
Prep Date: 8/10/2023	Analysis Date: 8/11/2023	SeqNo: <b>3604683</b> Units: <b>%Rec</b>
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Surr: BFB	1900 1000	191 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 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 19 of 20

### Hall Environmental Analysis Laboratory, Inc.

2308474 18-Aug-23

WO#:

**Client:** Devon Energy

**Project:** CTB 2 Arena Roja Unit 1

Sample ID: LCS-76765	Samp <sup>*</sup>	Type: <b>LC</b> :	s	Tes	PA Method	8021B: Volati	les			
Client ID: LCSS	Bato	h ID: <b>767</b>	765	F	tunNo: <b>98</b>	3928				
Prep Date: 8/9/2023	Analysis I	Date: <b>8/</b> *	11/2023	8	SeqNo: 36	604735	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	103	70	130			
Toluene	1.0	0.050	1.000	0	103	70	130			
Ethylbenzene	1.0	0.050	1.000	0	103	70	130			
Xylenes, Total	3.2	0.10	3.000	0	105	70	130			
Surr: 4-Bromofluorobenzene	1.1		1.000		111	39.1	146			
Sample ID: LCS-76799	SampType: LCS TestCode: EPA Method 8				8021B: Volati	les				
Client ID: LCSS	Bato	h ID: <b>767</b>	799	F	tunNo: <b>98</b>	3928				
Prep Date: 8/10/2023	Analysis I	) Date: 8/	11/2023	8	SeqNo: 36	604736	Units: %Rec	:		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.1		1.000		109	39.1	146			
					109	39.1	140			
Sample ID: mb-76765	Samp	Туре: МВ		Tes			8021B: Volati	les		
Sample ID: mb-76765 Client ID: PBS	·	Type: <b>MB</b> h ID: <b>767</b>	sLK			PA Method		les		
	·	h ID: <b>767</b>	BLK 765	F	tCode: <b>EF</b>	PA Method 3928				
Client ID: PBS	Bato	h ID: <b>767</b>	65 11/2023	F	tCode: EF	PA Method 3928	8021B: Volati		RPDLimit	Qual
Client ID: PBS Prep Date: 8/9/2023	Bato Analysis I	h ID: <b>767</b> Date: <b>8/</b>	65 11/2023	F	tCode: EF tunNo: 98 SeqNo: 36	PA Method 3928 604737	8021B: Volati Units: mg/K	g	RPDLimit	Qual
Client ID: PBS Prep Date: 8/9/2023 Analyte	Bato Analysis I Result	h ID: <b>767</b> Date: <b>8/</b> *	65 11/2023	F	tCode: EF tunNo: 98 SeqNo: 36	PA Method 3928 604737	8021B: Volati Units: mg/K	g	RPDLimit	Qual
Client ID: PBS Prep Date: 8/9/2023 Analyte Benzene	Batc Analysis I Result	h ID: <b>767</b> Date: <b>8/</b> * PQL 0.025	65 11/2023	F	tCode: EF tunNo: 98 SeqNo: 36	PA Method 3928 604737	8021B: Volati Units: mg/K	g	RPDLimit	Qual

Sample ID: <b>mb-76799</b>	SampType:	MBLK	Tes	tCode: <b>EF</b>	A Method	8021B: Volati	les		
Client ID: PBS	Batch ID:	76799	F	RunNo: 98	<b>3928</b>				
Prep Date: 8/10/2023	Analysis Date:	8/11/2023	5	SeqNo: 36	604738	Units: %Rec			
Analyte	Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 1-Bromofluorobenzene	1 1	1 000		107	30.1	1/16			

111

39.1

146

1.000

1.1

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

Surr: 4-Bromofluorobenzene

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

Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 20 of 20



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: 6/3/2024 11:12:52 AM

Completed By: Desiree Dominguez  Reviewed By: SC(Y) 08/09/33    Chain of Custody	
Chain of Custody         1. Is Chain of Custody complete?       Yes ♥       No □       Not Present         2. How was the sample delivered?       FedEx         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 □       NA         6. Sufficient sample volume for indicated test(s)?       Yes ♥       No □       NA         7. Are samples (except VOA and ONG) properly preserved?       Yes ♥       No □       NA         9. Received at least 1 vial with headspace <1/td>       Yes □       No □       NA         10. Were any sample containers received broken?       Yes □       No □       Hof preserved bottles checke for pH:         11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)       Yes ♥       No □       Adjusted Adjusted Notes Included Adjusted Notes Included Adjusted Notes Included Notes In	
1. Is Chain of Custody complete? 2. How was the sample delivered?    FedEx	
2. How was the sample delivered?  Log In 3. Was an attempt made to cool the samples?  Yes V No No NA  4. Were all samples received at a temperature of >0° C to 6.0°C Yes V No NO  Sample(s) in proper container(s)?  6. Sufficient sample volume for indicated test(s)?  7. Are samples (except VOA and ONG) properly preserved?  8. Was preservative added to bottles?  9. Received at least 1 vial with headspace <1/4" for AQ VOA?  10. Were any sample containers received broken?  Yes No  No  NA  Adjusted  Adjusted  13. Is it clear what analyses were requested?  14. Were all holding times able to be met?	
Log In  3. Was an attempt made to cool the samples?  4. Were all samples received at a temperature of >0° C to 6.0°C  4. Were all samples received at a temperature of >0° C to 6.0°C  5. Sample(s) in proper container(s)?  6. Sufficient sample volume for indicated test(s)?  7. Are samples (except VOA and ONG) properly preserved?  8. Was preservative added to bottles?  9. Received at least 1 vial with headspace <1/4" for AQ VOA?  10. Were any sample containers received broken?  11. Does paperwork match bottle labels?  (Note discrepancies on chain of custody)  12. Are matrices correctly identified on Chain of Custody?  13. Is it clear what analyses were requested?  14. Were all holding times able to be met?	
3. Was an attempt made to cool the samples?  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)?  6. Sufficient sample volume for indicated test(s)?  7. Are samples (except VOA and ONG) properly preserved?  8. Was preservative added to bottles?  9. Received at least 1 vial with headspace <1/4" for AQ VOA?  10. Were any sample containers received broken?  11. Does paperwork match bottle labels?  (Note discrepancies on chain of custody)  12. Are matrices correctly identified on Chain of Custody?  13. Is it clear what analyses were requested?  14. Were all holding times able to be met?  Yes  No  No  Adjusted  No  Chriscked	
4. Were all samples received at a temperature of >0° C to 6.0°C Yes  No No NA  5. Sample(s) in proper container(s)? Yes  No   6. Sufficient sample volume for indicated test(s)? Yes  No	
5. Sample(s) in proper container(s)?  6. Sufficient sample volume for indicated test(s)?  7. Are samples (except VOA and ONG) properly preserved?  8. Was preservative added to bottles?  9. Received at least 1 vial with headspace <1/4" for AQ VOA?  10. Were any sample containers received broken?  11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)  12. Are matrices correctly identified on Chain of Custody?  13. Is it clear what analyses were requested?  14. Were all holding times able to be met?  Yes  No  No  No  Hof preserved bottles checked for pH:  No  Adjusted  No  Checked	
6. Sufficient sample volume for indicated test(s)? 7. Are samples (except VOA and ONG) properly preserved? 8. Was preservative added to bottles? 9. Received at least 1 vial with headspace <1/4" for AQ VOA? 10. Were any sample containers received broken? 11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) 12. Are matrices correctly identified on Chain of Custody? 13. Is it clear what analyses were requested? 14. Were all holding times able to be met?  Yes No No No No Match bottle labels? Yes No Adjusted	
7. Are samples (except VOA and ONG) properly preserved?  8. Was preservative added to bottles?  9. Received at least 1 vial with headspace <1/4" for AQ VOA?  10. Were any sample containers received broken?  11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)  12. Are matrices correctly identified on Chain of Custody?  13. Is it clear what analyses were requested?  14. Were all holding times able to be met?  Yes  No  No  No  Hof preserved bottles checked for pH:  Yes  No  Adjusted No  Checked	
8. Was preservative added to bottles?  Yes No No NA  9. Received at least 1 vial with headspace <1/4" for AQ VOA?  10. Were any sample containers received broken?  Yes No Worder any sample containers received broken?  11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)  12. Are matrices correctly identified on Chain of Custody?  13. Is it clear what analyses were requested?  Yes No Checked  Adjusted  Yes No Checked	
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10. Were any sample containers received broken?  Yes □ No □ # of preserved bottles checked for pH:  11. Does paperwork match bottle labels? Yes □ No □ Adjusted  (Note discrepancies on chain of custody)  12. Are matrices correctly identified on Chain of Custody? Yes □ No □ Adjusted  13. Is it clear what analyses were requested? Yes □ No □ Checked	
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11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)  12. Are matrices correctly identified on Chain of Custody?  13. Is it clear what analyses were requested?  14. Were all holding times able to be met?  Yes ✓ No ☐  Checked	
13. Is it clear what analyses were requested?  Yes ✓ No ☐  14. Were all holding times able to be met?  Yes ✓ No ☐	(<2 or >12 unless noted)
14. Were all holding times able to be met?  Yes ✓ No ☐ Checked	l?
1. Were all holding times able to be met.	- 14 Solalo
	by: 10001112
Special Handling (if applicable)	
15. Was client notified of all discrepancies with this order?	
Person Notified: Date:	
By Whom: Via:  eMail Phone Fax In Person	-
Regarding:	
Client Instructions:	
16. Additional remarks:	
17. Cooler Information  Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By	
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Chain-of-Custody Record	Turn-Around															
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	Project #:	2 2 2 1		Tel. 505-345-3975 Fax 505-345-4107												
Phone #:		-02841		Analysis Request												
email or Fax#:	Project Man	ager:		S SO <sub>4</sub> SO <sub>4</sub>					2.00							
QA/QC Package:  □ Standard □ Level 4 (Full Validation)	Kent	. Stallie	38	's (802	S (80 / M			PO4, S			Coliform (Present/Absent)					
Accreditation:   Az Compliance		M		TMB's	/DR	F   82	9270		NO <sub>2</sub> ,			sen				
□ NELAC □ Other	On Ice:	X Yes	□ No		8	38/8 504	o o	8			8					
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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

August 23, 2023

Kent Stallings Vertex Resources Services, Inc. 3101 Boyd Drive Carlsbad, NM 88220 TEL: (505) 506-0040

FAX:

RE: Arena Roja Unit 1 Area Roja Fed Unit 2 CTB OrderNo.: 2308551

#### Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 19 sample(s) on 8/10/2023 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

Indest

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 6'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 11:11:00 AM

 Lab ID:
 2308551-001
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	8/11/2023 9:00:27 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/11/2023 9:00:27 PM
Surr: DNOP	111	69-147	%Rec	1	8/11/2023 9:00:27 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/12/2023 1:36:57 AM
Surr: BFB	91.7	15-244	%Rec	1	8/12/2023 1:36:57 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/12/2023 1:36:57 AM
Toluene	ND	0.046	mg/Kg	1	8/12/2023 1:36:57 AM
Ethylbenzene	ND	0.046	mg/Kg	1	8/12/2023 1:36:57 AM
Xylenes, Total	ND	0.092	mg/Kg	1	8/12/2023 1:36:57 AM
Surr: 4-Bromofluorobenzene	105	39.1-146	%Rec	1	8/12/2023 1:36:57 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	950	60	mg/Kg	20	8/14/2023 9:38:55 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 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 0'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 9:40:00 AM

 Lab ID:
 2308551-002
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/14/2023 2:14:47 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/14/2023 2:14:47 PM
Surr: DNOP	90.9	69-147	%Rec	1	8/14/2023 2:14:47 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/12/2023 2:00:23 AM
Surr: BFB	92.3	15-244	%Rec	1	8/12/2023 2:00:23 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/12/2023 2:00:23 AM
Toluene	ND	0.047	mg/Kg	1	8/12/2023 2:00:23 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/12/2023 2:00:23 AM
Xylenes, Total	ND	0.095	mg/Kg	1	8/12/2023 2:00:23 AM
Surr: 4-Bromofluorobenzene	106	39.1-146	%Rec	1	8/12/2023 2:00:23 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	2400	150	mg/Kg	50	8/15/2023 4:54:51 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 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 2'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 9:49:00 AM

 Lab ID:
 2308551-003
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	8/14/2023 2:47:05 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/14/2023 2:47:05 PM
Surr: DNOP	104	69-147	%Rec	1	8/14/2023 2:47:05 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/12/2023 2:23:48 AM
Surr: BFB	95.0	15-244	%Rec	1	8/12/2023 2:23:48 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/12/2023 2:23:48 AM
Toluene	ND	0.047	mg/Kg	1	8/12/2023 2:23:48 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/12/2023 2:23:48 AM
Xylenes, Total	ND	0.094	mg/Kg	1	8/12/2023 2:23:48 AM
Surr: 4-Bromofluorobenzene	110	39.1-146	%Rec	1	8/12/2023 2:23:48 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	ND	60	mg/Kg	20	8/14/2023 10:03:37 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

Page 3 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 0'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 9:55:00 AM

 Lab ID:
 2308551-004
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	8/14/2023 2:58:01 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/14/2023 2:58:01 PM
Surr: DNOP	95.9	69-147	%Rec	1	8/14/2023 2:58:01 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/12/2023 2:47:13 AM
Surr: BFB	94.3	15-244	%Rec	1	8/12/2023 2:47:13 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/12/2023 2:47:13 AM
Toluene	ND	0.048	mg/Kg	1	8/12/2023 2:47:13 AM
Ethylbenzene	ND	0.048	mg/Kg	1	8/12/2023 2:47:13 AM
Xylenes, Total	ND	0.096	mg/Kg	1	8/12/2023 2:47:13 AM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/12/2023 2:47:13 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	230	60	mg/Kg	20	8/14/2023 10:15:58 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 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 2'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 10:00:00 AM

 Lab ID:
 2308551-005
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/14/2023 3:08:56 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/14/2023 3:08:56 PM
Surr: DNOP	102	69-147	%Rec	1	8/14/2023 3:08:56 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/12/2023 3:10:39 AM
Surr: BFB	93.6	15-244	%Rec	1	8/12/2023 3:10:39 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/12/2023 3:10:39 AM
Toluene	ND	0.046	mg/Kg	1	8/12/2023 3:10:39 AM
Ethylbenzene	ND	0.046	mg/Kg	1	8/12/2023 3:10:39 AM
Xylenes, Total	ND	0.093	mg/Kg	1	8/12/2023 3:10:39 AM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/12/2023 3:10:39 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	ND	60	mg/Kg	20	8/14/2023 10:28:19 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 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

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

Project:Arena Roja Unit 1 Area Roja Fed Unit 2Collection Date: 8/8/2023 9:55:00 AMLab ID:2308551-006Matrix: SOILReceived Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/14/2023 3:19:51 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/14/2023 3:19:51 PM
Surr: DNOP	94.2	69-147	%Rec	1	8/14/2023 3:19:51 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/12/2023 3:34:12 AM
Surr: BFB	93.8	15-244	%Rec	1	8/12/2023 3:34:12 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/12/2023 3:34:12 AM
Toluene	ND	0.047	mg/Kg	1	8/12/2023 3:34:12 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/12/2023 3:34:12 AM
Xylenes, Total	ND	0.094	mg/Kg	1	8/12/2023 3:34:12 AM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/12/2023 3:34:12 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	5200	300	mg/Kg	100	8/15/2023 5:07:16 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 6 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 2'

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 10:00:00 AM

 **Lab ID:** 2308551-007
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/14/2023 3:30:45 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/14/2023 3:30:45 PM
Surr: DNOP	98.9	69-147	%Rec	1	8/14/2023 3:30:45 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/12/2023 3:57:42 AM
Surr: BFB	92.1	15-244	%Rec	1	8/12/2023 3:57:42 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/12/2023 3:57:42 AM
Toluene	ND	0.046	mg/Kg	1	8/12/2023 3:57:42 AM
Ethylbenzene	ND	0.046	mg/Kg	1	8/12/2023 3:57:42 AM
Xylenes, Total	ND	0.092	mg/Kg	1	8/12/2023 3:57:42 AM
Surr: 4-Bromofluorobenzene	106	39.1-146	%Rec	1	8/12/2023 3:57:42 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	ND	59	mg/Kg	20	8/14/2023 11:17:42 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 7 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

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

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 9:45:00 AM

 Lab ID:
 2308551-008
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OI	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	8/14/2023 3:41:38 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/14/2023 3:41:38 PM
Surr: DNOP	91.4	69-147	%Rec	1	8/14/2023 3:41:38 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/12/2023 4:21:14 AM
Surr: BFB	93.9	15-244	%Rec	1	8/12/2023 4:21:14 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/12/2023 4:21:14 AM
Toluene	ND	0.048	mg/Kg	1	8/12/2023 4:21:14 AM
Ethylbenzene	ND	0.048	mg/Kg	1	8/12/2023 4:21:14 AM
Xylenes, Total	ND	0.096	mg/Kg	1	8/12/2023 4:21:14 AM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/12/2023 4:21:14 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	10000	600	mg/Kg	200	8/15/2023 5:44:29 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 8 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-16 2'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 9:50:00 AM

 Lab ID:
 2308551-009
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	8/14/2023 3:52:31 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/14/2023 3:52:31 PM
Surr: DNOP	90.5	69-147	%Rec	1	8/14/2023 3:52:31 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/12/2023 5:08:01 AM
Surr: BFB	93.8	15-244	%Rec	1	8/12/2023 5:08:01 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/12/2023 5:08:01 AM
Toluene	ND	0.047	mg/Kg	1	8/12/2023 5:08:01 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/12/2023 5:08:01 AM
Xylenes, Total	ND	0.093	mg/Kg	1	8/12/2023 5:08:01 AM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/12/2023 5:08:01 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	990	60	mg/Kg	20	8/15/2023 3:28:00 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 9 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-16 4'

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 10:54:00 AM

 **Lab ID:** 2308551-010
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	8/14/2023 4:03:22 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/14/2023 4:03:22 PM
Surr: DNOP	93.8	69-147	%Rec	1	8/14/2023 4:03:22 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	8/12/2023 5:31:26 AM
Surr: BFB	94.1	15-244	%Rec	1	8/12/2023 5:31:26 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	8/12/2023 5:31:26 AM
Toluene	ND	0.050	mg/Kg	1	8/12/2023 5:31:26 AM
Ethylbenzene	ND	0.050	mg/Kg	1	8/12/2023 5:31:26 AM
Xylenes, Total	ND	0.099	mg/Kg	1	8/12/2023 5:31:26 AM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/12/2023 5:31:26 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	580	60	mg/Kg	20	8/15/2023 3:40:25 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 10 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

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

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 10:27:00 AM

 Lab ID:
 2308551-011
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	460	8.9	mg/Kg	1	8/14/2023 4:24:52 PM
Motor Oil Range Organics (MRO)	330	44	mg/Kg	1	8/14/2023 4:24:52 PM
Surr: DNOP	120	69-147	%Rec	1	8/14/2023 4:24:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/12/2023 5:54:51 AM
Surr: BFB	90.8	15-244	%Rec	1	8/12/2023 5:54:51 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/12/2023 5:54:51 AM
Toluene	ND	0.048	mg/Kg	1	8/12/2023 5:54:51 AM
Ethylbenzene	ND	0.048	mg/Kg	1	8/12/2023 5:54:51 AM
Xylenes, Total	ND	0.097	mg/Kg	1	8/12/2023 5:54:51 AM
Surr: 4-Bromofluorobenzene	105	39.1-146	%Rec	1	8/12/2023 5:54:51 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	8000	300	mg/Kg	100	8/16/2023 10:32:32 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
- 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 11 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-17 2'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 10:31:00 AM

 Lab ID:
 2308551-012
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	2500	90		mg/Kg	10	8/15/2023 11:05:02 AM
Motor Oil Range Organics (MRO)	640	450		mg/Kg	10	8/15/2023 11:05:02 AM
Surr: DNOP	0	69-147	S	%Rec	10	8/15/2023 11:05:02 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	8/12/2023 6:18:14 AM
Surr: BFB	93.2	15-244		%Rec	1	8/12/2023 6:18:14 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.023		mg/Kg	1	8/12/2023 6:18:14 AM
Toluene	ND	0.046		mg/Kg	1	8/12/2023 6:18:14 AM
Ethylbenzene	ND	0.046		mg/Kg	1	8/12/2023 6:18:14 AM
Xylenes, Total	ND	0.092		mg/Kg	1	8/12/2023 6:18:14 AM
Surr: 4-Bromofluorobenzene	107	39.1-146		%Rec	1	8/12/2023 6:18:14 AM
EPA METHOD 300.0: ANIONS						Analyst: SNS
Chloride	230	60		mg/Kg	20	8/15/2023 4:05:13 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

Page 12 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-17 4'

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 10:59:00 AM

 **Lab ID:** 2308551-013
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	10	9.9	mg/Kg	1	8/14/2023 4:46:35 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	8/14/2023 4:46:35 PM
Surr: DNOP	97.4	69-147	%Rec	1	8/14/2023 4:46:35 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/12/2023 6:41:36 AM
Surr: BFB	93.3	15-244	%Rec	1	8/12/2023 6:41:36 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/12/2023 6:41:36 AM
Toluene	ND	0.049	mg/Kg	1	8/12/2023 6:41:36 AM
Ethylbenzene	ND	0.049	mg/Kg	1	8/12/2023 6:41:36 AM
Xylenes, Total	ND	0.097	mg/Kg	1	8/12/2023 6:41:36 AM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/12/2023 6:41:36 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	290	60	mg/Kg	20	8/15/2023 4:17:37 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

Page 13 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-18 0'

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 12:05:00 PM

 **Lab ID:** 2308551-014
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	8/14/2023 4:57:24 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/14/2023 4:57:24 PM
Surr: DNOP	94.6	69-147	%Rec	1	8/14/2023 4:57:24 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/12/2023 7:04:57 AM
Surr: BFB	94.5	15-244	%Rec	1	8/12/2023 7:04:57 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/12/2023 7:04:57 AM
Toluene	ND	0.047	mg/Kg	1	8/12/2023 7:04:57 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/12/2023 7:04:57 AM
Xylenes, Total	ND	0.093	mg/Kg	1	8/12/2023 7:04:57 AM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/12/2023 7:04:57 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	5100	300	mg/Kg	100	8/17/2023 5:56:08 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 14 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-18 2'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 12:10:00 PM

 Lab ID:
 2308551-015
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/14/2023 5:08:13 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/14/2023 5:08:13 PM
Surr: DNOP	97.8	69-147	%Rec	1	8/14/2023 5:08:13 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/12/2023 7:28:26 AM
Surr: BFB	93.4	15-244	%Rec	1	8/12/2023 7:28:26 AM
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	8/12/2023 7:28:26 AM
Toluene	ND	0.047	mg/Kg	1	8/12/2023 7:28:26 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/12/2023 7:28:26 AM
Xylenes, Total	ND	0.094	mg/Kg	1	8/12/2023 7:28:26 AM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/12/2023 7:28:26 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	190	60	mg/Kg	20	8/16/2023 1:26:17 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 15 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

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

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 12:15:00 PM

 Lab ID:
 2308551-016
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	8/14/2023 5:19:01 PM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	8/14/2023 5:19:01 PM
Surr: DNOP	91.1	69-147	%Rec	1	8/14/2023 5:19:01 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/12/2023 7:52:00 AM
Surr: BFB	93.5	15-244	%Rec	1	8/12/2023 7:52:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/12/2023 7:52:00 AM
Toluene	ND	0.047	mg/Kg	1	8/12/2023 7:52:00 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/12/2023 7:52:00 AM
Xylenes, Total	ND	0.095	mg/Kg	1	8/12/2023 7:52:00 AM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/12/2023 7:52:00 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	7500	300	mg/Kg	100	8/17/2023 6:08:32 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

Page 16 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-19 2'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 12:20:00 PM

 Lab ID:
 2308551-017
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	8/14/2023 5:29:47 PM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	8/14/2023 5:29:47 PM
Surr: DNOP	106	69-147	%Rec	1	8/14/2023 5:29:47 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/12/2023 8:15:29 AM
Surr: BFB	93.8	15-244	%Rec	1	8/12/2023 8:15:29 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/12/2023 8:15:29 AM
Toluene	ND	0.048	mg/Kg	1	8/12/2023 8:15:29 AM
Ethylbenzene	ND	0.048	mg/Kg	1	8/12/2023 8:15:29 AM
Xylenes, Total	ND	0.097	mg/Kg	1	8/12/2023 8:15:29 AM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/12/2023 8:15:29 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/16/2023 1:51:05 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 17 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-20 0'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 12:40:00 PM

 Lab ID:
 2308551-018
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/14/2023 5:40:33 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/14/2023 5:40:33 PM
Surr: DNOP	109	69-147	%Rec	1	8/14/2023 5:40:33 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/12/2023 8:38:54 AM
Surr: BFB	95.0	15-244	%Rec	1	8/12/2023 8:38:54 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	8/12/2023 8:38:54 AM
Toluene	ND	0.047	mg/Kg	1	8/12/2023 8:38:54 AM
Ethylbenzene	ND	0.047	mg/Kg	1	8/12/2023 8:38:54 AM
Xylenes, Total	ND	0.094	mg/Kg	1	8/12/2023 8:38:54 AM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/12/2023 8:38:54 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/16/2023 2:03:30 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

Page 18 of 27

Date Reported: 8/23/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-20 2'

 Project:
 Arena Roja Unit 1 Area Roja Fed Unit 2
 Collection Date: 8/8/2023 12:53:00 PM

 Lab ID:
 2308551-019
 Matrix: SOIL
 Received Date: 8/10/2023 7:15:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/14/2023 5:51:27 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/14/2023 5:51:27 PM
Surr: DNOP	106	69-147	%Rec	1	8/14/2023 5:51:27 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/16/2023 2:15:55 PM
EPA METHOD 8260B: VOLATILES SHORT LIST					Analyst: JR
Benzene	ND	0.025	mg/Kg	1	8/11/2023 4:15:17 PM
Toluene	ND	0.050	mg/Kg	1	8/11/2023 4:15:17 PM
Ethylbenzene	ND	0.050	mg/Kg	1	8/11/2023 4:15:17 PM
Xylenes, Total	ND	0.10	mg/Kg	1	8/11/2023 4:15:17 PM
Surr: 1,2-Dichloroethane-d4	94.1	64.8-147	%Rec	1	8/11/2023 4:15:17 PM
Surr: 4-Bromofluorobenzene	97.3	62.1-144	%Rec	1	8/11/2023 4:15:17 PM
Surr: Dibromofluoromethane	110	73-145	%Rec	1	8/11/2023 4:15:17 PM
Surr: Toluene-d8	93.0	70-130	%Rec	1	8/11/2023 4:15:17 PM
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst: JR
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	8/11/2023 4:15:17 PM
Surr: BFB	108	70-130	%Rec	1	8/11/2023 4:15:17 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 19 of 27

### Hall Environmental Analysis Laboratory, Inc.

WO# 2308551 23-Aug-23

**Client:** Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2 CTB

Sample ID: MB-76850 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: **PBS** Batch ID: 76850 RunNo: 98937

Prep Date: Analysis Date: 8/14/2023 SeqNo: 3606004 8/14/2023 Units: mq/Kq

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

ND Chloride 1.5

Sample ID: LCS-76850 TestCode: EPA Method 300.0: Anions SampType: Ics

Client ID: LCSS Batch ID: 76850 RunNo: 98937

1.5

Analysis Date: 8/14/2023 Prep Date: 8/14/2023 SeqNo: 3606005 Units: mq/Kq

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result POI I owl imit HighLimit Qual

Chloride 14 15.00 94.0 90

Sample ID: MB-76863 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PRS Batch ID: 76863 RunNo: 98981

Prep Date: 8/15/2023 Analysis Date: 8/15/2023 SeqNo: 3608089 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-76863 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 76863 RunNo: 98981

Prep Date: 8/15/2023 Analysis Date: 8/15/2023 SeqNo: 3608090 Units: mg/Kg

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

Chloride 15.00

Sample ID: MB-76901 SampType: MBLK TestCode: EPA Method 300.0: Anions

Batch ID: 76901 Client ID: PRS RunNo: 99040

Prep Date: Analysis Date: 8/16/2023 8/16/2023 SeqNo: 3610084 Units: mq/Kq

Analyte Result **PQL** SPK value SPK Ref Val %REC I owl imit HighLimit %RPD **RPDLimit** Qual

Chloride ND 1.5

Sample ID: LCS-76901 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 76901 RunNo: 99040

Prep Date: 8/16/2023 Analysis Date: 8/16/2023 SeqNo: 3610085 Units: mq/Kq

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

Chloride 15 1.5 15.00 97.8 90 110

#### Qualifiers:

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

Page 20 of 27

### Hall Environmental Analysis Laboratory, Inc.

WO#: 2308551 23-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2 CTB

Sample ID: <b>MB-76807</b>	SampT	уре: МЕ	BLK	Tes	tCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: PBS	Batch	n ID: <b>76</b> 8	307	F	RunNo: 98	8895				
Prep Date: 8/10/2023	Analysis D	Date: 8/	11/2023	5	SeqNo: 30	603704	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	11		10.00		111	69	147			
Sample ID: LCS-76807	SampT	ype: <b>LC</b>	S	Tes	tCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: LCSS	Batch	n ID: <b>76</b> 8	307	F	RunNo: 98	8895				
Prep Date: 8/10/2023	Analysis D	Date: 8/	11/2023	5	SeqNo: 30	603706	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	65	10	50.00	0	129	61.9	130			
Surr: DNOP	6.0		5.000		120	69	147			
Sample ID: LCS-76810	SampT	ype: <b>LC</b>	S	Tes	tCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: LCSS	Batch	n ID: <b>76</b> 8	310	F	RunNo: 98	8932				
Prep Date: 8/11/2023	Analysis D	Date: <b>8/</b>	14/2023	9	SeqNo: 30	604843	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	4.4		5.000		89.0	69	147			
Sample ID: MB-76810	SampT	уре: <b>МЕ</b>	BLK	Tes	tCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: PBS	Batch	n ID: <b>76</b> 8	310	F	RunNo: 98	8932				
Prep Date: 8/11/2023	Analysis D	Date: <b>8/</b>	14/2023	5	SeqNo: 30	604845	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	8.7		10.00		86.8	69	147			
Sample ID: 2308551-002AMS	SampT	уре: <b>М</b> .		Tes	tCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: <b>BH23-13 0'</b>	Batch	n ID: <b>76</b> 8	310	F	RunNo: 98	8932				
Ī	Analysis D					606345	Units: mg/K			

#### Qualifiers:

Analyte

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

Diesel Range Organics (DRO)

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

PQL

9.6

Result

55

5.1

SPK value

47.80

4.780

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

%REC

115

108

LowLimit

54.2

69

HighLimit

135

147

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

SPK Ref Val

Page 21 of 27

**RPDLimit** 

Qual

%RPD

Surr: DNOP

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308551** 

23-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2 CTB

4.4

Sample ID: 2308551-002AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: BH23-13 0' Batch ID: 76810 RunNo: 98932 Prep Date: 8/11/2023 Analysis Date: 8/14/2023 SeqNo: 3606346 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 54 9.5 47.53 0 54.2 2.20 29.2 114 135

91.9

69

147

4.753

#### 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 22 of 27

#### Hall Environmental Analysis Laboratory, Inc.

WO#: 2308551

23-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2 CTB

Sample ID: mb-76799 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 76799 RunNo: 98928

Prep Date: 8/10/2023 Analysis Date: 8/11/2023 SeqNo: 3604660 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 930 1000 93.4 15 244

Sample ID: Ics-76799 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 76799 RunNo: 98928

Prep Date: 8/10/2023 Analysis Date: 8/11/2023 SeqNo: 3604683 Units: mg/Kg

Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 70 Gasoline Range Organics (GRO) 21 5.0 25.00 0 83.9 130 Surr: BFB 1900 191 15 244 1000

#### 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 23 of 27

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308551** 

23-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2 CTB

Sample ID: LCS-76799	Samp <sup>-</sup>	SampType: LCS TestCode: EPA Method 8021B: Volatiles									
Client ID: LCSS	Batc	h ID: <b>767</b>	799	F	RunNo: 98	3928					
Prep Date: 8/10/2023	Analysis [	Date: <b>8/</b> *	11/2023	5	SeqNo: 3604736 Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.96	0.025	1.000	0	96.4	70	130				
Toluene	0.97	0.050	1.000	0	97.3	70	130				
Ethylbenzene	0.97	0.050	1.000	0	97.3	70	130				
Xylenes, Total	3.0	0.10	3.000	0	98.5	70	130				
Surr: 4-Bromofluorobenzene	1.1		1.000	) 109 39.1 146							

Sample ID: mb-76799	Samp1	Гуре: <b>МЕ</b>	BLK	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batcl	h ID: <b>76</b> 7	799	F	RunNo: 98	3928					
Prep Date: 8/10/2023	Analysis [	Date: <b>8/</b>	11/2023	9	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	1.1		1.000		107	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

Page 24 of 27

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308551** 

23-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2 CTB

Sample ID: 2308551-019ams	Samp	SampType: MS4 TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: BH23-20 2'	Batcl	h ID: <b>768</b>	803	RunNo: 98923						
Prep Date: 8/10/2023	Analysis [	Date: <b>8/</b> 1	11/2023	5	SeqNo: 3604107 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	0.9990	0	110	75.8	123			
Toluene	0.92	0.050	0.9990	0	92.5	68.3	130			
Ethylbenzene	0.97	0.050	0.9990	0	97.1	76.6	132			
Xylenes, Total	2.9	0.10	2.997	0	98.2	74.7	132			
Surr: 1,2-Dichloroethane-d4	0.50		0.4995		101	64.8	147			
Surr: 4-Bromofluorobenzene	0.50		0.4995		100	62.1	144			
Surr: Dibromofluoromethane	0.57		0.4995		113	73	145			
Surr: Toluene-d8	0.46		0.4995		91.7	70	130			

Sample ID: 2308551-019ams	<b>d</b> Samp	SampType: MSD4 TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: BH23-20 2'	Bato	h ID: <b>76</b> 8	803	F	RunNo: 9	8923				
Prep Date: 8/10/2023	Analysis I	Date: <b>8/</b>	11/2023	5	SeqNo: 30	604108	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.1	0.025	0.9950	0	108	75.8	123	2.11	20	
Toluene	0.94	0.050	0.9950	0	94.9	68.3	130	2.15	20	
Ethylbenzene	1.0	0.050	0.9950	0	101	76.6	132	3.21	20	
Xylenes, Total	3.1	0.10	2.985	0	103	74.7	132	4.30	20	
Surr: 1,2-Dichloroethane-d4	0.47		0.4975		94.8	64.8	147	0	0	
Surr: 4-Bromofluorobenzene	0.50		0.4975		99.8	62.1	144	0	0	
Surr: Dibromofluoromethane	0.54		0.4975		109	73	145	0	0	
Surr: Toluene-d8	0.45		0.4975		90.6	70	130	0	0	

Sample ID: <b>mb-76803</b>	Samp	SampType: MBLK TestCode: EPA Method 8260B: Volatiles Short List								
Client ID: PBS	Batcl	h ID: <b>76</b> 8	303	F	RunNo: 98	3923				
Prep Date: 8/10/2023	Analysis [	Date: <b>8/</b> *	11/2023	\$	SeqNo: 30	604113	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: 1,2-Dichloroethane-d4	0.49		0.5000		97.5	64.8	147			
Surr: 4-Bromofluorobenzene	0.51		0.5000		102	62.1	144			
Surr: Dibromofluoromethane	0.53		0.5000		106	73	145			
Surr: Toluene-d8	0.46		0.5000		92.1	70	130			

#### 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 25 of 27

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2308551 23-Aug-23** 

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2 CTB

Sample ID: Ics-76803 Client ID: LCSS	Batc	Гуре: <b>LC</b> h ID: <b>76</b> 8	303	TestCode: EPA Method 8260B: Volatiles Short List RunNo: 98923						
Prep Date: 8/10/2023	Analysis [	Date: <b>8/</b> *	11/2023	``	SeqNo: 3604196 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	91.0	70	130			
Toluene	0.80	0.050	1.000	0	79.6	70	130			
Ethylbenzene	0.79	0.050	1.000	0	79.4	70	130			
Xylenes, Total	2.5	0.10	3.000	0	83.3	70	130			
Surr: 1,2-Dichloroethane-d4	0.47		0.5000		93.6	64.8	147			
Surr: 4-Bromofluorobenzene	0.48		0.5000		96.8	62.1	144			
Surr: Dibromofluoromethane	0.54		0.5000		108	73	145			
Surr: Toluene-d8	0.47		0.5000		93.5	70	130			

#### 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 26 of 27

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308551** 

23-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1 Area Roja Fed Unit 2 CTB

Sample ID: Ics-76803 SampType: LCS TestCode: EPA Method 8015D Mod: Gasoline Range

Client ID: LCSS Batch ID: 76803 RunNo: 98923

Prep Date: 8/10/2023 Analysis Date: 8/11/2023 SeqNo: 3604125 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual 0 70 Gasoline Range Organics (GRO) 21 5.0 25.00 85.0 130

Surr: BFB 540 500.0 109 70 130

Sample ID: mb-76803 SampType: MBLK TestCode: EPA Method 8015D Mod: Gasoline Range

Client ID: PBS Batch ID: 76803 RunNo: 98923

Prep Date: 8/10/2023 Analysis Date: 8/11/2023 SeqNo: 3604126 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 520 500.0 105 70 130

#### 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 27 of 27



Hall Environmental Analysis Laboratory 4901 Hawkins NE

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

Released to Imaging: 6/3/2024 11:12:52 AM

LABORATORY	Website: www.hallenvironment	tal.com		
Client Name: Vertex Resources Services, Inc.	Work Order Number: 2308551		RcptNc	: <b>1</b>
Received By: Juan Rojas 8/	10/2023 7:15:00 AM	Juan Say 9		
	10/2023 7:39:19 AM			
Reviewed By: 8/10/23	3			
Chain of Custody				
1. Is Chain of Custody complete?	Yes	No 🗹	Not Present	
2. How was the sample delivered?	Courier			
<u>Log In</u>		🗆		
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 🗆		
$7_{\cdot}$ Are samples (except VOA and ONG) properly pre	eserved? Yes	No 🗌		
8. Was preservative added to bottles?	Yes 🗌	No 🗸	NA 🗆	
9. Received at least 1 vial with headspace <1/4" for		No 🗌	NA 🗹	
10. Were any sample containers received broken?	Yes .	No 🔽	# of preserved bottles checked	
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗸	No 🗌	for pH:	or >12 unless noted)
12. Are matrices correctly identified on Chain of Cust	tody? Yes ✓	No 🗌	Adjusted?	
13. Is it clear what analyses were requested?	Yes 🗸	No 🗌		. 1 1
14. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗸	No 🗌	enecked by:	Justiola
Special Handling (if applicable)				
15. Was client notified of all discrepancies with this	order? Yes	No 🗌	NA 🗹	
Person Notified:	Date:			
By Whom:	Via: eMail	Phone  Fax	☐ In Person	
Regarding:				
Client Instructions: Mailing address, phor	ne number and Email/Fax are mis	sing on COC-TM	IC 8/10/23	
16. Additional remarks:				
17. Cooler Information Cooler No Temp °C Condition Seal I 1 0.1 Good Yes	ntact Seal No Seal Date  Morty	Signed By		

Chain-of-Custody Record	Turn-Around Time:	HALL ENVIRONMENTAL					
Client: Vertex/Devag	Project Name:  Arena Roja Unit 1 (Fed Unit) CTB  Project #:	ANALYSIS LABORATORY					
	Project Name:	www.hallenvironmental.com					
Mailing Address: On Aile	Arena Roja Unit 1 (Fed Unit ICTE)	4901 Hawkins NE - Albuquerque, NM 87109					
0.117.5	Project #:	Tel. 505-345-3975 Fax 505-345-4107  Analysis Request					
Phone #:	23E-02841						
email or Fax#:	Project Manager:	(8021) / MRO) / CB's SIMS SIMS UAbsent)					
QA/QC Package:  ☐ Standard ☐ Level 4 (Full Validation)	Kent Stallings						
Accreditation:   Az Compliance	Sampler: SM	TPH:8015D(GRO / DR/8081 Pesticides/8082 EDB (Method 504.1) PAHS by 8310 or 827(RCRA 8 Metals CR, Br, NO <sub>3</sub> , NO <sub>2</sub> , 8260 (VOA) Total Coliform (Preservatal					
□ NELAC □ Other	# of Coolers:   Marty	MTBE / 15D(GR esticides asticides 3 Metals 3 Metals 3 Metals (OA) Semi-VC oliform					
□ EDD (Type)	Cooler Temp(including CF): 0.3-0.2-0.1 (°C)	BTEX / MTBE / T TPH:8015D(GRO / 8081 Pesticides/8( EDB (Method 504. EDB (Method 504. RCRA 8 Metals CR, Br, NO3. N 8260 (VOA) B270 (Semi-VOA) Total Coliform (Pr					
	Container Preservative HEAL No.	BTEX / TPH:80 8081 P EDB (N PAHS I RCRA CON F, 8270 ( 8270 (					
Date Time Matrix Sample Name	Type and # Type 730 855)						
8/8/23 11:11 Soil BH23-12 6	4 ozjar Ice 001						
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9:49 RH23-13 2	003	<del>                                     </del>					
9:55 BH23-14 0'	004	<del></del>					
10:00 BH23-14 2-	005	<del></del>					
9:55 BHZ3-15 0°	006	<del>-  - -           </del>					
10:00 8423-152	F00	<del>▕<del>▕</del>╎┡┋</del>					
9:45 BHZ3-160	008						
9:50 BH23-16 2	009						
10:54 BHZ 3-16 4	010						
10:27 BH 23-17 0°	011						
10:31 BH Z3-17 L	Received by: Via: Date Time	Remarks: Nocal hill h Delmo					
Date Time: Relighuished by:  9443 945 South Cy	Mars 9/9/23 945	win the					
	Received by: Via: Date Time	K stallings Quertex ca					
Blaka	2 (OUVILV 8/10/23 716	Remarks: Direct bill to Devon  w/o # :  Kstallings Quertex Ca  S C. C. & McCacty Quertex. Ca  pg. 1 of 2					
If necessary, samples submitted to Hall Environmental may be	subcontracted to other accredited laboratories. This serves as notice of	f this possibility. Any sub-contracted data will be clearly notated on the analytical report.					
Released to 1maging. 0/3/2024 11.12.32 AM		•					

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Client:			/ Devon		Standard Project Nam	Rusi e:	Arena Roja (Fed Uni+2CTB)				A	N	AL	YS	SIS	S L		OI		TO		•
Mailing	Address	s: <i>(</i> /	nfile		Acena Ro	ia Unit1	(Feel Unit 2 CTR)		49	01 H								и 871	109			
	<u> </u>		1.17 00		Project #:	10 11 1 +-	Clearing				5-34				•			4107				
Phone	#:				235-	2841							111111	-	T CAUCHT .		uest			High		
email o	r Fax#:				Project Mana	ager:		=	0					SO <sub>4</sub>			£		1071	Time		$\Box$
QA/QC	Package: idard		☐ Level 4 (Full Vali	lidation)	Stallin	155, Le	at	TMB's (8021)	O/MR	PCB's		or 8270SIMS		PO <sub>4</sub> ,		e de	nt/Abse		a Tagar	771		
Accred	itation:		mpliance		Sampler:	SM	View W Telephone (Control of Control of Cont	] 🖁	/마	4.1) r 8270 NO <sub>2</sub> ,												
□ NEL		□ Other	in the second se		On Ice:	☐ Yes	□ No	I	88	Jes/8	207	0 0	SE			VQ	ı (P					
	(Type)				# of Coolers: Cooler Temp Container		3-0.2=0.1 (°C)	BTEX / MTBE	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082	EDB (Method 504.1)	PAHs by 8310	RCRA 8 Metals	CI, F, Br, NO3,	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)			in the second		
Date	Time	Matrix	Sample Name		Type and #	Туре	2308551	I E	뵨	808		M	22	(5)	826	827	Tot					
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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

August 25, 2023

Kent Stallings Vertex Resources Services, Inc. 3101 Boyd Drive Carlsbad, NM 88220 TEL: (505) 506-0040

FAX:

RE: Arena Roja Unit 1 OrderNo.: 2308968

#### Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 12 sample(s) on 8/17/2023 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

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-21 0'

**Project:** Arena Roja Unit 1 **Collection Date:** 8/14/2023 1:26:00 PM 2308968-001 Matrix: SOIL Lab ID: **Received Date: 8/17/2023 7:40:00 AM** 

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE C	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	8/18/2023 6:46:45 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/18/2023 6:46:45 PM
Surr: DNOP	84.6	69-147	%Rec	1	8/18/2023 6:46:45 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 11:36:45 AM
Surr: BFB	97.0	15-244	%Rec	1	8/21/2023 11:36:45 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.023	mg/Kg	1	8/21/2023 11:36:45 AM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 11:36:45 AM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 11:36:45 AM
Xylenes, Total	ND	0.093	mg/Kg	1	8/21/2023 11:36:45 AM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/21/2023 11:36:45 AM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/21/2023 4:04:01 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 Е
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 1 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-21 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 1:32:00 PM

 Lab ID:
 2308968-002
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	8/18/2023 7:10:47 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/18/2023 7:10:47 PM
Surr: DNOP	86.9	69-147	%Rec	1	8/18/2023 7:10:47 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 12:00:13 PM
Surr: BFB	96.0	15-244	%Rec	1	8/21/2023 12:00:13 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.023	mg/Kg	1	8/21/2023 12:00:13 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 12:00:13 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 12:00:13 PM
Xylenes, Total	ND	0.093	mg/Kg	1	8/21/2023 12:00:13 PM
Surr: 4-Bromofluorobenzene	111	39.1-146	%Rec	1	8/21/2023 12:00:13 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	70	60	mg/Kg	20	8/21/2023 4:16:26 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

tring Limit Page 2 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-22 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 1:12:00 PM

 Lab ID:
 2308968-003
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	8.5	mg/Kg	1	8/18/2023 7:34:48 PM
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	8/18/2023 7:34:48 PM
Surr: DNOP	89.1	69-147	%Rec	1	8/18/2023 7:34:48 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 12:23:45 PM
Surr: BFB	94.3	15-244	%Rec	1	8/21/2023 12:23:45 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.023	mg/Kg	1	8/21/2023 12:23:45 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 12:23:45 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 12:23:45 PM
Xylenes, Total	ND	0.093	mg/Kg	1	8/21/2023 12:23:45 PM
Surr: 4-Bromofluorobenzene	107	39.1-146	%Rec	1	8/21/2023 12:23:45 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/21/2023 4:28:50 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

Not In Range Page 3 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-22 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 1:19:00 PM

 Lab ID:
 2308968-004
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	8/18/2023 7:58:46 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/18/2023 7:58:46 PM
Surr: DNOP	87.5	69-147	%Rec	1	8/18/2023 7:58:46 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 12:47:18 PM
Surr: BFB	97.0	15-244	%Rec	1	8/21/2023 12:47:18 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.023	mg/Kg	1	8/21/2023 12:47:18 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 12:47:18 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 12:47:18 PM
Xylenes, Total	ND	0.093	mg/Kg	1	8/21/2023 12:47:18 PM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/21/2023 12:47:18 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	190	60	mg/Kg	20	8/21/2023 4:41:14 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 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-23 0'

**Project:** Arena Roja Unit 1 Collection Date: 8/14/2023 12:57:00 PM 2308968-005 Matrix: SOIL Lab ID: **Received Date: 8/17/2023 7:40:00 AM** 

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	8.5	mg/Kg	1	8/18/2023 8:22:45 PM
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	8/18/2023 8:22:45 PM
Surr: DNOP	90.2	69-147	%Rec	1	8/18/2023 8:22:45 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 1:10:52 PM
Surr: BFB	94.0	15-244	%Rec	1	8/21/2023 1:10:52 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.023	mg/Kg	1	8/21/2023 1:10:52 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 1:10:52 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 1:10:52 PM
Xylenes, Total	ND	0.091	mg/Kg	1	8/21/2023 1:10:52 PM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/21/2023 1:10:52 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/21/2023 4:53:39 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
- 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 Е
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- RL

Reporting Limit

Page 5 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-23 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 1:05:00 PM

 Lab ID:
 2308968-006
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	8/18/2023 8:46:46 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/18/2023 8:46:46 PM
Surr: DNOP	89.0	69-147	%Rec	1	8/18/2023 8:46:46 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/21/2023 1:34:27 PM
Surr: BFB	94.9	15-244	%Rec	1	8/21/2023 1:34:27 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.025	mg/Kg	1	8/21/2023 1:34:27 PM
Toluene	ND	0.049	mg/Kg	1	8/21/2023 1:34:27 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/21/2023 1:34:27 PM
Xylenes, Total	ND	0.099	mg/Kg	1	8/21/2023 1:34:27 PM
Surr: 4-Bromofluorobenzene	110	39.1-146	%Rec	1	8/21/2023 1:34:27 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	500	60	mg/Kg	20	8/21/2023 5:06:04 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

Page 6 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-24 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 12:38:00 PM

 Lab ID:
 2308968-007
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	8/18/2023 9:10:45 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/18/2023 9:10:45 PM
Surr: DNOP	89.8	69-147	%Rec	1	8/18/2023 9:10:45 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/21/2023 1:58:06 PM
Surr: BFB	95.4	15-244	%Rec	1	8/21/2023 1:58:06 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	8/21/2023 1:58:06 PM
Toluene	ND	0.047	mg/Kg	1	8/21/2023 1:58:06 PM
Ethylbenzene	ND	0.047	mg/Kg	1	8/21/2023 1:58:06 PM
Xylenes, Total	ND	0.095	mg/Kg	1	8/21/2023 1:58:06 PM
Surr: 4-Bromofluorobenzene	111	39.1-146	%Rec	1	8/21/2023 1:58:06 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/21/2023 5:18:28 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 7 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-24 2'

**Project:** Arena Roja Unit 1 Collection Date: 8/14/2023 12:42:00 PM 2308968-008 Matrix: SOIL Lab ID: **Received Date: 8/17/2023 7:40:00 AM** 

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/18/2023 9:34:45 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/18/2023 9:34:45 PM
Surr: DNOP	89.9	69-147	%Rec	1	8/18/2023 9:34:45 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 2:21:44 PM
Surr: BFB	97.9	15-244	%Rec	1	8/21/2023 2:21:44 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.023	mg/Kg	1	8/21/2023 2:21:44 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 2:21:44 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 2:21:44 PM
Xylenes, Total	ND	0.092	mg/Kg	1	8/21/2023 2:21:44 PM
Surr: 4-Bromofluorobenzene	109	39.1-146	%Rec	1	8/21/2023 2:21:44 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	460	60	mg/Kg	20	8/21/2023 5:30:53 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
- 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 Е
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 8 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-25 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 12:26:00 PM

 Lab ID:
 2308968-009
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE C	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/18/2023 9:58:46 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/18/2023 9:58:46 PM
Surr: DNOP	93.6	69-147	%Rec	1	8/18/2023 9:58:46 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/21/2023 2:45:19 PM
Surr: BFB	97.2	15-244	%Rec	1	8/21/2023 2:45:19 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/21/2023 2:45:19 PM
Toluene	ND	0.048	mg/Kg	1	8/21/2023 2:45:19 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/21/2023 2:45:19 PM
Xylenes, Total	ND	0.097	mg/Kg	1	8/21/2023 2:45:19 PM
Surr: 4-Bromofluorobenzene	112	39.1-146	%Rec	1	8/21/2023 2:45:19 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	5600	300	mg/Kg	100	8/22/2023 9:42:21 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 9 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-25 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 12:26:00 PM

 Lab ID:
 2308968-010
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	8/18/2023 10:22:41 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/18/2023 10:22:41 PM
Surr: DNOP	89.8	69-147	%Rec	1	8/18/2023 10:22:41 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/21/2023 3:08:58 PM
Surr: BFB	98.4	15-244	%Rec	1	8/21/2023 3:08:58 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	8/21/2023 3:08:58 PM
Toluene	ND	0.049	mg/Kg	1	8/21/2023 3:08:58 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/21/2023 3:08:58 PM
Xylenes, Total	ND	0.098	mg/Kg	1	8/21/2023 3:08:58 PM
Surr: 4-Bromofluorobenzene	113	39.1-146	%Rec	1	8/21/2023 3:08:58 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	63	60	mg/Kg	20	8/21/2023 6:45:20 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 10 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-26 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 3:19:00 PM

 Lab ID:
 2308968-011
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE (	ORGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	8/18/2023 11:10:34 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	8/18/2023 11:10:34 PM
Surr: DNOP	91.9	69-147	%Rec	1	8/18/2023 11:10:34 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/21/2023 3:56:15 PM
Surr: BFB	97.9	15-244	%Rec	1	8/21/2023 3:56:15 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/21/2023 3:56:15 PM
Toluene	ND	0.048	mg/Kg	1	8/21/2023 3:56:15 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/21/2023 3:56:15 PM
Xylenes, Total	ND	0.097	mg/Kg	1	8/21/2023 3:56:15 PM
Surr: 4-Bromofluorobenzene	113	39.1-146	%Rec	1	8/21/2023 3:56:15 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	120	60	mg/Kg	20	8/21/2023 6:57:44 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 11 of 16

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-26 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/14/2023 3:22:00 PM

 Lab ID:
 2308968-012
 Matrix: SOIL
 Received Date: 8/17/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	8/18/2023 11:34:33 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/18/2023 11:34:33 PM
Surr: DNOP	95.2	69-147	%Rec	1	8/18/2023 11:34:33 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/21/2023 4:19:55 PM
Surr: BFB	102	15-244	%Rec	1	8/21/2023 4:19:55 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.023	mg/Kg	1	8/21/2023 4:19:55 PM
Toluene	ND	0.047	mg/Kg	1	8/21/2023 4:19:55 PM
Ethylbenzene	ND	0.047	mg/Kg	1	8/21/2023 4:19:55 PM
Xylenes, Total	ND	0.094	mg/Kg	1	8/21/2023 4:19:55 PM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/21/2023 4:19:55 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/21/2023 7:10:09 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 12 of 16

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308968** 

25-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1

Sample ID: MB-76966 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 76966 RunNo: 99107

Prep Date: 8/21/2023 Analysis Date: 8/21/2023 SeqNo: 3613352 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-76966 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 76966 RunNo: 99107

Prep Date: **8/21/2023** Analysis Date: **8/21/2023** SeqNo: **3613353** Units: **mg/Kg** 

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

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 14 1.5 15.00 0 94.8 90 110

Sample ID: MB-76967 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 76967 RunNo: 99107

Prep Date: 8/21/2023 Analysis Date: 8/21/2023 SeqNo: 3613354 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-76967 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 76967 RunNo: 99107

Prep Date: 8/21/2023 Analysis Date: 8/21/2023 SeqNo: 3613355 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 94.7 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 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 13 of 16

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308968** 

25-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1

Sample ID: MB-76932 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics PBS Client ID: Batch ID: 76932 RunNo: 99076 Prep Date: 8/17/2023 Analysis Date: 8/18/2023 SeqNo: 3611404 Units: %Rec SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual

Surr: DNOP 8.4 10.00 84.1 69 147

Sample ID: LCS-76932 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 76932 RunNo: 99076 Prep Date: 8/17/2023 Analysis Date: 8/18/2023 SeqNo: 3611405 Units: %Rec %REC %RPD **RPDLimit** Analyte Result PQL SPK value SPK Ref Val LowLimit HighLimit Qual Surr: DNOP 3.8 5.000 75.1 69 147

Sample ID: MB-76947 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: **PBS** Batch ID: 76947 RunNo: 99076 Prep Date: Analysis Date: 8/18/2023 SeqNo: 3612170 Units: mg/Kg 8/18/2023 Analyte Result POI SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual LowLimit Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 8.0 10.00 79.7 69

TestCode: EPA Method 8015M/D: Diesel Range Organics Sample ID: LCS-76947 SampType: LCS Client ID: LCSS Batch ID: 76947 RunNo: 99076 Prep Date: Analysis Date: 8/18/2023 SeqNo: 3612171 8/18/2023 Units: mg/Kg SPK value Analyte Result POL SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 46 10 50.00 0 91.8 61.9 130 Surr: DNOP 3.8 5.000 76.3 69 147

#### 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 14 of 16

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308968** 

25-Aug-23

**Client:** Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1

Sample ID: Ics-76939	SampType	SampType: LCS TestCode: EPA Method 8015D: Gasoline Range						
Client ID: LCSS	Batch ID	D: <b>76939</b>	Ru	nNo: <b>99112</b>				
Prep Date: 8/18/2023	Analysis Date	e: <b>8/21/2023</b>	Se	qNo: <b>3612471</b>	Units: mg/Kg			
Analyte	Result F	PQL 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		194 15	244			
Sample ID: <b>mb-76939</b>	SampType	e: MBLK	TestC	ode: EPA Method	8015D: Gasoline Range	)		
Client ID: PBS	Batch ID	D: <b>76939</b>	Ru	nNo: <b>99112</b>				
Prep Date: 8/18/2023	Analysis Date	e: <b>8/21/2023</b>	Se	qNo: <b>3612472</b>	Units: mg/Kg			
Analyte	Result F	PQL SPK value	SPK Ref Val	%REC LowLimit	HighLimit %RPD	RPDLimit (	Qual	
Gasoline Range Organics (GRO)	ND	5.0						
Surr: BFB	970	1000		96.9 15	244			
Sample ID: <b>2308968-001ams</b>	SampType	e: MS	TestC	ode: EPA Method	8015D: Gasoline Range	)		
Client ID: BH23-21 0'	Batch ID	D: <b>76939</b>	Rui	nNo: <b>99112</b>				
Prep Date: 8/18/2023	Analysis Date	e: <b>8/21/2023</b>	Se	qNo: <b>3612976</b>	Units: mg/Kg			
Analyte	Result F	PQL SPK value	SPK Ref Val	%REC LowLimit	HighLimit %RPD	RPDLimit (	Qual	
Gasoline Range Organics (GRO)	19	4.7 23.32	0	82.9 70	130			
Surr: BFB	1800	932.8		197 15	244			

Sample ID: 2308968-001ams	d Samp	Гуре: МЅ	SD	Tes	tCode: <b>EF</b>	PA Method	8015D: Gaso	line Range		
Client ID: BH23-21 0'	Batc	h ID: <b>76</b> 9	939	F	RunNo: 99	9112				
Prep Date: 8/18/2023	Analysis [	Date: <b>8/</b> 2	21/2023	5	SeqNo: 36	612977	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	19	4.6	23.21	0	82.0	70	130	1.44	20	
Surr: BFB	1800		928.5		195	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
- 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 15 of 16

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308968** 

25-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1

Sample ID: LCS-76939	SampT	ype: <b>LC</b> :	e: LCS TestCode: EPA Method 8021E					iles			
Client ID: LCSS	Batch	n ID: <b>769</b>	39	F	RunNo: 99	9112					
Prep Date: 8/18/2023	Analysis D	Date: 8/2	21/2023	5	SeqNo: 36	612483	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	88.2	70	130				
Toluene	0.90	0.050	1.000	0	89.7	70	130				
Ethylbenzene	0.91	0.050	1.000	0	91.3	70	130				
Xylenes, Total	2.8	0.10	3.000	0	93.5	70	130				
Surr: 4-Bromofluorobenzene	1.1		1.000		110	39.1	146				

Sample ID: <b>mb-76939</b>	Samp1	уре: МЕ	BLK	Tes	tCode: EF	les					
Client ID: PBS	Batch	n ID: <b>76</b> 9	939	F	RunNo: 99	9112					
Prep Date: 8/18/2023	Analysis D	Date: <b>8/</b> 2	21/2023	SeqNo: <b>3612484</b>			Units: mg/K				
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		113	39.1	146				

Sample ID: 2308968-002ams	SampT	ype: MS	i	TestCode: EPA Method 8021B: Volatiles								
Client ID: BH23-21 2'	Batch	n ID: <b>769</b>	39	F	RunNo: 99							
Prep Date: 8/18/2023	Analysis D	ate: 8/2	21/2023	SeqNo: 3613028 Units: mg/Kg				j				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.94	0.023	0.9259	0	101	70	130					
Toluene	0.95	0.046	0.9259	0	102	70	130					
Ethylbenzene	0.97	0.046	0.9259	0	105	70	130					
Xylenes, Total	2.9	0.093	2.778	0	106	70	130					
Surr: 4-Bromofluorobenzene	1.1		0.9259		115	39.1	146					

Sample ID: 2308968-002amsd	SampT	ype: MS	D	TestCode: EPA Method 8021B: Volatiles								
Client ID: BH23-21 2'	Batch	n ID: <b>769</b>	39	F	RunNo: 99							
Prep Date: 8/18/2023	Analysis D	ate: 8/2	21/2023	9	SeqNo: 36							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.93	0.023	0.9251	0	101	70	130	0.756	20			
Toluene	0.94	0.046	0.9251	0	101	70	130	1.09	20			
Ethylbenzene	0.96	0.046	0.9251	0	103	70	130	1.29	20			
Xylenes, Total	2.9	0.093	2.775	0	104	70	130	1.97	20			
Surr: 4-Bromofluorobenzene	1.1		0.9251		115	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

Page 16 of 16



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: 6/3/2024 11:12:52 AM

Client Name: Vertex Resources Work Orde Services, Inc.	er Number: 2308968		RcptNo	: 1
Received By: Tracy Casarrubias 8/17/2023 7:	40:00 AM			
Completed By: Tracy Casarrubias 8/17/2023 8:  Reviewed By: Tracy Casarrubias 8/17/2023 8:	49:22 AM			
Chain of Custody				
1.—Is Chain of Custody complete?	Yes 🗹	No 🗌	Not Present	
2. How was the sample delivered?	<u>Courier</u>			
<u>Log In</u>				
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	O°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 bottles checked	
11. Does paperwork match bottle labels?	Yes 🗹	No 🗌	for pH:	r >12 unless noted)
(Note discrepancies on chain of custody)  12. Are matrices correctly identified on Chain of Custody?	Yes 🗹	No 🗌	Adjusted?	
13. Is it clear what analyses were requested?	Yes 🗹	No 🗌		4 1
14. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗸	No 🗆	Checked by:	148/17/2
Special Handling (if applicable)				
15. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗌	NA 🗹	
Person Notified:	Date:			
By Whom:	Via: eMail P	hone  Fax	☐ In Person	
Regarding:		Productional Parel Contractor Co.		
Client Instructions: Mailing address, phone number	and Email/Fax are missin	ig on COC- TM	C 8/17/23	
16. Additional remarks:				
17. Cooler Information		0: 15		
Cooler No Temp °C Condition Seal Intact Se	al No Seal Date	Signed By		

C	hain-	of-Cu	ustody Record	Turn-Ar				HALL ENVIRONMEN				ITA	\L								
Client:	Vert	ex/	Devon	☑ Sta	ndard	Rus	sh <u>DDay</u> a Roja UnitacTB)				A	N	AL	YS	IS	L	AB	OF	RAT	ГОІ	RY
				Project	Name	: (Aren	a Roja UnitaCTB)	-			,	www	/.hall	lenvi	ironn	nenta	al.co	m			
Mailing	Address:	00	file	Aren	ia Ro	ja Uni	-		49	01 H	awki	ns N	1E -					<i>I</i> 871			
				1					Te	el. 50	)5-34	5-39		_			198	4107		1000	
Phone:	<b>#</b> :			23E-02841				Analysis Request													
email o	r Fax#:	-		Project	Mana	ger:		21)	RO)	တ		<i>ω</i>		SO <sub>4</sub>			sent				
QA/QC □ Star	Package:		☐ Level 4 (Full Validation)	Kent-Stallings			TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	PCB's		8270SIMS		, PO <sub>4</sub> ,	-111	.2	Total Coliform (Present/Absent)	11				
Accred		□ Az C	ompliance			eusavan	Costa	] ≝		3082	(+,1	827		NO <sub>2</sub> ,	400		rese				
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□ EDI	(Type) _		1	# of Co		and the second s	.4-0-3.4 (°C)	1 🖁	20	sticic	ji Ligi	831	Met	Z	8	-imi	lifon	941	1		
				000101					8	8081 Pesticides/8082	EDB (Method 504.1)	PAHs by 8310 or	RCRA 8 Metals	CBF, Br, NO3,	8260 (VOA)	8270 (Semi-VOA)	္မ				
			O and Maria	Contai		Preservativ	/e HEAL No. 7308966	SEX/	표	3081	l GE	⊳AH	RCF.		826(	827(	Tota				
Date		Matrix	Sample Name	Type a		Type		V		==			_	<b>V</b>		119.11	1 139	N-av	ral) et erg		
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	13:12		BH23-22 0'	$\perp$			003	₩	+	-	-		1000		- 5 tor	11000	and Philip				
	13:19		BH23-22 2°				004	#	+	-	-		11-11		1100	to Street				2	+
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31	5.22		BH 23-26 2'		1	V	012				( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	(F 1)									
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Released	if necessar to Imagii	y, samples . <i>1g: 6/3/2</i>	submitted to Hall Environmental may be su 024 11:12:52 AM	ocontracted	toother	accieuned iabol	atories. Tino serves as notice of t														



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

August 25, 2023

Kent Stallings Vertex Resources Services, Inc. 3101 Boyd Drive Carlsbad, NM 88220 TEL: (505) 506-0040

FAX:

RE: Arena Roja Unit 1 OrderNo.: 2308A32

#### Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 10 sample(s) on 8/18/2023 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

Indest

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-27 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/16/2023 10:33:00 AM

 Lab ID:
 2308A32-001
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 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	9.6	mg/Kg	1	8/22/2023 7:49:28 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/22/2023 7:49:28 PM
Surr: DNOP	99.2	69-147	%Rec	1	8/22/2023 7:49:28 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 7:58:00 PM
Surr: BFB	95.5	15-244	%Rec	1	8/21/2023 7:58:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.023	mg/Kg	1	8/21/2023 7:58:00 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 7:58:00 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 7:58:00 PM
Xylenes, Total	ND	0.093	mg/Kg	1	8/21/2023 7:58:00 PM
Surr: 4-Bromofluorobenzene	91.7	39.1-146	%Rec	1	8/21/2023 7:58:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	3900	150	mg/Kg	50	8/22/2023 9:54:46 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 1 of 14

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-27 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/16/2023 10:40:00 AM

 Lab ID:
 2308A32-002
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 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	9.8	mg/Kg	1	8/22/2023 8:00:39 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/22/2023 8:00:39 PM
Surr: DNOP	116	69-147	%Rec	1	8/22/2023 8:00:39 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/21/2023 8:19:00 PM
Surr: BFB	97.1	15-244	%Rec	1	8/21/2023 8:19:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	8/21/2023 8:19:00 PM
Toluene	ND	0.048	mg/Kg	1	8/21/2023 8:19:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/21/2023 8:19:00 PM
Xylenes, Total	ND	0.096	mg/Kg	1	8/21/2023 8:19:00 PM
Surr: 4-Bromofluorobenzene	91.2	39.1-146	%Rec	1	8/21/2023 8:19:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	140	60	mg/Kg	20	8/21/2023 9:14:12 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 14

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-28 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/16/2023 10:49:00 AM

 Lab ID:
 2308A32-003
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS					Analyst: PRD
Diesel Range Organics (DRO)	1100	20		mg/Kg	2	8/22/2023 7:27:09 PM
Motor Oil Range Organics (MRO)	ND	98	D	mg/Kg	2	8/22/2023 7:27:09 PM
Surr: DNOP	110	69-147		%Rec	2	8/22/2023 7:27:09 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	8/21/2023 9:24:00 PM
Surr: BFB	101	15-244		%Rec	1	8/21/2023 9:24:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: <b>KMN</b>
Benzene	ND	0.024		mg/Kg	1	8/21/2023 9:24:00 PM
Toluene	ND	0.049		mg/Kg	1	8/21/2023 9:24:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	8/21/2023 9:24:00 PM
Xylenes, Total	0.20	0.098		mg/Kg	1	8/21/2023 9:24:00 PM
Surr: 4-Bromofluorobenzene	90.8	39.1-146		%Rec	1	8/21/2023 9:24:00 PM
EPA METHOD 300.0: ANIONS						Analyst: RBC
Chloride	1100	60		mg/Kg	20	8/21/2023 9:26:36 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 3 of 14

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-28 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/16/2023 10:54:00 AM

 Lab ID:
 2308A32-004
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	8/22/2023 12:26:37 AM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/22/2023 12:26:37 AM
Surr: DNOP	121	69-147	%Rec	1	8/22/2023 12:26:37 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 9:46:00 PM
Surr: BFB	96.0	15-244	%Rec	1	8/21/2023 9:46:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.023	mg/Kg	1	8/21/2023 9:46:00 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 9:46:00 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 9:46:00 PM
Xylenes, Total	ND	0.092	mg/Kg	1	8/21/2023 9:46:00 PM
Surr: 4-Bromofluorobenzene	91.0	39.1-146	%Rec	1	8/21/2023 9:46:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	110	60	mg/Kg	20	8/21/2023 9:39:01 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 14

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-29 0'

**Project:** Arena Roja Unit 1
 Collection Date: 8/16/2023 11:57:00 AM

 **Lab ID:** 2308A32-005
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	8/22/2023 12:47:27 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/22/2023 12:47:27 AM
Surr: DNOP	108	69-147	%Rec	1	8/22/2023 12:47:27 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/21/2023 10:08:00 PM
Surr: BFB	96.8	15-244	%Rec	1	8/21/2023 10:08:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	8/21/2023 10:08:00 PM
Toluene	ND	0.048	mg/Kg	1	8/21/2023 10:08:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/21/2023 10:08:00 PM
Xylenes, Total	ND	0.095	mg/Kg	1	8/21/2023 10:08:00 PM
Surr: 4-Bromofluorobenzene	91.1	39.1-146	%Rec	1	8/21/2023 10:08:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	580	60	mg/Kg	20	8/21/2023 9:51:25 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 14

Date Reported: 8/25/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-29 2'

**Project:** Arena Roja Unit 1
 Collection Date: 8/16/2023 12:02:00 PM

 **Lab ID:** 2308A32-006
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	8/22/2023 1:09:02 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/22/2023 1:09:02 AM
Surr: DNOP	112	69-147	%Rec	1	8/22/2023 1:09:02 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 10:30:00 PM
Surr: BFB	95.3	15-244	%Rec	1	8/21/2023 10:30:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.023	mg/Kg	1	8/21/2023 10:30:00 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 10:30:00 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 10:30:00 PM
Xylenes, Total	ND	0.091	mg/Kg	1	8/21/2023 10:30:00 PM
Surr: 4-Bromofluorobenzene	90.5	39.1-146	%Rec	1	8/21/2023 10:30:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/21/2023 10:03:49 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 6 of 14

Date Reported: 8/25/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-30 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/16/2023 12:09:00 PM

 Lab ID:
 2308A32-007
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 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	9.3	mg/Kg	1	8/22/2023 8:11:54 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	8/22/2023 8:11:54 PM
Surr: DNOP	121	69-147	%Rec	1	8/22/2023 8:11:54 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 10:51:00 PM
Surr: BFB	95.8	15-244	%Rec	1	8/21/2023 10:51:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.023	mg/Kg	1	8/21/2023 10:51:00 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 10:51:00 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 10:51:00 PM
Xylenes, Total	ND	0.092	mg/Kg	1	8/21/2023 10:51:00 PM
Surr: 4-Bromofluorobenzene	93.1	39.1-146	%Rec	1	8/21/2023 10:51:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	96	60	mg/Kg	20	8/21/2023 10:16:14 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 7 of 14

Date Reported: 8/25/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-30 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/16/2023 12:15:00 PM

 Lab ID:
 2308A32-008
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	8/22/2023 1:51:11 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/22/2023 1:51:11 AM
Surr: DNOP	109	69-147	%Rec	1	8/22/2023 1:51:11 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	8/21/2023 11:13:00 PM
Surr: BFB	96.4	15-244	%Rec	1	8/21/2023 11:13:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	8/21/2023 11:13:00 PM
Toluene	ND	0.047	mg/Kg	1	8/21/2023 11:13:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	8/21/2023 11:13:00 PM
Xylenes, Total	ND	0.094	mg/Kg	1	8/21/2023 11:13:00 PM
Surr: 4-Bromofluorobenzene	93.1	39.1-146	%Rec	1	8/21/2023 11:13:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	61	60	mg/Kg	20	8/21/2023 10:28:38 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

Page 8 of 14

Date Reported: 8/25/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-31 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/16/2023 1:13:00 PM

 Lab ID:
 2308A32-009
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	8/22/2023 2:12:15 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/22/2023 2:12:15 AM
Surr: DNOP	111	69-147	%Rec	1	8/22/2023 2:12:15 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/21/2023 11:35:00 PM
Surr: BFB	95.2	15-244	%Rec	1	8/21/2023 11:35:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.023	mg/Kg	1	8/21/2023 11:35:00 PM
Toluene	ND	0.046	mg/Kg	1	8/21/2023 11:35:00 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/21/2023 11:35:00 PM
Xylenes, Total	ND	0.092	mg/Kg	1	8/21/2023 11:35:00 PM
Surr: 4-Bromofluorobenzene	91.1	39.1-146	%Rec	1	8/21/2023 11:35:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	290	60	mg/Kg	20	8/21/2023 10:41:02 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 9 of 14

Date Reported: 8/25/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-31 2'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/16/2023 1:19:00 PM

 Lab ID:
 2308A32-010
 Matrix: SOIL
 Received Date: 8/18/2023 7:40:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	8/22/2023 2:32:47 AM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/22/2023 2:32:47 AM
Surr: DNOP	109	69-147	%Rec	1	8/22/2023 2:32:47 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	8/21/2023 11:57:00 PM
Surr: BFB	98.4	15-244	%Rec	1	8/21/2023 11:57:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.025	mg/Kg	1	8/21/2023 11:57:00 PM
Toluene	ND	0.050	mg/Kg	1	8/21/2023 11:57:00 PM
Ethylbenzene	ND	0.050	mg/Kg	1	8/21/2023 11:57:00 PM
Xylenes, Total	ND	0.099	mg/Kg	1	8/21/2023 11:57:00 PM
Surr: 4-Bromofluorobenzene	91.5	39.1-146	%Rec	1	8/21/2023 11:57:00 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	ND	60	mg/Kg	20	8/21/2023 11:18:16 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 10 of 14

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308A32** 

25-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1

Sample ID: MB-76967 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 76967 RunNo: 99107

Prep Date: **8/21/2023** Analysis Date: **8/21/2023** SeqNo: **3613354** Units: **mg/Kg** 

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

Chloride ND 1.5

Sample ID: LCS-76967 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 76967 RunNo: 99107

Prep Date: 8/21/2023 Analysis Date: 8/21/2023 SeqNo: 3613355 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 94.7 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 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 11 of 14

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308A32** 

25-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1

Sample ID: MB-76961 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 76961 RunNo: 99104

Prep Date: 8/21/2023 Analysis Date: 8/21/2023 SeqNo: 3612364 Units: %Rec

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

Surr: DNOP 8.3 10.00 82.5 69 147

Sample ID: LCS-76961 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 76961 RunNo: 99104

8.7

Prep Date: 8/21/2023 Analysis Date: 8/21/2023 SeqNo: 3612365 Units: %Rec

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

Surr: DNOP 4.0 5.000 80.7 69 147

Sample ID: MB-76949 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Batch ID: 76949 Client ID: PRS RunNo: 99104 Analysis Date: 8/21/2023 Prep Date: 8/18/2023 SeqNo: 3613454 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte LowLimit Qual Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50

86.6

69

147

Sample ID: LCS-76949 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 76949 RunNo: 99104 Prep Date: 8/18/2023 Analysis Date: 8/21/2023 SeqNo: 3613455 Units: mg/Kg %REC %RPD **RPDLimit** Analyte Result PQL SPK value SPK Ref Val LowLimit HighLimit Qual

 Diesel Range Organics (DRO)
 43
 10
 50.00
 0
 85.2
 61.9
 130

 Surr: DNOP
 3.6
 5.000
 72.7
 69
 147

10.00

#### 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.
- 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 12 of 14

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308A32** 

25-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1

Sample ID: Ics-76946 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 76946 RunNo: 99101

Prep Date: 8/18/2023 Analysis Date: 8/21/2023 SeqNo: 3613217 Units: mg/Kg

%RPD Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit **RPDLimit** Qual 25.00 0 87.8 70 Gasoline Range Organics (GRO) 22 5.0 130 2100 1000 214 15 244

Sample ID: mb-76946 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 76946 RunNo: 99101

Prep Date: 8/18/2023 Analysis Date: 8/21/2023 SeqNo: 3613218 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
 970
 1000
 97.2
 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 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 13 of 14

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308A32** 

25-Aug-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roja Unit 1

Sample ID: Ics-76946	Samp <sup>-</sup>	Гуре: <b>LC</b>	S	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: LCSS	Batc	h ID: <b>76</b> 9	946	F	RunNo: 99	9101				
Prep Date: 8/18/2023	Analysis [	Date: 8/2	21/2023	9	SeqNo: 36	613314	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.80	0.025	1.000	0	79.9	70	130			
Toluene	0.81	0.050	1.000	0	80.7	70	130			
Ethylbenzene	0.83	0.050	1.000	0	82.9	70	130			
Xylenes, Total	2.5	0.10	3.000	0	82.8	70	130			
Surr: 4-Bromofluorobenzene	0.95		1.000		95.3	39.1	146			

Sample ID: mb-76946	Samp <sup>-</sup>	Гуре: МЕ	BLK	Tes	tCode: <b>EF</b>	PA Method	8021B: Volati	iles		
Client ID: PBS	Batc	h ID: <b>76</b> 9	946	F	RunNo: 99	9101				
Prep Date: 8/18/2023	Analysis [	Date: <b>8/</b> 2	21/2023	S	SeqNo: 36	613315	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	0.93		1.000		93.0	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
- 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 14 of 14



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: 6/3/2024 11:12:52 AM

	rtex Resources rvices, Inc.	Work Order Numi	per: 2308A32		RcptNo	: 1
Received By: Ti	acy Casarrubias	8/18/2023 7:40:00	ΑM			
Completed By: Ti	acy Casarrubias	8/18/2023 8:40:30	AM			
Reviewed By:	N 8-18-73					
Chain of Custon	lv					
1. Is Chain of Custo	_		Yes 🗌	No 🗹	Not Present	
2. How was the sam	ple delivered?		Courier			
<u>Log In</u>						
3. Was an attempt r	nade to cool the sample	es?	Yes 🗸	No 🗌	NA 📙	
4. Were all samples	received at a temperate	ure of >0° C to 6.0°C	Yes 🗹	No 🗌	na 🗆	
5. Sample(s) in prop	er container(s)?		Yes 🗸	No 🗌		
6. Sufficient sample	volume for indicated te	st(s)?	Yes 🗹	No 🗌		
7. Are samples (exce	ept VOA and ONG) pro	perly 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 br	oken?	Yes		f of preserved	
11. Does paperwork r	natch bottle labels? es on chain of custody)		Yes 🗹		oottles checked or pH: (<2 c	r >12 unless noted)
	ectly identified on Chain	of Custody?	Yes 🗸	No 🗌	Adjusted?	
	alyses were requested?		Yes 🗸	No 🗌		.1 . 1
14. Were all holding t			Yes 🗸	No 🗆	Checked by:	m8/18/2
Special Handling	(if applicable)					
15. Was client notifie	d of all discrepancies w	ith this order?	Yes	No 🗌	NA 🗹	
Person Not	ified:	Date	-			
By Whom:		Via:	☐ eMail ☐ P	hone 🗌 Fax 📗	] In Person	
Regarding:		and a function of a second process and a function of the second of the s				
Client Instr	uctions: Mailing addre	ss, phone number and E	mail/Fax are missin	on COC-TMC	8/18/23	
16. Additional remar	ks:					
17. Cooler Information Cooler No 1 5.	Temp °C Condition	Seal Intact Seal No Yes Yogi	Seal Date	Signed By		

C	hain-	of-Cu	stody Record	1	Turn-Around					ROM .	н	AL	LL	EI	VV	IR	OI	NM	IEN	T	AL	
Client:	dente	x []	2VON)		⊈ Standard	Rush e: Roja (	5 Day													TO		7
	rect				Project Name	e:	3				\	ww	.hall	envi	ironr	nent	al.co	m				
Mailing	Address	13/11			Areva	Roza U	nit 1		490	)1 H	awkii	ns N	E -	Alb	uque	erque	e, NN	и 871	109			
									Te	1. 50	5-34	5-39	75	F	ах	505-	345-	4107				
Phone #	<i>‡</i> ·			-	238 -	02841			4-1				A	-	sis	Req	uest					
email or					Project Mana	ger:	, bot	£	õ					SO4			ent)					
	Package:				Storban	He Mc Car	ty Stollias	TMB's (8021)	₩	PCB's		8270SIMS		PO <sub>4</sub> ,			Abs					
□ Stan	dard		☐ Level 4 (Full Valida	tion)				B's	잁	2 P(		708		2, P			ent/					
Accredi			mpliance		Sampler:		05t2 (47)		)/D	808/	1.4	or 82		NO <sub>2</sub> ,		ৰ	Pres					
□ NEL		☐ Other			On Ice: # of Coolers:	₩ Yes	□ No yoq:	MTBE /	GR	ides	)d 5(	100	tals	NO <sub>3</sub> ,	n.	9	E					
□ EDD	(Type)_						2 to.1 = 5.3 (°C)	Įξ	15D(	stic	etho	y 83	3 Me	Br, N	(OA)	emi	olifo					
									(PH)8015D(GRO / DRO / MRO)	8081 Pesticides/8082	EDB (Method 504.1)	PAHs by 8310	RCRA 8 Metals	F, E	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)					
Date	Time	Matrix	Sample Name		Container Type and #	Preservative Type	7308A32		(1)	808	B	PA	RC	(c)	826	827	Tot				_	
	10:33	1		01	402	N	001	Y														
1	10:40		15.100	21	1		002														$\perp$	
	10:49		BH23-28	01			003													1	_	
	10:54		BH23-28	21			004		Ш				- 0									
	11:57		BH23-29	0'			005												_	_		$\perp$
	12:02		13423-29	21			006															$\downarrow$
	12:09		BH23-30	01			007		П													$\perp$
	12.15		BH 23 - 30	21			00%															
	13:13		BH 23 - 31	0,			009		П													
1	13:19	1	BH23-31	21	1 1	V	010	V	V					V						111		
V	(3.6)		15(14)	90																		
		<del>                                     </del>																				
Date:	Time:	Relinquis	hed by:		Received by:	Via:	Date Time	Re	mark	s:				1								
18/17/23	915		V.		amus	<u> </u>	8/17/98 915		$\mathcal{C}$	C .	: 5	M	Ca	rt	9	9	ver	7CX	.Ccl	_		
Date:	Time:	Relinquis	hed by:		Received by:	Via: Caum	Date Time			.116	出	. 2	110	5 1	87	O			.૮૦			
Date: 8/1/23	1900	acu	War will		Sam		8/18/23 7:40			ν I,	71											



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

August 31, 2023

Kent Stallings Devon Energy 6488 Seven Rivers Highway Artesia, NM 88210 TEL: (505) 350-1336

FAX:

RE: Arena Roja Unit 1 OrderNo.: 2308C22

#### Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 12 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

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-32 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 9:56:00 AM

 Lab ID:
 2308C22-001
 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: <b>JME</b>
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	8/24/2023 8:44:52 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/24/2023 8:44:52 PM
Surr: DNOP	102	69-147	%Rec	1	8/24/2023 8:44:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/24/2023 1:10:32 PM
Surr: BFB	93.4	15-244	%Rec	1	8/24/2023 1:10:32 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	8/24/2023 1:10:32 PM
Toluene	ND	0.048	mg/Kg	1	8/24/2023 1:10:32 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/24/2023 1:10:32 PM
Xylenes, Total	ND	0.096	mg/Kg	1	8/24/2023 1:10:32 PM
Surr: 4-Bromofluorobenzene	105	39.1-146	%Rec	1	8/24/2023 1:10:32 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JTT</b>
Chloride	ND	60	mg/Kg	20	8/25/2023 8:38:00 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 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-32 2.0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 10:01:00 AM

 Lab ID:
 2308C22-002
 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 (	ORGANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	8/24/2023 8:55:52 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/24/2023 8:55:52 PM
Surr: DNOP	109	69-147	%Rec	1	8/24/2023 8:55:52 PM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/24/2023 1:34:02 PM
Surr: BFB	95.8	15-244	%Rec	1	8/24/2023 1:34:02 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/24/2023 1:34:02 PM
Toluene	ND	0.048	mg/Kg	1	8/24/2023 1:34:02 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/24/2023 1:34:02 PM
Xylenes, Total	ND	0.096	mg/Kg	1	8/24/2023 1:34:02 PM
Surr: 4-Bromofluorobenzene	107	39.1-146	%Rec	1	8/24/2023 1:34:02 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	ND	60	mg/Kg	20	8/25/2023 8:50:25 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 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-33 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 10:10:00 AM

 Lab ID:
 2308C22-003
 Matrix: SOIL
 Received Date: 8/23/2023 7:30:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	8.7	mg/Kg	1	8/24/2023 9:06:55 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/24/2023 9:06:55 PM
Surr: DNOP	102	69-147	%Rec	1	8/24/2023 9:06:55 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/24/2023 1:57:35 PM
Surr: BFB	95.2	15-244	%Rec	1	8/24/2023 1:57:35 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/24/2023 1:57:35 PM
Toluene	ND	0.049	mg/Kg	1	8/24/2023 1:57:35 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/24/2023 1:57:35 PM
Xylenes, Total	ND	0.097	mg/Kg	1	8/24/2023 1:57:35 PM
Surr: 4-Bromofluorobenzene	107	39.1-146	%Rec	1	8/24/2023 1:57:35 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	1600	60	mg/Kg	20	8/25/2023 9:02:49 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 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-33 2.0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 10:14:00 AM

 Lab ID:
 2308C22-004
 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: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/24/2023 9:17:52 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/24/2023 9:17:52 PM
Surr: DNOP	100	69-147	%Rec	1	8/24/2023 9:17:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/24/2023 2:21:10 PM
Surr: BFB	98.1	15-244	%Rec	1	8/24/2023 2:21:10 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/24/2023 2:21:10 PM
Toluene	ND	0.048	mg/Kg	1	8/24/2023 2:21:10 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/24/2023 2:21:10 PM
Xylenes, Total	ND	0.096	mg/Kg	1	8/24/2023 2:21:10 PM
Surr: 4-Bromofluorobenzene	105	39.1-146	%Rec	1	8/24/2023 2:21:10 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	63	60	mg/Kg	20	8/25/2023 9:15:14 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 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-34 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 11:34:00 AM

 Lab ID:
 2308C22-005
 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 O	RGANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	8/24/2023 9:28:52 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	8/24/2023 9:28:52 PM
Surr: DNOP	100	69-147	%Rec	1	8/24/2023 9:28:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	8/24/2023 2:44:47 PM
Surr: BFB	92.2	15-244	%Rec	1	8/24/2023 2:44:47 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.023	mg/Kg	1	8/24/2023 2:44:47 PM
Toluene	ND	0.046	mg/Kg	1	8/24/2023 2:44:47 PM
Ethylbenzene	ND	0.046	mg/Kg	1	8/24/2023 2:44:47 PM
Xylenes, Total	ND	0.093	mg/Kg	1	8/24/2023 2:44:47 PM
Surr: 4-Bromofluorobenzene	105	39.1-146	%Rec	1	8/24/2023 2:44:47 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	4500	150	mg/Kg	50	8/26/2023 6:17:28 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 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-34 2.0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 11:42:00 AM

 Lab ID:
 2308C22-006
 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 OF	RGANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	8.7	mg/Kg	1	8/24/2023 9:39:44 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/24/2023 9:39:44 PM
Surr: DNOP	111	69-147	%Rec	1	8/24/2023 9:39:44 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/24/2023 3:08:22 PM
Surr: BFB	99.9	15-244	%Rec	1	8/24/2023 3:08:22 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	8/24/2023 3:08:22 PM
Toluene	ND	0.048	mg/Kg	1	8/24/2023 3:08:22 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/24/2023 3:08:22 PM
Xylenes, Total	ND	0.096	mg/Kg	1	8/24/2023 3:08:22 PM
Surr: 4-Bromofluorobenzene	107	39.1-146	%Rec	1	8/24/2023 3:08:22 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	190	60	mg/Kg	20	8/25/2023 9:40:03 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 6 of 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-35 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 11:52:00 AM

 Lab ID:
 2308C22-007
 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: <b>JME</b>
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	8/24/2023 9:50:44 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/24/2023 9:50:44 PM
Surr: DNOP	111	69-147	%Rec	1	8/24/2023 9:50:44 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/24/2023 3:55:46 PM
Surr: BFB	95.3	15-244	%Rec	1	8/24/2023 3:55:46 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/24/2023 3:55:46 PM
Toluene	ND	0.048	mg/Kg	1	8/24/2023 3:55:46 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/24/2023 3:55:46 PM
Xylenes, Total	ND	0.097	mg/Kg	1	8/24/2023 3:55:46 PM
Surr: 4-Bromofluorobenzene	107	39.1-146	%Rec	1	8/24/2023 3:55:46 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	ND	60	mg/Kg	20	8/25/2023 10:17:17 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 7 of 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-35 2.0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 11:58:00 AM

 Lab ID:
 2308C22-008
 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: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	8/24/2023 10:01:38 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	8/24/2023 10:01:38 PM
Surr: DNOP	95.7	69-147	%Rec	1	8/24/2023 10:01:38 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/24/2023 4:19:28 PM
Surr: BFB	98.0	15-244	%Rec	1	8/24/2023 4:19:28 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/24/2023 4:19:28 PM
Toluene	ND	0.049	mg/Kg	1	8/24/2023 4:19:28 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/24/2023 4:19:28 PM
Xylenes, Total	ND	0.098	mg/Kg	1	8/24/2023 4:19:28 PM
Surr: 4-Bromofluorobenzene	106	39.1-146	%Rec	1	8/24/2023 4:19:28 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	210	60	mg/Kg	20	8/25/2023 10:29:41 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

ple pH Not In Range
Orting Limit Page 8 of 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-36 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 12:42:00 PM

 Lab ID:
 2308C22-009
 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	ANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	8/24/2023 10:12:33 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	8/24/2023 10:12:33 PM
Surr: DNOP	96.4	69-147	%Rec	1	8/24/2023 10:12:33 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/24/2023 4:43:11 PM
Surr: BFB	99.6	15-244	%Rec	1	8/24/2023 4:43:11 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	8/24/2023 4:43:11 PM
Toluene	ND	0.048	mg/Kg	1	8/24/2023 4:43:11 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/24/2023 4:43:11 PM
Xylenes, Total	ND	0.097	mg/Kg	1	8/24/2023 4:43:11 PM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/24/2023 4:43:11 PM
EPA METHOD 300.0: ANIONS					Analyst: RBC
Chloride	6200	300	mg/Kg	100	8/26/2023 6:29:53 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

Page 9 of 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-36 2.0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 12:53:00 PM

 Lab ID:
 2308C22-010
 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: <b>JME</b>
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	8/24/2023 10:23:30 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	8/24/2023 10:23:30 PM
Surr: DNOP	109	69-147	%Rec	1	8/24/2023 10:23:30 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/24/2023 5:06:48 PM
Surr: BFB	95.5	15-244	%Rec	1	8/24/2023 5:06:48 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	8/24/2023 5:06:48 PM
Toluene	ND	0.049	mg/Kg	1	8/24/2023 5:06:48 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/24/2023 5:06:48 PM
Xylenes, Total	ND	0.099	mg/Kg	1	8/24/2023 5:06:48 PM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/24/2023 5:06:48 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	400	60	mg/Kg	20	8/25/2023 10:54:30 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

Page 10 of 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BH23-37 0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 1:32:00 PM

 Lab ID:
 2308C22-011
 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: <b>JME</b>
Diesel Range Organics (DRO)	13	9.8	mg/Kg	1	8/24/2023 10:34:26 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	8/24/2023 10:34:26 PM
Surr: DNOP	84.2	69-147	%Rec	1	8/24/2023 10:34:26 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	8/24/2023 5:30:28 PM
Surr: BFB	94.3	15-244	%Rec	1	8/24/2023 5:30:28 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	8/24/2023 5:30:28 PM
Toluene	ND	0.048	mg/Kg	1	8/24/2023 5:30:28 PM
Ethylbenzene	ND	0.048	mg/Kg	1	8/24/2023 5:30:28 PM
Xylenes, Total	ND	0.097	mg/Kg	1	8/24/2023 5:30:28 PM
Surr: 4-Bromofluorobenzene	107	39.1-146	%Rec	1	8/24/2023 5:30:28 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	ND	60	mg/Kg	20	8/26/2023 10:09:16 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 11 of 16

Date Reported: 8/31/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BH23-37 2.0'

 Project:
 Arena Roja Unit 1
 Collection Date: 8/17/2023 1:39:00 PM

 Lab ID:
 2308C22-012
 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	SANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	8.4	mg/Kg	1	8/24/2023 10:45:23 PM
Motor Oil Range Organics (MRO)	ND	42	mg/Kg	1	8/24/2023 10:45:23 PM
Surr: DNOP	97.4	69-147	%Rec	1	8/24/2023 10:45:23 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	8/24/2023 5:54:08 PM
Surr: BFB	95.8	15-244	%Rec	1	8/24/2023 5:54:08 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	8/24/2023 5:54:08 PM
Toluene	ND	0.049	mg/Kg	1	8/24/2023 5:54:08 PM
Ethylbenzene	ND	0.049	mg/Kg	1	8/24/2023 5:54:08 PM
Xylenes, Total	ND	0.098	mg/Kg	1	8/24/2023 5:54:08 PM
Surr: 4-Bromofluorobenzene	108	39.1-146	%Rec	1	8/24/2023 5:54:08 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	ND	60	mg/Kg	20	8/26/2023 11:11:18 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 12 of 16

#### Hall Environmental Analysis Laboratory, Inc.

2308C22 31-Aug-23

WO#:

Client: Devon Energy
Project: Arena Roja Unit 1

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

Chloride 14 1.5 15.00 0 95.7 90 110

 Sample ID:
 MB-77116
 SampType:
 MBLK
 TestCode:
 EPA Method 300.0: Anions

 Client ID:
 PBS
 Batch ID:
 77116
 RunNo:
 99266

 Prep Date:
 8/25/2023
 Analysis Date:
 8/26/2023
 SeqNo:
 3620955
 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-77116 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 77116 RunNo: 99266

Prep Date: **8/25/2023** Analysis Date: **8/26/2023** SeqNo: **3620958** Units: **mg/Kg** 

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

Chloride 15 1.5 15.00 0 97.6 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

Page 13 of 16

### Hall Environmental Analysis Laboratory, Inc.

2308C22

WO#:

31-Aug-23

Client: Devon Energy
Project: Arena Roja Unit 1

Sample ID: MB-77052	SampT	уре: МЕ	BLK	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch	n ID: <b>77</b> 0	052	F	RunNo: 99	9199				
Prep Date: 8/23/2023	Analysis D	)ate: <b>8/</b> 2	24/2023	5	SeqNo: <b>3617393</b>		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	9.8		10.00		97.8	69	147			
Sample ID: LCS-77052	SampT	ype: <b>LC</b>	s	Tes	tCode: <b>EF</b>	PA Method	8015M/D: Die	sel Range	Organics	
Sample ID: LCS-77052 Client ID: LCSS	·	ype: <b>LC</b>			tCode: <b>EF</b> RunNo: <b>9</b> 9		8015M/D: Die	sel Range	Organics	
	·	n ID: <b>77(</b>	052	F		199	8015M/D: Die	J	Organics	
Client ID: LCSS	Batch	n ID: <b>77(</b>	052	F	RunNo: 99	199		J	Organics  RPDLimit	Qual
Client ID: LCSS Prep Date: 8/23/2023	Batch Analysis D	n ID: <b>77(</b> Date: <b>8/</b> 2	052 24/2023	F	RunNo: 99 SeqNo: 36	9199 617395	Units: mg/K	g	Ü	Qual

Sample ID: 2308C22-012AMS	Samp	Гуре: М	3	Tes	tCode: EF	PA Method	ethod 8015M/D: Diesel Range Organics					
Client ID: BH23-37 2.0'	Batcl	Batch ID: 77052				9199						
Prep Date: 8/23/2023	Analysis [	Date: <b>8/</b>	24/2023	5	617892	Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	42	8.7	43.74	0	95.8	54.2	135					
Surr: DNOP	4.4		4.374		102	69	147					

Sample ID:	2308C22-012AMSD	SampT	уре: <b>М</b> S	SD .	Tes	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID:	BH23-37 2.0'	Batch	n ID: <b>77</b> (	052	F	RunNo: 9	9199						
Prep Date:	8/23/2023	Analysis D	Date: 8/2	24/2023	5	SeqNo: 30	617894	Units: mg/Kg					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range C	rganics (DRO)	45	9.2	46.21	0	97.1	54.2	135	6.87	29.2			
Surr: DNOP		4.7		4.621		102	69	147	0	0			

#### Qualifiers:

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- D Sample Diluted Due to Matrix
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- 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 14 of 16

### Hall Environmental Analysis Laboratory, Inc.

2308C22 31-Aug-23

WO#:

Client: Devon Energy
Project: Arena Roja Unit 1

Sample ID: Ics-77048	Samp1	SampType: <b>LCS</b>			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: LCSS	Batch ID: 77048			F	RunNo: 99204						
Prep Date: 8/23/2023	Analysis D	Date: 8/2	24/2023	5	SeqNo: 36	617284	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	20	5.0	25.00	0	80.4	70	130				
Surr: BFB	1900		1000		192	15	244				
Sample ID: mb-77048	Samp1	Гуре: МВ	BLK	Tes	tCode: <b>EF</b>	PA Method	8015D: Gaso	line Range	<b>!</b>		

Client ID: PBS	Batch	n ID: <b>77</b> 0	048	F	RunNo: 99	9204				
Prep Date: 8/23/2023	Analysis D	Date: 8/2	24/2023	5	SeqNo: 30	617285	Units: mg/K	g		
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: 2308c22-001ams	SampT	уре: МЅ	;	Tes	tCode: EF	PA Method	8015D: Gaso	ine Range	!	
Client ID: BH23-32 0'	Batch	n ID: <b>77</b> 0	)48	F						
Prep Date: 8/23/2023	Analysis D	Date: 8/2	24/2023	SeqNo: 3618241 Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	4.8	24.08	0	86.6	70	130			
Surr: BFB	2000		963.4		208	15	244			

Sample ID: 2308C22-001ams	a Samp	ype. ws	טפ	res	icode. Er	A Wethod	8015D: Gaso	line Range	•	
Client ID: BH23-32 0'	Batc	h ID: <b>77</b> 0	048	F	RunNo: 99	9204				
Prep Date: 8/23/2023	Analysis [	Date: <b>8/</b> 3	24/2023	5	SeqNo: 36	618242	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	4.8	24.02	0	87.7	70	130	0.905	20	
Surr: BFB	2000		960.6		206	15	244	0	0	

#### Qualifiers:

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- 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 15 of 16

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2308C22** 

31-Aug-23

Client: Devon Energy
Project: Arena Roja Unit 1

Sample ID: LCS-77048	•	Гуре: <b>LC</b>		TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSS	Batc	h ID: <b>770</b>	)48	F	RunNo: 99	9204					
Prep Date: 8/23/2023	Analysis [	Date: 8/2	24/2023	5	SeqNo: 30	617291	Units: mg/K	g			
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	SampT	уре: МЕ	BLK	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: PBS	Batch	n ID: <b>77</b> 0	)48	F	RunNo: 99	9204				
Prep Date: 8/23/2023	Analysis D	Date: 8/2	24/2023	9	SeqNo: 36	617292	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	1.1		1.000		106	39.1	146			

Sample ID: 2308c22-002ams SampType: MS TestCode: EPA Method 8021B: Volatiles										
Client ID: BH23-32 2.0'	Batcl	n ID: <b>77</b> 0	)48	F	RunNo: 9					
Prep Date: 8/23/2023	Analysis D	Date: 8/2	24/2023	9	SeqNo: 30	618262	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.024	0.9606	0	105	70	130			
Toluene	1.0	0.048	0.9606	0	108	70	130			
Ethylbenzene	1.1	0.048	0.9606	0	110	70	130			
Xylenes, Total	3.2	0.096	2.882	0	111	70	130			
Surr: 4-Bromofluorobenzene	1.0		0.9606		109	39.1	146			

Sample ID: 2308c22-002amsd	SampT	ype: MS	SD.	TestCode: EPA Method 8021B: Volatiles							
Client ID: BH23-32 2.0'	Batch	n ID: <b>770</b>	)48	F	RunNo: 99	9204					
Prep Date: 8/23/2023	Analysis D	Date: 8/2	24/2023	5	SeqNo: 30	618263	Units: mg/K	g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	1.0	0.024	0.9634	0	103	70	130	0.914	20		
Toluene	1.0	0.048	0.9634	0	105	70	130	2.41	20		
Ethylbenzene	1.0	0.048	0.9634	0	108	70	130	1.68	20		
Xylenes, Total	3.1	0.096	2.890	0	108	70	130	1.91	20		
Surr: 4-Bromofluorobenzene	1.0		0.9634		109	39.1	146	0	0		

#### Qualifiers:

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- 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 16 of 16

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: 6/3/2024 11:12:52 AM

Client Name: Devon Energy	Work Order Number:	2308C22		RcptNo	: 1
Received By: Tracy Casarrubias	8/23/2023 7:30:00 AM				
Completed By: Tracy Casarrubias	8/23/2023 8:47:11 AM				
Reviewed By: SCM 8/13/13		-			
Chain of Custody			_		
1. Is Chain of Custody complete?		Yes 🗌	No 🗹	Not Present	
2. How was the sample delivered?		Courier			
<u>Log In</u>					
3. Was an attempt made to cool the samples	?	Yes 🗹	No 🗌	NA 🗌	
4. Were all samples received at a temperatur	e 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) proper	erly 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 brol	ken?	Yes	No 🗹	# of preserved	
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹	No 🗌	bottles checked for pH:	or >12 unless noted)
12. Are matrices correctly identified on Chain of	of Custody?	Yes 🗹	No 🗌	Adjusted?	
$13. \ \mbox{ls}$ it clear what analyses were requested?		Yes 🔽	No 🗌		M 8-23-23
14. Were all holding times able to be met?  (If no, notify customer for authorization.)		Yes 🗸	No 🗌	Checked by:	\$ 8.25.63
Special Handling (if applicable)					
15. Was client notified of all discrepancies wit	h this order?	Yes 🗌	No 🗌	NA 🗹	
Person Notified:	Date:				
By Whom:	Via: [	eMail 🗌	Phone  Fax	In Person	
Regarding:			A COLUMN TO SERVICE SERVICE	a modern and a superior of the second	
Client Instructions: Mailing address	s.phone number and Email	/Fax are missi	ing on COC- TM	C 8/23/23	
16. Additional remarks:					
17. Cooler Information  Cooler No Temp °C Condition	Seal Intact   Seal No   S	Seal Date	Signed By		
	'es Yogi				

	Chain	-of-C	ustody Reco	rd	Turr	n-Aroun	d Time	):			٦,													
Client	Deve	ON V	rentex		84	Standar	d ,	⊠ Rus	h	5 Day			C											AL
					Proj	ect Nan	ne:			-	1	400	Onos	•								KA	110	DRY
Mailin	g Addres	s: Dir	ect Bill		T A	renz	R	01a l	mit	7		46	04.1							ntal.c				
					Proje	ect #:					4901 Hawkins NE - Albuquerque, NM 87109													
Phone	#:				-	238	~ 0	284	1			T	el. 5	05-3	45-3		No.			-345 ues	-410	7		
email	or Fax#:					ect Man										-		9515	Med		-		12771	
QA/QC	Package:	:			7	Keint	-	مالد			TMB's (8021)	DRO / MRO)	s.		8		, SO <sub>4</sub>			Coliform (Present/Absent)				
□ Sta	ndard		□ Level 4 (Full Valid	dation)		Remi	, )	ang	15		s (8	5	PCB's		SIM		PO <sub>4</sub> ,			ΙΑb				
	litation:		ompliance		Sam	pler: 🖒	eusa	MAN	· Cos	(al	MB	1	82	=	8270SIMS		NO <sub>2</sub> , I			sent				
□ NEI	C (Type)	□ Othe	er		On Id	e:	N Y	es	□ No	yogi	15	8	8/8	504	or 8	S	Z Š		₹	(Pre				
	1	<del></del>				Coolers		or: 7	3 04.	2.0 (°C)		9)	icide	ρ	310	etal	9 N	2	Ϋ́	E				
					0001	or romp	Z(morading	(ur), 2	1-0-	2.0 (0)	\sum_	015	Pest	Meti	by 8	8	Ä,	0	Sen	흥				
Date	Time	Matrix	Sample Name		Conta	ainer and #	Prese Type	ervative		HEAL No.	TANK THE	(TPH)8015D(GRO /	8081 Pesticides/8082	EDB (Method 504.1)	PAHs by 8310 or	CRA	CUF, Br, NO3,	8260 (VOA)	8270 (Semi-VOA)	Total C				
8.11.23	9:56	Soil	BH23-32	10	46				001	OCZL	7			╝	Ω.	œ	9	60	60	Ĕ		-	+	++
	10:01		13H23-32	2.0'	i		i		002					$\dashv$				$\dashv$		$\dashv$	$\dashv$	_	-	++-
	10:10		BH23-33	01					003				$\dashv$				+					-	+	++
	10:14		13H27-33	2.0'					003			+	$\dashv$				H	-			_	+	_	-
	11:34		13H23-34	01					005		+	+		-	_					$\dashv$	$\dashv$			+
	11:42		13423-34	2.0'					000		+1	$\top$	-	,	_			-		$\dashv$	-	-		+
	11:52		BH23-35	0'					007		11	$\forall$	$\neg$	+	_	+		-		-	$\dashv$	-	+	+
	11:58		13H23-35	20					008		++	+		$\dashv$	+			$\dashv$	$\dashv$	-	$\dashv$	+	+	+
	12:42		18H23-36	U <sup>1</sup>					609		$\forall$	+	$\neg$	_			++				$\dashv$	+	+	+-
	12:53		18423-36	2.01					010		71	$\top$				7	+				-	_	+	+
	13:32		13H 23-31	01		4			011		$\top$	11					1			-	_	-	_	+
V	13:39	1	BH23-37	2.0	-4			V	012		V	1					V		_		+		+-	1
Date:	Time:	Relinquish	ed by:		Receive	ed by:	Via:		Dat		Rem	arks	:				4					1	Щ.	
Date:	Time:	Relinquishe	ad by:	**	_Cu	<u>'\\\\</u>	1	ρ	8 22			C	C:	SW	CC	ar	yt	21	en	JGX.	.cd			
Date:	10.	A A	su by.		Receive	ed by:	Via:	auro	Date	Time			In	#	. /	) 1	16	18	39	0				
	1900	My	(My)			/			8/	23/23												Pa	10.	fl
Released	to Imagin	ng: 6/3/26	mitted to Hall Environmental ma	ay be subc	entracted	to other ac	credited	laboratorie	s. This se	rves as notice of this	possib	ility. A	ny sub	-contra	acted	data w	ill be d	learly	notate	ed on t	he ana	alytical r	eport.	



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

October 05, 2023

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

RE: Arena Roya Unit 1 OrderNo.: 2309E39

#### Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 8 sample(s) on 9/27/2023 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: 10/5/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 7'

 Project:
 Arena Roya Unit 1
 Collection Date: 9/25/2023 9:50:00 AM

 Lab ID:
 2309E39-001
 Matrix: SOIL
 Received Date: 9/27/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	9/29/2023 3:31:26 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	9/29/2023 3:31:26 PM
Surr: DNOP	104	69-147	%Rec	1	9/29/2023 3:31:26 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/2/2023 6:26:00 PM
Surr: BFB	100	15-244	%Rec	1	10/2/2023 6:26:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	10/2/2023 6:26:00 PM
Toluene	ND	0.048	mg/Kg	1	10/2/2023 6:26:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	10/2/2023 6:26:00 PM
Xylenes, Total	ND	0.097	mg/Kg	1	10/2/2023 6:26:00 PM
Surr: 4-Bromofluorobenzene	89.8	39.1-146	%Rec	1	10/2/2023 6:26:00 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	450	60	mg/Kg	20	10/3/2023 2:08:36 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 1 of 13

Date Reported: 10/5/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BES-01 3'

 Project:
 Arena Roya Unit 1
 Collection Date: 9/25/2023 11:12:00 AM

 Lab ID:
 2309E39-002
 Matrix: SOIL
 Received Date: 9/27/2023 7:45:00 AM

Analyses	Result	RL (	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS					Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	9/29/2023 3:42:15 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	9/29/2023 3:42:15 PM
Surr: DNOP	155	69-147	S	%Rec	1	9/29/2023 3:42:15 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	10/2/2023 6:48:00 PM
Surr: BFB	102	15-244		%Rec	1	10/2/2023 6:48:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: KMN
Benzene	ND	0.024		mg/Kg	1	10/2/2023 6:48:00 PM
Toluene	ND	0.049		mg/Kg	1	10/2/2023 6:48:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	10/2/2023 6:48:00 PM
Xylenes, Total	ND	0.098		mg/Kg	1	10/2/2023 6:48:00 PM
Surr: 4-Bromofluorobenzene	90.7	39.1-146		%Rec	1	10/2/2023 6:48:00 PM
EPA METHOD 300.0: ANIONS						Analyst: <b>JMT</b>
Chloride	100	60		mg/Kg	20	10/3/2023 4:00:17 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 13

Date Reported: 10/5/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: WES-01 3'

 Project:
 Arena Roya Unit 1
 Collection Date: 9/25/2023 11:17:00 AM

 Lab ID:
 2309E39-003
 Matrix: SOIL
 Received Date: 9/27/2023 7:45:00 AM

Analyses	Result	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	9/29/2023 3:53:04 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	9/29/2023 3:53:04 PM
Surr: DNOP	141	69-147	%Rec	1	9/29/2023 3:53:04 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/2/2023 7:10:00 PM
Surr: BFB	100	15-244	%Rec	1	10/2/2023 7:10:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	10/2/2023 7:10:00 PM
Toluene	ND	0.048	mg/Kg	1	10/2/2023 7:10:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	10/2/2023 7:10:00 PM
Xylenes, Total	ND	0.096	mg/Kg	1	10/2/2023 7:10:00 PM
Surr: 4-Bromofluorobenzene	90.6	39.1-146	%Rec	1	10/2/2023 7:10:00 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	510	60	mg/Kg	20	10/3/2023 2:21:01 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 13

Date Reported: 10/5/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: WES-02 3'

 Project:
 Arena Roya Unit 1
 Collection Date: 9/25/2023 11:21:00 AM

 Lab ID:
 2309E39-004
 Matrix: SOIL
 Received Date: 9/27/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR		Analyst: <b>DGH</b>			
Diesel Range Organics (DRO)	820	9.5	mg/Kg	1	9/29/2023 4:03:53 PM
Motor Oil Range Organics (MRO)	500	47	mg/Kg	1	9/29/2023 4:03:53 PM
Surr: DNOP	125	69-147	%Rec	1	9/29/2023 4:03:53 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	10/2/2023 7:32:00 PM
Surr: BFB	102	15-244	%Rec	1	10/2/2023 7:32:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	10/2/2023 7:32:00 PM
Toluene	ND	0.049	mg/Kg	1	10/2/2023 7:32:00 PM
Ethylbenzene	ND	0.049	mg/Kg	1	10/2/2023 7:32:00 PM
Xylenes, Total	ND	0.098	mg/Kg	1	10/2/2023 7:32:00 PM
Surr: 4-Bromofluorobenzene	90.0	39.1-146	%Rec	1	10/2/2023 7:32:00 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	140	60	mg/Kg	20	10/3/2023 2:33:25 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 4 of 13

Date Reported: 10/5/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BES-02 1'

 Project:
 Arena Roya Unit 1
 Collection Date: 9/25/2023 2:01:00 PM

 Lab ID:
 2309E39-005
 Matrix: SOIL
 Received Date: 9/27/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	140	9.3	mg/Kg	1	9/29/2023 4:14:40 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	9/29/2023 4:14:40 PM
Surr: DNOP	124	69-147	%Rec	1	9/29/2023 4:14:40 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	10/2/2023 7:53:00 PM
Surr: BFB	97.9	15-244	%Rec	1	10/2/2023 7:53:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.025	mg/Kg	1	10/2/2023 7:53:00 PM
Toluene	ND	0.050	mg/Kg	1	10/2/2023 7:53:00 PM
Ethylbenzene	ND	0.050	mg/Kg	1	10/2/2023 7:53:00 PM
Xylenes, Total	ND	0.10	mg/Kg	1	10/2/2023 7:53:00 PM
Surr: 4-Bromofluorobenzene	88.5	39.1-146	%Rec	1	10/2/2023 7:53:00 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	650	60	mg/Kg	20	10/3/2023 2:45:50 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

ple pH Not In Range
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Date Reported: 10/5/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BES-03 1'

 Project:
 Arena Roya Unit 1
 Collection Date: 9/25/2023 2:10:00 PM

 Lab ID:
 2309E39-006
 Matrix: SOIL
 Received Date: 9/27/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: <b>DGH</b>				
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	9/29/2023 4:25:26 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	9/29/2023 4:25:26 PM
Surr: DNOP	121	69-147	%Rec	1	9/29/2023 4:25:26 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/2/2023 8:37:00 PM
Surr: BFB	97.2	15-244	%Rec	1	10/2/2023 8:37:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	10/2/2023 8:37:00 PM
Toluene	ND	0.048	mg/Kg	1	10/2/2023 8:37:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	10/2/2023 8:37:00 PM
Xylenes, Total	ND	0.097	mg/Kg	1	10/2/2023 8:37:00 PM
Surr: 4-Bromofluorobenzene	87.9	39.1-146	%Rec	1	10/2/2023 8:37:00 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	470	60	mg/Kg	20	10/3/2023 2:58:15 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 6 of 13

# Analytical Report Lab Order 2309E39

Date Reported: 10/5/2023

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WES-03 1'

 Project:
 Arena Roya Unit 1
 Collection Date: 9/25/2023 2:15:00 PM

 Lab ID:
 2309E39-007
 Matrix: SOIL
 Received Date: 9/27/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>PRD</b>
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	10/2/2023 2:04:05 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	10/2/2023 2:04:05 PM
Surr: DNOP	122	69-147	%Rec	1	10/2/2023 2:04:05 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	10/2/2023 8:58:00 PM
Surr: BFB	103	15-244	%Rec	1	10/2/2023 8:58:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.025	mg/Kg	1	10/2/2023 8:58:00 PM
Toluene	ND	0.049	mg/Kg	1	10/2/2023 8:58:00 PM
Ethylbenzene	ND	0.049	mg/Kg	1	10/2/2023 8:58:00 PM
Xylenes, Total	ND	0.098	mg/Kg	1	10/2/2023 8:58:00 PM
Surr: 4-Bromofluorobenzene	88.8	39.1-146	%Rec	1	10/2/2023 8:58:00 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	190	60	mg/Kg	20	10/3/2023 3:10:40 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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orting Limit

Page 7 of 13

## **Analytical Report** Lab Order 2309E39

Date Reported: 10/5/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WES-04 1'

**Project:** Arena Roya Unit 1 **Collection Date:** 9/25/2023 2:21:00 PM 2309E39-008 Lab ID: Matrix: SOIL **Received Date:** 9/27/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	15	9.8	mg/Kg	1	9/29/2023 4:57:37 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	9/29/2023 4:57:37 PM
Surr: DNOP	122	69-147	%Rec	1	9/29/2023 4:57:37 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	10/2/2023 9:20:00 PM
Surr: BFB	97.6	15-244	%Rec	1	10/2/2023 9:20:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	10/2/2023 9:20:00 PM
Toluene	ND	0.047	mg/Kg	1	10/2/2023 9:20:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	10/2/2023 9:20:00 PM
Xylenes, Total	ND	0.095	mg/Kg	1	10/2/2023 9:20:00 PM
Surr: 4-Bromofluorobenzene	88.0	39.1-146	%Rec	1	10/2/2023 9:20:00 PM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	910	60	mg/Kg	20	10/3/2023 3:23:04 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

Page 8 of 13

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2309E39** 

05-Oct-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roya Unit 1

Sample ID: MB-77892 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 77892 RunNo: 100164

Prep Date: 10/2/2023 Analysis Date: 10/2/2023 SeqNo: 3665909 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-77892 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 77892 RunNo: 100164

Prep Date: 10/2/2023 Analysis Date: 10/2/2023 SeqNo: 3665910 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 92.5 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 9 of 13

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2309E39** *05-Oct-23* 

Client: Vertex Resources Services, Inc.

**Project:** Arena Roya Unit 1

	Roya Unit 1		
Sample ID: LCS-77826	SampType: LCS	TestCode: EPA Method 8015M/D: Die	esel Range Organics
Client ID: LCSS	Batch ID: 77826	RunNo: 100101	
Prep Date: 9/28/2023	Analysis Date: 9/29/2023	SeqNo: 3663248 Units: mg/l	Kg
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Diesel Range Organics (DRO)	59 10 50.00	0 117 61.9 130	
Surr: DNOP	5.8 5.000	116 69 147	
Sample ID: <b>MB-77826</b>	SampType: MBLK	TestCode: EPA Method 8015M/D: Did	esel Range Organics
Client ID: PBS	Batch ID: 77826	RunNo: 100101	
Prep Date: 9/28/2023	Analysis Date: 9/29/2023	SeqNo: 3663250 Units: mg/l	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 13 10.00	127 69 147	
Juli. Divol	13 10.00	127 09 147	
Sample ID: LCS-77873	SampType: LCS	TestCode: EPA Method 8015M/D: Die	esel Range Organics
Client ID: LCSS	Batch ID: 77873	RunNo: 100132	
Prep Date: 10/2/2023	Analysis Date: 10/2/2023	SeqNo: <b>3664628</b> Units: <b>%Re</b>	ec
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Surr: DNOP	4.9 5.000	98.9 69 147	
Sample ID: <b>MB-77873</b>	SampType: MBLK	TestCode: EPA Method 8015M/D: Die	esel Range Organics
Client ID: PBS	Batch ID: 77873	RunNo: 100132	
Prep Date: 10/2/2023	Analysis Date: 10/2/2023	CogNo: 2004020 Unito: 0/Da	
	Allalysis Date. 10/2/2023	SeqNo: 3664630 Units: %Re	ec
Analyte	•	SPK Ref Val %REC LowLimit HighLimit	ec %RPD RPDLimit Qual
Analyte Surr: DNOP	•	·	
	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit	%RPD RPDLimit Qual
Surr: DNOP	Result PQL SPK value 10 10.00	SPK Ref Val %REC LowLimit HighLimit 103 69 147	%RPD RPDLimit Qual
Surr: DNOP  Sample ID: LCS-77851	Result PQL SPK value 10 10.00  SampType: LCS	SPK Ref Val         %REC         LowLimit         HighLimit           103         69         147   TestCode: EPA Method 8015M/D: Die	%RPD RPDLimit Qual esel Range Organics
Surr: DNOP  Sample ID: LCS-77851  Client ID: LCSS	Result         PQL         SPK value           10         10.00           SampType: LCS           Batch ID: 77851	SPK Ref Val %REC LowLimit HighLimit 103 69 147  TestCode: EPA Method 8015M/D: Did RunNo: 100132	%RPD RPDLimit Qual esel Range Organics
Surr: DNOP  Sample ID: LCS-77851  Client ID: LCSS  Prep Date: 9/29/2023	Result         PQL         SPK value           10         10.00           SampType: LCS           Batch ID: 77851           Analysis Date: 10/2/2023	SPK Ref Val         %REC         LowLimit         HighLimit           103         69         147           TestCode: EPA Method 8015M/D: Dia RunNo: 100132           SeqNo: 3665777         Units: %Ref	%RPD RPDLimit Qual esel Range Organics
Surr: DNOP  Sample ID: LCS-77851 Client ID: LCSS Prep Date: 9/29/2023 Analyte	Result         PQL         SPK value           10         10.00           SampType: LCS           Batch ID:         77851           Analysis Date:         10/2/2023           Result         PQL         SPK value	SPK Ref Val         %REC         LowLimit         HighLimit           103         69         147           TestCode: EPA Method 8015M/D: Dia RunNo: 100132           SeqNo: 3665777         Units: %Ref           SPK Ref Val         %REC         LowLimit         HighLimit	%RPD RPDLimit Qual esel Range Organics ec %RPD RPDLimit Qual
Surr: DNOP  Sample ID: LCS-77851 Client ID: LCSS Prep Date: 9/29/2023 Analyte Surr: DNOP	Result         PQL         SPK value           10         10.00           SampType: LCS           Batch ID:         77851           Analysis Date:         10/2/2023           Result         PQL         SPK value           5.2         5.000	SPK Ref Val         %REC         LowLimit         HighLimit           103         69         147           TestCode: EPA Method 8015M/D: Dir           RunNo: 100132         SeqNo: 3665777         Units: %Re           SPK Ref Val         %REC         LowLimit         HighLimit           104         69         147	%RPD RPDLimit Qual esel Range Organics ec %RPD RPDLimit Qual
Surr: DNOP  Sample ID: LCS-77851 Client ID: LCSS Prep Date: 9/29/2023 Analyte Surr: DNOP  Sample ID: LCS-77867	Result         PQL         SPK value           10         10.00           SampType: LCS           Batch ID: 77851           Analysis Date: 10/2/2023           Result         PQL         SPK value           5.2         5.000           SampType: LCS	SPK Ref Val         %REC         LowLimit         HighLimit           103         69         147           TestCode: EPA Method 8015M/D: Diagram           RunNo: 100132         SeqNo: 3665777         Units: %Ref           SPK Ref Val         %REC         LowLimit         HighLimit           104         69         147           TestCode: EPA Method 8015M/D: Diagram	%RPD RPDLimit Qual esel Range Organics  cc  %RPD RPDLimit Qual esel Range Organics

## 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

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

5.000

Page 10 of 13

# Hall Environmental Analysis Laboratory, Inc.

11

WO#: **2309E39** 

05-Oct-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roya Unit 1

Surr: DNOP

Sample ID: MB-77851 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: PBS Batch ID: 77851 RunNo: 100132

Prep Date: 9/29/2023 Analysis Date: 10/2/2023 SeqNo: 3665780 Units: %Rec

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

105

69

147

Sample ID: MB-77867 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

10.00

Client ID: PBS Batch ID: 77867 RunNo: 100132

Prep Date: 9/29/2023 Analysis Date: 10/2/2023 SegNo: 3665781 Units: %Rec

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

Surr: DNOP 10 10.00 101 69 147

#### 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 11 of 13

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2309E39** 

05-Oct-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roya Unit 1

Sample ID: Ics-77804 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: Batch ID: 77804 LCSS RunNo: 100146 Units: mg/Kg Prep Date: 9/27/2023 Analysis Date: 10/2/2023 SeqNo: 3665089 PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte Result LowLimit Gasoline Range Organics (GRO) 21 5.0 25.00 n 84.4 70 130 Surr: BFB 2100 1000 212 15 244

Sample ID: mb-77804 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range
Client ID: PBS Batch ID: 77804 RunNo: 100146

Prep Date: 9/27/2023 Analysis Date: 10/2/2023 SeqNo: 3665090 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 1100 1000 106 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 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 12 of 13

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2309E39** 

05-Oct-23

Client: Vertex Resources Services, Inc.

**Project:** Arena Roya Unit 1

Sample ID: Ics-77804	Samp	ype: <b>LC</b>	s	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: LCSS	Batcl	n ID: <b>778</b>	304	F	RunNo: 10	00146				
Prep Date: 9/27/2023	Analysis [	Date: 10	/2/2023	5	SeqNo: 36	665053	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.85	0.025	1.000	0	84.7	70	130			
Toluene	0.87	0.050	1.000	0	86.6	70	130			
Ethylbenzene	0.89	0.050	1.000	0	88.9	70	130			
Xylenes, Total	2.7	0.10	3.000	0	88.7	70	130			
Surr: 4-Bromofluorobenzene	0.90		1.000		89.6	39.1	146			

Sample ID: mb-77804	Samp	Гуре: <b>МЕ</b>	BLK	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: PBS	Batcl	h ID: <b>77</b> 8	804	F	RunNo: 100146					
Prep Date: 9/27/2023	Analysis [	Date: 10	)/2/2023	5	SeqNo: 30	665054	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	0.90		1.000		89.7	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

Page 13 of 13



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: 6/3/2024 11:12:52 AM

		Website: www.ha	nensu ommenio	a.com		
Client Name:	Vertex Resources Services, Inc.	Work Order Number:	2309E39		RcptNo	: 1
Received By:	Juan Rojas	9/27/2023 7:45:00 AM		Hansay)		
Completed By:	Cheyenne Cason	9/27/2023 9:14:08 AM		Jours (Sent		
Reviewed By:	M 9-27.23					
0						
Chain of Cus	tody					
1. Is Chain of Cu	ustody complete?		Yes 🗸	No 🗌	Not Present	
2. How was the	sample delivered?		Courier			
Log In						
	pt made to cool the sam	ples?	Yes 🔽	No 🗌	NA 🗆	
A Mora all agent	oles received at a temper		v [a	No 🗌	na 🗆	
4. vvere all samp	oles received at a temper	rature of >0°C to 6.0°C	Yes 🗹	110	NA L.J	
5. Sample(s) in p	proper container(s)?		Yes 🗹	No 🗌		
6. Sufficient sam	ple volume for indicated	test(s)?	Yes 🗹	No 🗆		
7. Are samples (	except VOA and ONG) p	roperly preserved?	Yes 🗹	No 🗌		
8. Was preserval	tive added to bottles?		Yes 🗌	No 🗹	NA 🗌	
9. Received at le	ast 1 vial with headspace	e <1/4" for AQ VOA?	Yes 🗌	No 🗌	NA 🗹	
	nple containers received		Yes	No 🗹	# . f	10.
					# of preserved bottles checked	
	ork match bottle labels? ancies on chain of custoo	iv)	Yes 🗹	No 🗀	for pH: (<2 o	r >12 unless noted)
	correctly identified on Cha		Yes 🗹	No 🗌	Adjusted?	
13, Is it clear what	t analyses were requeste	ed?	Yes 🗹	No 🗌		y habab
	ng times able to be met?		Yes 🗹	No 🗌	Checked by:	109/27/2
	ustomer for authorization	1.)				
	ing (if applicable)			-		
15. Was client no	tified of all discrepancies	s with this order?	Yes 🗌	No 🗀	NA 🗹	
Person	Notified:	Date:				
By Who	,	Via:	_ eMail _	Phone  Fax	☐ In Person	
Regard	ing: nstructions:					
					_	_
16. Additional re						
17. Cooler Infor		Cool Intest Cool No. 5	Pool Data	Cianad Dv		
Coolet No	Temp °C Condition 4.3 Good	n Seal Intact Seal No S Not Present Yogi	Seal Date	Signed By		

C	hain	-of-C	ustody Record	Turn-Around	l Time:		HALL ENVIRONMENTA														
Client:	Terde	x   bev	(OV)		Rus	h_50ay			H										N I		
				Project Nam	e:				III.					viron							
Mailing	Address	3:		Anena	e: Roja V	L tru		49	01 <b> </b> -									100			
· · · · · · · · · · · · · · · · · · ·				Project #:			4901 Hawkins NE - Albuquerque, NM 87109  Tel. 505-345-3975 Fax 505-345-4107														
Phone	#:			236.	02841		Analysis Request														
email o	r Fax#:	An ear		Project Mana	ager:																
***************************************	Package:			Van	ager: t Stalli	KS.	TMB's (8021)	MRC	PCB's		ΝS		4, SO <sub>4</sub>			psen					
∠ Star	ndard		☐ Level 4 (Full Validation)				) s,s	0	PC		ISO		PO4,			ıζΑ					
Accred			ompliance	Sampler: 1	Deusavan	costamille.	TMB	/ DR	3082	4.1)	8270SIMS		NO <sub>2</sub> ,			reser					
O NEL	AC (Type)	☐ Othe		On Ice: # of Coolers	Yes	□ No	E/	잃	es/{	20	Ö	<u>s</u>			δĺ	آ ق					
	(Type)			Cooler Temp		4-30=43 (°C)	MTBE /	2D(G	sticid	thod	831	Meta	N.	Æ	m 	iform					
1				'			2	301	Pes	(Me	ğ	48	Br	%	(Se	S					
Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	1309 - 39	BTEX	TPP:8015D(GRO / DRO / MRO)	8081 Pesticides/8082	EDB (Method 504.1)	PAHs by 8310 or	RCRA 8 Metals	CH, F, Br, NO3,	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)					
9.25.23		Soil	BH23-12 71	ha	ICC	COL	Ť				-	-	9	_ ω	<u> </u>		$\dashv$	+	_	$\top$	
	11.12		DES_01 31			002											$\neg$		$\top$		$\top$
	11:17		WES-01 3'			CC 3		11		$\neg$							7		$\top$	$\dashv$	
	11:21		WES-02 3'			314												$\neg$		$\top$	$\top$
	14:01		BES-02 11			005												一			
	14:10		BES-03 11			006															
	14:15		WES-03 11			027															
V	14:21	7	WES_04	J	V	008	7	J					1								
																			$\perp$		
								$\dashv$	_	_							_				
ļ									_		_							$\dashv$	+	$\dashv$	_
Date:	Time:	Relinquish	ed by:	Received by:	Via:	Date Time	Ren	narks													
9/wh3	830		avan Cortofille.	CALL	11.0	9/26/23 830	, 1011	.ank		CNI	C. C	ant	4/1	2 1/1	ertr	eV .(	ca	,			
Date:	Time:	Relinquish		Received by:	Via:	Date Time		U		7 100		1	70								
9huh3	1900	an	mmin	101	Hourier	9/27/237-4	5-	. (	N 10	, 0	-11	61	118	U							
Released	If necessary	complet sub	pmitted to Hall Environmental may be sul	ocontracted to other a	ccredited laboratori	ies. This serves as notice of this	possi	bility. /	Any su	ıb-cont	racted	data	will be	e clearl	y notal	ted on	the an	alytical	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

OrderNo.: 2310427

December 13, 2023

Kent Stallings
Devon Energy
6488 Seven Rivers Highway
Artesia, NM 88210
TEL: (505) 350-1336

FAX:

RE: Arena Roja Fed Unit 1

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 14 sample(s) on 10/10/2023 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued October 26, 2023.

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. 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. All samples are reported as received unless otherwise indicated.

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

andyl

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 12/13/2023

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BES23-01 3'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:00:00 AM

 Lab ID:
 2310427-001
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	10/12/2023 3:06:52 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	10/12/2023 3:06:52 PM
Surr: DNOP	97.3	69-147	%Rec	1	10/12/2023 3:06:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/13/2023 2:25:00 AM
Surr: BFB	94.5	15-244	%Rec	1	10/13/2023 2:25:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	10/13/2023 2:25:00 AM
Toluene	ND	0.048	mg/Kg	1	10/13/2023 2:25:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	10/13/2023 2:25:00 AM
Xylenes, Total	ND	0.096	mg/Kg	1	10/13/2023 2:25:00 AM
Surr: 4-Bromofluorobenzene	87.2	39.1-146	%Rec	1	10/13/2023 2:25:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	91	59	mg/Kg	20	10/13/2023 10:19:14 PM

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

- 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

Date Reported: 12/13/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BES23-02 3'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:05:00 AM

 Lab ID:
 2310427-002
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE C	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	19	9.3	mg/Kg	1	10/12/2023 3:17:36 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	10/12/2023 3:17:36 PM
Surr: DNOP	98.1	69-147	%Rec	1	10/12/2023 3:17:36 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	10/13/2023 2:47:00 AM
Surr: BFB	99.3	15-244	%Rec	1	10/13/2023 2:47:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.025	mg/Kg	1	10/13/2023 2:47:00 AM
Toluene	ND	0.050	mg/Kg	1	10/13/2023 2:47:00 AM
Ethylbenzene	ND	0.050	mg/Kg	1	10/13/2023 2:47:00 AM
Xylenes, Total	ND	0.10	mg/Kg	1	10/13/2023 2:47:00 AM
Surr: 4-Bromofluorobenzene	87.6	39.1-146	%Rec	1	10/13/2023 2:47:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	180	60	mg/Kg	20	10/13/2023 10:31:35 PM

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

- 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

Date Reported: 12/13/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: BES23-03 3'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:10:00 AM

 Lab ID:
 2310427-003
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE C	ORGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	10/12/2023 3:28:18 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	10/12/2023 3:28:18 PM
Surr: DNOP	93.6	69-147	%Rec	1	10/12/2023 3:28:18 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/13/2023 3:08:00 AM
Surr: BFB	95.5	15-244	%Rec	1	10/13/2023 3:08:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	10/13/2023 3:08:00 AM
Toluene	ND	0.048	mg/Kg	1	10/13/2023 3:08:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	10/13/2023 3:08:00 AM
Xylenes, Total	ND	0.096	mg/Kg	1	10/13/2023 3:08:00 AM
Surr: 4-Bromofluorobenzene	86.4	39.1-146	%Rec	1	10/13/2023 3:08:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	150	60	mg/Kg	20	10/13/2023 10:43:56 PM

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

- 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

Date Reported: 12/13/2023

## Hall Environmental Analysis Laboratory, Inc.

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

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:15:00 AM

 Lab ID:
 2310427-004
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	10/12/2023 3:39:05 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	10/12/2023 3:39:05 PM
Surr: DNOP	94.9	69-147	%Rec	1	10/12/2023 3:39:05 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	10/13/2023 3:30:00 AM
Surr: BFB	96.1	15-244	%Rec	1	10/13/2023 3:30:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	10/13/2023 3:30:00 AM
Toluene	ND	0.047	mg/Kg	1	10/13/2023 3:30:00 AM
Ethylbenzene	ND	0.047	mg/Kg	1	10/13/2023 3:30:00 AM
Xylenes, Total	ND	0.095	mg/Kg	1	10/13/2023 3:30:00 AM
Surr: 4-Bromofluorobenzene	86.6	39.1-146	%Rec	1	10/13/2023 3:30:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	86	60	mg/Kg	20	10/13/2023 10:56:16 PM

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

- 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

Date Reported: 12/13/2023

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BES23-05 1'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:20:00 AM

 Lab ID:
 2310427-005
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	10/12/2023 3:49:57 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	10/12/2023 3:49:57 PM
Surr: DNOP	95.7	69-147	%Rec	1	10/12/2023 3:49:57 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	10/13/2023 4:13:00 AM
Surr: BFB	96.5	15-244	%Rec	1	10/13/2023 4:13:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	10/13/2023 4:13:00 AM
Toluene	ND	0.049	mg/Kg	1	10/13/2023 4:13:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	10/13/2023 4:13:00 AM
Xylenes, Total	ND	0.098	mg/Kg	1	10/13/2023 4:13:00 AM
Surr: 4-Bromofluorobenzene	86.8	39.1-146	%Rec	1	10/13/2023 4:13:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	ND	59	mg/Kg	20	10/13/2023 11:08:36 PM

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

- 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

Date Reported: 12/13/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BES23-06 1'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:25:00 AM

 Lab ID:
 2310427-006
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	10/12/2023 4:00:52 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	10/12/2023 4:00:52 PM
Surr: DNOP	92.2	69-147	%Rec	1	10/12/2023 4:00:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	10/13/2023 4:35:00 AM
Surr: BFB	99.7	15-244	%Rec	1	10/13/2023 4:35:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.025	mg/Kg	1	10/13/2023 4:35:00 AM
Toluene	ND	0.049	mg/Kg	1	10/13/2023 4:35:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	10/13/2023 4:35:00 AM
Xylenes, Total	ND	0.098	mg/Kg	1	10/13/2023 4:35:00 AM
Surr: 4-Bromofluorobenzene	86.0	39.1-146	%Rec	1	10/13/2023 4:35:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	93	60	mg/Kg	20	10/13/2023 11:45:38 PM

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

- 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

Date Reported: 12/13/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Devon Energy Client Sample ID: BES23-07 1'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:30:00 AM

 Lab ID:
 2310427-007
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	10/12/2023 4:22:21 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	10/12/2023 4:22:21 PM
Surr: DNOP	94.6	69-147	%Rec	1	10/12/2023 4:22:21 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	10/13/2023 4:57:00 AM
Surr: BFB	95.1	15-244	%Rec	1	10/13/2023 4:57:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.025	mg/Kg	1	10/13/2023 4:57:00 AM
Toluene	ND	0.050	mg/Kg	1	10/13/2023 4:57:00 AM
Ethylbenzene	ND	0.050	mg/Kg	1	10/13/2023 4:57:00 AM
Xylenes, Total	ND	0.10	mg/Kg	1	10/13/2023 4:57:00 AM
Surr: 4-Bromofluorobenzene	85.3	39.1-146	%Rec	1	10/13/2023 4:57:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	ND	60	mg/Kg	20	10/13/2023 11:57:59 PM

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

- 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

Date Reported: 12/13/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: WES23-01 0-3'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:35:00 AM

 Lab ID:
 2310427-008
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	16	9.5	mg/Kg	1	10/12/2023 4:33:11 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	10/12/2023 4:33:11 PM
Surr: DNOP	93.5	69-147	%Rec	1	10/12/2023 4:33:11 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	10/13/2023 5:19:00 AM
Surr: BFB	95.4	15-244	%Rec	1	10/13/2023 5:19:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.025	mg/Kg	1	10/13/2023 5:19:00 AM
Toluene	ND	0.050	mg/Kg	1	10/13/2023 5:19:00 AM
Ethylbenzene	ND	0.050	mg/Kg	1	10/13/2023 5:19:00 AM
Xylenes, Total	ND	0.10	mg/Kg	1	10/13/2023 5:19:00 AM
Surr: 4-Bromofluorobenzene	85.5	39.1-146	%Rec	1	10/13/2023 5:19:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	110	60	mg/Kg	20	10/14/2023 12:10:19 AM

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

- 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

Date Reported: 12/13/2023

# Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: WES23-02 0-3'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:40:00 AM

 Lab ID:
 2310427-009
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	18	9.8	mg/Kg	1	10/12/2023 4:44:04 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	10/12/2023 4:44:04 PM
Surr: DNOP	91.7	69-147	%Rec	1	10/12/2023 4:44:04 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	10/13/2023 5:40:00 AM
Surr: BFB	92.9	15-244	%Rec	1	10/13/2023 5:40:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.023	mg/Kg	1	10/13/2023 5:40:00 AM
Toluene	ND	0.046	mg/Kg	1	10/13/2023 5:40:00 AM
Ethylbenzene	ND	0.046	mg/Kg	1	10/13/2023 5:40:00 AM
Xylenes, Total	ND	0.092	mg/Kg	1	10/13/2023 5:40:00 AM
Surr: 4-Bromofluorobenzene	85.2	39.1-146	%Rec	1	10/13/2023 5:40:00 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JTT</b>
Chloride	190	60	mg/Kg	20	10/14/2023 12:22:40 AM

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

- 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

Date Reported: 12/13/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: WES23-03 0-1'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:45:00 AM

 Lab ID:
 2310427-010
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	10/12/2023 4:54:54 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	10/12/2023 4:54:54 PM
Surr: DNOP	92.2	69-147	%Rec	1	10/12/2023 4:54:54 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	10/13/2023 6:02:00 AM
Surr: BFB	96.0	15-244	%Rec	1	10/13/2023 6:02:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	10/13/2023 6:02:00 AM
Toluene	ND	0.049	mg/Kg	1	10/13/2023 6:02:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	10/13/2023 6:02:00 AM
Xylenes, Total	ND	0.097	mg/Kg	1	10/13/2023 6:02:00 AM
Surr: 4-Bromofluorobenzene	85.3	39.1-146	%Rec	1	10/13/2023 6:02:00 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JTT</b>
Chloride	ND	60	mg/Kg	20	10/14/2023 12:35:01 AM

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

- 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

Date Reported: 12/13/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy Client Sample ID: WES23-04 0-1'

 Project:
 Arena Roja Fed Unit 1
 Collection Date: 10/6/2023 10:50:00 AM

 Lab ID:
 2310427-011
 Matrix: SOIL
 Received Date: 10/10/2023 7:45:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	10/12/2023 5:05:45 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	10/12/2023 5:05:45 PM
Surr: DNOP	93.9	69-147	%Rec	1	10/12/2023 5:05:45 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	10/13/2023 6:24:00 AM
Surr: BFB	98.2	15-244	%Rec	1	10/13/2023 6:24:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	10/13/2023 6:24:00 AM
Toluene	ND	0.048	mg/Kg	1	10/13/2023 6:24:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	10/13/2023 6:24:00 AM
Xylenes, Total	ND	0.097	mg/Kg	1	10/13/2023 6:24:00 AM
Surr: 4-Bromofluorobenzene	86.7	39.1-146	%Rec	1	10/13/2023 6:24:00 AM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	210	60	mg/Kg	20	10/14/2023 10:40:06 AM

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

- 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

## Hall Environmental Analysis Laboratory, Inc.

WO#: **2310427** 

7, Inc. 13-Dec-23

**Client:** Devon Energy

**Project:** Arena Roja Fed Unit 1

Sample ID: MB-78144 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 78144 RunNo: 100450

Prep Date: 10/13/2023 Analysis Date: 10/13/2023 SeqNo: 3680464 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-78144 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 78144 RunNo: 100450

Prep Date: 10/13/2023 Analysis Date: 10/13/2023 SeqNo: 3680465 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 92.4 90 110

Sample ID: MB-78159 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 78159 RunNo: 100474

Prep Date: 10/14/2023 Analysis Date: 10/14/2023 SeqNo: 3681493 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-78159 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 78159 RunNo: 100474

Prep Date: 10/14/2023 Analysis Date: 10/14/2023 SeqNo: 3681494 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 96.4 90 110

- 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

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2310427** *13-Dec-23* 

**Client:** Devon Energy

**Project:** Arena Roja Fed Unit 1

Sample ID: LCS-78099 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: LCSS Batch ID: 78099 RunNo: 100412

Prep Date: 10/11/2023 Analysis Date: 10/12/2023 SeqNo: 3678217 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Diesel Range Organics (DRO) 63 10 50 00 0 126 61 9 130

 Diesel Range Organics (DRO)
 63
 10
 50.00
 0
 126
 61.9
 130

 Surr: DNOP
 6.7
 5.000
 134
 69
 147

Sample ID: MB-78099 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: **PBS** Batch ID: **78099** RunNo: **100412** 

Prep Date: 10/11/2023 Analysis Date: 10/12/2023 SeqNo: 3678220 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 10.00 110 69 147

- 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

## Hall Environmental Analysis Laboratory, Inc.

2310427 13-Dec-23

WO#:

**Client:** Devon Energy

**Project:** Arena Roja Fed Unit 1

Sample ID: Ics-78086 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 78086 RunNo: 100432

Prep Date: 10/11/2023 Analysis Date: 10/12/2023 SeqNo: 3678787 Units: mg/Kg

PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual 23 5.0 25.00 n 92.9 70 130

 Gasoline Range Organics (GRO)
 23
 5.0
 25.00
 0
 92.9
 70
 130

 Surr: BFB
 2100
 1000
 212
 15
 244

Sample ID: mb-78086 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 78086 RunNo: 100432

Prep Date: 10/11/2023 Analysis Date: 10/12/2023 SeqNo: 3678788 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 990 1000 99.4 15 244

- 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

# Hall Environmental Analysis Laboratory, Inc.

WO#: **2310427** *13-Dec-23* 

Client: Devon Energy

**Project:** Arena Roja Fed Unit 1

Sample ID: Ics-78086	Samp	Гуре: <b>LC</b> :	S	Tes	PA Method	8021B: Volati	les					
Client ID: LCSS	Batcl	h ID: <b>780</b>	)86	F	RunNo: 10	00432						
Prep Date: 10/11/2023	Analysis [	Date: 10	/12/2023	5	SeqNo: 30	678735	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.86	0.025	1.000	0	86.0	70	130					
Toluene	0.86	0.050	1.000	0	86.2	70	130					
Ethylbenzene	0.90	0.050	1.000	0	89.6	70	130					
Xylenes, Total	2.7	0.10	3.000	0	89.0	70	130					
Surr: 4-Bromofluorobenzene	0.88		1.000		87.8	39.1	146					

Sample ID: mb-78086	Samp <sup>-</sup>	Гуре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batc	h ID: <b>78</b> 0	086	F	RunNo: 10	00432				
Prep Date: 10/11/2023	Analysis [	Date: 10	)/12/2023		SeqNo: 30	678736	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	0.89		1.000		89.4	39.1	146			

- 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

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: 6/3/2024 11:12:52 AM

Client Name: Devon Energy Work	Order Number: 2310427		RcptNo: 1
Received By: Tracy Casarrubias 10/10/20	023 7:45:00 AM		
Completed By: Tracy Casarrubias 10/10/20	023 8:52:56 AM		
Reviewed By: 7410/10/23			
Chain of Custody			
1. Is Chain of Custody complete?	Yes	No 🗹	Not Present
2. How was the sample delivered?	Courier		
<u>Log In</u>			
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 preserve	ed? Yes ✓	No 🗌	
8. Was preservative added to bottles?	Yes	No 🗹	NA 🗆
9. Received at least 1 vial with headspace <1/4" for AQ V	OA? Yes	No 🗌	na ☑
10. Were any sample containers received broken?	Yes 🗌	No 🗹	# of preserved bottles checked
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes 🗹	No 🗌	for pH: (<2 or >12 unless noted)
2. Are matrices correctly identified on Chain of Custody?	Yes 🗸	No 🗌	Adjusted?
3. Is it clear what analyses were requested?	Yes 🗸	No 🗌	10000 10110
4. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes 🗸	No 🗌	Checked by: CM \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Special Handling (if applicable)			
15. Was client notified of all discrepancies with this order?	Yes 🗌	No 🗆	NA 🗹
Person Notified:	Date:		
By Whom:	Via: eMail F	hone  Fax	☐ In Person
Regarding:	MANAGER ADMILIES TO SECURITION OF THE PROPERTY	THE RESERVE THE PERSON NAMED IN	The Proof of the Season and the Seas
Client Instructions: Mailing address phone num	ber and Email/Fax are missin	g on COC- TM	C 10/10/23

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.8	Good	Yes	Morty		

C	Chain-of-Custody Record Turn-Around Time: HALL ENVIRO						10	M	IEN	ITA	۱L											
Client:	Dei	VOV		X Star	ndard	Rush	5 Day												RAT			
			utex)	Project	Name	:					,	www	v.hall	lenvi	ronn	nent	al.co	m				
Mailing	Address		<i>x</i> ( <i>c</i> )	Are	Na	Roja Fa	d Unit 1		49	01 H	awki	ns N	IE -	Alb	uque	erque	e, NN	1 871	.09			
				Project	#:			Tel. 505-345-3975 Fax 505-345-4107														
Phone	#·	-		73E-02941				Analysis Request														
	or Fax#:			Project Manager:				So <sub>4</sub> (21)														
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Released	to Imagi	$\frac{ \mathcal{M} }{\log 2}$	MWW Submitted to Hall Environmental may be suit 024 11:12:52 AM	contracted	to other	accredited laborate	ries. This serves as notice of t	his pos	ssibility	. Any	sub-co	ontract	ted dat	ta will	be clea	arly no	tated o	n the a	nalytica	l report		

# **APPENDIX F – Depth to Groundwater Drilling**



# New Mexico Office of the State Engineer

# **Transaction Summary**

**EXPL** Permit To Explore

**Transaction Number:** 753941 **Transaction Desc:** C 04793 POD1 **File Date:** 12/06/2023

Primary Status: PMT Permit
Secondary Status: APR Approved

Placeholder for final well

documents

Person Assigned: \*\*\*\*\*\*

**Applicant:** DEVON ENERGY RESOURCES

Contact: DALE WOODALL

**Events** 

Date	Type	Description	Comment	Processed By
12/06/2023	APP	Application Received	*	*****
12/06/2023	TEC	Technical Report	*PLG PLN OPS C-	*****
12/11/2023	FTN	Finalize non-published Trans.		*****

Water Right Information

WR File Nbr Acres Diversion Consumptive Purpose of Use

C 04793 0 EXP EXPLORATION

\*\*Point of Diversion

C 04793 POD1 655088 3543576

#### **Conditions**

- 1A Depth of the well shall not exceed the thickness of the valley fill.
- 4 No water shall be appropriated and beneficially used under this permit.
- B The well shall be drilled by a driller licensed in the State of New Mexico in accordance with 72-12-12 NMSA 1978. A licensed driller shall not be required for the construction of a well driven without the use of a drill rig, provided that the casing shall not exceed two and three-eighths (2 3/8) inches outside diameter.
- C The well driller must file the well record with the State Engineer and the applicant within 30 days after the well is drilled or driven. It is the well owner's responsibility to ensure that the well driller files the well record. The well driller may obtain the well record form from any District Office or the Office of the State Engineer website.
- C2 No water shall be diverted from this well except for testing purposes which shall not exceed ten (10) cumulative days, and well shall be plugged or capped on or before, unless a permit to use water from this well is acquired from the Office of the State Engineer.
- The well authorized by this permit shall be plugged completely using the following method per Rules and Regulations Governing Well Driller Licensing, Construction, Repair and Plugging of Wells; Subsection C of 19.27.4.30 NMAC unless an alternative plugging method is proposed by the well owner and approved by the State Engineer upon completion of the permitted use. All pumping appurtenance shall be removed from the well prior to plugging. To plug a well, the entire well shall be filled from the bottom upwards to ground surface using a tremie pipe. The bottom of the tremie shall remain submerged in the sealant throughout the entire sealing process; other placement methods may be acceptable

- The Permittee shall utilize the highest and best technology available to ensure conservation of water to the maximum extent practical.
- 16 Construction of a water well by anyone without a valid New Mexico Well Driller License is illegal, and the landowner shall bear the cost of plugging the well by a licensed New Mexico well driller. This does not apply to driven wells, the casing of which does not exceed two and three-eighths inches outside diameter.
- P The well shall be constructed, maintained, and operated to prevent inter-aquifer exchange of water and to prevent loss of hydraulic head between hydrogeologic zones.
- G If artesian water is encountered, the well driller shall comply with all rules and regulations pertaining to the drilling and casing of artesian wells.
- Q The State Engineer retains jurisdiction over this permit.
- R Pursuant to section 72-8-1 NMSA 1978, the permittee shall allow the State Engineer and OSE representatives entry upon private property for the performance of their respective duties, including access to the ditch or acequia to measure flow and also to the well for meter reading and water level measurement.

#### **Action of the State Engineer**

IT IS THE PERMITTEE'S RESPONSIBILITY TO OBTAIN ALL AUTHORIZATIONS AND PERMISSIONS TO DRILL ON PROPERTY OF OTHER OWNERSHIP BEFORE COMMENCING ACTIVITIES UNDER THIS PERMIT.

\*\* See Image For Any Additional Conditions of Approval \*\*

 Approval Code:
 A - Approved

 Action Date:
 12/11/2023

 Log Due Date:
 12/10/2024

State Engineer: Mike A. Hamman, P.

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.

12/15/23 8:06 AM TRANSACTION SUMMARY

<u>District I</u> 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

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 344817

## **QUESTIONS**

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	344817
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### QUESTIONS

Prerequisites	
Incident ID (n#)	nAPP2311745706
Incident Name	NAPP2311745706 ARENA ROJA FEDERAL UNIT #001 @ 30-025-37257
Incident Type	Release Other
Incident Status	Remediation Closure Report Received
Incident Well	[30-025-37257] ARENA ROJA FEDERAL UNIT #001

Location of Release Source	
Please answer all the questions in this group.	
Site Name	ARENA ROJA FEDERAL UNIT #001
Date Release Discovered	04/26/2023
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	Not answered.
Is the concentration of chloride in the produced water >10,000 mg/l	Not answered.
Condensate Released (bbls) Details	Cause: Equipment Failure   Pipeline (Any)   Condensate   Released: 10 BBL   Recovered: 5 BBL   Lost: 5 BBL.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Not answered.
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	An underground line burst. The leak is within the facility. 10 bbls condensate released. 5 bbls recovered. Well was shut in and valves closed.

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<u>District IV</u> 1220 S. St Francis Dr., Santa Fe, NM 87505

**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 344817

Phone:(505) 476-3470 Fax:(505) 476-3462	
QUESTI	ONS (continued)
Operator:  DEVON ENERGY PRODUCTION COMPANY, LP  333 West Sheridan Ave.  Oklahoma City, OK 73102	OGRID: 6137 Action Number: 344817 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	No
Reasons why this would be considered a submission for a notification of a major release	Unavailable.
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	safety hazard that would result in injury.
The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	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.
	Idition immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of ted or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of valuation in the follow-up C-141 submission.
to report and/or file certain release notifications and perform corrective actions for releating the OCD does not relieve the operator of liability should their operations have failed to a	knowledge and understand that pursuant to OCD rules and regulations all operators are required asses which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface t does not relieve the operator of responsibility for compliance with any other federal, state, or
I hereby agree and sign off to the above statement	Name: Dale Woodall Title: EHS Professional

Email: Dale.Woodall@dvn.com

Date: 05/15/2024

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Phone:(505) 334-6178 Fax:(505) 334-6170 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, Page 3

Action 344817

#### **QUESTIONS** (continued)

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	344817
	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 51 and 75 (ft.)
What method was used to determine the depth to ground water	Direct Measurement
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	Between 1 and 5 (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between 1 and 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 1 and 5 (mi.)
Any other fresh water well or spring	Between 1 and 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Between 1 and 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

Remediation Plan	
Please answer all the questions that apply or are indicated. This information must be provide	ded to the appropriate district office no later than 90 days after the release discovery date.
Requesting a remediation plan approval with this submission	Yes
Attach a comprehensive report demonstrating the lateral and vertical extents of soil contam	nination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	No
Soil Contamination Sampling: (Provide the highest observable value for each,	in milligrams per kilograms.)
Chloride (EPA 300.0 or SM4500 Cl B)	210
TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M)	19
GRO+DRO (EPA SW-846 Method 8015M)	19
BTEX (EPA SW-846 Method 8021B or 8260B)	0
Benzene (EPA SW-846 Method 8021B or 8260B)	0
Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes com which includes the anticipated timelines for beginning and completing the remediation.	mpleted efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC,
On what estimated date will the remediation commence	05/15/2023
On what date will (or did) the final sampling or liner inspection occur	10/06/2023
On what date will (or was) the remediation complete(d)	09/25/2023
What is the estimated surface area (in square feet) that will be reclaimed	1387
What is the estimated volume (in cubic yards) that will be reclaimed	96
What is the estimated surface area (in square feet) that will be remediated	1387
What is the estimated volume (in cubic yards) that will be remediated	96
These estimated dates and measurements are recognized to be the best guess or calculation	n at the time of submission and may (be) change(d) over time as more remediation efforts are completed.
The OCD recognizes that proposed remediation measures may have to be minimally adjust	ted 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.

District I

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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, Page 4

Action 344817

#### **QUESTIONS** (continued)

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	344817
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### QUESTIONS

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.)	
Yes	
R360 Artesia LLC LANDFARM [fEEM0112340644]	
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: 05/15/2024

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: 6/3/2024 11:12:52 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 344817

**QUESTIONS** (continued)

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	344817
	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 344817

**QUESTIONS** (continued)

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	344817
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	344835
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	10/06/2023
What was the (estimated) number of samples that were to be gathered	11
What was the sampling surface area in square feet	1387

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	1387
What was the total volume (cubic yards) remediated	96
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	1387
What was the total volume (in cubic yards) reclaimed	96
Summarize any additional remediation activities not included by answers (above)	see report

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: 05/15/2024

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QUESTIONS, Page 7

Action 344817

**QUESTIONS** (continued)

Operator:	OGRID:
DEVON ENERGY PRODUCTION COMPANY, LP	6137
333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	344817
	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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CONDITIONS

Action 344817

## **CONDITIONS**

Operator:	OGRID:
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333 West Sheridan Ave.	Action Number:
Oklahoma City, OK 73102	344817
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### CONDITIONS

Created By	Condition	Condition Date
nvelez	None	6/3/2024