

Parkhill



2023 SEMIANNUAL MONITORING REPORT (SAMPLING DATE: JUNE 21, 2023)

R360 ENVIRONMENTAL SOLUTIONS

R360 Artesia LLC Landfarm
Maljamar, New Mexico

October | 2023

Parkhill Project # 04056122

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1.0 INTRODUCTION

On behalf of our client, R360 Environmental Solutions, LLC (R360), Parkhill is pleased to present the 2023 First Semi-annual Monitoring Report for the R360 Artesia, LLC Landfarm (landfarm) for samples collected on June 21, 2023. Pursuant to 19.15.9.711 NMAC, the New Mexico Oil Conservation Division (OCD)-issued permit No. NM1-30 to Artesia Aeration Landfarm on November 29, 1999 as a commercial surface waste management facility for the treatment of exempt oil field waste consisting primarily of petroleum hydrocarbon-impacted soil and drill cuttings. R360 acquired the landfarm in April 2011 and has not accepted new material since that time. The landfarm occupies approximately 48.4 acres in Unit A (NE/4, NE/4) of Section 7, Township 17 South, Range 32 East, Lea County, New Mexico, as depicted on the Site Location Map (Figure 1). The landfarm is divided into six cells (cells 1 through 6) ranging in size from about 2.74 acres (Cell 1) to 13.28 acres (Cell 6). Figure 2 is a site map depicting facility layout and locations of the vadose and treatment zone samples collected during this semiannual sampling event.

2.0 MONITORING PROGRAM

Samples are no longer collected from Cell 6 due to the removal of treatment zone soils overlying the perched water zone beneath Cell 6 and the southwestern corner of Cell 5. Removed soils were placed as additional lifts in cells 1, 3, and 4 in 2015. OCD granted approval for adding additional lifts of contaminated soil to Cell 2 on March 23, 2015, and in cells 1, 3, and 4 on November 21, 2016. No contaminated soils have since been added to those cells since those dates. Therefore, treatment zone samples are not necessary in cells 1, 2, 3, and 4, as they have met closure performance standards and do not require additional remediation. Treatment zone samples continue to be collected in Cell 5 which continues progressing toward remediation levels in order to meet closure performance standards identified 19.15.36.15.D NMAC.

On May 3, 2017, R360 requested approval from OCD for a minor permit modification to reduce the required quarterly vadose zone monitoring frequency for total petroleum hydrocarbons (TPH) and volatile aromatic organics (BTEX) to semi-annual as required by 19.15.36.15.E(2) NMAC. In accordance with OCD's written approval of the minor permit modification on May 9, 2017, the vadose zone is monitored for TPH, BTEX, and chloride semi-annually; and for major cations/anions and Water Quality Control Commission (WQCC) metals annually.

3.0 SOIL SAMPLING PROCEDURES

Vadose zone samples are collected from cells 1 through 5 at 2 to 3 feet below native ground surface or to the naturally indurated caliche layer, whichever is encountered first. The samples are collected with a clean stainless steel trowel after a backhoe temporarily excavates the overlying treatment zone soils from each location, and then excavated 2 to 3 feet into native soils where a sample is collected. The samples are then placed in 4-ounce glass containers, properly labeled, and placed in a cooler with ice. The native soils are then returned to the excavation until the original ground surface is reached, followed by the replacement of removed treatment zone soils to the temporary excavation with the backhoe.

A treatment zone sample is collected from an approximate depth of 1 foot into the treatment (tilled) zone at Cell 5 using a stainless steel trowel. Treatment zone sample aliquots from four discrete locations are composited into a single sample and immediately placed in a 4-ounce containers, properly labeled, and placed in a cooler with ice.

The locations of all samples are accurately recorded with a Garmin® Etrex 22x handheld GPS receiver. All soil samples were delivered with appropriate chain of custody documentation to Hall Environmental Analysis Laboratory (Albuquerque, NM), which is accredited under the National Environmental Laboratory Accreditation Program (NELAP). Laboratory analysis was performed for each constituent using the following methods:

- TPH (C6- C36) using EPA Method 8015;
- BTEX using EPA Method 8021B;
- WQCC metals (Subsections A and B of 20.6.2.3103 NMAC- Arsenic, Barium, Cadmium, Chromium, Lead, Total Mercury, Selenium, Silver, Copper, Iron, Manganese, Zinc) using EPA Methods 6010B and 7471B (Total Mercury);
- Major cations (Calcium, Magnesium, Sodium, and Potassium) using EPA Method 6010B, and major anions (Chloride, Sulfate, and Bicarbonate) using EPA Methods 300, 375, and 310.

4.0 LABORATORY ANALYTICAL TEST RESULTS

Treatment and vadose zone sample analytical results for this event are summarized in Table 1 (BTEX, TPH, and Chloride). Additional vadose zone sample analytical results for this monitoring event are summarized in Tables 2 (WQCC metals), and Table 3 (Cations/Anions). Laboratory analytical reports and chains of custody are included as Exhibit A.

R360 is in the process of addressing OCD concerns with respect to their letter dated May 13, 2022, in particular, the monitoring program and establishing background levels. After review of this monitoring report by OCD, R360 will be in touch with OCD to discuss the monitoring program and other concerns. Plans are to submit a Background Sampling Plan, establish background levels for comparison to vadose zone sampling results.

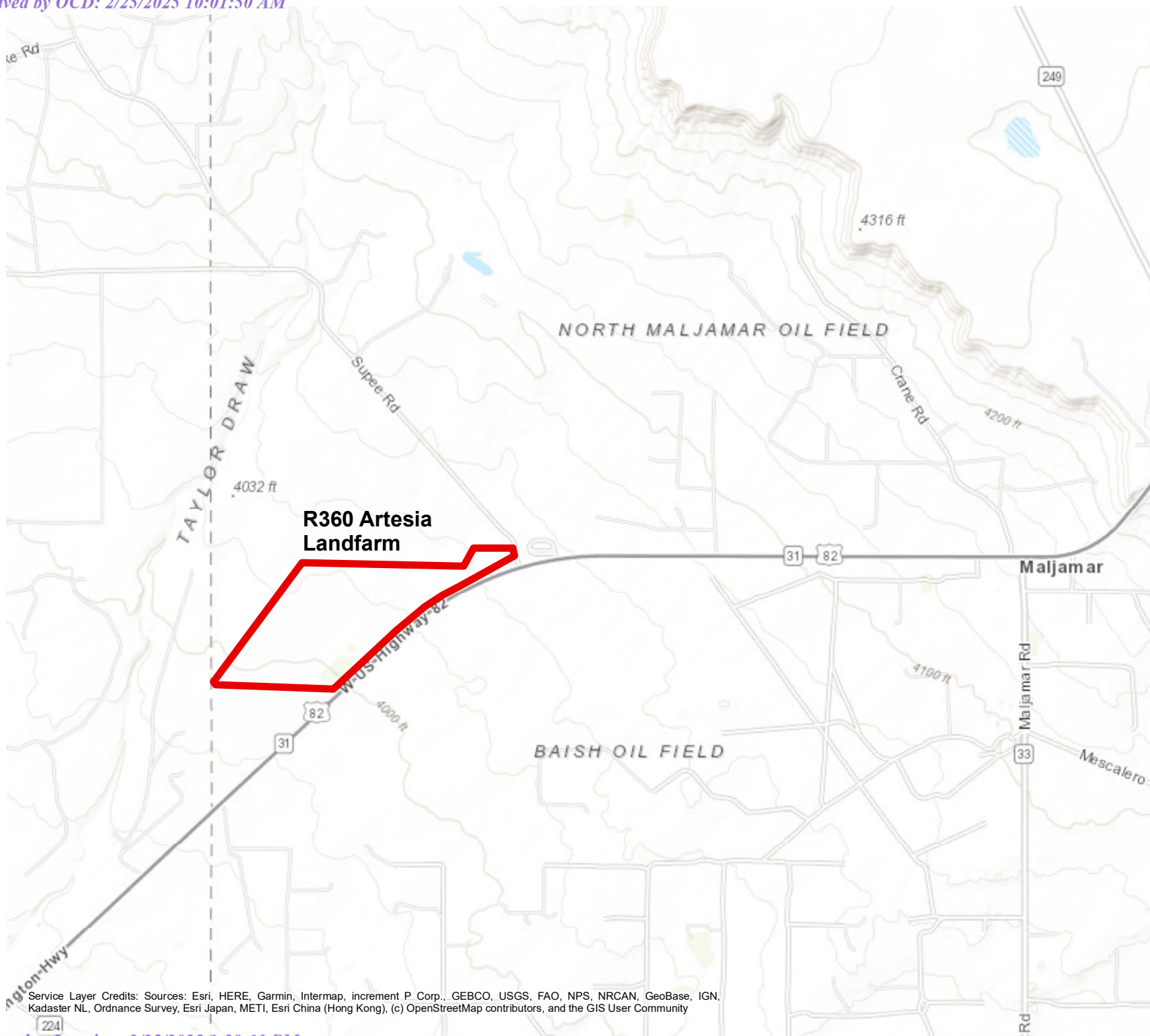
Figures



1 inch = 3,000 feet

R360 Environmental Services
Figure 1: Site Location Map

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Service Layer Credits: Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), (c) OpenStreetMap contributors, and the GIS User Community

FILE NAME: A:\2022\40561.22\03_DSGN01_DWG\050_CIVIL\03_GIS\R360_SitePlan.mxd LAYOUT NAME: Layers PRINTED: Friday, September 1, 2023 - 3:11:36 PM USER: AYuhas



Issue: SEMIANNUAL MONITORING
Project No: 04056122.00
Date: 09/01/2023
Figure: 2

R360 Environmental Services
Landfarm
04056122.00

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Tables

Table 1
R360 Artesia - PCS Landfarm Soil Sampling Results - 2023
 Summary of Benzene, BTEX, TPH and Chloride Results (mg/kg)

| Cell | Date | Zone | Depth (ft btz) | Benzene | Toluene | Ethyl- benzene | Xylenes | Total BTEX ¹ | GRO | DRO | MRO | TPH ¹ | Chloride |
|------|-----------------------------------|-----------|-------------------|-----------|-----------|-------------------|-----------|----------------------------|-------|-------|-------|------------------|----------|
| 1 | 6/21/2023 | Vadose | 2.5 | <0.024 | <0.047 | <0.047 | <0.095 | <0.213 | <4.7 | <9.2 | <46 | <59.9 | 24 |
| | TBD | | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 2 | 6/21/2023 | Vadose | 2.5 | <0.025 | <0.050 | <0.050 | <0.099 | <0.224 | <5.0 | <9.3 | <47 | <61.3 | 400 |
| | TBD | | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 3 | 6/21/2023 | Vadose | 2.75 | <0.025 | <0.049 | <0.049 | <0.099 | <0.222 | <4.9 | <9.6 | <48 | <62.5 | 10 |
| | TBD | | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 4 | 6/21/2023 | Vadose | 2.5 | <0.024 | <0.048 | <0.048 | <0.097 | <0.217 | <4.8 | <9.5 | <47 | <61.3 | 65 |
| | TBD | | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 5 | 6/21/2023 | Treatment | 1' bgs | <i>na</i> | <i>na</i> | <i>na</i> | <i>na</i> | <i>na</i> | <4.6 | 330 | 700 | 1030 | 540 |
| | TBD | | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| | 6/21/2023 | Vadose | 2.5 | <0.024 | <0.049 | <0.049 | <0.098 | <0.220 | <4.9 | <9.9 | <49 | <63.8 | 540 |
| | TBD | | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| | Background*: | | | <0.001 | <0.001 | <0.001 | <0.001 | <0.006 | <10.4 | <10.4 | <10.4 | <31.2 | <5.04 |
| | Reporting limit (RL): | | | 0.025 | 0.050 | 0.050 | 0.099 | -- | 5.0 | 9.9 | 49 | -- | 7.5 |
| | 19.15.36.15(F) Closure Standards: | | | 0.2 | NA | NA | NA | 50 | 500 | | -- | 2500 | 500 |
| | 19.15.29.12 Closure Standards: | | | 10 | NA | NA | NA | 50 | 1000 | | -- | 2500 | 10000 |

Table 2
R360 Artesia - PCS Landfarm Soil Sampling Results - 2023
 Summary of WQCC Metals in Vadose Zone Samples (mg/kg)
 (Samples collected June 21, 2023)

| Cell | Depth (ft btz) | Ag | As | Ba | Cd | Cr | Cu | Fe | Hg | Mn | Pb | Se | Zn |
|-----------------------|----------------|-------|------|------|-------|------|------|-------|--------|------|------|------|------|
| 1 | 2.5 | <1.0 | <10 | 42 | <0.50 | 4.6 | <4.0 | 5200 | <0.074 | 51 | <3.0 | <5.0 | 11 |
| 2 | 2.5 | 1.2 | <10 | 570 | <0.51 | 7.7 | <4.0 | 9800 | <0.073 | 110 | <3.0 | 8.1 | 16 |
| 3 | 2.75 | <0.96 | <9.6 | 38 | <0.48 | 4.6 | <3.8 | 5100 | <0.072 | 55 | <2.9 | <4.8 | 12 |
| 4 | 2.5 | <0.97 | <9.7 | 18 | <0.48 | 3.9 | <3.9 | 4300 | <0.073 | 43 | <2.9 | <4.8 | 9.0 |
| 5 | 2.5 | <1.0 | <10 | 16 | <0.50 | 4.1 | <4.0 | 4400 | <0.072 | 37 | <3.0 | <5.0 | 9.7 |
| Reporting Limit (RL): | | 1.0 | 10.0 | 0.2 | <0.5 | 0.6 | 4.0 | 200 | 0.074 | 0.5 | 3.0 | 5.0 | 5.0 |
| Background*: | | 1.71 | 3.13 | 55.6 | 1.71 | 9.67 | 1.02 | 13798 | 0.0101 | 73.3 | 2.53 | 6.46 | 25.6 |

Table 3
R360 Artesia - PCS Landfarm Soil Sampling Results - 2023
 Summary of Major Cations/Anions in Vadose Zone Samples (mg/kg)
 (Samples collected June 21, 2023)

| Cell | Depth (ft btz) | Cations | | | | Anions | | T-Alk |
|------|----------------|---------|------|------|-----|--------|-----------------|-------|
| | | Ca | Mg | K | Na | Cl | SO ₄ | |
| 1 | 2.5 | 15000 | 1300 | 1200 | 210 | 24 | 460 | 117 |
| 2 | 2.5 | 190000 | 6600 | 2200 | 400 | 400 | 430 | 71 |
| 3 | 2.75 | 5300 | 1100 | 1200 | <96 | 10 | 76 | 117 |
| 4 | 2.5 | 590 | 800 | 920 | 170 | 65 | 420 | 83 |
| 5 | 2.5 | 460 | 680 | 960 | 750 | 540 | 180 | 114 |

NOTES:

btz - Depth below treatment zone (i.e., below native ground surface)

bgs - Depth below existing ground surface

na - Samples collected from the Treatment Zone were not analyzed for this constituent

ns - Samples were not collected for selected analysis

"--" - Second 2023 sampling event has not yet been conducted.

¹ - As a conservative approach, the non-detection threshold for TPH is the sum of individual detection limits

All concentrations reported in mg/kg (parts per million)

Treatment zone depths are listed as feet below existing ground surface

Vadose Zone depth listed in feet below native ground surface (feet below bottom of Treatment Zone)

* - Background concentration values provided in 2022 Annual report, but not approved by OCD

**Exhibit A: Laboratory Analytical Test Results and Chain of Custody
Documentation**



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

August 15, 2023

Mike Kingsley

Parkhill

333 Rio Rancho Blvd. N.E., Suite 400

Rio Rancho, NM 87124

TEL: (505) 867-6990

FAX: (505) 867-6991

RE: R360 Artesia Landfarm

OrderNo.: 2306B86

Dear Mike Kingsley:

Hall Environmental Analysis Laboratory received 6 sample(s) on 6/21/2023 for the analyses presented in the following report.

This report is a revised report and it replaces the original report issued July 28, 2023.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to www.hallenvironmental.com or the state specific web sites. See the sample checklist and/or the Chain of Custody for information regarding the sample receipt temperature and preservation. Data qualifiers or a narrative will be provided if the sample analysis or analytical quality control parameters require a flag. All samples are reported as received unless otherwise indicated.

Please don't hesitate to contact HEAL 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 2306B86

Date Reported: 8/15/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Parkhill

Client Sample ID: VZ-1

Project: R360 Artesia Landfarm

Collection Date: 6/21/2023 10:00:00 AM

Lab ID: 2306B86-001

Matrix: SOIL

Received Date: 6/21/2023 4:19:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JMT |
| Chloride | 24 | 7.5 | | mg/Kg | 5 | 6/26/2023 12:28:24 PM | 75836 |
| Sulfate | 460 | 7.5 | | mg/Kg | 5 | 6/26/2023 12:28:24 PM | 75836 |
| EPA METHOD 7471B: MERCURY | | | | | | | Analyst: tem |
| Mercury | ND | 0.074 | H | mg/Kg | 1 | 8/3/2023 1:16:24 PM | 76615 |
| EPA METHOD 6010B: SOIL METALS | | | | | | | Analyst: VP |
| Arsenic | ND | 10 | | mg/Kg | 2 | 6/28/2023 12:49:13 PM | 75841 |
| Barium | 42 | 0.20 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Cadmium | ND | 0.50 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Calcium | 15000 | 250 | | mg/Kg | 5 | 6/28/2023 11:32:42 AM | 75841 |
| Chromium | 4.6 | 0.60 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Copper | ND | 4.0 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Iron | 5200 | 500 | | mg/Kg | 50 | 7/3/2023 12:24:41 PM | 75841 |
| Lead | ND | 3.0 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Magnesium | 1300 | 100 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Manganese | 51 | 0.50 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Potassium | 1200 | 100 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Selenium | ND | 5.0 | | mg/Kg | 2 | 7/3/2023 12:23:05 PM | 75841 |
| Silver | ND | 1.0 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Sodium | 210 | 100 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| Zinc | 11 | 5.0 | | mg/Kg | 2 | 6/28/2023 11:30:41 AM | 75841 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.2 | | mg/Kg | 1 | 6/27/2023 5:49:11 PM | 75820 |
| Motor Oil Range Organics (MRO) | ND | 46 | | mg/Kg | 1 | 6/27/2023 5:49:11 PM | 75820 |
| Surr: DNOP | 107 | 69-147 | | %Rec | 1 | 6/27/2023 5:49:11 PM | 75820 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.7 | | mg/Kg | 1 | 6/26/2023 6:43:00 PM | 75813 |
| Surr: BFB | 96.0 | 15-244 | | %Rec | 1 | 6/26/2023 6:43:00 PM | 75813 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: KMN |
| Methyl tert-butyl ether (MTBE) | ND | 0.095 | | mg/Kg | 1 | 6/26/2023 6:43:00 PM | 75813 |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 6/26/2023 6:43:00 PM | 75813 |
| Toluene | ND | 0.047 | | mg/Kg | 1 | 6/26/2023 6:43:00 PM | 75813 |
| Ethylbenzene | ND | 0.047 | | mg/Kg | 1 | 6/26/2023 6:43:00 PM | 75813 |
| Xylenes, Total | ND | 0.095 | | mg/Kg | 1 | 6/26/2023 6:43:00 PM | 75813 |
| Surr: 4-Bromofluorobenzene | 94.0 | 39.1-146 | | %Rec | 1 | 6/26/2023 6:43:00 PM | 75813 |

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 2306B86

Date Reported: 8/15/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Parkhill

Client Sample ID: VZ-2

Project: R360 Artesia Landfarm

Collection Date: 6/21/2023 9:30:00 AM

Lab ID: 2306B86-002

Matrix: SOIL

Received Date: 6/21/2023 4:19:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JMT |
| Chloride | 400 | 30 | | mg/Kg | 20 | 6/26/2023 2:07:42 PM | 75836 |
| Sulfate | 430 | 7.5 | | mg/Kg | 5 | 6/26/2023 1:55:17 PM | 75836 |
| EPA METHOD 7471B: MERCURY | | | | | | | Analyst: tem |
| Mercury | ND | 0.073 | H | mg/Kg | 1 | 8/3/2023 1:18:31 PM | 76615 |
| EPA METHOD 6010B: SOIL METALS | | | | | | | Analyst: VP |
| Arsenic | ND | 10 | | mg/Kg | 2 | 6/28/2023 12:52:13 PM | 75841 |
| Barium | 570 | 0.51 | | mg/Kg | 5 | 6/28/2023 11:37:06 AM | 75841 |
| Cadmium | ND | 0.51 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Calcium | 190000 | 2500 | | mg/Kg | 50 | 7/3/2023 12:27:50 PM | 75841 |
| Chromium | 7.7 | 0.61 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Copper | ND | 4.0 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Iron | 9800 | 510 | | mg/Kg | 50 | 7/3/2023 12:27:50 PM | 75841 |
| Lead | ND | 3.0 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Magnesium | 6600 | 100 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Manganese | 110 | 0.51 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Potassium | 2200 | 100 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Selenium | 8.1 | 5.1 | | mg/Kg | 2 | 7/3/2023 12:26:10 PM | 75841 |
| Silver | 1.2 | 1.0 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Sodium | 400 | 100 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| Zinc | 16 | 5.1 | | mg/Kg | 2 | 6/28/2023 11:34:54 AM | 75841 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.3 | | mg/Kg | 1 | 6/27/2023 1:51:08 PM | 75820 |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 6/27/2023 1:51:08 PM | 75820 |
| Surr: DNOP | 97.8 | 69-147 | | %Rec | 1 | 6/27/2023 1:51:08 PM | 75820 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 5.0 | | mg/Kg | 1 | 6/26/2023 7:05:00 PM | 75813 |
| Surr: BFB | 97.2 | 15-244 | | %Rec | 1 | 6/26/2023 7:05:00 PM | 75813 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: KMN |
| Methyl tert-butyl ether (MTBE) | ND | 0.099 | | mg/Kg | 1 | 6/26/2023 7:05:00 PM | 75813 |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 6/26/2023 7:05:00 PM | 75813 |
| Toluene | ND | 0.050 | | mg/Kg | 1 | 6/26/2023 7:05:00 PM | 75813 |
| Ethylbenzene | ND | 0.050 | | mg/Kg | 1 | 6/26/2023 7:05:00 PM | 75813 |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 6/26/2023 7:05:00 PM | 75813 |
| Surr: 4-Bromofluorobenzene | 92.4 | 39.1-146 | | %Rec | 1 | 6/26/2023 7:05:00 PM | 75813 |

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 **2306B86**Date Reported: **8/15/2023****CLIENT:** Parkhill**Client Sample ID:** VZ-3**Project:** R360 Artesia Landfarm**Collection Date:** 6/21/2023 9:15:00 AM**Lab ID:** 2306B86-003**Matrix:** SOIL**Received Date:** 6/21/2023 4:19:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|---------------|-----------|-------------|--------------|-----------|-----------------------|---------------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JMT |
| Chloride | 10 | 7.5 | | mg/Kg | 5 | 6/26/2023 2:20:06 PM | 75836 |
| Sulfate | 76 | 7.5 | | mg/Kg | 5 | 6/26/2023 2:20:06 PM | 75836 |
| EPA METHOD 7471B: MERCURY | | | | | | | Analyst: tem |
| Mercury | ND | 0.072 | H | mg/Kg | 1 | 8/3/2023 1:20:39 PM | 76615 |
| EPA METHOD 6010B: SOIL METALS | | | | | | | Analyst: VP |
| Arsenic | ND | 9.6 | | mg/Kg | 2 | 6/28/2023 12:55:09 PM | 75841 |
| Barium | 38 | 0.19 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Cadmium | ND | 0.48 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Calcium | 5300 | 96 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Chromium | 4.6 | 0.58 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Copper | ND | 3.8 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Iron | 5100 | 480 | | mg/Kg | 50 | 7/3/2023 12:38:06 PM | 75841 |
| Lead | ND | 2.9 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Magnesium | 1100 | 96 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Manganese | 55 | 0.48 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Potassium | 1200 | 96 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Selenium | ND | 4.8 | | mg/Kg | 2 | 7/3/2023 12:36:31 PM | 75841 |
| Silver | ND | 0.96 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Sodium | ND | 96 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| Zinc | 12 | 4.8 | | mg/Kg | 2 | 6/28/2023 11:39:07 AM | 75841 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.6 | | mg/Kg | 1 | 6/27/2023 2:01:54 PM | 75820 |
| Motor Oil Range Organics (MRO) | ND | 48 | | mg/Kg | 1 | 6/27/2023 2:01:54 PM | 75820 |
| Surr: DNOP | 96.5 | 69-147 | | %Rec | 1 | 6/27/2023 2:01:54 PM | 75820 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 6/26/2023 7:28:00 PM | 75813 |
| Surr: BFB | 100 | 15-244 | | %Rec | 1 | 6/26/2023 7:28:00 PM | 75813 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: KMN |
| Methyl tert-butyl ether (MTBE) | ND | 0.099 | | mg/Kg | 1 | 6/26/2023 7:28:00 PM | 75813 |
| Benzene | ND | 0.025 | | mg/Kg | 1 | 6/26/2023 7:28:00 PM | 75813 |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 6/26/2023 7:28:00 PM | 75813 |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 6/26/2023 7:28:00 PM | 75813 |
| Xylenes, Total | ND | 0.099 | | mg/Kg | 1 | 6/26/2023 7:28:00 PM | 75813 |
| Surr: 4-Bromofluorobenzene | 93.2 | 39.1-146 | | %Rec | 1 | 6/26/2023 7:28:00 PM | 75813 |

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 2306B86

Date Reported: 8/15/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Parkhill

Client Sample ID: VZ-4

Project: R360 Artesia Landfarm

Collection Date: 6/21/2023 9:00:00 AM

Lab ID: 2306B86-004

Matrix: SOIL

Received Date: 6/21/2023 4:19:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JMT |
| Chloride | 65 | 7.5 | | mg/Kg | 5 | 6/26/2023 2:44:54 PM | 75836 |
| Sulfate | 420 | 7.5 | | mg/Kg | 5 | 6/26/2023 2:44:54 PM | 75836 |
| EPA METHOD 7471B: MERCURY | | | | | | | Analyst: tem |
| Mercury | ND | 0.073 | H | mg/Kg | 1 | 8/3/2023 1:22:46 PM | 76615 |
| EPA METHOD 6010B: SOIL METALS | | | | | | | Analyst: VP |
| Arsenic | ND | 9.7 | | mg/Kg | 2 | 6/28/2023 12:58:06 PM | 75841 |
| Barium | 18 | 0.19 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Cadmium | ND | 0.48 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Calcium | 590 | 97 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Chromium | 3.9 | 0.58 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Copper | ND | 3.9 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Iron | 4300 | 480 | | mg/Kg | 50 | 7/3/2023 12:41:05 PM | 75841 |
| Lead | ND | 2.9 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Magnesium | 800 | 97 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Manganese | 43 | 0.48 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Potassium | 920 | 97 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Selenium | ND | 4.8 | | mg/Kg | 2 | 7/3/2023 12:39:36 PM | 75841 |
| Silver | ND | 0.97 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Sodium | 170 | 97 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| Zinc | 9.0 | 4.8 | | mg/Kg | 2 | 6/28/2023 11:43:19 AM | 75841 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.5 | | mg/Kg | 1 | 6/27/2023 2:12:39 PM | 75820 |
| Motor Oil Range Organics (MRO) | ND | 47 | | mg/Kg | 1 | 6/27/2023 2:12:39 PM | 75820 |
| Surr: DNOP | 124 | 69-147 | | %Rec | 1 | 6/27/2023 2:12:39 PM | 75820 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.8 | | mg/Kg | 1 | 6/26/2023 7:50:00 PM | 75813 |
| Surr: BFB | 103 | 15-244 | | %Rec | 1 | 6/26/2023 7:50:00 PM | 75813 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: KMN |
| Methyl tert-butyl ether (MTBE) | ND | 0.097 | | mg/Kg | 1 | 6/26/2023 7:50:00 PM | 75813 |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 6/26/2023 7:50:00 PM | 75813 |
| Toluene | ND | 0.048 | | mg/Kg | 1 | 6/26/2023 7:50:00 PM | 75813 |
| Ethylbenzene | ND | 0.048 | | mg/Kg | 1 | 6/26/2023 7:50:00 PM | 75813 |
| Xylenes, Total | ND | 0.097 | | mg/Kg | 1 | 6/26/2023 7:50:00 PM | 75813 |
| Surr: 4-Bromofluorobenzene | 93.4 | 39.1-146 | | %Rec | 1 | 6/26/2023 7:50:00 PM | 75813 |

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 2306B86

Date Reported: 8/15/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Parkhill

Client Sample ID: VZ-5

Project: R360 Artesia Landfarm

Collection Date: 6/21/2023 8:31:00 AM

Lab ID: 2306B86-005

Matrix: SOIL

Received Date: 6/21/2023 4:19:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|----------|------|-------|----|-----------------------|--------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JMT |
| Chloride | 540 | 30 | | mg/Kg | 20 | 6/26/2023 3:22:08 PM | 75836 |
| Sulfate | 180 | 7.5 | | mg/Kg | 5 | 6/26/2023 3:09:43 PM | 75836 |
| EPA METHOD 7471B: MERCURY | | | | | | | Analyst: tem |
| Mercury | ND | 0.072 | H | mg/Kg | 1 | 8/3/2023 1:32:41 PM | 76615 |
| EPA METHOD 6010B: SOIL METALS | | | | | | | Analyst: VP |
| Arsenic | ND | 10 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Barium | 16 | 0.20 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Cadmium | ND | 0.50 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Calcium | 460 | 100 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Chromium | 4.1 | 0.60 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Copper | ND | 4.0 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Iron | 4400 | 200 | | mg/Kg | 20 | 7/10/2023 7:28:37 AM | 75896 |
| Lead | ND | 3.0 | | mg/Kg | 2 | 7/27/2023 12:38:02 PM | 75896 |
| Magnesium | 680 | 100 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Manganese | 37 | 0.50 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Potassium | 960 | 100 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Selenium | ND | 5.0 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Silver | ND | 1.0 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Sodium | 750 | 100 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| Zinc | 9.7 | 5.0 | | mg/Kg | 2 | 7/10/2023 6:45:41 AM | 75896 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | ND | 9.9 | | mg/Kg | 1 | 6/27/2023 2:23:28 PM | 75820 |
| Motor Oil Range Organics (MRO) | ND | 49 | | mg/Kg | 1 | 6/27/2023 2:23:28 PM | 75820 |
| Surr: DNOP | 99.1 | 69-147 | | %Rec | 1 | 6/27/2023 2:23:28 PM | 75820 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.9 | | mg/Kg | 1 | 6/26/2023 8:56:00 PM | 75813 |
| Surr: BFB | 94.0 | 15-244 | | %Rec | 1 | 6/26/2023 8:56:00 PM | 75813 |
| EPA METHOD 8021B: VOLATILES | | | | | | | Analyst: KMN |
| Methyl tert-butyl ether (MTBE) | ND | 0.098 | | mg/Kg | 1 | 6/26/2023 8:56:00 PM | 75813 |
| Benzene | ND | 0.024 | | mg/Kg | 1 | 6/26/2023 8:56:00 PM | 75813 |
| Toluene | ND | 0.049 | | mg/Kg | 1 | 6/26/2023 8:56:00 PM | 75813 |
| Ethylbenzene | ND | 0.049 | | mg/Kg | 1 | 6/26/2023 8:56:00 PM | 75813 |
| Xylenes, Total | ND | 0.098 | | mg/Kg | 1 | 6/26/2023 8:56:00 PM | 75813 |
| Surr: 4-Bromofluorobenzene | 92.4 | 39.1-146 | | %Rec | 1 | 6/26/2023 8:56:00 PM | 75813 |

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 2306B86

Date Reported: 8/15/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Parkhill

Client Sample ID: TZ-5

Project: R360 Artesia Landfarm

Collection Date: 6/21/2023 8:35:00 AM

Lab ID: 2306B86-006

Matrix: SOIL

Received Date: 6/21/2023 4:19:00 PM

| Analyses | Result | RL | Qual | Units | DF | Date Analyzed | Batch |
|--|--------|--------|------|-------|----|----------------------|--------------|
| EPA METHOD 300.0: ANIONS | | | | | | | Analyst: JMT |
| Chloride | 540 | 60 | | mg/Kg | 20 | 6/26/2023 1:18:03 PM | 75836 |
| EPA METHOD 8015M/D: DIESEL RANGE ORGANICS | | | | | | | Analyst: DGH |
| Diesel Range Organics (DRO) | 330 | 48 | | mg/Kg | 5 | 6/27/2023 7:45:24 PM | 75820 |
| Motor Oil Range Organics (MRO) | 700 | 240 | | mg/Kg | 5 | 6/27/2023 7:45:24 PM | 75820 |
| Surr: DNOP | 88.3 | 69-147 | | %Rec | 5 | 6/27/2023 7:45:24 PM | 75820 |
| EPA METHOD 8015D: GASOLINE RANGE | | | | | | | Analyst: KMN |
| Gasoline Range Organics (GRO) | ND | 4.6 | | mg/Kg | 1 | 6/26/2023 9:18:00 PM | 75813 |
| Surr: BFB | 92.2 | 15-244 | | %Rec | 1 | 6/26/2023 9:18:00 PM | 75813 |

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 SUMMARY REPORT

July 07, 2023

Hall Environmental
4901 Hawkins St NE Ste D
Albuquerque, NM 87109-4372

Work Order: B23062065
Project Name: Not Indicated

Energy Laboratories Inc Billings MT received the following 5 samples for Hall Environmental on 6/23/2023 for analysis.

| Lab ID | Client Sample ID | Collect Date | Receive Date | Matrix | Test |
|---------------|--------------------|----------------|--------------|--------|--|
| B23062065-001 | 2306B86-001B, VZ-1 | 06/21/23 10:00 | 06/23/23 | Soil | Alkalinity, Water Extractable DI Water Soil Extract ASA10-3 |
| B23062065-002 | 2306B86-002B, VZ-2 | 06/21/23 9:30 | 06/23/23 | Soil | Same As Above |
| B23062065-003 | 2306B86-003B, VZ-3 | 06/21/23 9:15 | 06/23/23 | Soil | Same As Above |
| B23062065-004 | 2306B86-004B, VZ-4 | 06/21/23 9:00 | 06/23/23 | Soil | Same As Above |
| B23062065-005 | 2306B86-005B, VZ-5 | 06/21/23 8:31 | 06/23/23 | Soil | Same As Above |

The analyses presented in this report were performed by Energy Laboratories, Inc., 1120 S 27th St., Billings, MT 59101, unless otherwise noted. Any exceptions or problems with the analyses are noted in the report package. Any issues encountered during sample receipt are documented in the Work Order Receipt Checklist.

The results as reported relate only to the item(s) submitted for testing. This report shall be used or copied only in its entirety. Energy Laboratories, Inc. is not responsible for the consequences arising from the use of a partial report.

If you have any questions regarding these test results, please contact your Project Manager.

Report Approved By:



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Billings, MT 406.252.6325 • Casper, WY 307.235.0515
Gillette, WY 307.686.7175 • Helena, MT 406.442.0711

LABORATORY ANALYTICAL REPORT

Prepared by Billings, MT Branch

Client: Hall Environmental
Project: Not Indicated

Report Date: 07/07/23

Lab ID: B23062065-001
Client Sample ID: 2306B86-001B, VZ-1

Collection Date: 06/21/23 10:00
DateReceived: 06/23/23
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|----------|--------|-------|------------|----|-------------|--------|--------------------|
|----------|--------|-------|------------|----|-------------|--------|--------------------|

WATER EXTRACTABLE CONSTITUENTS

| | | | | | | | |
|-----------------|-----|-------|--|---|--|---------|----------------------|
| Alkalinity, 1:2 | 117 | mg/kg | | 8 | | ASA10-3 | 07/07/23 09:17 / fap |
|-----------------|-----|-------|--|---|--|---------|----------------------|

Lab ID: B23062065-002
Client Sample ID: 2306B86-002B, VZ-2

Collection Date: 06/21/23 09:30
DateReceived: 06/23/23
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|----------|--------|-------|------------|----|-------------|--------|--------------------|
|----------|--------|-------|------------|----|-------------|--------|--------------------|

WATER EXTRACTABLE CONSTITUENTS

| | | | | | | | |
|-----------------|----|-------|--|---|--|---------|----------------------|
| Alkalinity, 1:2 | 71 | mg/kg | | 8 | | ASA10-3 | 07/07/23 09:35 / fap |
|-----------------|----|-------|--|---|--|---------|----------------------|

Lab ID: B23062065-003
Client Sample ID: 2306B86-003B, VZ-3

Collection Date: 06/21/23 09:15
DateReceived: 06/23/23
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|----------|--------|-------|------------|----|-------------|--------|--------------------|
|----------|--------|-------|------------|----|-------------|--------|--------------------|

WATER EXTRACTABLE CONSTITUENTS

| | | | | | | | |
|-----------------|-----|-------|--|---|--|---------|----------------------|
| Alkalinity, 1:2 | 117 | mg/kg | | 8 | | ASA10-3 | 07/07/23 09:48 / fap |
|-----------------|-----|-------|--|---|--|---------|----------------------|

Lab ID: B23062065-004
Client Sample ID: 2306B86-004B, VZ-4

Collection Date: 06/21/23 09:00
DateReceived: 06/23/23
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|----------|--------|-------|------------|----|-------------|--------|--------------------|
|----------|--------|-------|------------|----|-------------|--------|--------------------|

WATER EXTRACTABLE CONSTITUENTS

| | | | | | | | |
|-----------------|----|-------|--|---|--|---------|----------------------|
| Alkalinity, 1:2 | 83 | mg/kg | | 8 | | ASA10-3 | 07/07/23 10:02 / fap |
|-----------------|----|-------|--|---|--|---------|----------------------|

Lab ID: B23062065-005
Client Sample ID: 2306B86-005B, VZ-5

Collection Date: 06/21/23 08:31
DateReceived: 06/23/23
Matrix: Soil

| Analyses | Result | Units | Qualifiers | RL | MCL/ QCL | Method | Analysis Date / By |
|----------|--------|-------|------------|----|-------------|--------|--------------------|
|----------|--------|-------|------------|----|-------------|--------|--------------------|

WATER EXTRACTABLE CONSTITUENTS

| | | | | | | | |
|-----------------|-----|-------|--|---|--|---------|----------------------|
| Alkalinity, 1:2 | 114 | mg/kg | | 8 | | ASA10-3 | 07/07/23 10:10 / fap |
|-----------------|-----|-------|--|---|--|---------|----------------------|

Report Definitions: RL - Analyte Reporting Limit
QCL - Quality Control Limit

MCL - Maximum Contaminant Level
ND - Not detected at the Reporting Limit (RL)

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Gillette, WY 307.686.7175 • Helena, MT 406.442.0711

QA/QC Summary Report

Prepared by Billings, MT Branch

Client: Hall Environmental

Work Order: B23062065

Report Date: 07/07/23

| Analyte | Count | Result | Units | RL | %REC | Low Limit | High Limit | RPD | RPDLimit | Qual |
|----------------------------|---------------------------|--------|-------|----------------------------|------|-----------|------------|----------------|----------|---------------|
| Method: ASA10-3 | | | | | | | | | | Batch: 180465 |
| Lab ID: LCS-180465 | Laboratory Control Sample | | | Run: ORIONVERSASTARPRO_230 | | | | 07/07/23 08:50 | | |
| Alkalinity, 1:2 | 231 | mg/kg | 8.0 | 98 | 70 | 130 | | | | |
| Lab ID: B23062065-005A DUP | Sample Duplicate | | | Run: ORIONVERSASTARPRO_230 | | | | 07/07/23 10:25 | | |
| Alkalinity, 1:2 | 114 | mg/kg | 8.0 | | | | 0.0 | 30 | | |

Qualifiers:

RL - Analyte Reporting Limit

ND - Not detected at the Reporting Limit (RL)



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Work Order Receipt Checklist

Hall Environmental

B23062065

Login completed by: Leslie S. Cadreau

Date Received: 6/23/2023

Reviewed by: gmccartney

Received by: htm

Reviewed Date: 6/28/2023

Carrier name: FedEx

| | | | |
|---|---|--|--|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on all shipping container(s)/cooler(s)? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on all sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| All samples received within holding time? (Exclude analyses that are considered field parameters such as pH, DO, Res Cl, Sulfite, Ferrous Iron, etc.) | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Temp Blank received in all shipping container(s)/cooler(s)? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | Not Applicable <input type="checkbox"/> |
| Container/Temp Blank temperature: | 5.4°C Blue Ice | | |
| Containers requiring zero headspace have no headspace or bubble that is <6mm (1/4"). | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA vials submitted <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Applicable <input checked="" type="checkbox"/> |

Standard Reporting Procedures:

Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH, Dissolved Oxygen and Residual Chlorine, are qualified as being analyzed outside of recommended holding time.

Solid/soil samples are reported on a wet weight basis (as received) unless specifically indicated. If moisture corrected, data units are typically noted as –dry. For agricultural and mining soil parameters/characteristics, all samples are dried and ground prior to sample analysis.

The reference date for Radon analysis is the sample collection date. The reference date for all other Radiochemical analyses is the analysis date. Radiochemical precision results represent a 2-sigma Total Measurement Uncertainty.

Contact and Corrective Action Comments:

None



CHAIN OF CUSTODY RECORD

PAGE: 1 OF 1

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

| | | | | | | | | | | | |
|------------------|--|------------------------|--|----------|--|---------------------|--|--------|----------------|------|----------------|
| SUB CONTRACTOR | | Energy Labs - Billings | | COMPANY: | | Energy Laboratories | | PHONE: | (406) 869-6253 | FAX: | (406) 252-6069 |
| ADDRESS: | | 1120 South 27th Street | | | | | | | | | |
| CITY, STATE, ZIP | | Billings, MT 59107 | | | | | | | | | |
| ACCOUNT #: | | | | | | | | | | | |
| EMAIL: | | | | | | | | | | | |

| ITEM | SAMPLE | CLIENT SAMPLE ID | BOTTLE TYPE | MATRIX | COLLECTION DATE | # CONTAINERS | ANALYTICAL COMMENTS |
|------|--------------|------------------|-------------|--------|-----------------------|--------------|---------------------|
| 1 | 2306B86-001B | VZ-1 | 4OZGU | Soil | 6/21/2023 10:00:00 AM | 1 | Alkalinity in Soil |
| 2 | 2306B86-002B | VZ-2 | 4OZGU | Soil | 6/21/2023 9:30:00 AM | 1 | Alkalinity in Soil |
| 3 | 2306B86-003B | VZ-3 | 4OZGU | Soil | 6/21/2023 9:15:00 AM | 1 | Alkalinity in Soil |
| 4 | 2306B86-004B | VZ-4 | 4OZGU | Soil | 6/21/2023 9:00:00 AM | 1 | Alkalinity in Soil |
| 5 | 2306B86-005B | VZ-5 | 4OZGU | Soil | 6/21/2023 8:31:00 AM | 1 | Alkalinity in Soil |

B23062065

SPECIAL INSTRUCTIONS / COMMENTS:

Please include the LAB ID and the CLIENT SAMPLE ID on all final reports. Please e-mail results to lab@hallenvironmental.com. Please return all coolers and blue ice. Thank you.

| | | | | | |
|------------------|-------|-------|--------------|-------|-------|
| Relinquished By: | Date: | Time: | Received By: | Date: | Time: |
| Relinquished By: | Date: | Time: | Received By: | Date: | Time: |
| Relinquished By: | Date: | Time: | Received By: | Date: | Time: |

| | | | | | |
|--|----------|------|------------------|--------|--------|
| TAT: | Standard | RUSH | Next BD | 2nd BD | 3rd BD |
| REPORT TRANSMITTAL DESIRED: <input type="checkbox"/> HARD COPY (extra cost) <input type="checkbox"/> FAX <input type="checkbox"/> EMAIL <input type="checkbox"/> ONLINE | | | | | |
| FOR LAB USE ONLY | | | | | |
| Temp of samples | | | Attempt to Cool? | | |
| Comments: | | | | | |

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2306B86
15-Aug-23

Client: Parkhill
Project: R360 Artesia Landfarm

| | | | | | | | | | | |
|----------------------|--------------------------|------------------------------------|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-75836 | SampType: mblk | TestCode: EPA Method 300.0: Anions | | | | | | | | |
| Client ID: PBS | Batch ID: 75836 | RunNo: 97729 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/26/2023 | SeqNo: 3554216 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | ND | 1.5 | | | | | | | | |
| Sulfate | ND | 1.5 | | | | | | | | |

| | | | | | | | | | | |
|----------------------|--------------------------|------------------------------------|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-75836 | SampType: lcs | TestCode: EPA Method 300.0: Anions | | | | | | | | |
| Client ID: LCSS | Batch ID: 75836 | RunNo: 97729 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/26/2023 | SeqNo: 3554217 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride | 15 | 1.5 | 15.00 | 0 | 99.9 | 90 | 110 | | | |
| Sulfate | 31 | 1.5 | 30.00 | 0 | 103 | 90 | 110 | | | |

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 7 of 16

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2306B86
15-Aug-23

Client: Parkhill

Project: R360 Artesia Landfarm

| | | | | | | | | | | |
|-----------------------------|--------------------------|---|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: LCS-75820 | SampType: LCS | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: LCSS | Batch ID: 75820 | RunNo: 97733 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/27/2023 | SeqNo: 3554371 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO) | 45 | 10 | 50.00 | 0 | 89.2 | 61.9 | 130 | | | |
| Surr: DNOP | 6.1 | | 5.000 | | 123 | 69 | 147 | | | |

| | | | | | | | | | | |
|--------------------------------|--------------------------|---|--------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-75820 | SampType: MBLK | TestCode: EPA Method 8015M/D: Diesel Range Organics | | | | | | | | |
| Client ID: PBS | Batch ID: 75820 | RunNo: 97733 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/27/2023 | SeqNo: 3554372 | 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 | 10 | | 10.00 | | 99.7 | 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

Page 8 of 16

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2306B86

15-Aug-23

Client: Parkhill
Project: R360 Artesia Landfarm

| | | | | | | | | | | |
|-------------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: ics-75813 | SampType: LCS | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
| Client ID: LCSS | Batch ID: 75813 | RunNo: 97706 | | | | | | | | |
| Prep Date: 6/23/2023 | Analysis Date: 6/26/2023 | SeqNo: 3554056 | 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 | 86.3 | 70 | 130 | | | |
| Surr: BFB | 2100 | | 1000 | | 208 | 15 | 244 | | | |

| | | | | | | | | | | |
|-------------------------------|---------------------------------|---|---------------------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: mb-75813 | SampType: MBLK | TestCode: EPA Method 8015D: Gasoline Range | | | | | | | | |
| Client ID: PBS | Batch ID: 75813 | RunNo: 97706 | | | | | | | | |
| Prep Date: 6/23/2023 | Analysis Date: 6/26/2023 | SeqNo: 3554057 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND | 5.0 | | | | | | | | |
| Surr: BFB | 930 | | 1000 | | 93.0 | 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

Page 9 of 16

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**WO#: **2306B86****15-Aug-23**

Client: Parkhill
Project: R360 Artesia Landfarm

| Sample ID: lcs-75813 | SampType: LCS | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|--------------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 75813 | | RunNo: 97706 | | | | | | | |
| Prep Date: 6/23/2023 | Analysis Date: 6/26/2023 | | SeqNo: 3554101 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Methyl tert-butyl ether (MTBE) | 1.1 | 0.10 | 1.000 | 0 | 108 | 70 | 130 | | | |
| Benzene | 0.96 | 0.025 | 1.000 | 0 | 96.4 | 70 | 130 | | | |
| Toluene | 0.98 | 0.050 | 1.000 | 0 | 98.1 | 70 | 130 | | | |
| Ethylbenzene | 1.0 | 0.050 | 1.000 | 0 | 99.7 | 70 | 130 | | | |
| Xylenes, Total | 3.0 | 0.10 | 3.000 | 0 | 99.7 | 70 | 130 | | | |
| Surr: 4-Bromofluorobenzene | 0.96 | | 1.000 | | 96.5 | 39.1 | 146 | | | |

| Sample ID: mb-75813 | SampType: MBLK | | TestCode: EPA Method 8021B: Volatiles | | | | | | | |
|--------------------------------|---------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 75813 | | RunNo: 97706 | | | | | | | |
| Prep Date: 6/23/2023 | Analysis Date: 6/26/2023 | | SeqNo: 3554102 | | Units: mg/Kg | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Methyl tert-butyl ether (MTBE) | ND | 0.10 | | | | | | | | |
| Benzene | ND | 0.025 | | | | | | | | |
| Toluene | ND | 0.050 | | | | | | | | |
| Ethylbenzene | ND | 0.050 | | | | | | | | |
| Xylenes, Total | ND | 0.10 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 0.93 | | 1.000 | | 93.3 | 39.1 | 146 | | | |

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#: **2306B86****15-Aug-23**

Client: Parkhill
Project: R360 Artesia Landfarm

| Sample ID: MB-76615 | SampType: MBLK | TestCode: EPA Method 7471B: Mercury | | | | | | | | |
|----------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 76615 | RunNo: 98702 | | | | | | | | |
| Prep Date: 8/2/2023 | Analysis Date: 8/3/2023 | SeqNo: 3595393 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | ND | 0.066 | | | | | | | | |

| Sample ID: LCSLL-76615 | SampType: LCSLL | TestCode: EPA Method 7471B: Mercury | | | | | | | | |
|-------------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 76615 | RunNo: 98702 | | | | | | | | |
| Prep Date: 8/2/2023 | Analysis Date: 8/3/2023 | SeqNo: 3595394 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | ND | 0.066 | 0.01332 | 0 | 101 | 70 | 130 | | | |

| Sample ID: LCS-76615 | SampType: LCS | TestCode: EPA Method 7471B: Mercury | | | | | | | | |
|-----------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 76615 | RunNo: 98702 | | | | | | | | |
| Prep Date: 8/2/2023 | Analysis Date: 8/3/2023 | SeqNo: 3595395 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Mercury | 0.34 | 0.066 | 0.3333 | 0 | 101 | 80 | 120 | | | |

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#: 2306B86

15-Aug-23

Client: Parkhill
Project: R360 Artesia Landfarm

| Sample ID: MB-75841 | SampType: MBLK | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 75841 | RunNo: 97765 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/28/2023 | SeqNo: 3556634 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | ND | 0.10 | | | | | | | | |
| Cadmium | ND | 0.25 | | | | | | | | |
| Calcium | ND | 50 | | | | | | | | |
| Chromium | ND | 0.30 | | | | | | | | |
| Copper | ND | 2.0 | | | | | | | | |
| Iron | ND | 10 | | | | | | | | |
| Lead | ND | 1.5 | | | | | | | | |
| Magnesium | ND | 50 | | | | | | | | |
| Manganese | ND | 0.25 | | | | | | | | |
| Potassium | ND | 50 | | | | | | | | |
| Silver | ND | 0.50 | | | | | | | | |
| Sodium | ND | 50 | | | | | | | | |
| Zinc | ND | 2.5 | | | | | | | | |

| Sample ID: LCSLL-75841 | SampType: LCSLL | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 75841 | RunNo: 97765 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/28/2023 | SeqNo: 3556635 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 0.15 | 0.10 | 0.1000 | 0 | 147 | 50 | 150 | | | |
| Cadmium | ND | 0.25 | 0.1000 | 0 | 105 | 50 | 150 | | | |
| Calcium | ND | 50 | 25.00 | 0 | 193 | 50 | 150 | | | S |
| Chromium | 0.33 | 0.30 | 0.3000 | 0 | 111 | 50 | 150 | | | |
| Copper | ND | 2.0 | 0.3000 | 0 | 143 | 50 | 150 | | | |
| Iron | ND | 10 | 1.000 | 0 | 204 | 50 | 150 | | | S |
| Magnesium | ND | 50 | 25.00 | 0 | 101 | 50 | 150 | | | |
| Manganese | ND | 0.25 | 0.1000 | 0 | 133 | 50 | 150 | | | |
| Potassium | ND | 50 | 25.00 | 0 | 103 | 50 | 150 | | | |
| Silver | ND | 0.50 | 0.2500 | 0 | 94.7 | 50 | 150 | | | |
| Sodium | ND | 50 | 25.00 | 0 | 107 | 50 | 150 | | | |
| Zinc | ND | 2.5 | 0.5000 | 0 | 351 | 50 | 150 | | | S |

| Sample ID: LCS-75841 | SampType: LCS | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 75841 | RunNo: 97765 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/28/2023 | SeqNo: 3556636 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 25 | 0.10 | 25.00 | 0 | 98.6 | 80 | 120 | | | |
| Cadmium | 24 | 0.25 | 25.00 | 0 | 97.9 | 80 | 120 | | | |
| Calcium | 2500 | 50 | 2500 | 0 | 99.9 | 80 | 120 | | | |

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 12 of 16

QC SUMMARY REPORT**Hall Environmental Analysis Laboratory, Inc.**

WO#: 2306B86

15-Aug-23

Client: Parkhill
Project: R360 Artesia Landfarm

| Sample ID: LCS-75841 | SampType: LCS | | | TestCode: EPA Method 6010B: Soil Metals | | | | | | |
|-----------------------------|---------------------------------|------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: LCSS | Batch ID: 75841 | | | RunNo: 97765 | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/28/2023 | | | SeqNo: 3556636 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chromium | 25 | 0.30 | 25.00 | 0 | 100 | 80 | 120 | | | |
| Copper | 25 | 2.0 | 25.00 | 0 | 101 | 80 | 120 | | | |
| Iron | 24 | 10 | 25.00 | 0 | 95.9 | 80 | 120 | | | |
| Lead | 25 | 1.5 | 25.00 | 0 | 100 | 80 | 120 | | | |
| Magnesium | 2400 | 50 | 2500 | 0 | 96.3 | 80 | 120 | | | |
| Manganese | 25 | 0.25 | 25.00 | 0 | 98.5 | 80 | 120 | | | |
| Potassium | 2400 | 50 | 2500 | 0 | 95.9 | 80 | 120 | | | |
| Silver | 5.0 | 0.50 | 5.000 | 0 | 100 | 80 | 120 | | | |
| Sodium | 2400 | 50 | 2500 | 0 | 97.1 | 80 | 120 | | | |
| Zinc | 25 | 2.5 | 25.00 | 0 | 99.5 | 80 | 120 | | | |

| Sample ID: MB-75841 | SampType: MBLK | | | TestCode: EPA Method 6010B: Soil Metals | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: PBS | Batch ID: 75841 | | | RunNo: 97765 | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/28/2023 | | | SeqNo: 3556869 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | ND | 5.0 | | | | | | | | |

| Sample ID: LCSLL-75841 | SampType: LCSLL | | | TestCode: EPA Method 6010B: Soil Metals | | | | | | |
|-------------------------------|---------------------------------|-----|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: BatchQC | Batch ID: 75841 | | | RunNo: 97765 | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/28/2023 | | | SeqNo: 3556870 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | ND | 5.0 | 1.000 | 0 | 103 | 50 | 150 | | | |

| Sample ID: LCS-75841 | SampType: LCS | | | TestCode: EPA Method 6010B: Soil Metals | | | | | | |
|-----------------------------|---------------------------------|-----|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: LCSS | Batch ID: 75841 | | | RunNo: 97765 | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 6/28/2023 | | | SeqNo: 3556871 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | 25 | 5.0 | 25.00 | 0 | 100 | 80 | 120 | | | |

| Sample ID: MB-75896 | SampType: MBLK | | | TestCode: EPA Method 6010B: Soil Metals | | | | | | |
|-----------------------------|--------------------------------|------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: PBS | Batch ID: 75896 | | | RunNo: 97893 | | | | | | |
| Prep Date: 6/28/2023 | Analysis Date: 7/3/2023 | | | SeqNo: 3561520 | | | Units: mg/Kg | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | ND | 0.10 | | | | | | | | |
| Cadmium | ND | 0.25 | | | | | | | | |
| Calcium | ND | 50 | | | | | | | | |

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#: 2306B86

15-Aug-23

Client: Parkhill
Project: R360 Artesia Landfarm

| Sample ID: MB-75896 | SampType: MBLK | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 75896 | RunNo: 97893 | | | | | | | | |
| Prep Date: 6/28/2023 | Analysis Date: 7/3/2023 | SeqNo: 3561520 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chromium | ND | 0.30 | | | | | | | | |
| Iron | ND | 10 | | | | | | | | |
| Lead | ND | 1.5 | | | | | | | | |
| Selenium | ND | 2.5 | | | | | | | | |
| Silver | ND | 0.50 | | | | | | | | |

| Sample ID: LCSLL-75896 | SampType: LCSLL | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-------------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 75896 | RunNo: 97893 | | | | | | | | |
| Prep Date: 6/28/2023 | Analysis Date: 7/3/2023 | SeqNo: 3561521 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 0.12 | 0.10 | 0.1000 | 0 | 122 | 50 | 150 | | | |
| Cadmium | ND | 0.25 | 0.1000 | 0 | 112 | 50 | 150 | | | |
| Calcium | ND | 50 | 25.00 | 0 | 127 | 50 | 150 | | | |
| Chromium | 0.31 | 0.30 | 0.3000 | 0 | 103 | 50 | 150 | | | |
| Iron | ND | 10 | 1.000 | 0 | 204 | 50 | 150 | | | S |
| Lead | ND | 1.5 | 0.2500 | 0 | 123 | 50 | 150 | | | |
| Selenium | ND | 2.5 | 2.500 | 0 | 78.9 | 50 | 150 | | | |
| Silver | ND | 0.50 | 0.2500 | 0 | 72.3 | 50 | 150 | | | |

| Sample ID: LCS-75896 | SampType: LCS | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 75896 | RunNo: 97893 | | | | | | | | |
| Prep Date: 6/28/2023 | Analysis Date: 7/3/2023 | SeqNo: 3561522 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Barium | 24 | 0.10 | 25.00 | 0 | 95.7 | 80 | 120 | | | |
| Cadmium | 24 | 0.25 | 25.00 | 0 | 94.5 | 80 | 120 | | | |
| Calcium | 2100 | 50 | 2500 | 0 | 83.6 | 80 | 120 | | | |
| Chromium | 25 | 0.30 | 25.00 | 0 | 98.5 | 80 | 120 | | | |
| Iron | 22 | 10 | 25.00 | 0 | 87.4 | 80 | 120 | | | |
| Lead | 23 | 1.5 | 25.00 | 0 | 92.9 | 80 | 120 | | | |
| Selenium | 24 | 2.5 | 25.00 | 0 | 95.0 | 80 | 120 | | | |
| Silver | 4.9 | 0.50 | 5.000 | 0 | 97.4 | 80 | 120 | | | |

| Sample ID: MB-75841 | SampType: MBLK | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 75841 | RunNo: 97893 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 7/3/2023 | SeqNo: 3561523 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Selenium | ND | 2.5 | | | | | | | | |

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#: 2306B86

15-Aug-23

Client: Parkhill
Project: R360 Artesia Landfarm

| Sample ID: LCSLL-75841 | SampType: LCSLL | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-------------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 75841 | RunNo: 97893 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 7/3/2023 | SeqNo: 3561524 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Selenium | ND | 2.5 | 2.500 | 0 | 0 | 50 | 150 | | | S |

| Sample ID: LCS-75841 | SampType: LCS | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|--------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 75841 | RunNo: 97893 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 7/3/2023 | SeqNo: 3561525 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Selenium | 22 | 2.5 | 25.00 | 0 | 88.0 | 80 | 120 | | | |

| Sample ID: MB-75896 | SampType: MBLK | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 75896 | RunNo: 98025 | | | | | | | | |
| Prep Date: 6/28/2023 | Analysis Date: 7/10/2023 | SeqNo: 3566937 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | ND | 5.0 | | | | | | | | |

| Sample ID: LCSLL-75896 | SampType: LCSLL | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: BatchQC | Batch ID: 75896 | RunNo: 98025 | | | | | | | | |
| Prep Date: 6/28/2023 | Analysis Date: 7/10/2023 | SeqNo: 3566938 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | ND | 5.0 | 1.000 | 0 | 51.7 | 50 | 150 | | | |

| Sample ID: LCS-75896 | SampType: LCS | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: LCSS | Batch ID: 75896 | RunNo: 98025 | | | | | | | | |
| Prep Date: 6/28/2023 | Analysis Date: 7/10/2023 | SeqNo: 3566939 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Arsenic | 23 | 5.0 | 25.00 | 0 | 92.5 | 80 | 120 | | | |

| Sample ID: MB-75841 | SampType: MBLK | TestCode: EPA Method 6010B: Soil Metals | | | | | | | | |
|-----------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: PBS | Batch ID: 75841 | RunNo: 98543 | | | | | | | | |
| Prep Date: 6/26/2023 | Analysis Date: 7/27/2023 | SeqNo: 3588029 | Units: mg/Kg | | | | | | | |
| Analyte | Result | PQL | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Lead | ND | 1.5 | | | | | | | | |

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#: 2306B86
15-Aug-23

Client: Parkhill
Project: R360 Artesia Landfarm

| | | |
|------------------------|--------------------------|--|
| Sample ID: LCSLL-75841 | SampType: LCSLL | TestCode: EPA Method 6010B: Soil Metals |
| Client ID: BatchQC | Batch ID: 75841 | RunNo: 98543 |
| Prep Date: 6/26/2023 | Analysis Date: 7/27/2023 | SeqNo: 3588030 Units: mg/Kg |
| Analyte | Result | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Lead | ND | 1.5 0.2500 0 128 50 150 |

| | | |
|----------------------|--------------------------|--|
| Sample ID: LCS-75841 | SampType: LCS | TestCode: EPA Method 6010B: Soil Metals |
| Client ID: LCSS | Batch ID: 75841 | RunNo: 98543 |
| Prep Date: 6/26/2023 | Analysis Date: 7/27/2023 | SeqNo: 3588031 Units: mg/Kg |
| Analyte | Result | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Lead | 25 | 1.5 25.00 0 98.5 80 120 |

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



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

Sample Log-In Check List

Client Name: Parkhill

Work Order Number: 2306B86

RcptNo: 1

Received By: Kasandra Jimena Garcia 6/21/2023 4:19:00 PM

Completed By: Tracy Casarrubias 6/22/2023 11:16:39 AM

Reviewed By: *JA* 6-22-23

Chain of Custody

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

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: *ju* 6/22/23

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: _____

16. Additional remarks:

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1 | 0.9 | Good | Not Present | Yogi | | |

Chain-of-Custody Record

Client: Parck 11

Mailing Address: 333 Rio Rancho Blvd NE
400, Rio Rancho, NM 87124

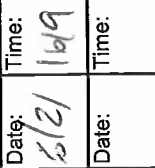
Phone #: 505 504 7765

email or Fax#: aychas@parck11.com

QA/QC Package: ☒ Standard ☐ Level 4 (Full Validation)


Accreditation: ☐ Az Compliance
☒ NELAC ☐ Other _____

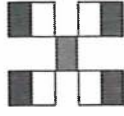
☐ EDD (Type) _____

| Date | Time | Matrix | Sample Name |
|-------|-------|---|-------------|
| 6/21 | 1000 | Soil | VZ-1 |
| 6/21 | 0930 |) | VZ-2 |
| 6/21 | 0915 | | VZ-3 |
| 6/21 | 0900 | | VZ-4 |
| 6/21 | 0831 | | VZ-5 |
| 6/21 | 0835 |) | VZ-5 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Date: | Time: | Relinquished by: | |
| 5/21 | 1619 |  | |
| Date: | Time: | Relinquished by: | |

| | | |
|-----------------------------|--|-------------------------------|
| Turn-Around Time: | <input checked="" type="checkbox"/> Standard | <input type="checkbox"/> Rush |
| Project Name: | R360 Artesa Land Farm | |
| Project #: | 04056122.00 | |
| Project Manager: | Matt Kingsley | |
| Sampler: | Andy Vukas | |
| On Ice: | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| # of Coolers: | 1 | |
| Cooler Temp (including CF): | 0.9-0 = 0.9 °C | |

[illegible]

| | | | |
|--|----------|--------------|------------|
| Received by:  | Via: 000 | Date 6.21.23 | Time 16:19 |
| Received by: | Via: | Date | Time |



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com


4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

[illegible]

Remarks:

| | | | |
|---|------|--------|-------|
| Received by: | Via: | Date | Time |
|  | 000 | 6.2.23 | 16.19 |

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

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

State of New Mexico
Energy, Minerals and Natural Resources Department

Michelle Lujan-Grisham
Governor

Melanie A. Kenderdine
Cabinet Secretary-Designate

Benjamin Shelton
Deputy Secretary (Acting)

Gerasimos Razatos, Division Director (Acting)
Oil Conservation Division



BY ELECTRONIC MAIL ONLY

February 25, 2025

Mr. Dillon Baird
Waste Connections | Southern Region
1780 Hughes Landing Blvd, Suite 800
The Woodlands, Texas 77381
dillon.baird@wasteconnections.com

RE: 2023 Semi-Annual Monitoring Report Review
R360 Artesia, LLC
Permit NM1-30
Unit A (NE/4, NE/4) of Section 7, Township 17 South, Range 32 East NMPM
Lea County, New Mexico

Mr. Baird:

The Oil Conservation Division (OCD) has completed its review of R360 Artesia, LLC's (R360) 2023 Semi-Annual Monitoring Report, dated October 2023, for the landfarm under permit NM1-30. The OCD's review of the semi-annual report has resulted in the discovery that R360 is not in compliance with the requirements of 19.15.36 NMAC for a release detected in the vadose zone as a result of the required routine semi-annual monitoring. Also, R360 has not complied with the Closure conditions of existing permit NM1-30 and the closure and post-closure requirements of 19.15.36.18 NMAC to pursue closure and post-closure of the landfarm.

Section 2.0, Monitoring Program:

Treatment Zone Monitoring: According to OCD records, during March of 2015 the Operator placed additional lifts of contaminated soil, relocated from cells 5, 6 and the "buffer zones," into Cells 1,2,3 and 4. Nothing in the OCD records indicates that after placement of these lifts, there was any treatment zone monitoring/sampling, as required of 19.15.36.15.D NMAC, or any sampling for all the constituents required of 19.15.36.15.F(1-5) NMAC to demonstrate compliance with the treatment zone closure performance standards.

Vadose Zone Monitoring: Compliance with the requirements of 19.15.36.15.E(2) NMAC is not demonstrated in the 2023 Semi-Annual Monitoring Report. A note below Table 3 states: "Background concentration values provided in 2022 Annual report but not approved by OCD." Since OCD has not approved the background and PQL values, please submit a facility background demonstration for OCD's review and consideration of approval for future use.

Tables 1 & 2:

The exceedances of background soil concentrations(unapproved) and PQL values used in Tables 1 and 2 of the 2023 Semi-Annual Monitoring Report, indicate that compliance with the requirements of 19.15.36.15.E(5) NMAC has not been demonstrated in response to a release. On Table 1 of the report, R360 documents exceedances of Chloride for Cells 1-5 and exceedances of several WQCC metals in cell 2. In accordance with 19.15.36.15.E(5) NMAC for release response, if vadose zone sampling results show that the concentrations of TPH, BTEX or chlorides exceed the higher of the PQL or the background soil concentrations, then the operator shall notify the division's environmental bureau of the exceedance, and shall immediately collect and analyze a minimum of four randomly selected, independent samples for TPH, BTEX, chlorides and the constituents listed in Subsections A and B of 20.6.2.3103 NMAC. The operator shall submit the results of the re-sampling event and a response action plan for the division's approval within 45 days of the initial notification. The response action plan shall address changes in the landfarm's operation to prevent further contamination and, if necessary, a plan for remediating existing contamination. OCD has received no notification of release, no results from a re-sampling event and no response action plan.

Table 3:

No background values were provided for any of the constituents listed on Table 3, therefore OCD is unable to accept R360/Parkhill's conclusion "WQCC metals and major cations/anions were consistent with background concentrations."

Closure:

In accordance with Permit NM1-30, Condition 2, under the heading of Closure, *a closure plan to include the following procedures must be submitted to the OCD Santa Fe office for approval:*

- a) When the facility is to be closed no new material will be accepted;*
- b) Existing landfarm soils must be remediated until they meet the OCD standards in effect at the time of closure;*
- c) The soils beneath the landfarm cells must be characterized as to the total petroleum hydrocarbons (TPH) and volatile aromatic organics (BTEX) content in order to determine potential migration of contamination beneath the facility.*
- d) Contaminated soils exceeding OCD closure standards for the site must be removed or remediated;*
- e) The area must be contoured, seeded with native grasses and allowed to return to its natural state. If the landowner desires to keep existing structures, berms, or fences for future alternative uses the structures, berms, or fences may be left in place.*
- f) Closure must be pursuant to all OCD requirements in effect at the time of closure, and any other applicable local, state and/or federal regulations."*

Pursuant to 19.15.36.18.A(5) NMAC, "Closure shall proceed in accordance *with the approved closure and post closure plan and schedule* and modifications or additional requirements the division imposes." OCD has no record of R360 submitting a closure and post-closure care plan and/or schedule for review. To be approved to pursue closure and post-closure, R360 must comply with the existing closure permit conditions of permit NM1-30 and the closure and post-closure requirements of 19.15.36.18 NMAC by providing notice and submitting a closure and post closure plan and a proposed schedule for closure for OCD's review and consideration of approval. This will ensure that the correct constituents required of 19.15.36.15.F(5) NMAC are analyzed and assessed for closure. Submit the closure and post closure plan and proposed schedule as a stand-alone separate request through OCD Permitting as a "Non-Fee SWMF Submittal."

If there are any questions, please do not hesitate to contact me at (505) 549-5583 or joseph.kennedy@emnrd.nm.gov

Respectfully,

A handwritten signature in black ink, appearing to read "Joseph Kennedy". The signature is fluid and cursive, with the first name "Joseph" and last name "Kennedy" clearly distinguishable.

Joseph Kennedy
Environmental Specialist Advanced

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/oed/contact-us>

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

CONDITIONS

Action 435076

CONDITIONS

| | |
|--|---|
| Operator: R360 Artesia, LLC 3 Waterway Square Place The Woodlands, TX 77380 | OGRID: 332356 |
| | Action Number: 435076 |
| | Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL) |

CONDITIONS

| Created By | Condition | Condition Date |
|----------------|---|----------------|
| joseph.kennedy | OCD emailed the review/response to Dillon Baird and Eric Duran(R360) on February 25, 2025. Please see the OCD's review/response attached to the bottom of the report. | 2/25/2025 |