

Volume calculator

There was no volume calculator prepared when the spill occurred.

Environmental Site Remediation Work Plan

General Information

NMOCD District:	District 1 – Hobbs	Incident ID:	NGRL0926450258
Landowner:	State	RP Reference:	1RP-2278-0
Client:	Devon Energy Production Company, LP	Site Location:	Outland State Unit #003
Date:	March 27, 2024	Project #:	23E-05199
Client Contact:	Dale Woodall	Phone #:	405.318.4697
Vertex PM:	Kent Stallings	Phone #:	346.814.1413

Objective

The objective of the environmental remediation work plan is to identify exceedances found during the site assessment/characterization activity and propose an appropriate remediation technique to address these areas. Areas of environmental concern identified and delineated include: the northwest corner of the reclaimed pad associated with Outland State Unit #003 (hereafter referred to as “site”). In 2009, lightning struck the fiberglass water tank that was on-site causing the release of 53 barrels (bbls) of produced water. The release was contained in the dike around the battery, and no produced water was recovered. Closure criteria has been selected as per New Mexico Administrative Code (NMAC) 19.15.29. All applicable research as it pertains to closure criteria selection is presented in Attachment 1. The closure criteria for the site are presented below.

Table 1. 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
< 50 feet	Chloride	600 mg/kg
	TPH (GRO+DRO+MRO)	100 mg/kg
	BTEX	50 mg/kg
	Benzene	10 mg/kg

TDS – Total dissolved solids

TPH – Total petroleum hydrocarbons = gasoline range organics (GRO) + diesel range organics (DRO) + motor oil range organics (MRO),

BTEX – Benzene, toluene, ethylbenzene, and xylenes

Site Assessment/Characterization

Site characterization was started on November 14, 2023, and completed on February 1, 2024. A total of six sample points were established and 25 samples collected for field screening. Samples at the deepest vertical distance below closure criteria were submitted to the laboratory for analysis. In total, 17 samples were submitted to Eurofins Environmental Testing South Central, formerly Hall Environmental Analysis Laboratory, Albuquerque, New Mexico, for analysis. An aerial photograph of the site with an approximate area of release impact and the sample locations is presented on Figure 1 (Attachment 2). Laboratory analysis results have been compared to the above noted closure criteria and the results from the characterization activity are presented in Attachment 3. Exceedances are identified in the table as bold with a green background. The laboratory data reports with chain of custody forms are included in Attachment 4, and the daily field reports with photographs are included in Attachment 5. The NMOCD C-141 Report is included in Attachment 6.

Remedial Activities/Variance Request

General

Areas identified with contaminant concentrations above closure criteria will be remediated through excavation. Laboratory results from the site assessment/characterization have been referenced to estimate both the vertical and horizontal limits of the impacts and the volume of soil to be removed. Soil will be excavated to the extents of the known contamination or in 1 foot increments, whichever is

Environmental Site Remediation Work Plan

less. Field screening will be utilized to confirm removal of contaminated soil below the applicable closure criteria. Contaminated soils will be stored on a 30 mil liner prior to disposal at an approved facility. Once excavation is complete, confirmatory samples will be collected and laboratory analysis completed to confirm closure criteria guidelines are met. Excavations will be backfilled with clean soil sourced locally and seeded with approved State Land Office seed mix.

A variance is being requested for safety concerns due to the site's location approximately 65 feet south of a state highway. To excavate the entire impacted area, depths of up to 23 feet would be necessary per strictest closure criteria, requiring benching and sloping expanding the excavation area. Currently, no depth to groundwater data exist within 0.5 miles of the site resulting in the selection of NMAC Closure Criteria for Soils Impacted by a Release locations "under 50 feet to groundwater." According to the New Mexico Office of the State Engineer, groundwater in the surrounding area is approximately 100 feet below ground surface (bgs) on average. It is being requested to use the closest depth to ground water data approximately 0.62 mile and 0.74 mile southeast of the site at CP-1848 POD 2 and POD 3. Depth to ground water at CP-1848 POD 2 was determined at 81 feet bgs and at POD 3 was determined at 68 feet bgs. Drilling was completed on these wells on June 2, 2021, and August 19, 2021. Applicable documents pertaining to the variance request are included in Attachment 1.

The closure criteria for the site would then be as presented below and the excavation depth adjusted to approximately 6 feet bgs and 288 cubic yards. If the variance were not to be approved, the excavation, per strictest closure criteria, would likely be to approximately 22 to 23 feet bgs and 2,500 cubic yards.

Table 2. Closure Criteria for Soils to Remediation & Reclamation Standards		
	Constituent	Limit
0-4 feet bgs (19.15.29.13)	Chloride	600 mg/kg
	TPH (GRO+DRO+MRO)	100 mg/kg
DTGW 51-100 feet (19.15.29.12)	Chloride	10,000 mg/kg
	TPH (GRO+DRO+MRO)	2,500 mg/kg
	GRO+DRO	1,000 mg/kg
	BTEX	50 mg/kg
	Benzene	10 mg/kg

bgs – Below ground surface

DTGW – Depth to groundwater

TPH – Total petroleum hydrocarbons = gasoline range organics (GRO) + diesel range organics (DRO) + motor oil range organics (MRO),

BTEX – Benzene, toluene, ethylbenzene, and xylenes

NGRL0926450258 - Produced Water Release Contained in Dike

A total of 17 samples were collected for analysis in and around the formerly bermed containment area of the tank. Exceedances to closure criteria were identified at one sample point established within the former containment area. Soil will be excavated at a planned depth of 6 feet around BH23-01 to meet reclamation closure criteria and benched every 4 feet for safety. Heavy equipment will be used to complete excavation in open areas. A hydrovac truck and hand crews will be used to complete areas next to buried lines or equipment if necessary. Field screening will be utilized to find the horizontal and vertical extents of the spill area. Confirmatory samples will be collected as per New Mexico Oil Conservation Division guidance and submitted for laboratory analysis of all applicable parameters. The estimated volume to be excavated is **288 cubic yards**.

Environmental Site Remediation Work Plan

Sample Point		Excavation Depth	Remediation Method
BH23-01 (Edge of Excavation)	(621 sq. ft.)	2' for benching	Backhoe
BH23-01	(872 sq. ft.)	6'	Backhoe

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

Stephanie McCarty

Stephanie McCarty, B.Sc.

ENVIRONMENTAL TECHNOLOGIST, REPORTING

March 27, 2024

Date

kent stallings P.G.

Kent Stallings, P.G.

PROJECT MANAGER, REPORT REVIEW

April 18, 2024

Date

Attachments

Attachment 1. Closure Criteria Research

Attachment 2. Characterization Sampling Site Schematic

Attachment 3. Initial Characterization Sample Field Screen and Laboratory Results – Depth to Groundwater <50 feet bgs

Attachment 4. Laboratory Data Reports with Chain of Custody Forms

Attachment 5. Daily Field Reports with Photographs

Attachment 6. NMOCD C-141 Report

ATTACHMENT 1

Closure Criteria Determination			
Site Name: Outland State Unit #003			
Spill Coordinates: 32.4880943,-103.4352875		X: 647014.90	Y: 3595617.73
Site Specific Conditions		Value	Unit
1	Depth to Groundwater (nearest reference)	81	feet
	Distance between release and nearest DTGW reference	3,303	feet
		0.62	miles
	Date of nearest DTGW reference measurement	June 2, 2021	
2	Within 300 feet of any continuously flowing watercourse or any other significant watercourse	7,279	feet
3	Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)	14,909	feet
4	Within 300 feet from an occupied residence, school, hospital, institution or church	17,142	feet
5	i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or	-	feet
	ii) Within 1000 feet of any fresh water well or spring	14,100	feet
6	Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves	No	(Y/N)
7	Within 300 feet of a wetland	5,797	feet
8	Within the area overlying a subsurface mine	No	(Y/N)
	Distance between release and nearest registered mine	47,756	feet
9	Within an unstable area (Karst Map)	Low	Critical High Medium Low
	Distance between release and nearest High Karst	108,418 feet	feet
10	Within a 100-year Floodplain	Undetermined	year
	Distance between release and nearest FEMA Zone A (100-year Floodplain)	115,236	feet
11	Soil Type	Berino-Cacique loamy fine sands	
12	Ecological Classification	Loamy sand	
13	Geology	To	
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	<50'	<50' 51-100' >100'



WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

www.ose.state.nm.us

1. GENERAL AND WELL LOCATION	OSE POD NO. (WELL NO.) POD2(MW-2)		WELL TAG ID NO. n/a		OSE FILE NO(S). CP-1848			
	WELL OWNER NAME(S) Permian Water Solutions				PHONE (OPTIONAL)			
	WELL OWNER MAILING ADDRESS 415 W. Wall St. Ste 320				CITY Midland	STATE NM	ZIP 79701	
	WELL LOCATION (FROM GPS)	DEGREES LATITUDE 32	MINUTES 28	SECONDS 51.28 N	* ACCURACY REQUIRED: ONE TENTH OF A SECOND * DATUM REQUIRED: WGS 84			
		LONGITUDE 103	25	45.67 W				
DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS - PLSS (SECTION, TOWNSHIP, RANGE) WHERE AVAILABLE SE NE S13 T21S, R34E OSE DT JUL 1 2021 AM 9:38								
2. DRILLING & CASING INFORMATION	LICENSE NO. 1249		NAME OF LICENSED DRILLER Jackie D. Atkins			NAME OF WELL DRILLING COMPANY Atkins Engineering Associates, Inc.		
	DRILLING STARTED 06/01/2021		DRILLING ENDED 06/02/2021		DEPTH OF COMPLETED WELL (FT) 96	BORE HOLE DEPTH (FT) ±104	DEPTH WATER FIRST ENCOUNTERED (FT) ±81	
	COMPLETED WELL IS: <input type="checkbox"/> ARTESIAN <input type="checkbox"/> DRY HOLE <input checked="" type="checkbox"/> SHALLOW (UNCONFINED)					STATIC WATER LEVEL IN COMPLETED WELL (FT) 81.36		
	DRILLING FLUID: <input type="checkbox"/> AIR <input type="checkbox"/> MUD ADDITIVES - SPECIFY:							
	DRILLING METHOD: <input type="checkbox"/> ROTARY <input type="checkbox"/> HAMMER <input type="checkbox"/> CABLE TOOL <input checked="" type="checkbox"/> OTHER - SPECIFY: Hollow Stem Auger							
	DEPTH (feet bgl)		BORE HOLE DIAM (inches)	CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen)	CASING CONNECTION TYPE (add coupling diameter)	CASING INSIDE DIAM. (inches)	CASING WALL THICKNESS (inches)	SLOT SIZE (inches)
	FROM	TO						
	0	76	±8.5	2" Sch. 40 PVC Riser	Flush Thread 2 TPI	2.067	0.154	--
	76	--	±8.5	3" Sch. 40 PVC Pre-packed Screen	Flush Thread 2 TPI	3.042	0.216	.010
	--	96	--	with inner 2" Sch. 40 PVC Screen	--	2.067	0.154	.010
3. ANNULAR MATERIAL	DEPTH (feet bgl)		BORE HOLE DIAM. (inches)	LIST ANNULAR SEAL MATERIAL AND GRAVEL PACK SIZE-RANGE BY INTERVAL	AMOUNT (cubic feet)	METHOD OF PLACEMENT		
	FROM	TO						
	0	1	±8.5	Quik Crete 5000 PSI	±2.2	from surface		
	1	70	±8.5	Portland Neat Cement	±28.3	through HSA		
	70	74	±8.5	Bentonite Chips	±3.1	through HSA		
	74	96	±8.5	12/20 Silica Sand	±3.7	through HSA		

FOR OSE INTERNAL USE

WR-20 WELL RECORD & LOG (Version 06/30/17)

FILE NO. CP-1848	POD NO. 2	TRN NO. 675231
LOCATION Midland 21.34.13.431	WELL TAG ID NO. —	PAGE 1 OF 2

	DEPTH (feet bgl)		THICKNESS (feet)	COLOR AND TYPE OF MATERIAL ENCOUNTERED - INCLUDE WATER-BEARING CAVITIES OR FRACTURE ZONES (attach supplemental sheets to fully describe all units)	WATER BEARING? (YES / NO)	ESTIMATED YIELD FOR WATER- BEARING ZONES (gpm)
	FROM	TO				
4. HYDROGEOLOGIC LOG OF WELL	0	5	5	Caliche, White, dry	Y ✓ N	
	5	10	5	Sand, coarse grained, loose, Red	Y ✓ N	
	10	15	5	Caliche, dry, White	Y ✓ N	
	15	60	45	Sand, coarse grained, loose, dry, Red	Y ✓ N	
	60	80	20	Sand, coarse grained, loose, some gravel, Red	Y ✓ N	
	81	104	23	Sand, coarse grained, loose, some gravel, Red	✓ Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
	METHOD USED TO ESTIMATE YIELD OF WATER-BEARING STRATA: <input type="checkbox"/> PUMP <input type="checkbox"/> AIR LIFT <input type="checkbox"/> BAILER <input type="checkbox"/> OTHER – SPECIFY:				TOTAL ESTIMATED WELL YIELD (gpm):	0.00
	5. TEST; RIG SUPERVISION	WELL TEST	TEST RESULTS - ATTACH A COPY OF DATA COLLECTED DURING WELL TESTING, INCLUDING DISCHARGE METHOD, START TIME, END TIME, AND A TABLE SHOWING DISCHARGE AND DRAWDOWN OVER THE TESTING PERIOD.			
MISCELLANEOUS INFORMATION: monitor well, above ground temporary completion, no pump test, well logs adapted from drillers and Tetra Tech field notes.						
PRINT NAME(S) OF DRILL RIG SUPERVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL CONSTRUCTION OTHER THAN LICENSEE: Shane Eldridge, Cameron Pruitt, Carmelo, Trevino						
6. SIGNATURE	THE UNDERSIGNED HEREBY CERTIFIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT RECORD OF THE ABOVE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL RECORD WITH THE STATE ENGINEER AND THE PERMIT HOLDER WITHIN 30 DAYS AFTER COMPLETION OF WELL DRILLING:					
	<i>Jack Atkins</i>		Jackie D. Atkins		06/29/2021	
	SIGNATURE OF DRILLER / PRINT SIGNEE NAME				DATE	

FOR OSE INTERNAL USE		WR-20 WELL RECORD & LOG (Version 06/30/2017)	
FILE NO. CP-1848	POD NO. 2	TRN NO. 675231	
LOCATION Mon 21.34.13.431		WELL TAG ID NO. —	PAGE 2 OF 2



2904 W 2nd St.
Roswell, NM 88201
voice: 575.624.2420
fax: 575.624.2421
www.atkinseng.com

06/30/2021

DII-NMOSE
1900 W 2nd Street
Roswell, NM 88201

Hand Delivered to the DII Office of the State Engineer

Re: Well Log and Record for CP-1848

To whom it may concern:

Atkins Engineering Associates, Inc. (AEA) has installed one (1) Soil boring/monitoring well that encountered groundwater at 32 28' 51.28" -103 25' 45.67" in Lea County, NM.

Please find, in duplicate, *Well Record and Log*.

If you, have any questions, please contact me at 575.499.9244 or lucas@atkinseng.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Lucas Middleton".

DSE DIT JUL 1 2021 AM 9:33

Lucas Middleton
lucas@atkinseng.com

Enclosures: As noted above.



WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

www.ose.state.nm.us

1. GENERAL AND WELL LOCATION	OSE POD NO. (WELL NO.) POD3 (MW-3)		WELL TAG ID NO. n/a		OSE FILE NO(S). CP-1848			
	WELL OWNER NAME(S) Permina Water Solutions				PHONE (OPTIONAL)			
	WELL OWNER MAILING ADDRESS 415 W Wall St				CITY Midland	STATE TX	ZIP 79707	
	WELL LOCATION (FROM GPS)	DEGREES LATITUDE 32	MINUTES 28	SECONDS 52.08 N	* ACCURACY REQUIRED: ONE TENTH OF A SECOND * DATUM REQUIRED: WGS 84			
DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS - PLSS (SECTION, TOWNSHIP, RANGE) WHERE AVAILABLE NE SE NW Sec. 13 T21S R34E								
2. DRILLING & CASING INFORMATION	LICENSE NO. 1249		NAME OF LICENSED DRILLER Jackie D. Atkins			NAME OF WELL DRILLING COMPANY Atkins Engineering Associates, Inc.		
	DRILLING STARTED 08/19/2021		DRILLING ENDED 08/19/2021		DEPTH OF COMPLETED WELL (FT) 87	BORE HOLE DEPTH (FT) 87	DEPTH WATER FIRST ENCOUNTERED (FT) ±70	
	COMPLETED WELL IS: <input type="checkbox"/> ARTESIAN <input type="checkbox"/> DRY HOLE <input checked="" type="checkbox"/> SHALLOW (UNCONFINED)					STATIC WATER LEVEL IN COMPLETED WELL (FT) 68.9		
	DRILLING FLUID: <input type="checkbox"/> AIR <input type="checkbox"/> MUD ADDITIVES - SPECIFY:							
	DRILLING METHOD: <input type="checkbox"/> ROTARY <input type="checkbox"/> HAMMER <input type="checkbox"/> CABLE TOOL <input checked="" type="checkbox"/> OTHER - SPECIFY: Hollow Stem Auger							
	DEPTH (feet bgl)		BORE HOLE DIAM (inches)	CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen)	CASING CONNECTION TYPE (add coupling diameter)	CASING INSIDE DIAM. (inches)	CASING WALL THICKNESS (inches)	SLOT SIZE (inches)
	FROM	TO						
	+3	67	±8.5	2" Sch 40 PVC Riser	Flush Treaded 2 TPI	2.067	0.154	--
	67	--	±8.5	3" Sch 40 PVC Pre PackScreen	Flush Treaded 2 TPI	3.042	0.216	0.010
	--	87	--	with inner 2" Sch 40 PVC Screen	--	2.067	0.154	0.010
3. ANNULAR MATERIAL	DEPTH (feet bgl)		BORE HOLE DIAM. (inches)	LIST ANNULAR SEAL MATERIAL AND GRAVEL PACK SIZE-RANGE BY INTERVAL	AMOUNT (cubic feet)	METHOD OF PLACEMENT		
	FROM	TO						
	0	1	±8.5	Quick Crete 5000 PSI	±1.8	from surface		
	1	59	±8.5	Portland Neat Cement	±20.6	through HSA		
	59	62	±8.5	Bentonite Pellets	±1.4	through HSA		
	62	87	±8.5	12/20 Silica Sand	±4.7	through HSA		

FOR OSE INTERNAL USE

WR-20 WELL RECORD & LOG (Version 06/30/17)

FILE NO.	CP-1848	POD NO.	3	TRN NO.	702134
LOCATION	E+P 21S. 34E. 13. 142		WELL TAG ID NO.	PAGE 1 OF 2	

	DEPTH (feet bgl)		THICKNESS (feet)	COLOR AND TYPE OF MATERIAL ENCOUNTERED - INCLUDE WATER-BEARING CAVITIES OR FRACTURE ZONES (attach supplemental sheets to fully describe all units)	WATER BEARING? (YES / NO)	ESTIMATED YIELD FOR WATER- BEARING ZONES (gpm)	
	FROM	TO					
4. HYDROGEOLOGIC LOG OF WELL	0	15	15	Sand, Fine-grained, with well sorted gravel , Brown / Black	Y ✓ N		
	15	40	25	Caliche with fine grain sand, Gray / Black , Dry	Y ✓ N		
	40	45	5	Silty Sand, poorly sorted, Dark Brown	Y ✓ N		
	45	65	20	Silty Sand, very fine grain, poorly sorted, Light Brown , Dry	Y ✓ N		
	65	87	22	Silty Sand, very fine grain, poorly sorted, Light Brown , Moist	✓ Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
					Y N		
	METHOD USED TO ESTIMATE YIELD OF WATER-BEARING STRATA: <input type="checkbox"/> PUMP <input type="checkbox"/> AIR LIFT <input type="checkbox"/> BAILER <input type="checkbox"/> OTHER – SPECIFY:					TOTAL ESTIMATED WELL YIELD (gpm): 0.00	
	5. TEST; RIG SUPERVISION	WELL TEST	TEST RESULTS - ATTACH A COPY OF DATA COLLECTED DURING WELL TESTING, INCLUDING DISCHARGE METHOD, START TIME, END TIME, AND A TABLE SHOWING DISCHARGE AND DRAWDOWN OVER THE TESTING PERIOD.				
MISCELLANEOUS INFORMATION: Monitoring well, above ground completion, no pump test. Logs adapted from Tetra Tech field notes USE DJJ SEP 13 2021 PM 1:23							
PRINT NAME(S) OF DRILL RIG SUPERVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL CONSTRUCTION OTHER THAN LICENSEE: Shane Eldridge, Cameron Pruitt, Carmelo Travino							
6. SIGNATURE	THE UNDERSIGNED HEREBY CERTIFIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT RECORD OF THE ABOVE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL RECORD WITH THE STATE ENGINEER AND THE PERMIT HOLDER WITHIN 30 DAYS AFTER COMPLETION OF WELL DRILLING: Jackie Atkins Jackie D. Atkins 09/10/2021 SIGNATURE OF DRILLER / PRINT SIGNED NAME DATE						


FOR OSE INTERNAL USE		WR-20 WELL RECORD & LOG (Version 06/30/2017)	
FILE NO.	POD NO.	TRN NO.	
LOCATION	WELL TAG ID NO		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	Y
NA	CP 01848 POD2	4	3	1	13	21S	34E	647587	3594789 

Driller License: 1249 **Driller Company:** ATKINS ENGINEERING ASSOC. INC.

Driller Name: JACKIE ATKINS

Drill Start Date: 06/01/2021

Drill Finish Date: 06/02/2021

Plug Date:

Log File Date: 07/01/2021

PCW Rcv Date:

Source: Shallow

Pump Type:

Pipe Discharge Size:

Estimated Yield:

Casing Size: 2.00

Depth Well: 96 feet

Depth Water: 80 feet

Water Bearing Stratifications:

Top Bottom Description

81 96 Sandstone/Gravel/Conglomerate

Casing Perforations:

Top Bottom

0 96

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.

12/13/23 8:39 AM

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POD SUMMARY - CP 01848 POD2



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 Number	POD Sub-Code	basin	County	Q 64	Q 16	Q 4	Sec	Tws	Rng	X	Y	Distance	Depth Well	Depth Water	Water Column
CP 01848 POD2	CP	LE		4	3	1	13	21S	34E	647587	3594789	1006	96	80	16
CP 01848 POD3	CP	LE		2	4	1	13	21S	34E	647904	3594858	1168	87	70	17
CP 00089	O	CP	LE		2	1	13	21S	34E	647840	3594615	1298	235		
CP 00590 POD1	CP	LE					01	21S	34E	648099	3597829*	2462	79		
CP 01970 POD1	CP	LE		1	3	4	01	21S	34E	648223	3598476	3103	55		
CP 00939 POD1	CP	LE		4	1	2	07	21S	35E	649974	3596760*	3171	400	165	235
CP 00940 POD1	CP	LE		4	1	2	07	21S	35E	649974	3596760*	3171	400	165	235
CP 01366 POD1	CP	LE		4	4	1	16	21S	34E	643196	3594698	3927	180	110	70
CP 00092 POD1	CP	LE		1	3	1	25	21S	34E	647479	3591694*	3951	196		
CP 01671 POD1	CP	LE		2	4	1	16	21S	34E	643108	3594887	3974	157		
CP 01364 POD1	CP	LE		4	2	3	16	21S	34E	643147	3594331	4076	165	105	60
CP 00489	CP	LE					04	21S	34E	643274	3597749*	4305	125	95	30
CP 01801 POD1	CP	LE		3	3	1	30	21S	35E	649052	3591562	4538	140	48	92
CP 00755	CP	LE		1	3	4	17	21S	35E	651427	3594168*	4644	200		
CP 00498	CP	LE			2	4	08	21S	34E	642287	3595932*	4738	145	120	25
CP 01805 POD1	CP	LE		3	1	3	30	21S	35E	649025	3591127	4919	140	50	90
CP 00667	CP	LE			2	3	20	21S	35E	651144	3592857*	4967	85		

Average Depth to Water: **100 feet**

Minimum Depth: **48 feet**

Maximum Depth: **165 feet**

Record Count: 17

UTMNA83 Radius Search (in meters):

Easting (X): 647014.9

Northing (Y): 3595617.73

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.

10/22/23 9:22 AM

Page 1 of 1

WATER COLUMN/ AVERAGE
DEPTH TO WATER

OSE POD Location Map Outland State Unit #003



3/20/2024, 4:08:05 PM

Override 1

Active

Pending

Plugged

OSE District Boundary

Water Right Regulations

Closure Area

Artesian Planning Area

NHD Flowlines

Stream River

1:18,056

00.170.350.7 mi





00.280.551.1 km

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

Outland State Unit #003

Well map

Legend

-  0.5 mile radius
-  5,883 ft.
-  CP-01848 POD3
-  Outland State Unit #003

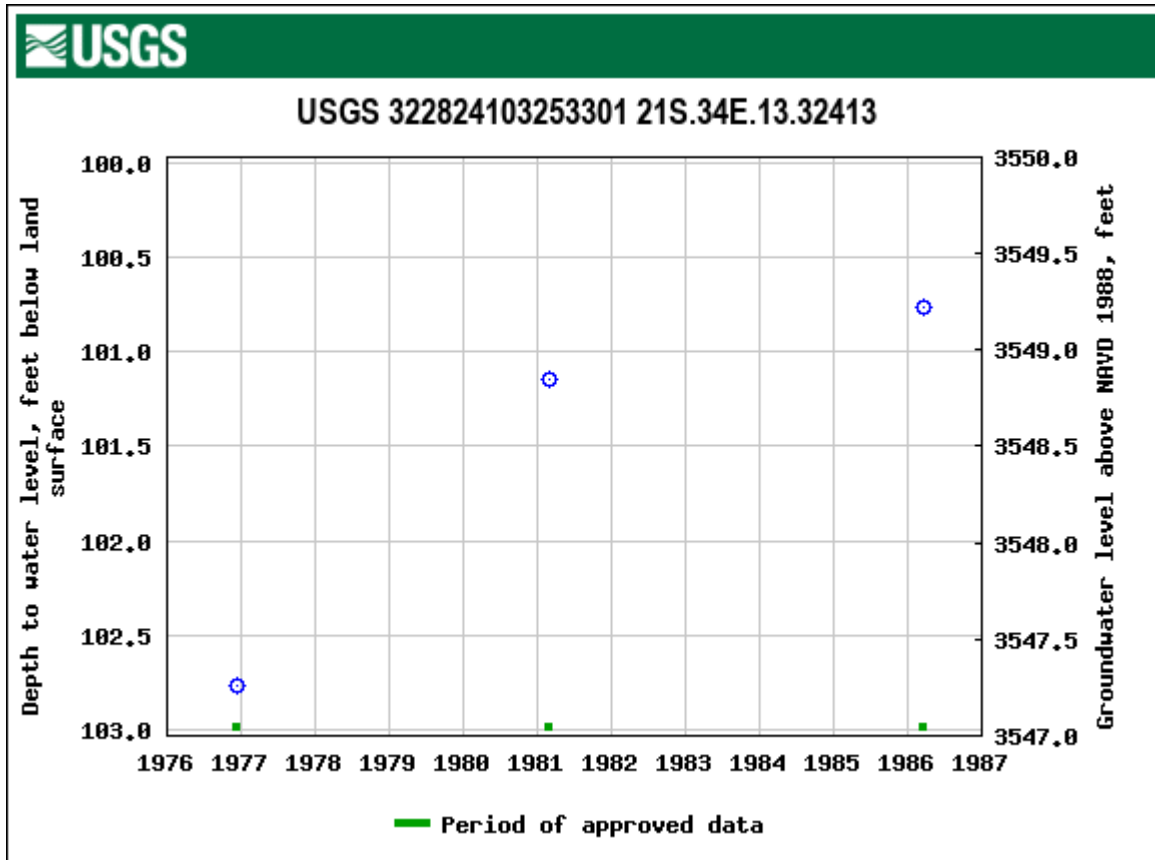
Outland State Unit #003

CP-01848 POD3

822824103253301

822738103263701







Outland State Unit #003 Watercourse 7,279 ft



October 22, 2023

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

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.



Outland State Unit #003 Lake 14,909 ft



October 22, 2023

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

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Outland State Unit #003

Nearest Residence

Legend

- 17,142 ft.
- Outland State Unit #003
- Resident

Outland State Unit #003

Resident



CP-00489-POD1 Fresh Water Well Location Map Outland State Unit #003 2.67



3/20/2024, 4:54:12 PM

- Override 1

Override 1

GIS WATERS PODs

Active

Pending

OSE District Boundary

Water Right Regulations

Closure Area

Artesian Planning Area
- 1:18,056

00.170.350.7 mi

00.280.551.1 km

Esri, HERE, iPC, Esri, HERE, Garmin, iPC, Maxar
- Released to Imaging: 6/6/2024 7:12:58 AM
- Online web user
This is an unofficial map from the OSE's online application.

3/20/24 4:48 PM



Outland State Unit #003 Wetland
5,797 ft



October 22, 2023

Wetlands

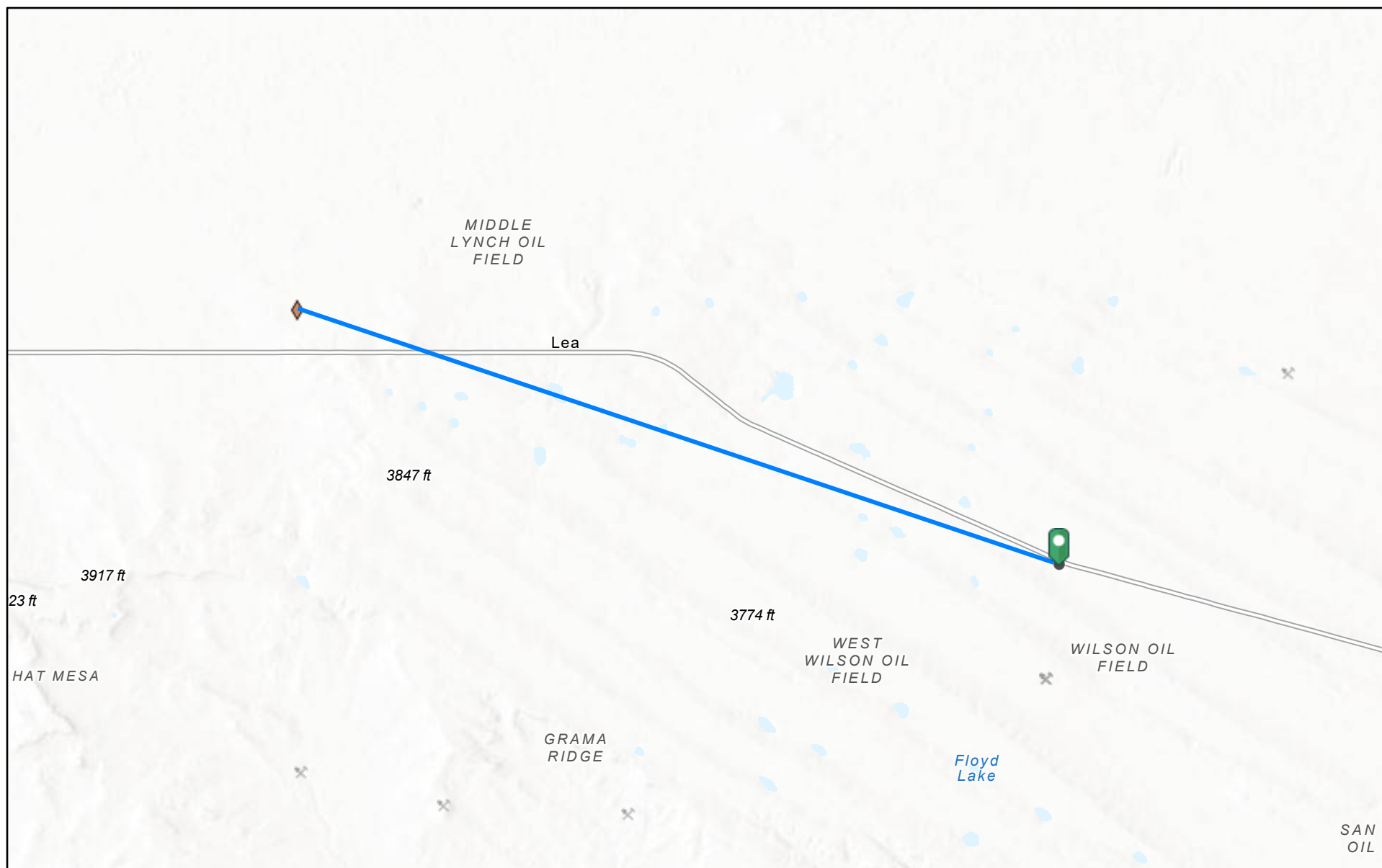
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond

- Lake
- Other
- Riverine

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.

Outland State Unit #003 - 47,756 feet from mine



1/26/2024, 9:10:04 AM

Registered Mines

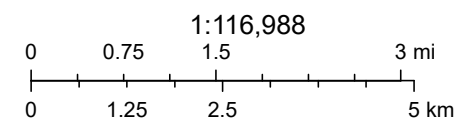
x Aggregate, Stone etc.



Aggregate, Stone etc.



Industrial Minerals (Other)

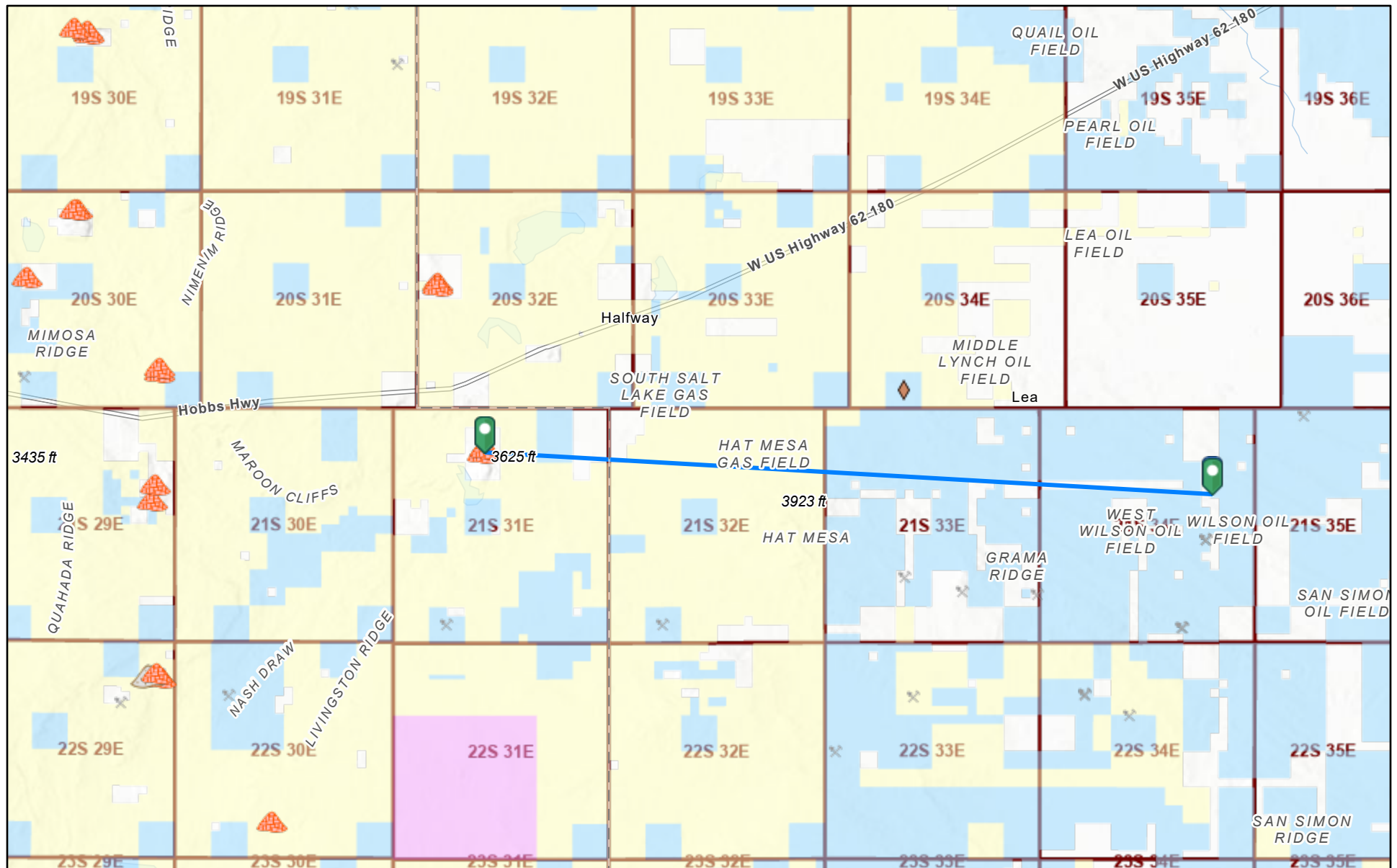


Esri, NASA, NGA, USGS, Texas Parks & Wildlife, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS,

EMNRD MMD GIS Coordinator

NM Energy, Minerals and Natural Resources Department (<http://nm-emnrd.maps.arcgis.com/apps/webappviewer/index.html?id=1b5e577974664d689b47790897ca2795>)

Outland State Unit #003 Nearest Subsurface Mine 107,091 ft.



12/13/2023, 12:16:01 PM

Registered Mines

- Aggregate, Stone etc.
- Aggregate, Stone etc.
- Potash
- Salt

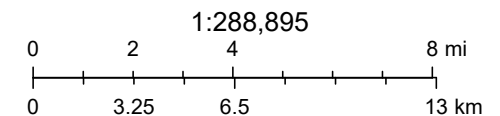


Industrial Minerals (Other)

Land Ownership

- BLM
- DOE

- P
- S
- PLSS Townships



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

EMNRD MMD GIS Coordinator

NM Energy, Minerals and Natural Resources Department (<http://nm-emnrd.maps.arcgis.com/apps/webappviewer/index.html?id=1b5e577974664d689b47790897ca2795>)

Document Path: C:\Users\scarita\Vertex Resource Group Ltd\Vertex US Operations - General\Environmental Services\10 - Geomatics\SPC\Devon 23E-05199 Outland State Unit #003\Figure X Karst Potential 23E-05199 Req 17550.mxd



Karst Potential

- High
 - Medium
 - Low
- Site Location
- Site Buffer (1000 ft)

Overview Map

0 0.25 0.5 1 mi



Detail Map

0 150 300 600 ft



Map Center:
Lat/Long: 32.488094, -103.435288

NAD 1983 UTM Zone 13N
Date: Dec 13/23



**Karst Potential Map
Outland State Unit #003**

FIGURE:

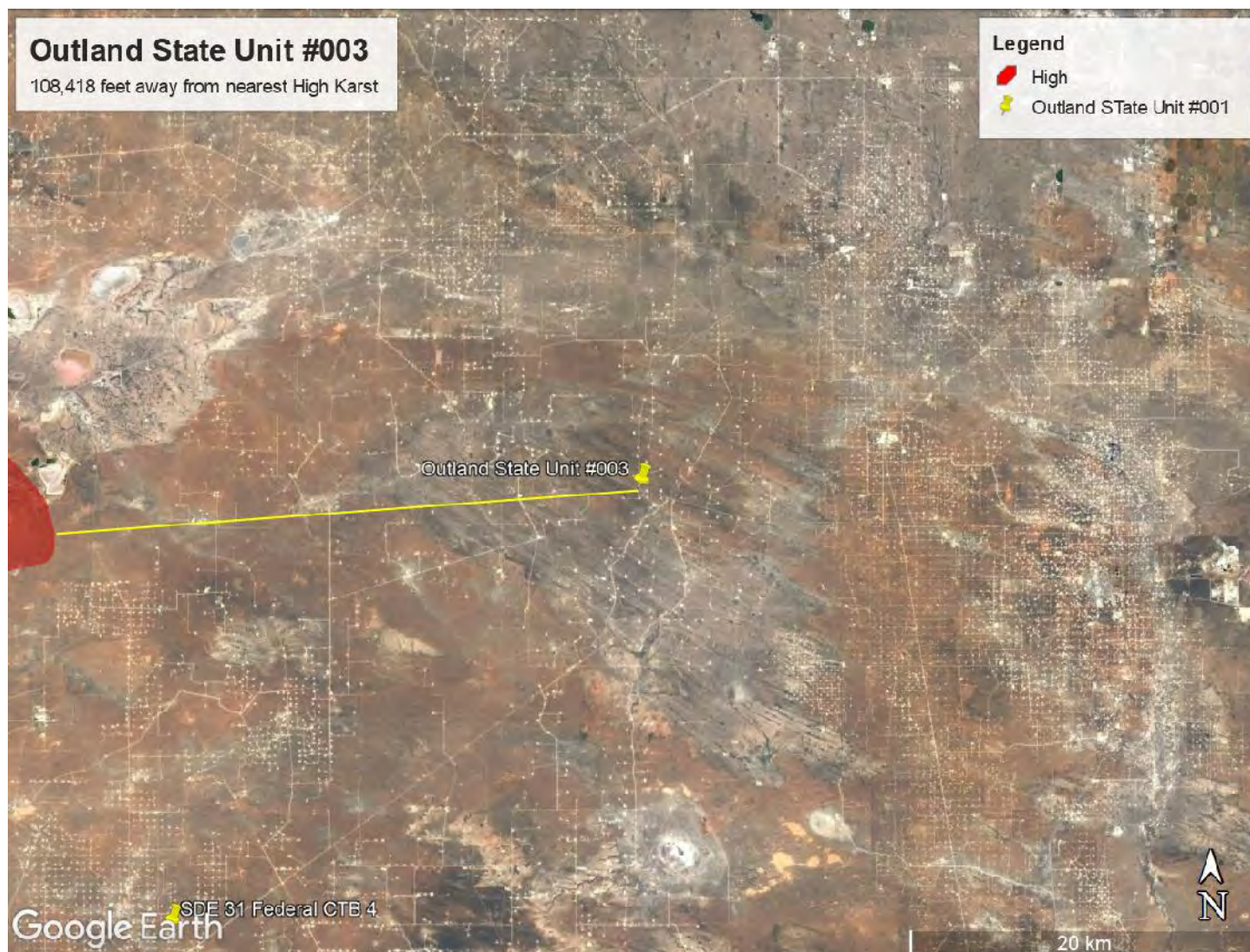
X



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: Inset Map, ESRI 2022; Overview Map: ESRI World Topographic. Karst potential data sourced from Roswell Field Office, Bureau of Land Management, 2020 or United States Department of the Interior, Bureau of Land Management. (2018). Karst Potential.

VERSATILITY. EXPERTISE.



National Flood Hazard Layer FIRMMette



103°26'26"W 32°29'32"N



0 250 500 1,000 1,500 2,000 Feet

1:6,000

103°25'48"W 32°29'2"N

Released to Imaging: 6/6/2024 7:12:58 AM

Basemap Imagery Source: USGS National Map 2023

Legend

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

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		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
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

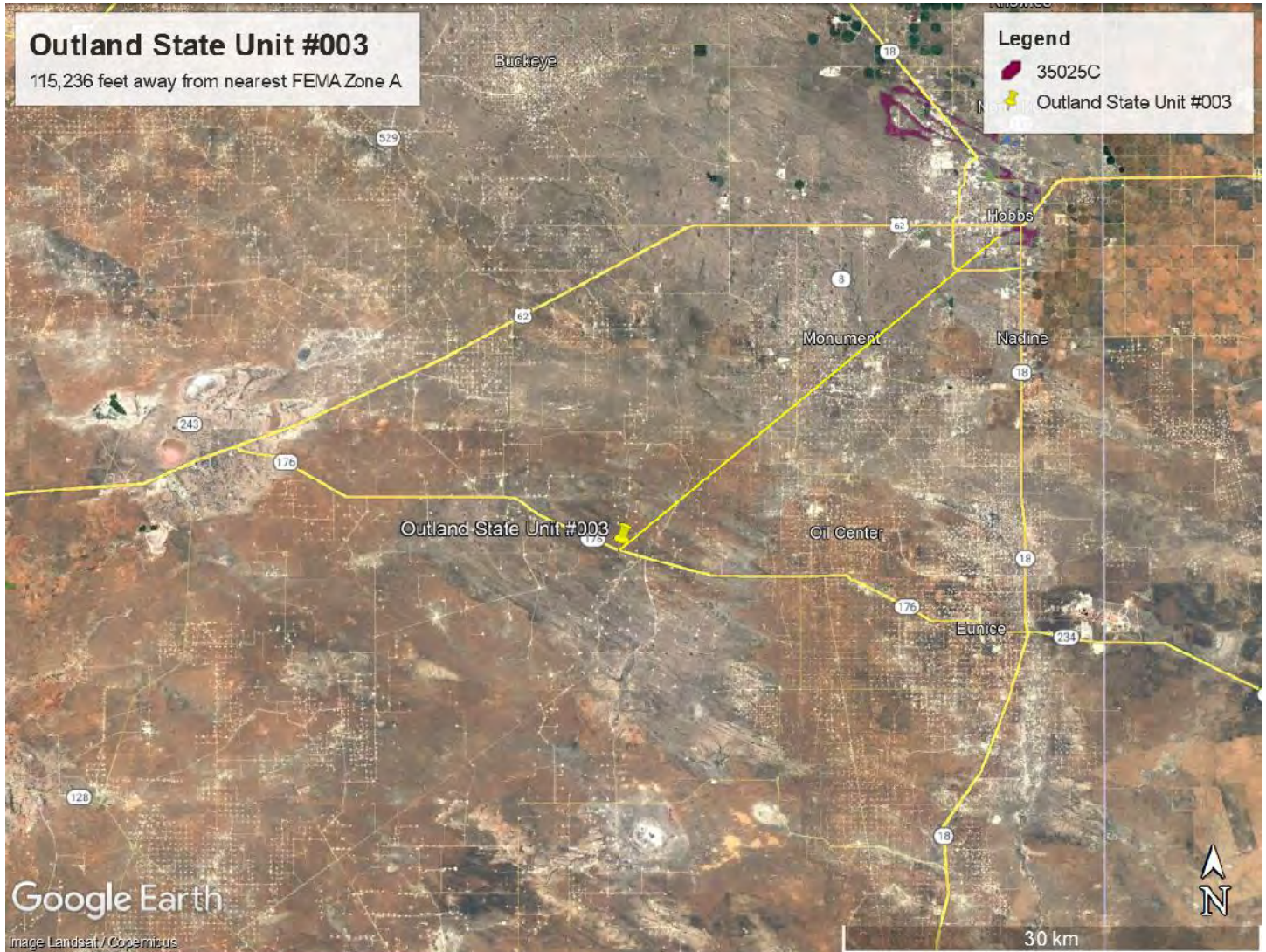


The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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 10/22/2023 at 11:10 AM 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.





United States
Department of
Agriculture

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**



October 22, 2023

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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How Soil Surveys Are Made

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

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

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

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

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

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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

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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.

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Soil Map

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Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BE	Berino-Cacique loamy fine sands association	5.3	100.0%
Totals for Area of Interest		5.3	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.

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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.

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Lea County, New Mexico**BE—Berino-Cacique loamy fine sands association****Map Unit Setting**

National map unit symbol: dmpd
Elevation: 3,000 to 3,900 feet
Mean annual precipitation: 10 to 13 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

Berino and similar soils: 50 percent
Cacique and similar soils: 40 percent
Minor components: 10 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Berino**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 over calcareous sandy alluvium derived from sedimentary rock

Typical profile

A - 0 to 6 inches: loamy fine sand
Btk - 6 to 60 inches: sandy clay loam

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 40 percent
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: Moderate (about 8.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 7c
Hydrologic Soil Group: B
Ecological site: R070BD003NM - Loamy Sand
Hydric soil rating: No

Custom Soil Resource Report

Description of Cacique**Setting**

Landform: Plains

Landform position (three-dimensional): Rise

Down-slope shape: Linear

Across-slope shape: Linear

Parent material: Calcareous eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 12 inches: loamy fine sand

Bt - 12 to 28 inches: sandy clay loam

Bkm - 28 to 38 inches: cemented material

Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: 20 to 40 inches to petrocalcic

Drainage class: Well drained

Runoff class: High

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 3.6 inches)

Interpretive groups

Land capability classification (irrigated): None specified

Land capability classification (nonirrigated): 7c

Hydrologic Soil Group: C

Ecological site: R070BD004NM - Sandy

Hydric soil rating: No

Minor Components**Maljamar**

Percent of map unit: 6 percent

Ecological site: R077CY028TX - Limy Upland 16-21" PZ

Hydric soil rating: No

Palomas

Percent of map unit: 4 percent

Ecological site: R070BD003NM - Loamy Sand

Hydric soil rating: No

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Ecological site R070BD003NM

Loamy Sand

Accessed: 12/13/2023

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	Sandy Sandy
R070BD005NM	Deep Sand 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	(1) Fan piedmont (2) Alluvial fan (3) Dune
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	(1) Fine sand (2) Fine sandy loam (3) Loamy fine sand
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

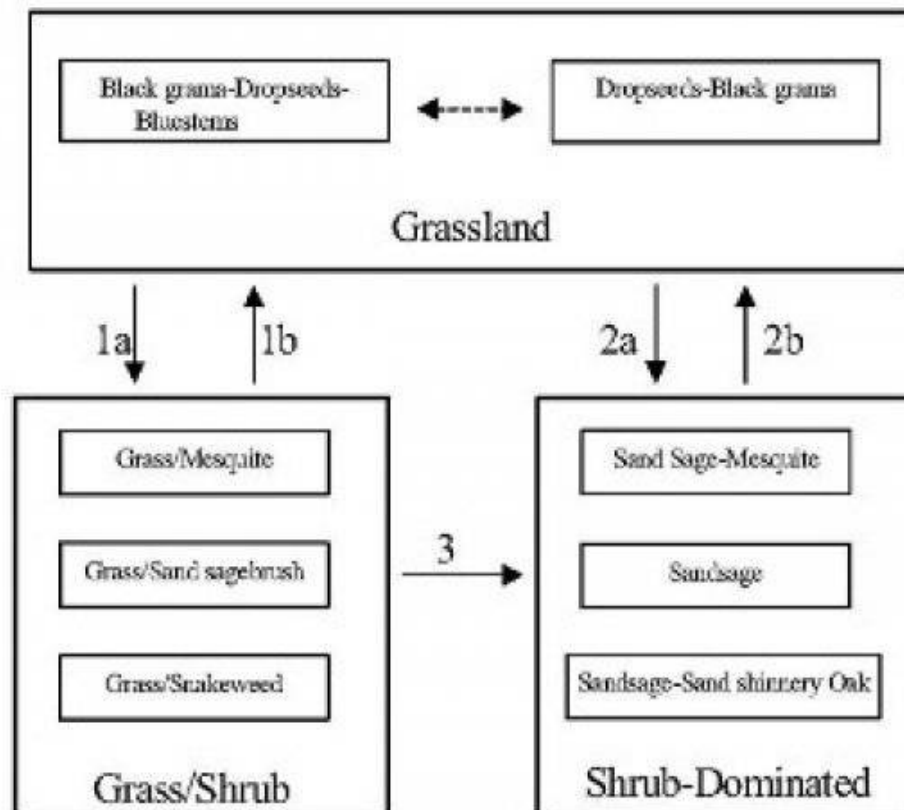
The Loamy Sand site intergrades with the Deep Sand and Sandy sites (SD-3). These sites can be differentiated by surface soil texture and depth to a textural change. Loamy Sand and Deep Sand sites have coarse textured (sands and loamy sand) surface soils while Sandy sites have moderately coarse textured (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



1a. 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.

3. 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	0%
Grass/grasslike foliar cover	28%
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 .

Jan	Feb	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



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/threawns cover • Surface soil erosion • Bare patch expansion • Increased sand sage, shinnery oak, and mesquite/dropseed/threawn 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	<i>Schizachyrium scoparium</i>	61–123	–
2	Warm Season			37–61	
	sand bluestem	ANHA	<i>Andropogon hallii</i>	37–61	–
3	Warm Season			37–61	
	cane bluestem	BOBA3	<i>Bothriochloa barbinodis</i>	37–61	–
	silver bluestem	BOSA	<i>Bothriochloa saccharoides</i>	37–61	–
4	Warm Season			123–184	
	black grama	BOER4	<i>Bouteloua eriopoda</i>	123–184	–
	bush muhly	MUPO2	<i>Muhlenbergia porteri</i>	123–184	–
5	Warm Season			123–184	
	thin paspalum	PASE5	<i>Paspalum setaceum</i>	123–184	–
	plains bristlegrass	SEVU2	<i>Setaria vulpiseta</i>	123–184	–
	fringed signalgrass	URCI	<i>Urochloa ciliatissima</i>	123–184	–
6	Warm Season			123–184	
	spike dropseed	SPCO4	<i>Sporobolus contractus</i>	123–184	–
	sand dropseed	SPCR	<i>Sporobolus cryptandrus</i>	123–184	–
	mesa dropseed	SPFL2	<i>Sporobolus flexuosus</i>	123–184	–
7	Warm Season			61–123	
	hooded windmill grass	CHCU2	<i>Chloris cucullata</i>	61–123	–
	Arizona cottontop	DICA8	<i>Digitaria californica</i>	61–123	–
9	Other Perennial Grasses			37–61	
	Grass, perennial	2GP	<i>Grass, perennial</i>	37–61	–
Shrub/Vine					
8	Warm Season			37–61	
	New Mexico feathergrass	HENE5	<i>Hesperostipa neomexicana</i>	37–61	–
	giant dropseed	SPGI	<i>Sporobolus giganteus</i>	37–61	–
10	Shrub			61–123	

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

Other references

Literature Cited:

Ansley, R. J.; Jacoby, P. W. 1998. Manipulation of fire intensity to achieve mesquite management goals in north Texas. In: Pruden, Teresa L.; Brennan, Leonard A., eds. Fire in ecosystem management: shifting the paradigm from suppression to prescription: Proceedings, Tall Timbers fire ecology conference; 1996 May 7-10; Boise, ID. No. 20. Tallahassee, FL: Tall Timbers Research Station: 195-204.

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Britton, Carlton M.; Wright, Henry A. 1971. Correlation of weather and fuel variables to mesquite damage by fire. Journal of Range Management 24:136-141.

Davis, Joseph H., III and Bonham, Charles D. 1979. Interference of sand sagebrush canopy with needleandthread. Journal of Range Management 32(5):384-386.

Herbel, C. H, Steger, R, Gould, W. L. 1974. Managing semidesert ranges of the Southwest Circular 456. Las Cruces, NM: New Mexico State University, Cooperative Extension Service. 48 p.

McDaniel, Kirk C.; Pieper, Rex D.; Loomis, Lyn E.; Osman, Abdelgader A. 1984. Taxonomy and ecology of perennial snakeweeds in New Mexico. Bulletin 711. Las Cruces, NM: New Mexico State University, Agricultural Experiment Station. 34 p.

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

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):

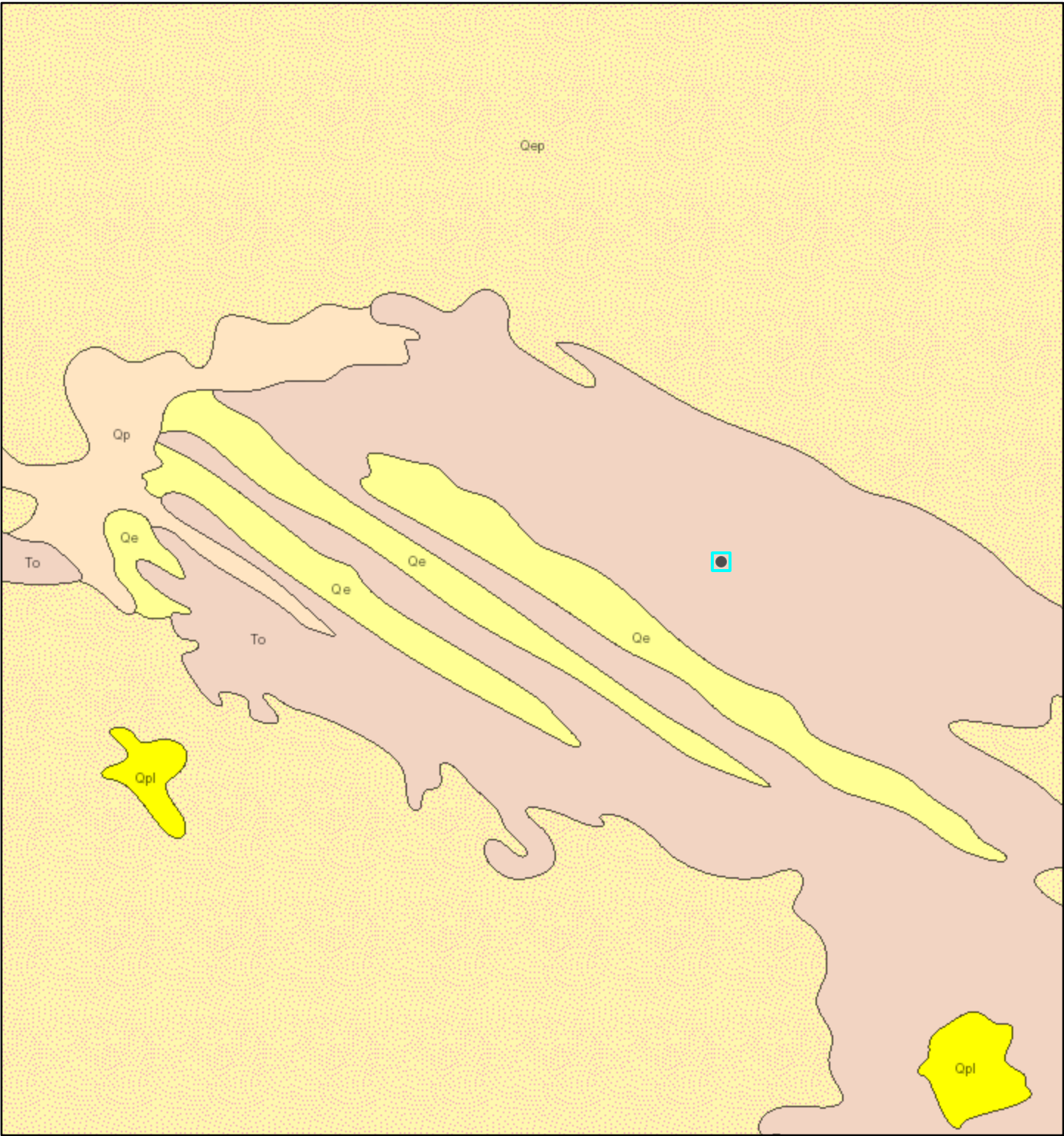
5. Number of gullies and erosion associated with gullies:

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:

Outland State Unit #003_Geology

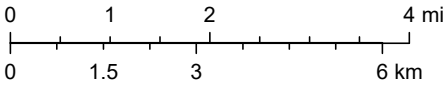


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Lithologic Units

- Playa—Alluvium and evaporite deposits (Holocene)
- Water—Perennial standing water
- Qa—Alluvium (Holocene to upper Pleistocene)



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

ArcGIS Web AppBuilder

ATTACHMENT 2



Borehole (Prefixed by "BH23-")
 Approximate Lease Boundary
 Approximate Release Area (~ 785 sq. ft.)



0 10 20 40 ft
 Map Center:
 Lat/Long: 32.488094, -103.435288

NAD 1983 UTM Zone 13N
 Date: Dec 15/23



Characterization Sampling Site Schematic Outland State Unit #003

FIGURE:

1



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: Image from Esri, 2022. Boreholes from GPS by Vertex Professional Services Ltd. (Vertex), 2023. Approximate lease boundary from imagery by Vertex, 2023.

VERSATILITY. EXPERTISE.

ATTACHMENT 3

Client Name: Devon Energy Production Company, LP
 Site Name: Outland State Unit #003
 NMOCD Tracking #: NGRL0926450258
 Project #: 23E-05199
 Lab Reports: 2311929, 2312840 and 2402166

Table 2. Initial Characterization Sample Field Screen and Laboratory Results - Depth to Groundwater <50 feet bgs													
Sample Description			Field Screening			Petroleum Hydrocarbons							
Sample ID	Depth (ft)	Sample Date	Volatile Organic Compounds (PID)	Extractable Organic Compounds (PetroFlag)	Chloride Concentration	Volatile		Extractable					
						Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Inorganic
			(ppm)	(ppm)	(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
BH23-01	0	November 14, 2023	-	765	8,160	ND	ND	ND	54	ND	54	54	11,000
	2	November 14, 2023	-	117	3,159	ND	ND	ND	ND	ND	ND	ND	3,000
	4	November 14, 2023	-	71	5,034	ND	ND	ND	ND	ND	ND	ND	5,600
	5	December 12, 2023	-	-	11,230	ND	ND	ND	ND	ND	ND	ND	12,000
	6	December 12, 2023	-	-	13,666	ND	ND	ND	ND	ND	ND	ND	15,000
	8	December 12, 2023	-	-	9,925	ND	ND	ND	ND	ND	ND	ND	9,200
	10.5	February 1, 2024	0	-	6,449	-	-	-	-	-	-	-	-
	12	February 1, 2024	0	-	2,964	-	-	-	-	-	-	-	-
	14	February 1, 2024	0	-	2,372	-	-	-	-	-	-	-	-
	16	February 1, 2024	0	-	2,344	-	-	-	-	-	-	-	-
	18	February 1, 2024	0	-	979	-	-	-	-	-	-	-	-
	20	February 1, 2024	0	-	1,194	-	-	-	-	-	-	-	-
	21	February 1, 2024	0	-	1,145	-	-	-	-	-	-	-	-
	22	February 1, 2024	0	-	663	-	-	-	-	-	-	-	-
BH23-02	0	November 14, 2023	-	57	1,036	ND	ND	ND	ND	ND	ND	ND	600
	2	November 14, 2023	-	56	636	ND	ND	ND	ND	ND	ND	ND	370
BH23-03	0	November 14, 2023	-	67	183	ND	ND	ND	ND	ND	ND	ND	ND
	2	November 14, 2023	-	21	241	ND	ND	ND	ND	ND	ND	ND	ND
BH23-04	0	November 14, 2023	-	31	220	ND	ND	ND	ND	ND	ND	ND	ND
	2	November 14, 2023	-	43	538	ND	ND	ND	ND	ND	ND	ND	290
BH23-05	0	November 14, 2023	-	27	243	ND	ND	ND	ND	ND	ND	ND	ND
	2	November 14, 2023	-	34	0	ND	ND	ND	ND	ND	ND	ND	ND
BH23-06	0	November 14, 2023	-	32	113	ND	ND	ND	ND	ND	ND	ND	ND
	2	November 14, 2023	-	45	274	ND	ND	ND	ND	ND	ND	ND	180

"ND" Not Detected at the Reporting Limit

"-" indicates not analyzed/assessed

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)

ATTACHMENT 4



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

November 30, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL:

FAX:

RE: Outland State Unit 003

OrderNo.: 2311929

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 13 sample(s) on 11/17/2023 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 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,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 0'

Project: Outland State Unit 003

Collection Date: 11/14/2023 9:00:00 AM

Lab ID: 2311929-001

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	54	9.3		mg/Kg	1	11/22/2023 11:58:50 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	11/22/2023 11:58:50 PM
Surr: DNOP	108	69-147		%Rec	1	11/22/2023 11:58:50 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/23/2023 5:48:47 PM
Surr: BFB	93.9	15-244		%Rec	1	11/23/2023 5:48:47 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.024		mg/Kg	1	11/23/2023 5:48:47 PM
Toluene	ND	0.049		mg/Kg	1	11/23/2023 5:48:47 PM
Ethylbenzene	ND	0.049		mg/Kg	1	11/23/2023 5:48:47 PM
Xylenes, Total	ND	0.097		mg/Kg	1	11/23/2023 5:48:47 PM
Surr: 4-Bromofluorobenzene	92.4	39.1-146		%Rec	1	11/23/2023 5:48:47 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	11000	600		mg/Kg	200	11/22/2023 6:11:54 PM

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

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

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Hall Environmental Analysis Laboratory, Inc.

Analytical Report
Lab Order 2311929
Date Reported: 11/30/2023

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-01 2'
Project: Outland State Unit 003 Collection Date: 11/14/2023 9:10:00 AM
Lab ID: 2311929-002 Matrix: SOIL Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	11/23/2023 12:09:10 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	11/23/2023 12:09:10 AM
Surr: DNOP	103	69-147		%Rec	1	11/23/2023 12:09:10 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	11/23/2023 6:12:16 PM
Surr: BFB	96.4	15-244		%Rec	1	11/23/2023 6:12:16 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.023		mg/Kg	1	11/23/2023 6:12:16 PM
Toluene	ND	0.047		mg/Kg	1	11/23/2023 6:12:16 PM
Ethylbenzene	ND	0.047		mg/Kg	1	11/23/2023 6:12:16 PM
Xylenes, Total	ND	0.094		mg/Kg	1	11/23/2023 6:12:16 PM
Surr: 4-Bromofluorobenzene	95.5	39.1-146		%Rec	1	11/23/2023 6:12:16 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	3000	150		mg/Kg	50	11/22/2023 6:24:19 PM

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

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

Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 4'

Project: Outland State Unit 003

Collection Date: 11/14/2023 9:20:00 AM

Lab ID: 2311929-003

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	11/23/2023 12:19:40 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	11/23/2023 12:19:40 AM
Surr: DNOP	85.8	69-147		%Rec	1	11/23/2023 12:19:40 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	11/23/2023 6:35:46 PM
Surr: BFB	93.2	15-244		%Rec	1	11/23/2023 6:35:46 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.023		mg/Kg	1	11/23/2023 6:35:46 PM
Toluene	ND	0.047		mg/Kg	1	11/23/2023 6:35:46 PM
Ethylbenzene	ND	0.047		mg/Kg	1	11/23/2023 6:35:46 PM
Xylenes, Total	ND	0.094		mg/Kg	1	11/23/2023 6:35:46 PM
Surr: 4-Bromofluorobenzene	92.3	39.1-146		%Rec	1	11/23/2023 6:35:46 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	5600	300		mg/Kg	100	11/22/2023 6:36:43 PM

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

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

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Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 0'

Project: Outland State Unit 003

Collection Date: 11/14/2023 9:30:00 AM

Lab ID: 2311929-004

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	11/23/2023 12:29:59 AM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/23/2023 12:29:59 AM
Surr: DNOP	90.8	69-147		%Rec	1	11/23/2023 12:29:59 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/23/2023 6:59:13 PM
Surr: BFB	93.5	15-244		%Rec	1	11/23/2023 6:59:13 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.025		mg/Kg	1	11/23/2023 6:59:13 PM
Toluene	ND	0.050		mg/Kg	1	11/23/2023 6:59:13 PM
Ethylbenzene	ND	0.050		mg/Kg	1	11/23/2023 6:59:13 PM
Xylenes, Total	ND	0.099		mg/Kg	1	11/23/2023 6:59:13 PM
Surr: 4-Bromofluorobenzene	91.7	39.1-146		%Rec	1	11/23/2023 6:59:13 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	600	60		mg/Kg	20	11/22/2023 10:31:15 AM

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

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

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Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 2'

Project: Outland State Unit 003

Collection Date: 11/14/2023 9:40:00 AM

Lab ID: 2311929-005

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	11/23/2023 12:40:18 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	11/23/2023 12:40:18 AM
Surr: DNOP	93.2	69-147		%Rec	1	11/23/2023 12:40:18 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/23/2023 7:22:43 PM
Surr: BFB	94.2	15-244		%Rec	1	11/23/2023 7:22:43 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.025		mg/Kg	1	11/23/2023 7:22:43 PM
Toluene	ND	0.050		mg/Kg	1	11/23/2023 7:22:43 PM
Ethylbenzene	ND	0.050		mg/Kg	1	11/23/2023 7:22:43 PM
Xylenes, Total	ND	0.10		mg/Kg	1	11/23/2023 7:22:43 PM
Surr: 4-Bromofluorobenzene	93.6	39.1-146		%Rec	1	11/23/2023 7:22:43 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	370	60		mg/Kg	20	11/22/2023 11:08:28 AM

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

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

Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 0'

Project: Outland State Unit 003

Collection Date: 11/14/2023 9:50:00 AM

Lab ID: 2311929-006

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: DGH
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	11/22/2023 1:37:56 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	11/22/2023 1:37:56 PM
Surr: DNOP	121	69-147		%Rec	1	11/22/2023 1:37:56 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/22/2023 1:19:44 PM
Surr: BFB	88.4	15-244		%Rec	1	11/22/2023 1:19:44 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.024		mg/Kg	1	11/22/2023 1:19:44 PM
Toluene	ND	0.049		mg/Kg	1	11/22/2023 1:19:44 PM
Ethylbenzene	ND	0.049		mg/Kg	1	11/22/2023 1:19:44 PM
Xylenes, Total	ND	0.097		mg/Kg	1	11/22/2023 1:19:44 PM
Surr: 4-Bromofluorobenzene	89.3	39.1-146		%Rec	1	11/22/2023 1:19:44 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	ND	60		mg/Kg	20	11/22/2023 11:45:42 AM

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

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

Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 2'

Project: Outland State Unit 003

Collection Date: 11/14/2023 10:00:00 AM

Lab ID: 2311929-007

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: DGH
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	11/27/2023 1:06:22 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	11/27/2023 1:06:22 PM
Surr: DNOP	103	69-147		%Rec	1	11/27/2023 1:06:22 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	11/22/2023 1:43:21 PM
Surr: BFB	88.4	15-244		%Rec	1	11/22/2023 1:43:21 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.024		mg/Kg	1	11/22/2023 1:43:21 PM
Toluene	ND	0.048		mg/Kg	1	11/22/2023 1:43:21 PM
Ethylbenzene	ND	0.048		mg/Kg	1	11/22/2023 1:43:21 PM
Xylenes, Total	ND	0.096		mg/Kg	1	11/22/2023 1:43:21 PM
Surr: 4-Bromofluorobenzene	88.3	39.1-146		%Rec	1	11/22/2023 1:43:21 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	ND	60		mg/Kg	20	11/22/2023 11:58:07 AM

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

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

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Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 0'

Project: Outland State Unit 003

Collection Date: 11/14/2023 10:10:00 AM

Lab ID: 2311929-008

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: DGH
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	11/22/2023 2:25:40 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/22/2023 2:25:40 PM
Surr: DNOP	93.4	69-147		%Rec	1	11/22/2023 2:25:40 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	11/22/2023 2:06:53 PM
Surr: BFB	90.0	15-244		%Rec	1	11/22/2023 2:06:53 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.023		mg/Kg	1	11/22/2023 2:06:53 PM
Toluene	ND	0.047		mg/Kg	1	11/22/2023 2:06:53 PM
Ethylbenzene	ND	0.047		mg/Kg	1	11/22/2023 2:06:53 PM
Xylenes, Total	ND	0.093		mg/Kg	1	11/22/2023 2:06:53 PM
Surr: 4-Bromofluorobenzene	90.6	39.1-146		%Rec	1	11/22/2023 2:06:53 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	ND	60		mg/Kg	20	11/22/2023 3:05:48 PM

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

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

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Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 2'

Project: Outland State Unit 003

Collection Date: 11/14/2023 10:20:00 AM

Lab ID: 2311929-009

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: DGH
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	11/22/2023 2:49:33 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/22/2023 2:49:33 PM
Surr: DNOP	107	69-147		%Rec	1	11/22/2023 2:49:33 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	11/22/2023 2:30:28 PM
Surr: BFB	89.5	15-244		%Rec	1	11/22/2023 2:30:28 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.025		mg/Kg	1	11/22/2023 2:30:28 PM
Toluene	ND	0.050		mg/Kg	1	11/22/2023 2:30:28 PM
Ethylbenzene	ND	0.050		mg/Kg	1	11/22/2023 2:30:28 PM
Xylenes, Total	ND	0.099		mg/Kg	1	11/22/2023 2:30:28 PM
Surr: 4-Bromofluorobenzene	89.4	39.1-146		%Rec	1	11/22/2023 2:30:28 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	290	60		mg/Kg	20	11/22/2023 12:47:45 PM

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

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

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Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 0'

Project: Outland State Unit 003

Collection Date: 11/14/2023 10:30:00 AM

Lab ID: 2311929-010

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: DGH
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	11/22/2023 3:13:25 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	11/22/2023 3:13:25 PM
Surr: DNOP	93.7	69-147		%Rec	1	11/22/2023 3:13:25 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	11/22/2023 2:54:06 PM
Surr: BFB	90.4	15-244		%Rec	1	11/22/2023 2:54:06 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.024		mg/Kg	1	11/22/2023 2:54:06 PM
Toluene	ND	0.048		mg/Kg	1	11/22/2023 2:54:06 PM
Ethylbenzene	ND	0.048		mg/Kg	1	11/22/2023 2:54:06 PM
Xylenes, Total	ND	0.097		mg/Kg	1	11/22/2023 2:54:06 PM
Surr: 4-Bromofluorobenzene	90.4	39.1-146		%Rec	1	11/22/2023 2:54:06 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	ND	60		mg/Kg	20	11/22/2023 1:01:42 PM

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

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

Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 2'

Project: Outland State Unit 003

Collection Date: 11/14/2023 10:40:00 AM

Lab ID: 2311929-011

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: DGH
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	11/22/2023 3:37:20 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	11/22/2023 3:37:20 PM
Surr: DNOP	94.9	69-147		%Rec	1	11/22/2023 3:37:20 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	11/22/2023 3:17:43 PM
Surr: BFB	90.0	15-244		%Rec	1	11/22/2023 3:17:43 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.024		mg/Kg	1	11/22/2023 3:17:43 PM
Toluene	ND	0.048		mg/Kg	1	11/22/2023 3:17:43 PM
Ethylbenzene	ND	0.048		mg/Kg	1	11/22/2023 3:17:43 PM
Xylenes, Total	ND	0.096		mg/Kg	1	11/22/2023 3:17:43 PM
Surr: 4-Bromofluorobenzene	90.8	39.1-146		%Rec	1	11/22/2023 3:17:43 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	ND	60		mg/Kg	20	11/22/2023 1:14:06 PM

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

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

Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 0'

Project: Outland State Unit 003

Collection Date: 11/14/2023 10:50:00 AM

Lab ID: 2311929-012

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: DGH
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	11/22/2023 4:01:11 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	11/22/2023 4:01:11 PM
Surr: DNOP	93.5	69-147		%Rec	1	11/22/2023 4:01:11 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	11/22/2023 3:41:19 PM
Surr: BFB	88.9	15-244		%Rec	1	11/22/2023 3:41:19 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.025		mg/Kg	1	11/22/2023 3:41:19 PM
Toluene	ND	0.049		mg/Kg	1	11/22/2023 3:41:19 PM
Ethylbenzene	ND	0.049		mg/Kg	1	11/22/2023 3:41:19 PM
Xylenes, Total	ND	0.099		mg/Kg	1	11/22/2023 3:41:19 PM
Surr: 4-Bromofluorobenzene	89.6	39.1-146		%Rec	1	11/22/2023 3:41:19 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	ND	60		mg/Kg	20	11/22/2023 1:26:31 PM

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

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

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Analytical Report

Lab Order 2311929

Date Reported: 11/30/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 2'

Project: Outland State Unit 003

Collection Date: 11/14/2023 11:00:00 AM

Lab ID: 2311929-013

Matrix: SOIL

Received Date: 11/17/2023 7:45:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: DGH
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	11/22/2023 4:25:03 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	11/22/2023 4:25:03 PM
Surr: DNOP	85.8	69-147		%Rec	1	11/22/2023 4:25:03 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.6		mg/Kg	1	11/22/2023 4:28:27 PM
Surr: BFB	91.7	15-244		%Rec	1	11/22/2023 4:28:27 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.023		mg/Kg	1	11/22/2023 4:28:27 PM
Toluene	ND	0.046		mg/Kg	1	11/22/2023 4:28:27 PM
Ethylbenzene	ND	0.046		mg/Kg	1	11/22/2023 4:28:27 PM
Xylenes, Total	ND	0.093		mg/Kg	1	11/22/2023 4:28:27 PM
Surr: 4-Bromofluorobenzene	93.4	39.1-146		%Rec	1	11/22/2023 4:28:27 PM
EPA METHOD 300.0: ANIONS						Analyst: KCB
Chloride	180	59		mg/Kg	20	11/22/2023 1:38:55 PM

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

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

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311929

30-Nov-23

Client: Vertex Resources Services, Inc.

Project: Outland State Unit 003

Sample ID: MB-78941	SampType: MBLK	TestCode: EPA Method 300.0: Anions
Client ID: PBS	Batch ID: 78941	RunNo: 101366
Prep Date: 11/21/2023	Analysis Date: 11/21/2023	SeqNo: 3729033 Units: mg/Kg
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	ND	1.5

Sample ID: LCS-78941	SampType: LCS	TestCode: EPA Method 300.0: Anions
Client ID: LCSS	Batch ID: 78941	RunNo: 101366
Prep Date: 11/21/2023	Analysis Date: 11/21/2023	SeqNo: 3729034 Units: mg/Kg
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	15	1.5 15.00 0 97.4 90 110

Sample ID: MB-78949	SampType: mblk	TestCode: EPA Method 300.0: Anions
Client ID: PBS	Batch ID: 78949	RunNo: 101390
Prep Date: 11/22/2023	Analysis Date: 11/22/2023	SeqNo: 3730330 Units: mg/Kg
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	ND	1.5

Sample ID: LCS-78949	SampType: lcs	TestCode: EPA Method 300.0: Anions
Client ID: LCSS	Batch ID: 78949	RunNo: 101390
Prep Date: 11/22/2023	Analysis Date: 11/22/2023	SeqNo: 3730331 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 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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311929

30-Nov-23

Client: Vertex Resources Services, Inc.

Project: Outland State Unit 003

Sample ID: 2311929-005AMS	SampType: MS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: BH23-02 2'	Batch ID: 78921	RunNo: 101387								
Prep Date: 11/21/2023	Analysis Date: 11/23/2023	SeqNo: 3729935 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	9.8	49.07	0	88.3	54.2	135			
Surr: DNOP	4.6		4.907		94.2	69	147			

Sample ID: 2311929-005AMSD	SampType: MSD	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: BH23-02 2'	Batch ID: 78921	RunNo: 101387								
Prep Date: 11/21/2023	Analysis Date: 11/23/2023	SeqNo: 3729936 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	9.1	45.70	0	92.3	54.2	135	2.59	29.2	
Surr: DNOP	4.5		4.570		98.6	69	147	0	0	

Sample ID: LCS-78921	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 78921	RunNo: 101387								
Prep Date: 11/21/2023	Analysis Date: 11/22/2023	SeqNo: 3729953 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	50.00	0	85.4	61.9	130			
Surr: DNOP	4.3		5.000		86.3	69	147			

Sample ID: LCS-78933	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 78933	RunNo: 101387								
Prep Date: 11/22/2023	Analysis Date: 11/23/2023	SeqNo: 3729954 Units: %Rec								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.2		5.000		84.7	69	147			

Sample ID: MB-78921	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 78921	RunNo: 101387								
Prep Date: 11/21/2023	Analysis Date: 11/22/2023	SeqNo: 3729956 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	8.9		10.00		88.8	69	147			

Sample ID: MB-78933	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 78933	RunNo: 101387								
Prep Date: 11/22/2023	Analysis Date: 11/23/2023	SeqNo: 3729957 Units: %Rec								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311929

30-Nov-23

Client: Vertex Resources Services, Inc.**Project:** Outland State Unit 003

Sample ID: MB-78933	SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch ID: 78933		RunNo: 101387							
Prep Date: 11/22/2023	Analysis Date: 11/23/2023		SeqNo: 3729957		Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	8.7		10.00		87.0	69	147			

Sample ID: MB-78932	SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch ID: 78932		RunNo: 101391							
Prep Date: 11/21/2023	Analysis Date: 11/22/2023		SeqNo: 3730313		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	9.7		10.00		97.0	69	147			

Sample ID: LCS-78932	SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: LCSS	Batch ID: 78932		RunNo: 101391							
Prep Date: 11/21/2023	Analysis Date: 11/22/2023		SeqNo: 3730314		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	53	10	50.00	0	107	61.9	130			
Surr: DNOP	4.2		5.000		84.1	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 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

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311929

30-Nov-23

Client: Vertex Resources Services, Inc.

Project: Outland State Unit 003

Sample ID: lcs-78922	SampType: LCS			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: LCSS	Batch ID: 78922			RunNo: 101367						
Prep Date: 11/21/2023	Analysis Date: 11/22/2023			SeqNo: 3729169		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	87.0	70	130			
Surr: BFB	1800		1000		177	15	244			

Sample ID: mb-78922	SampType: MBLK			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: PBS	Batch ID: 78922			RunNo: 101367						
Prep Date: 11/21/2023	Analysis Date: 11/22/2023			SeqNo: 3729170		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	890		1000		88.6	15	244			

Sample ID: lcs-78913	SampType: LCS			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: LCSS	Batch ID: 78913			RunNo: 101367						
Prep Date: 11/20/2023	Analysis Date: 11/23/2023			SeqNo: 3730045		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	5.0	25.00	0	82.4	70	130			
Surr: BFB	1900		1000		186	15	244			

Sample ID: mb-78913	SampType: MBLK			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: PBS	Batch ID: 78913			RunNo: 101367						
Prep Date: 11/20/2023	Analysis Date: 11/23/2023			SeqNo: 3730046		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	900		1000		90.3	15	244			

Sample ID: 2311929-006ams	SampType: MS			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: BH23-03 0'	Batch ID: 78922			RunNo: 101367						
Prep Date: 11/21/2023	Analysis Date: 11/22/2023			SeqNo: 3730070		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	24	4.9	24.39	0	97.6	70	130			
Surr: BFB	2000		975.6		201	15	244			

Sample ID: 2311929-006amsd	SampType: MSD			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: BH23-03 0'	Batch ID: 78922			RunNo: 101367						
Prep Date: 11/21/2023	Analysis Date: 11/22/2023			SeqNo: 3730071		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311929

30-Nov-23

Client: Vertex Resources Services, Inc.
Project: Outland State Unit 003

Sample ID: 2311929-006amsd		SampType: MSD			TestCode: EPA Method 8015D: Gasoline Range					
Client ID: BH23-03 0'		Batch ID: 78922			RunNo: 101367					
Prep Date: 11/21/2023		Analysis Date: 11/22/2023			SeqNo: 3730071		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.8	24.13	0	93.1	70	130	5.81	20	
Surr: BFB	1900		965.3		194	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 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

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311929

30-Nov-23

Client: Vertex Resources Services, Inc.**Project:** Outland State Unit 003

Sample ID: LCS-78922	SampType: LCS		TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSS	Batch ID: 78922		RunNo: 101367							
Prep Date: 11/21/2023	Analysis Date: 11/22/2023		SeqNo: 3729174		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.025	1.000	0	99.0	70	130			
Toluene	0.97	0.050	1.000	0	96.6	70	130			
Ethylbenzene	0.93	0.050	1.000	0	93.4	70	130			
Xylenes, Total	2.8	0.10	3.000	0	93.4	70	130			
Surr: 4-Bromofluorobenzene	0.93		1.000		93.5	39.1	146			

Sample ID: mb-78922	SampType: MBLK		TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch ID: 78922		RunNo: 101367							
Prep Date: 11/21/2023	Analysis Date: 11/22/2023		SeqNo: 3729175		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	0.92		1.000		91.5	39.1	146			

Sample ID: LCS-78913	SampType: LCS		TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSS	Batch ID: 78913		RunNo: 101367							
Prep Date: 11/20/2023	Analysis Date: 11/23/2023		SeqNo: 3730116		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.025	1.000	0	91.9	70	130			
Toluene	0.92	0.050	1.000	0	92.2	70	130			
Ethylbenzene	0.91	0.050	1.000	0	91.4	70	130			
Xylenes, Total	2.7	0.10	3.000	0	90.5	70	130			
Surr: 4-Bromofluorobenzene	0.92		1.000		91.9	39.1	146			

Sample ID: mb-78913	SampType: MBLK		TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch ID: 78913		RunNo: 101367							
Prep Date: 11/20/2023	Analysis Date: 11/23/2023		SeqNo: 3730117		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	0.92		1.000		92.3	39.1	146			

Qualifiers:

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

B Analyte detected in the associated Method Blank
E Above Quantitation Range/Estimated Value
J Analyte detected below quantitation limits
P Sample pH Not In Range
RL Reporting Limit

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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311929

30-Nov-23

Client: Vertex Resources Services, Inc.

Project: Outland State Unit 003

Sample ID: 2311929-007ams		SampType: MS			TestCode: EPA Method 8021B: Volatiles					
Client ID: BH23-03 2'		Batch ID: 78922			RunNo: 101367					
Prep Date: 11/21/2023		Analysis Date: 11/22/2023			SeqNo: 3730142		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.024	0.9515	0	105	70	130			
Toluene	1.0	0.048	0.9515	0	105	70	130			
Ethylbenzene	0.98	0.048	0.9515	0	103	70	130			
Xylenes, Total	2.9	0.095	2.854	0	102	70	130			
Surr: 4-Bromofluorobenzene	0.89		0.9515		93.8	39.1	146			

Sample ID: 2311929-007amsd	SampType: MSD				TestCode: EPA Method 8021B: Volatiles					
Client ID: BH23-03 2'	Batch ID: 78922				RunNo: 101367					
Prep Date: 11/21/2023	Analysis Date: 11/22/2023				SeqNo: 3730143		Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.024	0.9579	0	101	70	130	2.78	20	
Toluene	0.97	0.048	0.9579	0	101	70	130	3.19	20	
Ethylbenzene	0.95	0.048	0.9579	0	99.7	70	130	2.58	20	
Xylenes, Total	2.8	0.096	2.874	0	99.0	70	130	1.94	20	
Surr: 4-Bromofluorobenzene	0.88		0.9579		92.0	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 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



Environment Testin

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

Sample Log-In Check List

Client Name: Vertex Resources Work Order Number: 2311929 RcptNo: 1

Received By: Tracy Casarrubias 11/17/2023 7:45:00 AM

Completed By: Tracy Casarrubias 11/17/2023 9:01:58 AM

Reviewed By:  11/17/23

Chain of Custody

1. Is Chain of Custody complete? Yes ☐ No ☒ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of $>0^{\circ}\text{C}$ to 6.0°C ? Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace $<1/4"$ for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted?

Checked by: SCM 11/17/23

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, phone number, and Email/Fax are missing on COC- TMC 11/17/23

16. Additional remarks:

Client did not relinquish chain of custody

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	4.3	Good	Yes	Yogi		

Chain-of-Custody Record

Client: Vertex (Deron)

Mailing Address: on file

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other☐ EDD (Type)

Turn-Around Time:

☒ Standard ☒ Rush 5 pm

Project Name:

Outland State Unit #003

Project #:

23E-05194

Project Manager:

Kent Stallings

Sampler: Zach Englebert

On Ice: ☒ Yes ☐ No 400

of Coolers:

Cooler Temp (including CF): 4.3-0 = 4.3 (°C)

Container
Type and #Preservative
Type

HEAL No.
311979

Date	Time	Matrix	Sample Name
------	------	--------	-------------

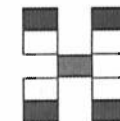
11-14-23	9 10	Soil	BH23-01	0'	1 jar	ice	001
	9 10		BH23-01	2'			002
	9 20		BH23-01	4'			003
	9 30		BH23-02	0'			004
	9 40		BH23-02	2'			005
	9 50		BH23-03	0'			006
	10 00		BH23-03	2'			007
	10 10		BH23-04	0'			008
	10 20		BH23-04	2'			009
	10 30		BH23-05	0'			010
	10 40		BH23-05	2'			011
	10 50		BH23-06	0'			012

Date:	Time:	Relinquished by:
-------	-------	------------------

Date: 11/16/73	Time: 1100	Relinquished by: C. J. [Signature]

Received by:	Via:	Date	Time
--------------	------	------	------

Received by:	Via: <i>Carner</i>	Date	Time
		<i>11/17/23</i>	<i>7</i>



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

BTEX / MTBE / TMB's (8021)	
TPH-8015D(GRO / DRO / MRO)	
8081 Pesticides/8082 PCB's	
EDB (Method 504.1)	
PAHs by 8310 or 8270SIMS	
RCRA 8 Metals	
Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄	
8260 (VOA)	
8270 (Semi-VOA)	
Total Coliform (Present/Absent)	

Remarks: Direct bill to Devon
cc Kstallings Carvertex.ca

Chain-of-Custody Record

Client: Vertex (Deron)

Mailing Address: on file

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:

☒ Standard ☒ Rush **5 DAM**

Project Name:

Outland State Unit #003

Project #:

23E-05199

Project Manager:

Kent Stallings

Sampler: Zach Englebert

On Ice: ☒ Yes ☐ No 1100'

of Coolers:

Cooler Temp (including CF): $4.3 - 0 = 4.3$ (°C)Container
Type and #Preservative
Type

HEAL No.

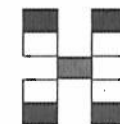
7311979

Date	Time	Matrix	Sample Name
------	------	--------	-------------

11-14-23	1100	soil	BH23-06	2"
----------	------	------	---------	----

1	jar	ice
---	-----	-----

013



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

[illegible]

Date:	Time:	Relinquished by:
-------	-------	------------------

Received by:	Via:	Date	Time
--------------	------	------	------

Remarks: Direct bill to Devon
cc Kstallings@vertex.ca

Date:	Time:	Relinquished by:
-------	-------	------------------

Received by:	Via: <u>Courier</u>	Date	Time
--------------	---------------------	------	------

11/10/83 1900 *Aluminum*

11/17/23 7:45



Environment Testing

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

January 02, 2024

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL:

FAX:

RE: Outland State Unit 3

OrderNo.: 2312840

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 3 sample(s) on 12/14/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman", is written over a horizontal line.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order 2312840

Date Reported: 1/2/2024

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 5'

Project: Outland State Unit 3

Collection Date: 12/12/2023 10:00:00 AM

Lab ID: 2312840-001

Matrix: SOIL

Received Date: 12/14/2023 8:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	12/21/2023 3:17:19 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	12/21/2023 3:17:19 PM
Surr: DNOP	78.9	69-147		%Rec	1	12/21/2023 3:17:19 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	12/22/2023 7:40:00 AM
Surr: BFB	95.7	15-244		%Rec	1	12/22/2023 7:40:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	12/22/2023 7:40:00 AM
Toluene	ND	0.049		mg/Kg	1	12/22/2023 7:40:00 AM
Ethylbenzene	ND	0.049		mg/Kg	1	12/22/2023 7:40:00 AM
Xylenes, Total	ND	0.098		mg/Kg	1	12/22/2023 7:40:00 AM
Surr: 4-Bromofluorobenzene	95.3	39.1-146		%Rec	1	12/22/2023 7:40:00 AM
EPA METHOD 300.0: ANIONS						Analyst: SNS
Chloride	12000	610		mg/Kg	200	12/22/2023 11:23:41 AM

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

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

Page 1 of 7

CLIENT: Vertex Resources Services, Inc.
Project: Outland State Unit 3
Lab ID: 2312840-002

Matrix: SOIL

Client Sample ID: BH23-01 6'
Collection Date: 12/12/2023 10:30:00 AM
Received Date: 12/14/2023 8:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	12/21/2023 3:41:44 PM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	12/21/2023 3:41:44 PM
Surr: DNOP	79.7	69-147		%Rec	1	12/21/2023 3:41:44 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	12/22/2023 8:01:00 AM
Surr: BFB	97.4	15-244		%Rec	1	12/22/2023 8:01:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	12/22/2023 8:01:00 AM
Toluene	ND	0.048		mg/Kg	1	12/22/2023 8:01:00 AM
Ethylbenzene	ND	0.048		mg/Kg	1	12/22/2023 8:01:00 AM
Xylenes, Total	ND	0.095		mg/Kg	1	12/22/2023 8:01:00 AM
Surr: 4-Bromofluorobenzene	96.0	39.1-146		%Rec	1	12/22/2023 8:01:00 AM
EPA METHOD 300.0: ANIONS						Analyst: SNS
Chloride	15000	600		mg/Kg	200	12/22/2023 11:36:06 AM

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

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

Analytical Report

Lab Order 2312840

Date Reported: 1/2/2024

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 8'

Project: Outland State Unit 3

Collection Date: 12/12/2023 11:00:00 AM

Lab ID: 2312840-003

Matrix: SOIL

Received Date: 12/14/2023 8:15:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: PRD
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	12/21/2023 4:06:13 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	12/21/2023 4:06:13 PM
Surr: DNOP	78.7	69-147		%Rec	1	12/21/2023 4:06:13 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	12/22/2023 8:23:00 AM
Surr: BFB	97.2	15-244		%Rec	1	12/22/2023 8:23:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: RAA
Benzene	ND	0.024		mg/Kg	1	12/22/2023 8:23:00 AM
Toluene	ND	0.048		mg/Kg	1	12/22/2023 8:23:00 AM
Ethylbenzene	ND	0.048		mg/Kg	1	12/22/2023 8:23:00 AM
Xylenes, Total	ND	0.097		mg/Kg	1	12/22/2023 8:23:00 AM
Surr: 4-Bromofluorobenzene	97.0	39.1-146		%Rec	1	12/22/2023 8:23:00 AM
EPA METHOD 300.0: ANIONS						Analyst: SNS
Chloride	9200	600		mg/Kg	200	12/22/2023 11:48:31 AM

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

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

Page 3 of 7

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2312840

02-Jan-24

Client: Vertex Resources Services, Inc.

Project: Outland State Unit 3

Sample ID: MB-79529	SampType: mblk	TestCode: EPA Method 300.0: Anions
Client ID: PBS	Batch ID: 79529	RunNo: 102021
Prep Date: 12/20/2023	Analysis Date: 12/21/2023	SeqNo: 3765787 Units: mg/Kg
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	ND	1.5

Sample ID: LCS-79529	SampType: lcs	TestCode: EPA Method 300.0: Anions
Client ID: LCSS	Batch ID: 79529	RunNo: 102021
Prep Date: 12/20/2023	Analysis Date: 12/21/2023	SeqNo: 3765788 Units: mg/Kg
Analyte	Result	PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Chloride	14	1.5 15.00 0 94.0 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

QC SUMMARY REPORT
Hall Environmental Analysis Laboratory, Inc.

WO#: 2312840
02-Jan-24

Client: Vertex Resources Services, Inc.
Project: Outland State Unit 3

Sample ID: MB-79516	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 79516	RunNo: 102022								
Prep Date: 12/20/2023	Analysis Date: 12/21/2023	SeqNo: 3764563	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	9.8		10.00		98.0	69	147			

Sample ID: LCS-79516	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 79516	RunNo: 102022								
Prep Date: 12/20/2023	Analysis Date: 12/21/2023	SeqNo: 3764564	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	10	50.00	0	95.8	61.9	130			
Surr: DNOP	4.1		5.000		82.1	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 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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2312840
02-Jan-24

Client: Vertex Resources Services, Inc.
Project: Outland State Unit 3

Sample ID: mb-79509	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 79509	RunNo: 102015								
Prep Date: 12/19/2023	Analysis Date: 12/21/2023	SeqNo: 3765288 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	980		1000		98.1	15	244			

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2312840

02-Jan-24

Client: Vertex Resources Services, Inc.

Project: Outland State Unit 3

Sample ID: lcs-79509	SampType: LCS			TestCode: EPA Method 8021B: Volatiles						
Client ID: LCSS	Batch ID: 79509			RunNo: 102015						
Prep Date: 12/19/2023	Analysis Date: 12/21/2023			SeqNo: 3765432		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.99	0.025	1.000	0	99.3	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	102	70	130			
Surr: 4-Bromofluorobenzene	0.98		1.000		98.3	39.1	146			

Sample ID: mb-79509	SampType: MBLK			TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batch ID: 79509			RunNo: 102015						
Prep Date: 12/19/2023	Analysis Date: 12/21/2023			SeqNo: 3765433		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	0.96		1.000		96.0	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 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 95 of 127
Received by OCD: 6/5/2024 2:00:41 PM
Released to Imaging: 6/6/2024 7:12:58 AM



Environment Testin

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

Sample Log-In Check List

Client Name: Vertex Resources Work Order Number: 2312840 RcptNo: 1
Received By: Tracy Casarrubias 12/14/2023 8:15:00 AM
Completed By: Tracy Casarrubias 12/14/2023 9:33:49 AM
Reviewed By: *[Signature]* 12-14-23

Chain of Custody

1. Is Chain of Custody complete? Yes ☐ No ☒ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels? Yes ☒ No ☐
(Note discrepancies on chain of custody)
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met? Yes ☒ No ☐
(If no, notify customer for authorization.)

of preserved bottles checked for pH: _____
(<2 or >12 unless noted)
Adjusted? _____
Checked by: *[Signature]* 12/14/23

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☒

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	Mailing address, phone number and Email/Fax are missing on COC- TMC 12/14/23		

16. Additional remarks:

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	3.8	Good	Yes	Yogi		



Environment Testing
Xenco

Chain of Custody

Houston, TX (281) 240-4200, Dallas, TX (214) 902-0300
Midland, TX (432) 704-5440, San Antonio, TX (210) 509-3334
EL Paso, TX (915) 585-3443, Lubbock, TX (806) 794-1296
Hobbs, NM (575) 392-7550, Carlsbad, NM (575) 988-3199

Work Order No: 2312840

www.xenco.com Page _____ of _____

Project Manager:	Kent Stallings	Bill to: (if different)	Deron
Company Name:	Vertex (Deron)	Company Name:	
Address:	on file	Address:	
City, State ZIP:		City, State ZIP:	
Phone:		Email:	

Work Order Comments	
Program:	UST/PST <input type="checkbox"/> PRP <input type="checkbox"/> Brownfields <input type="checkbox"/> RRC <input type="checkbox"/> Superfund <input type="checkbox"/>
State of Project:	
Reporting:	Level II <input type="checkbox"/> Level III <input type="checkbox"/> PST/UST <input type="checkbox"/> TRRP <input type="checkbox"/> Level IV <input type="checkbox"/>
Deliverables:	EDD <input type="checkbox"/> ADaPT <input type="checkbox"/> Other: _____

Project Name:		Outland State Unit 3		Turn Around		ANALYSIS REQUEST										Preservative Codes									
Project Number:		23E-05199		<input checked="" type="checkbox"/> Routine <input checked="" type="checkbox"/> Rush												None: NO DI Water: H ₂ O									
Project Location:		Same as Project Name		Due Date: 5/11/23												Cool: Cool MeOH: Me									
Sampler's Name:		Zach Engelbert		TAT starts the day received by the lab, if received by 4:30pm												HCL: HC HNO ₃ : HN									
PO #:																H ₂ SO ₄ : H ₂ NaOH: Na									
SAMPLE RECEIPT		Temp Blank:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Wet Ice:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>												H ₃ PO ₄ : HP					
Samples Received Intact:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Thermometer ID:		4091												NaHSO ₄ : NABIS							
Cooler Custody Seals:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Correction Factor:														Na ₂ S ₂ O ₃ : NaSO ₃							
Sample Custody Seals:		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Temperature Reading:		3.8°C												Zn Acetate+NaOH: Zn							
Total Containers:		1		Corrected Temperature:		3.8°C												NaOH+Ascorbic Acid: SAPC							
Sample Identification		Matrix		Date Sampled		Time Sampled		Depth		Grab/Comp		# of Cont												Sample Comments	
BH23-01 5'		soil		12-12-23		10:00		5'		grab														001	
BH23-01 6'		↓		↓		10:30		6'		↓														002	
BH23-01 8'		↓		↓		11:00		8'		↓														003	

Total 200.7 / 6010	200.8 / 6020:	8RCRA 13PPM Texas 11	Al Sb As Ba Be B Cd Ca Cr Co Cu Fe Pb Mg Mn Mo Ni K Se Ag SiO ₂ Na Sr Ti Sn U V Zn
Circle Method(s) and Metal(s) to be analyzed		TCLP / SPLP 6010 : 8RCRA	Sb As Ba Be Cd Cr Co Cu Pb Mn Mo Ni Se Ag Ti U Hg: 1631 / 245.1 / 7470 / 7471

Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Eurofins Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Eurofins Xenco will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Xenco. A minimum charge of \$85.00 will be applied to each project and a charge of \$5 for each sample submitted to Eurofins Xenco, but not analyzed. These terms will be enforced unless previously negotiated.

Relinquished by: (Signature)	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Received by: (Signature)	Date/Time
1	<i>[Signature]</i>	12/13/23 10:15	2	<i>[Signature]</i>	12/14/23 8:15
3			4	<i>[Signature]</i>	
5			6	<i>[Signature]</i>	

Revised Date: 08/25/2020 Rev. 2020.2



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

February 15, 2024

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL:

FAX:

RE: Outland State Unit 003

OrderNo.: 2402166

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 1 sample(s) on 2/3/2024 for the analyses presented in the following report.

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Hall Environmental Analysis Laboratory, Inc.

Analytical Report
Lab Order 2402166
Date Reported: 2/15/2024

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-01 23'
Project: Outland State Unit 003 Collection Date: 2/1/2024 2:00:00 PM
Lab ID: 2402166-001 Matrix: SOIL Received Date: 2/3/2024 9:40:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: JKU
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	2/9/2024 11:09:23 AM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	2/9/2024 11:09:23 AM
Surr: DNOP	70.4	61.2-134		%Rec	1	2/9/2024 11:09:23 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	2/11/2024 8:36:11 PM
Surr: BFB	93.1	15-244		%Rec	1	2/11/2024 8:36:11 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.025		mg/Kg	1	2/11/2024 8:36:11 PM
Toluene	ND	0.049		mg/Kg	1	2/11/2024 8:36:11 PM
Ethylbenzene	ND	0.049		mg/Kg	1	2/11/2024 8:36:11 PM
Xylenes, Total	ND	0.098		mg/Kg	1	2/11/2024 8:36:11 PM
Surr: 4-Bromofluorobenzene	82.8	39.1-146		%Rec	1	2/11/2024 8:36:11 PM
EPA METHOD 300.0: ANIONS						Analyst: RBC
Chloride	320	60		mg/Kg	20	2/9/2024 1:12:28 PM

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

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2402166

15-Feb-24

Client: Vertex Resources Services, Inc.

Project: Outland State Unit 003

Sample ID: MB-80358	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 80358	RunNo: 103010								
Prep Date: 2/9/2024	Analysis Date: 2/9/2024	SeqNo: 3807709 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-80358	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 80358	RunNo: 103010								
Prep Date: 2/9/2024	Analysis Date: 2/9/2024	SeqNo: 3807710 Units: mg/Kg								
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	94.4	90	110			

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2402166

15-Feb-24

Client: Vertex Resources Services, Inc.
Project: Outland State Unit 003

Sample ID: MB-80330	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 80330	RunNo: 102994								
Prep Date: 2/7/2024	Analysis Date: 2/8/2024	SeqNo: 3806975		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		112	61.2	134			

Sample ID: LCS-80330	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 80330	RunNo: 102994								
Prep Date: 2/7/2024	Analysis Date: 2/8/2024	SeqNo: 3806976		Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	62	10	50.00	0	123	59.7	135			
Surr: DNOP	5.3		5.000		105	61.2	134			

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2402166

15-Feb-24

Client: Vertex Resources Services, Inc.

Project: Outland State Unit 003

Sample ID: ics-80289	SampType: LCS			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: LCSS	Batch ID: 80289			RunNo: 103014						
Prep Date: 2/7/2024	Analysis Date: 2/11/2024			SeqNo: 3807952		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	26	5.0	25.00	0	103	70	130			
Surr: BFB	2000		1000		203	15	244			

Sample ID: mb-80289	SampType: MBLK			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: PBS	Batch ID: 80289			RunNo: 103014						
Prep Date: 2/7/2024	Analysis Date: 2/11/2024			SeqNo: 3807953		Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	980		1000		97.7	15	244			

Qualifiers:

*

Value exceeds Maximum Contaminant Level.

D

Sample Diluted Due to Matrix

H

Holding times for preparation or analysis exceeded

ND

Not Detected at the Reporting Limit

PQL

Practical Quantitative Limit

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2402166
15-Feb-24

Client: Vertex Resources Services, Inc.
Project: Outland State Unit 003

Sample ID: LCS-80289	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 80289	RunNo: 103014								
Prep Date: 2/7/2024	Analysis Date: 2/11/2024	SeqNo: 3807961	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	86.1	70	130			
Toluene	0.87	0.050	1.000	0	87.0	70	130			
Ethylbenzene	0.88	0.050	1.000	0	87.7	70	130			
Xylenes, Total	2.6	0.10	3.000	0	87.9	70	130			
Surr: 4-Bromofluorobenzene	0.89		1.000		88.8	39.1	146			

Sample ID: mb-80289	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 80289	RunNo: 103014								
Prep Date: 2/7/2024	Analysis Date: 2/11/2024	SeqNo: 3807962	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.87		1.000		87.0	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 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



Environment Testin

Eurofins Environment Testing South
Central, LLC

4901 Hawkins NE

Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

Sample Log-In Check List

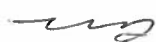
Client Name: Vertex Resources

Work Order Number: 2402166

RcptNo: 1

Received By: Tracy Casarrubias 2/3/2024 9:40:00 AM

Completed By: Tracy Casarrubias 2/3/2024 11:21:19 AM

Reviewed By:  2/5/24Chain of Custody

1. Is Chain of Custody complete? Yes ☐ No ☒ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☒ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☒ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☒ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☒ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☒ No ☐
8. Was preservative added to bottles? Yes ☐ No ☒ NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☒
10. Were any sample containers received broken? Yes ☐ No ☒
11. Does paperwork match bottle labels?
(Note discrepancies on chain of custody) Yes ☒ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☒ No ☐
13. Is it clear what analyses were requested? Yes ☒ No ☐
14. Were all holding times able to be met?
(If no, notify customer for authorization.) Yes ☒ No ☐

of preserved
bottles checked
for pH:

(<2 or >12 unless noted)

Adjusted? _____

Checked by: TMC 2/3/24Special 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: _____

16. Additional remarks:

Mailing address, phone number, and Email/Fax are missing on COC- TMC 2/3/24

17. Cooler Information

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	1.8	Good	Yes	Morty		

Chain-of-Custody Record

Client: Vertex (Deron)

Mailing Address: on file

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:

☒ Standard ☒ Rush 5 Day

Project Name:

Outland State Unit #003

Project #:

23E-05199

Project Manager:

Kent Stallings

Sampler: Zach Endebert

On Ice: ☒ Yes ☐ No *marty*

of Coolers: 1

Cooler Temp (including CF): $18 \pm 0 = 18$ ($^{\circ}\text{C}$)

Container Type and #	Preservative Type
-------------------------	----------------------

Preservative
Type

HEAL No.

7402166

88

Date	Time	Matrix	Sample Name
------	------	--------	-------------

2-1-24	1400	soil	BH23-01	23"
--------	------	------	---------	-----

jar: 4 oz.

ice

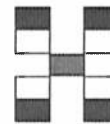
Date:	Time:	Relinquished by:
-------	-------	------------------

Date:	Time:	Relinquished by:
-------	-------	------------------

Received by:	Via:	Date	Time
--------------	------	------	------

Received by:	Via: <u>Courier</u>	Date	Time
--------------	---------------------	------	------

Remarks: Direct bill to Devon
cc Kstallings Gaver tex. ca



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

X	BTEX	MTBE / TMB's (8021)
X	TPH	8015D(GRO / DRO / MRO)
		8081 Pesticides/8082 PCB's
		EDB (Method 504.1)
		PAHs by 8310 or 8270SIMS
		RCRA 8 Metals
X	CDF	Br, NO ₃ , NO ₂ , PO ₄ , SO ₄
		8260 (VOA)
		8270 (Semi-VOA)
		Total Coliform (Present/Absent)

ATTACHMENT 5



Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	
Site Location Name:	Outland State Unit #003	Report Run Date:	11/14/2023 11:55 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

Arrived at Site

Departed Site

Field Notes

10:03 On site for delineation.

10:03 Held safety meeting, used line locator.

15:02 Collected sample 01 at 0', 2', and 4'. Collected samples 02 through 06 at 0' and 2'. Samples 01 and 02 were high for chlorides and hydrocarbons. The other samples were clean.

15:03 Delineation is complete, pending project manager approval.

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: North



Sample point 01

Viewing Direction: South



Sample point 02

Viewing Direction: West



Sample point 03

Viewing Direction: West



Sample point 04



Daily Site Visit Report

Viewing Direction: South



Sample point 05

Viewing Direction: North



Sample point 06

Viewing Direction: Northeast



Dry-hole marker

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Zachery Englebert

Signature:

A handwritten signature in black ink, appearing to read 'Zach', written over a horizontal line. Below the line, the word 'Signature' is printed in a small, light gray font.



Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	12/12/2023
Site Location Name:	Outland State Unit #003	Report Run Date:	12/12/2023 11:05 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

Arrived at Site	12/12/2023 9:17 AM
Departed Site	12/12/2023 2:37 PM

Field Notes

9:35 Completed safety meeting and filled out safety paperwork

11:40 Collected 5' sample for BH23-01 and screened it for chloride

11:41 Hand auger failed to extend to desirable length to collect the 6' and 8' samples so Zach will return to office to fetch an operational one

13:53 Zach returned with working auger and pursuit of 6' and 8' samples are underway

14:34 The 6' and 8' samples for BH23-01 have been screened for chloride (all were dirtier than the 0-4' samples)

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: East



BH23-01


Daily Site Visit Report



Daily Site Visit Signature

Inspector: Bryce Mortimer

Signature:


Signature



Daily Site Visit Report

Client:	Devon Energy Corporation	Inspection Date:	2/1/2024
Site Location Name:	Outland State Unit #003	Report Run Date:	2/2/2024 12:03 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	2/1/2024 8:05 AM
Departed Site	2/1/2024 3:26 PM

Field Notes

16:34 Arrived on site 8:05am. Filled out safety paperwork and held safety meeting. Chatted with crew about project.

16:34 Ran line locator.

16:39 Instructed crew to dig down at BH23-01 to 10' depth.

20:00 Gathered sample BHat depths of 10.5', 12', 14', 16', 18', 20', 21', and 22' which tested high for chlorides.

20:43 Gathered sample BH23-01 at 23' which tested clean for chlorides and hydrocarbons.

21:57 Crew backfilled sample area.

23:39 Left site 3:23pm and went to office.

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: Southeast



Sample point BH23-01.

Viewing Direction: Northeast



Sample point BH23-01 after backfill.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Zachery Englebert

Signature:

A handwritten signature in black ink, appearing to read 'Zachery Englebert', written over a horizontal line. Below the line, the word 'Signature' is faintly visible.

ATTACHMENT 6

District I
1625 N French Dr, Hobbs, NM 88240
District II
1301 W Grand Avenue, Artesia, NM 88201
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S St Francis Dr, Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources
Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised March 17, 1999

Submit 2 Copies to appropriate
District Office in accordance
with Rule 116 on back
side of form

RECEIVED
AUG 10 2009
HOBBSOCD

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company Devon Energy	Contact <input type="checkbox"/> Roger Hernandez
Address P. O. Box 250 Artesia, NM 88211	Telephone No. <input type="checkbox"/> 575-748-5238
Facility Name Outland State Unit #3	Facility Type <input type="checkbox"/> Gas Well

Surface Owner STATE	Mineral Owner	Lease No. <input type="checkbox"/>
---------------------	---------------	------------------------------------

LOCATION OF RELEASE

API # 3 ~ 025-35243-00-00

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
P	11	21S	34E	660	South	990	East	Lea County

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release 53 BPW	Volume Recovered <input type="checkbox"/> 0
Source of Release Fiberglass Water Tank	Date and Hour of Occurrence Sometime during nite of 8-3-09	Date and Hour of Discovery <input type="checkbox"/> August 4, 2009 9:34 AM
Was Immediate Notice Given? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required	If YES, To Whom? Lea County OCD (Robert Harrison)	
By Whom? <input type="checkbox"/> Ernie Duran	Date and Hour <input type="checkbox"/> 8-4-2009 1:25 PM	
Was a Watercourse Reached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

N/A

GW @ 105

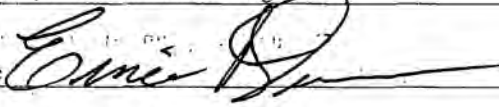
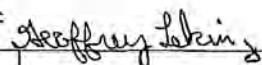
Describe Cause of Problem and Remedial Action Taken.*

Lightening from the previous night had struck the fiberglass water tank releasing 53 bbls. of produced water. The water was contained in the dike around the battery, the area is a dirt dike and none of it was recovered. This is a shut-in well that is flowed once a month.

Describe Area Affected and Cleanup Action Taken *

Water was contained in the dirt dike, the area is approximately 30'x50'.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

Signature 	OIL CONSERVATION DIVISION	
Printed Name. Ernie Duran for Roger Hernandez	Approved by <input type="checkbox"/> District Supervisor 	
Title. Asst Production Foreman	Approval Date 08/18/09	Expiration Date 10/18/09
Date August 6, 2009 Phone: 575-513-1768	Conditions of Approval: DELINEATE TO	Attached <input type="checkbox"/> IRP-04 8-2278

* Attach Additional Sheets If Necessary

CLEAR +1, SUBMIT FINAL C-141

BY 11/18/09

FILED 09 26159639

Incident ID	NGRL0926450258
District RP	1RP-2278-0
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?	< 50 (ft bgs)
Did this release impact groundwater or surface water?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within 300 feet of a wetland?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying a subsurface mine?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release overlying an unstable area such as karst geology?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the lateral extents of the release within a 100-year floodplain?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Did the release impact areas not on an exploration, development, production, or storage site?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

Characterization Report Checklist: Each of the following items must be included in the report.
<input checked="" type="checkbox"/> Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
<input checked="" type="checkbox"/> Field data
<input checked="" type="checkbox"/> Data table of soil contaminant concentration data
<input checked="" type="checkbox"/> Depth to water determination
<input checked="" type="checkbox"/> Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
<input checked="" type="checkbox"/> Boring or excavation logs
<input checked="" type="checkbox"/> Photographs including date and GIS information
<input checked="" type="checkbox"/> Topographic/Aerial maps
<input checked="" type="checkbox"/> Laboratory data including chain of custody

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

State of New Mexico
Oil Conservation Division

Page 4

Incident ID	NGRL0926450258
District RP	1RP-2278-0
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: Environmental Professional

Signature: _____ Date: _____

email: dale.woodall@dnv.com Telephone: 575-748-1838

OCD Only

Received by: _____ Date: _____

Incident ID	NGRL0926450258
District RP	1RP-2278-0
Facility ID	
Application ID	

Remediation Plan

Remediation Plan Checklist: *Each of the following items must be included in the plan.*

- ☒ Detailed description of proposed remediation technique
- ☒ Scaled sitemap with GPS coordinates showing delineation points
- ☒ Estimated volume of material to be remediated
- ☒ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- ☒ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- ☐ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- ☐ Extents of contamination must be fully delineated.
- ☐ Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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: Environmental Professional

Signature: _____ Date: _____

email: dale.woodall@dvn.com Telephone: 575-748-1838**OCD Only**

Received by: _____ Date: _____

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

Signature: _____ Date: _____

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State of New Mexico
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Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

QUESTIONS

Action 351111

QUESTIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 351111
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

Prerequisites	
Incident ID (n#)	nGRL0926450258
Incident Name	NGRL0926450258 OUTLAND STATE UNIT #003 @ 30-025-35243
Incident Type	Produced Water Release
Incident Status	Remediation Plan Received
Incident Well	[30-025-35243] OUTLAND STATE UNIT #003

Location of Release Source	
Please answer all the questions in this group.	
Site Name	OUTLAND STATE UNIT #003
Date Release Discovered	08/03/2009
Surface Owner	State

Incident Details	
Please answer all the questions in this group.	
Incident Type	Produced Water Release
Did this release result in a fire or is the result of a fire	No
Did this release result in any injuries	No
Has this release reached or does it have a reasonable probability of reaching a watercourse	No
Has this release endangered or does it have a reasonable probability of endangering public health	No
Has this release substantially damaged or will it substantially damage property or the environment	No
Is this release of a volume that is or may with reasonable probability be detrimental to fresh water	No

Nature and Volume of Release	
Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.	
Crude Oil Released (bbls) Details	Not answered.
Produced Water Released (bbls) Details	Cause: Lightning Tank (Any) Produced Water Released: 53 BBL Recovered: 0 BBL Lost: 53 BBL.
Is the concentration of chloride in the produced water >10,000 mg/l	Yes
Condensate Released (bbls) Details	Not answered.
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)	Not answered.

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QUESTIONS, Page 2

Action 351111

QUESTIONS (continued)

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID:	6137
	Action Number:	351111
	Action Type:	[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

Nature and Volume of Release (continued)	
Is this a gas only submission (i.e. only significant Mcf values reported)	No, according to supplied volumes this does not appear to be a "gas only" report.
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more.
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.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 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.

Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.

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@dmn.com Date: 06/05/2024
--	--

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QUESTIONS, Page 3

Action 351111

QUESTIONS (continued)

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 351111
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

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 26 and 50 (ft.)
What method was used to determine the depth to ground water	U.S. Geological Survey
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	Greater than 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	Greater than 5 (mi.)
A wetland	Between 1 and 5 (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Greater than 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Low
A 100-year floodplain	Between 1 and 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 provided 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 contamination 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)	15000
TPH (GRO+DRO+MRO)	(EPA SW-846 Method 8015M)	54
GRO+DRO	(EPA SW-846 Method 8015M)	0
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 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.

On what estimated date will the remediation commence	07/22/2024
On what date will (or did) the final sampling or liner inspection occur	08/01/2024
On what date will (or was) the remediation complete(d)	08/01/2024
What is the estimated surface area (in square feet) that will be reclaimed	785
What is the estimated volume (in cubic yards) that will be reclaimed	288
What is the estimated surface area (in square feet) that will be remediated	785
What is the estimated volume (in cubic yards) that will be remediated	288

These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed.

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.

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QUESTIONS, Page 4

Action 351111

QUESTIONS (continued)

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 351111
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

Remediation Plan (continued)	
<i>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.</i>	
This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:	
<i>(Select all answers below that apply.)</i>	
(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes
Which OCD approved facility will be used for off-site disposal	R360 Artesia LLC LANDFARM [FEEM0112340644]
OR which OCD approved well (API) will be used for off-site disposal	Not answered.
OR is the off-site disposal site, to be used, out-of-state	Not answered.
OR is the off-site disposal site, to be used, an NMED facility	Not answered.
(Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)	Not answered.
(In Situ) Soil Vapor Extraction	Not answered.
(In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)	Not answered.
(In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)	Not answered.
(In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)	Not answered.
Ground Water Abatement pursuant to 19.15.30 NMAC	Not answered.
OTHER (Non-listed remedial process)	Not answered.
<i>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>	
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@dmn.com Date: 06/05/2024
<i>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.</i>	

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QUESTIONS, Page 5

Action 351111

QUESTIONS (continued)

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 351111
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

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

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QUESTIONS, Page 6

Action 351111

QUESTIONS (continued)

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 351111
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	{Unavailable.}

Remediation Closure Request	
Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.	
Requesting a remediation closure approval with this submission	No

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CONDITIONS

Action 351111

CONDITIONS

Operator: DEVON ENERGY PRODUCTION COMPANY, LP 333 West Sheridan Ave. Oklahoma City, OK 73102	OGRID: 6137
	Action Number: 351111
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

CONDITIONS

Created By	Condition	Condition Date
amaxwell	Remediation plan approved.	6/5/2024
amaxwell	Variance request of depth to groundwater of 51-100 feet approved.	6/5/2024
amaxwell	Submit a report via the OCD permitting portal by October 11, 2024.	6/6/2024