REVIEWED

By Mike Buchanan at 3:20 pm, Jun 06, 2024

October 18,

2022

Third Quarter (3rd) Groundwater Monitoring Report (July- September)
DKL Energy-Cottonwood Facility (2RF-128) OGRID: 330291
(Formally 3 Bear-Cottonwood Facility)
Eddy County, New Mexico

Review of the 2022 3Q Groundwater Monitoring Report (July-September) for DKL Energy Cottonwood Facility:Content Satisfactory

- Continue to conduct groundwater monitoring at the site on a quarterly basis.
- 2. If sufficient groundwater volume continues to be an issue, resulting in inadequate samples, OCD may request MW-2 be replaced or drilled to a deeper depth. Samples are required to be collected consecutively, every 90 days.
- 3. Submit the 2023 Quarterly Reports if they have not already been uploaded in the portal, for review by OCD
- 4. Submit the 2024 Quarterly progress reports as scheduled.

Prepared for:



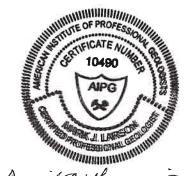
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1.0 EXECUTIVE SUMMARY

Larson & Associates, Inc. (LAI) has prepared this report on behalf of DKL Energy, LLC (DKL) for submittal to the New Mexico Oil Conservation Division (NMOCD). The report presents the results of the 2022 third (3rd) quarter (July - September) groundwater monitoring event at the Cottonwood Facility (Site or Facility) on September 23, 2022. The Site is a produced water recycling facility permitted by the NMOCD (2RF-128) and was previously operated by 3 Bear Energy, LLC (3 Bear), until June 1, 2022, when DKL acquired the Facility. The Site is located in Unit N (SE/4, SW/4), Section 20, Township 26 South, and Range 26 East in Eddy County, New Mexico. The geodetic position is North 32.02104° and West -104.31879°. The surface and mineral owner is the U.S. Government administered by the Bureau of Land Management (BLM).

The following activities occurred on September 23, 2022:

- Gauged four (4) monitoring wells (MW-1 through MW-4) for light non-aqueous phase liquid (LNAPL) and depth to groundwater.
- Collected groundwater samples from three (3) wells (MW-1, MW-3, and MW-4).
- Analyzed samples for benzene, toluene, ethylbenzene, xylenes (BTEX) and total petroleum hydrocarbons (TPH) by EPA SW-846 Methods 8021B and 8015, respectively, and chloride by EPA Method 300.0.

The following observations are documented in this report:

- Depth to groundwater ranged from 28.26 feet below ground surface (bgs) at MW-1 to 64.97 feet bgs at MW-4.
- Depth to groundwater increased (lowering conditions) in monitoring well MW-1 (0.28 feet) and decreased (rising conditions) in MW-2 (0.49 feet), MW-3 (0.12 feet), and MW-4 (0.87 feet) compared to the second quarter monitoring period on May 19, 2022.
- Groundwater samples were not collected from monitoring well MW-2, due to insufficient water volume for sample collection.
- The groundwater potentiometric surface elevation ranged from 3,432.03 feet above mean sea level (MSL) at well MW-1 (up gradient) to 3,391.09 feet above MSL at MW-4 (cross gradient and down gradient).
- An apparent groundwater divide occurs in the area between monitoring well MW-1 and monitoring well MW-3 that causes groundwater to flow to the northeast towards wells MW-2, east towards MW-3, and southeast towards well MW-4 at gradients between 0.093 and 0.178 feet per foot (ft/ft).
- No significant change in the groundwater elevation, flow direction, or gradient was observed during the 3rd quarter 2022 monitoring event.
- BTEX concentrations were below the analytical method reporting limits (RL) in all samples.
- TPH reported as diesel range organics (>C12 to C28) was reported in the sample from MW-4
 (0.272 mg/L) with similar results reported during earlier events. There is no NMWQCC human
 health or domestic water quality standard for TPH.
- Chloride was below the NMWQCC domestic water quality standard (250 mg/L) in groundwater samples from monitoring wells MW-1 and MW-3, consistent with previous monitoring periods.
- Chloride exceeded the NMWQCC domestic water quality standard in the groundwater sample from MW-4 (19,300 mg/L), consistent with the previous monitoring periods.
- The Site does not appear to be the source for the TPH, and chloride reported in samples from monitoring well MW-4 based on the initial laboratory results from the groundwater samples collected on January 29, 2019.

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• DKL routinely monitors the leak detection system and has found no fluid to indicate a leak from the pond.

DKL will continue to monitor the leak detection system, as required by the permit conditions, and immediately report any changes to the NMOCD. DKL will also continue monitoring groundwater on a quarterly (4 times per year) schedule. Notification will be provided to the NMOCD at least 7 working days prior to each monitoring event, and as soon as possible upon any significant change in analyte concentrations.

2.0 INTRODUCTION

LAI has prepared this report on behalf DKL for submittal to the NMOCD. The report presents the results of the 2022 third (3rd) quarter (July - September) groundwater monitoring event at the Cottonwood Facility (Site or Facility) on September 23, 2022. The Site is a produced water recycling facility permitted by the NMOCD (2RF-128) and previously operated by 3 Bear, until June 1, 2022, when DKL acquired the Facility. The Site is located in Unit N (SE/4, SW/4), Section 20, Township 26 South, and Range 26 East in Eddy County, New Mexico. The geodetic position is North 32.02104° and West -104.31879°. The surface and mineral owner is the U.S. Government administered by the Bureau of Land Management (BLM).

2.1 Background

The Site is permitted by the NMOCD as a produced water recycle facility (2RF-128) located in Unit N (SE 1/4, SW 1/4), Section 20, Township 26 South, and Range 26 East, in Eddy County, New Mexico. The surface and mineral owner is the U.S. Government administered by the Bureau of Land Management (BLM). The geodetic position is North 32.02104° and West -104.31879°. Figure 1 presents a location and topographic map. Figure 2 presents an aerial map.

3.0 DEPTH TO GROUNDWATER AND GROUNDWATER ELEVATION

On September 23, 2022, LAI personnel gauged monitoring wells MW-1 through MW-4 for LNAPL and depth to groundwater. LNAPL was not present in the monitoring wells. Groundwater was gauged at 31.02 (MW-1), 56.44 (MW-2), 44.76 (MW-3) and 67.95 (MW-4) feet below top of casing (TOC). Depth to groundwater increased (lowering conditions) in monitoring well MW-1 (0.28 feet) and decreased (rising conditions) in MW-2 (0.49 feet), MW-3 (0.12 feet), and MW-4 (0.87 feet) compared to the second quarter monitoring period on May 19, 2022.

The groundwater surface in well MW-2 and MW-3 has steadily declined over time from 42.52 and 43.55-feet below TOC, respectively, on December 12, 2018, to 56.44 and 47.76 below feet TOC, respectively, on September 23, 2022, and is likely due to recharge in fractured bedrock. Monitoring well MW-2 had insufficient water for sample collection during the 3rd quarter monitoring event.

The groundwater potentiometric surface elevation ranged from 3,432.03 feet above MSL at well MW-1 (upgradient) to 3,391.09 feet above MSL at MW-4 (cross and down gradient). An apparent groundwater divide occurs in the area that causes groundwater to flow to the northeast and east towards wells MW-2 and MW-3, respectively, and southeast towards well MW-4 at gradients between 0.093 and 0.178 ft/ft. No significant change in the groundwater flow direction or gradient was observed on September 23, 2022. Table 1 presents the groundwater gauging summary. Figure 3 presents the groundwater potentiometric map for September 23, 2022. Appendix A presents a control chart for groundwater elevation over time.

4.0 GROUNDWATER SAMPLES AND ANALYSIS

On September 23, 2022, LAI personnel collected groundwater samples from monitoring wells MW-1, MW-3, and MW-4. Notification of the groundwater sampling event was submitted to the NMOCD prior to sample collection. The samples were collected using the low stress or low flow method, according to EPA protocol (EQASOP-GW4, Revision 4, September 19, 2017). The low stress or low flow method uses an environmental pump that is submerged near the middle of the water column and the well is pumped at a low rate until environmental parameters stabilize. Groundwater samples were collected from the discharge of the dedicated disposable Tygon tubing.

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The tubing was discarded after each use and the pump was thoroughly cleaned with a solution potable water and laboratory grade detergent (Alconox®) and rinsed with distilled water. A duplicate sample was collected from well MW-1 for laboratory quality assurance and quality control (QA/QC). Groundwater samples were not collected from well MW-2 due to insufficient water column (2.26 feet). A Waterra mechanical pump was used in monitoring well MW-3 to remove sediment and improve the water volume in the well.

The samples were carefully transferred to labeled laboratory containers and delivered under preservation and chain of custody to DHL Analytical, Inc. (DHL), a National Environmental Laboratory Accreditation Conference (NELAC) accredited laboratory, located in Round Rock, Texas. DHL analyzed the samples BTEX according to EPA SW-846 Method SW-8021B, TPH according to EPA SW-846 Method 8015M, including gasoline range organics (C6 to C10), diesel range organics (>C10 to C28) and oil range organics (>C28 to C35), and chloride by EPA Method 300. Table 2 presents the laboratory analytical data summary. Appendix B presents the laboratory report. Appendix C presents NMOCD communications.

4.1 Organic Analysis

BTEX was not detected at concentrations above the analytical method RL in the groundwater samples from MW-1 and MW-3. TPH reported as diesel range organics was reported in the sample collected from MW-4 (0.264 mg/L) and is consistent with the results reported during previous monitoring periods. There is no NMWQCC human health or domestic water quality standard for TPH.

4.2 Inorganic Analysis

Chloride concentrations were reported above the NMWQCC domestic water quality standard (250 mg/L) in the groundwater sample from monitoring well MW-4 (19,300 mg/L) which is consistent with the initial chloride concentration of 22,300 mg/L reported on January 29, 2019. DKL monitors the leak detection system and has not found any leaks in the system, therefore the source for the chloride is unknown. The QA/QC sample (Dup-1) collected from monitoring well MW-1 is within 0.5 percent (194 mg/L) of the original chloride value (195 mg/L) reported for sample MW-1. No data quality exceptions were noted in DHL case narratives. Figure 4 presents a map showing chloride concentrations in groundwater on September 23, 2022.

On January 29, 2019, and May 15, 2019, the laboratory analyzed a precipitate layer that was observed in the groundwater samples from monitoring well MW-4. DHL reported chloride at 87,700 mg/L and 25,900 mg/L, from the precipitate layer on January 29, 2019, and May 15, 2019, respectively. The precipitate is considered naturally occurring and is likely associated with naturally elevated chloride in the formation. Table 3 presents the precipitate sample analytical data summary.

5.0 CONCLUSIONS

The following observations are documented in this report:

- A hydrologic divide in the vicinity of monitoring well MW-1 causing groundwater to flow to the northeast, east and southeast at gradients between 0.093 and 0.178 ft/ft.
- No significant changes in the groundwater flow direction and gradient were observed on September 23, 2022.
- BTEX compounds were below the laboratory method RLs in all samples.
- TPH reported as diesel range organics was reported in the sample from MW-4 (0.264 mg/L), consistent with results from previous groundwater monitoring events.

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- Chloride was below the NMWQCC domestic water quality standard in all samples except well MW-4 (19,300 mg/L), consistent with results from previous groundwater monitoring events.
- The Site does not appear to be the source for the chloride reported in samples from monitoring well MW-4 based on laboratory results that are consistent with the initial groundwater sample results on January 29, 2019.
- DKL continues to monitor the leak detection system and has found no leaks in the system.

6.0 RECOMMENDATIONS

DKL will continue quarterly (4 times per year) groundwater monitoring at the Site. LAI will gauge and sample monitoring wells in the following order: MW-2, MW-3, MW-1, and MW-4. Groundwater samples will be collected using the low stress or low flow method and dedicated Tygon® tubing. Wells demonstrating insufficient water volume will not be sampled. Notification will be provided to the NMOCD at least 7 working days prior to each monitoring event, and as soon as possible upon any significant change in analyte concentrations.

Tables

Table 1 **Monitoring Well Completion and Gauging Summary DKL Energy, Cottonwood Facilty Eddy County, New Mexico**

							-	vood Facilty	Gummary				
				ell Informat							ndwater Inform	ation	
Well	Date	Well Depth (Feet TOC)	Drilled Depth (Feet BGS)	Well Diameter (Inches)	Surfaace Elevation (Feet AMSL)	Screen Interval (Feet BGS)	Casing Stickup (Feet)	TOC Elevation (Feet AMSL)	Date Gauged	Depth to Groundwater (Feet TOC)	Depth to Groundwater (FeetBGS)	Water Column (Feet)	Grounwater Elevation (Feet AMSL)
MW-1	08/15/2018	92.40	89.40	2	3,460.29	74.40 - 89.40	2.76	3,463.05	09/25/2018	31.85	29.09	60.55	3,431.20
									11/13/2018	31.81	29.05	60.59	3,431.24
									12/12/2018	31.69	28.93	60.71	3,431.36
									01/29/2019	32.62	29.86	59.78	3,430.43
									05/15/2019	32.50	29.74	59.90	3,430.55
									09/12/2019	31.51	28.75	60.89	3,431.54
									09/20/2019	32.40	29.64	60.00	3,430.65
									12/04/2019	31.73	28.97	60.67	3,431.32
									02/18/2020	31.50	28.74	60.90	3,431.55
									05/07/2020	31.72	28.96	60.68	3,431.33
									08/13/2020	31.82	29.06	60.58	3,431.23
									10/06/2020	31.89	29.13	60.51	3,431.16
									01/05/2021	31.47	28.71	60.93	3,431.58
									04/29/2021	31.45	28.69	60.95	3,431.60
									06/25/2021	31.84	29.08	60.56	3,431.21
									09/01/2021	31.31	28.55	61.09	3,431.74
									11/18/2021	31.48	28.72	60.92	3,431.57
									02/24/2022	31.40	28.64	61.00	3,431.65
									05/19/2022	30.74	27.98	61.66	3,432.31
									09/23/2022	31.02	28.26	61.38	3,432.03
MW-2	08/16/2018	58.7	61.70	2	3,455.22	40.70 - 55.70	3.04	3,458.26	09/25/2018 *				
									11/13/2018 *				
									12/12/2018	42.52	39.48	16.18	3,415.74
									01/29/2019	42.07	39.03	16.63	3,416.19
									05/15/2019	42.70	39.66	16.00	3,415.56
									09/12/2019	43.98	40.94	14.72	3,414.28
									09/20/2019	44.78	41.74	13.92	3,413.48
									12/04/2019	45.01	41.97	13.69	3,413.25
									02/18/2020	45.10	42.06	13.60	3,413.16
									05/07/2020	49.30	46.26	9.40	3,408.96

Table 1 **Monitoring Well Completion and Gauging Summary DKL Energy, Cottonwood Facilty Eddy County, New Mexico**

							, Cottony	and Gauging S vood Facilty w Mexico	Gummary				
			W	ell Informat						Grou	ndwater Inform	ation	
Well	Date	Well Depth (Feet TOC)	Drilled Depth (Feet BGS)	Well Diameter (Inches)	Surfaace Elevation (Feet AMSL)	Screen Interval (Feet BGS)	Casing Stickup (Feet)	TOC Elevation (Feet AMSL)	Date Gauged	Depth to Groundwater (Feet TOC)	Depth to Groundwater (FeetBGS)	Water Column (Feet)	Grounwater Elevation (Feet AMSL)
									08/13/2020	51.69	48.65	7.01	3,406.57
									10/06/2020	52.00	48.96	6.70	3,406.26
									01/05/2021	52.21	49.17	6.49	3,406.05
									04/29/2021	54.75	51.71	3.95	3,403.51
									09/01/2021	56.93	53.89	1.77	3,401.33
									11/18/2021	57.94	54.90	0.76	3,400.32
									02/24/2022	56.88	53.84	1.82	3401.38
									05/19/2022	56.93	53.89	1.77	3401.33
									09/23/2022	56.44	53.40	2.26	3401.82
MW-3	08/16/2018	52.9	49.90	2	3,455.52	34.90 - 49.90	3.00	3,458.33	09/25/2018	43.55	40.55	9.40	3,414.78
									11/13/2018	42.65	39.65	10.25	3,415.68
									12/12/2018	42.16	39.16	10.74	3,416.17
									01/29/2019	41.85	38.85	11.05	3,416.48
									05/15/2019	42.61	39.61	10.29	3,415.72
									09/12/2019	44.3	41.30	8.60	3,414.03
									09/20/2019	44.1	41.10	8.80	3,414.23
									12/04/2019	44.83	41.83	8.07	3,413.50
									02/18/2020	45.6	42.60	7.30	3,412.73
									05/07/2020	45.68	42.68	7.22	3,412.65
									08/13/2020	45.64	42.64	7.26	3,412.69
									10/06/2020	46.19	43.19	6.71	3,412.14
									01/05/2021	46.66	43.66	6.24	3,411.67
									04/29/2021 *				
									09/01/2021	47.59	44.59	5.31	3,410.74
									11/18/2021	46.98	43.98	5.92	3,411.35
									02/24/2022	45.85	42.85	7.05	3,412.48
									05/19/2022	47.88	44.88	5.02	3,410.45
									09/23/2022	47.76	44.76	5.14	3,410.57
MW-4	08/14/2018	78.1	75.10	2	3,456.06	60.10 - 75.00	2.98	3,459.04	09/25/2018 *				

Table 1 **Monitoring Well Completion and Gauging Summary DKL Energy, Cottonwood Facilty Eddy County, New Mexico**

							ounty, Nev	vood Facilty w Mexico					
				ell Informati	ion						ndwater Inform	ation	
Well	Date	Well Depth (Feet TOC)	Drilled Depth (Feet BGS)	Well Diameter (Inches)	Surfaace Elevation (Feet AMSL)	Screen Interval (Feet BGS)	Casing Stickup (Feet)	TOC Elevation (Feet AMSL)	Date Gauged	Depth to Groundwater (Feet TOC)	Depth to Groundwater (FeetBGS)	Water Column (Feet)	Grounwate Elevation (Feet AMSL
									11/13/2018 * 12/12/2018	 74.36	 71.38	 3.74	 3,384.68
									01/29/2019	71.34	68.36	6.76	3,387.70
									05/15/2019 09/12/2019	71.50 67.38	68.52 64.40	6.60 10.72	3,387.54 3,391.66
									09/20/2019	71.41	68.43	6.69	3,387.63
									12/04/2019	66.31	63.33	11.79	3,392.73
									02/18/2020	71.80	68.82	6.30	3,387.24
									05/07/2020	72.20	69.22	5.90	3,386.84
									08/13/2020 10/06/2020	70.10 68.09	67.12 65.11	8.00 10.01	3,388.94 3,390.95
									01/05/2021	68.88	65.90	9.22	3,390.16
									04/29/2021	70.14	67.16	7.96	3,388.90
									06/25/2021	69.92	66.94	8.18	3,389.12
									09/01/2021 11/18/2021	72.55 71.61	69.57 68.63	5.55 6.49	3,386.49 3,387.43
									02/24/2022	70.05	67.07	8.05	3,388.99
									05/19/2022 09/23/2022	68.82 67.95	65.84 64.97	9.28 10.15	3,390.22 3,391.09

Notes: monitoring wells installed by Environ-Drill, Albuquerque, New Mexico with 2 inch schedule 40 PVC casing and screen

bgs - below ground surface

TOC - top of casing

AMSL - denotes elevation in feet above mean sea level

* - Well bore dry

Table 2
Groundwater Sample Organic and Inorganic Analytical Data Summary
DKL Energy, Cottonwood Facility
Eddy County, New Mexico

		Benzene	Ethylbenzene	Toluene	Xylenes	GRO	DRO	ORO	ТРН	Chloride
Well	Collection Date	(mg/L)	(mg/L)	(mg/L)	(mg/L)	C6 - C10	>C10 - C28	>C28 - C35	C6 - C35	(mg/L)
	Concetion Bute	(6/ =/	(8/ =/	(6/ =/	(6/ =/	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(6/ =/
NMWQC	C Standard:	*0.001	*0.75	*0.75	*0.62	(6/ =/	(6/ =/	(6/ -/	(6/ =/	**250
MW-1	09/25/2018	<0.000800	<0.00200	<0.00200	<0.00200	<0.556	<0.556	<0.556	<0.556	210
	11/13/2018	0.00124	<0.00200	< 0.00200	<0.00200	<0.527	<0.527	<0.527	<0.527	1,220
	12/12/2018	0.0013	<0.00200	<0.00200	<0.00200	<0.537	<0.537	<0.537	<0.537	677
	, ,									
	01/29/2019	0.00489	<0.00400	< 0.00400	<0.00400	<0.0600	<0.0789	<0.0789	<0.2178	1,750
	05/15/2019	<0.00800	<0.00200	< 0.00200	<0.00200	<0.0600	<0.0749	<0.0749	<0.7498	214
	09/20/2019	<0.00800	<0.00200	< 0.00200	<0.00200	<0.0600	<0.0730	<0.0730	<0.206	248
	12/04/2019	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0739	<0.0739	<0.2078	224
	, ,									
	02/18/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0772	<0.0772	<0.2144	214
	05/07/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0787	<0.0787	<0.2174	246
	08/13/2020	<0.00800	<0.00200	< 0.00200	<0.00200	<0.0600	0.107	<0.0758	0.107	228
	10/06/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0782	<0.0782	<0.2164	218
	01/05/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0785	<0.0785	<0.2170	192
	04/29/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	2.33	0.783	3.113	201
	06/25/2021					<0.0600	<0.0790	<0.0790	<0.218	
	09/01/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.149	<0.149	<0.358	202
	11/18/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0836	<0.0836	<0.0836	182
	02/24/2022	<0.008000	<0.00200	<0.00200	<0.00200	<0.0600	<0.0789	<0.0789	<0.0789	228
	05/19/2022	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0787	<0.0787	<0.0787	194
	09/23/2022	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0742	<0.0742	<0.0742	195
MW-2	09/25/2018 ***									
	11/13/2018 ***									
	01/29/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0767	<0.0767	<0.0767	136
	05/15/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0744	<0.0744	<0.2088	106
	09/20/2019	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0748	<0.0748	<0.2096	117
	12/04/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0751	<0.0751	<0.2102	105
	02/18/2020	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0766	<0.0766	<0.2132	120
	05/07/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0823	<0.0823	<0.2246	121
	08/13/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0841	<0.0841	<0.2282	124
	10/06/2020	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0789	<0.0789	<0.2178	137
	01/05/2021	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0874	<0.0874	<0.2348	130
	04/29/2021	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0946	<0.0946	<0.24.92	132

Table 2
Groundwater Sample Organic and Inorganic Analytical Data Summary
DKL Energy, Cottonwood Facility
Eddy County, New Mexico

		Benzene	Ethylbenzene	Toluene	Xylenes	GRO	DRO	ORO	TPH	Chloride
Well	Collection Date	(mg/L)	(mg/L)	(mg/L)	(mg/L)	C6 - C10	>C10 - C28	>C28 - C35	C6 - C35	(mg/L)
						(mg/L)	(mg/L)	(mg/L)	(mg/L)	
NMWQ	CC Standard:	*0.001	*0.75	*0.75	*0.62					**250
	09/01/2021	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.150	<0.150	<0.360	142
	11/18 &22/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.00600	1.07	<0.494	1.07	149
	02/24/2022 ***									
	05/19/2022 ***									
	09/23/2022 ***									
	1 1									
MW-3	09/25/2018	<0.000800	<0.00200	<0.00200	<0.00200	<0.554	<0.554	<0.554	<0.554	101
	11/13/2018	<0.000800	<0.00200	<0.00200	<0.00200	<0.574	<0.574	<0.574	<0.574	103
	01/29/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0780	<0.0780	<0.0780	140
	05/15/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0758	<0.0758	<0.2116	121
	09/20/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0737	<0.0737	<0.2074	130
	12/04/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0752	<0.0752	<0.2104	111
	02/18/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0794	<0.0794	<0.2188	120
	05/07/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0997	<0.0997	<0.2594	305
	08/13/2020	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0822	<0.0822	<0.2244	125
	10/06/2020	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0787	<0.0787	<0.2174	111
	10, 00, 2020	10.00000	10.00200	10.00200	10100200	10.0000	1010707	10.07.07	1012271	
	01/05/2021	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0858	<0.0858	<0.2316	112
	04/29/2021 ***									
	09/01/2021	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.150	<0.150	<0.360	123
	11/18/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0878	<0.0878	<0.0878	120
	02/24/2022	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0783	<0.0783	<0.0783	147
	05/19/2022 ***									
	09/23/2022	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0880	<0.0880	<0.0880	146
MW-4	09/25/2018 ***									
	11/13/2018 ***									
	01/29/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	0.216	<0.110	0.216	22,300
	05/15/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.762	<0.762	<0.2114	22,900
	09/20/2019	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.741	<0.741	<0.082	26,000
	12/04/2019	<0.00800	<0.00200	<0.00200	<0.00200	<0.600	<0.752	<0.752	<2.104	24,400
	02/18/2020	*0 00800	*0.0300	*0.0300	40,0200	*0 C00	-0.577	40 577	-1.754	25 922
	02/18/2020	<0.00800	<0.0200	<0.0200 <0.0200	<0.0200 <0.0200	<0.600	<0.577	<0.577 <0.110	<1.754	25,800
	05/07/2020	<0.00800	<0.0200			<0.600	<0.110		<0.820	25,400
	08/13/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.600	0.137	<0.0566	0.137	19,800
	10/06/2020	<0.00800	<0.0200	< 0.0200	<0.0200	<0.600	0.251	<0.0790	0.251	21,000

Table 2
Groundwater Sample Organic and Inorganic Analytical Data Summary
DKL Energy, Cottonwood Facility
Eddy County, New Mexico

Well	Collection Date	Benzene (mg/L)	Ethylbenzene (mg/L)	Toluene (mg/L)	Xylenes (mg/L)	GRO C6 - C10	DRO >C10 - C28	ORO >C28 - C35	TPH C6 - C35	Chloride (mg/L)
						(mg/L)	(mg/L)	(mg/L)	(mg/L)	
	C Standard:	*0.001	*0.75	*0.75	*0.62					**250
24										
ુ	01/05/2021	<0.00800	<0.0200	<0.0200	<0.0200	<0.600	0.126	<0.0880	0.126	16,200
3.30	04/29/2021	<0.00800	<0.0200	<0.0200	<0.0200	<0.600	0.377	<0.0906	0.377	16,100
3 [06/25/2021					<0.600	<0.0900	<0.0900	<0.2400	
1	09/01/2021	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.149	<0.149	<0.358	23,600
3	11/18/2021	<0.00800	<0.0200	<0.0200	<0.0200	<0.600	0.118	<0.0840	0.118	17,500
	02/24/2022	<0.00800	<0.0200	<0.0200	<0.0200	<0.0600	<0.0853	<0.0853	<0.0853	20,400
	05/19/2022	<0.00800	<0.0200	<0.0200	<0.0200	<0.6000	0.264	<0.0787	0.264	13,400
	09/23/2022	<0.00800	<0.0200	<0.0200	<0.0200	<0.0600	0.272	<0.0745	0.272	19,300
				Q/	V/QC (Duplicate) San	nples				
Dup-1 (MW-1)	02/18/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0802	<0.0802	<0.2204	210
Dup-1 (MW-1)	05/07/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0800	<0.0800	<0.2200	221
Dup-1 (MW-1)	08/13/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0747	<0.0747	<0.2094	213
Dup-1 (MW-1)	10/06/2020	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0785	<0.0785	<0.2170	196
Dup-1 (MW-1)	01/05/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0751	<0.0751	<0.2102	194
Dup-1 (MW-1)	04/29/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0918	<0.0918	<0.2436	199
Dup-1 (MW-1)	06/25/2021					<0.0600	<0.0775	<0.0775	<0.2150	
Dup-1 (MW-1)	09/01/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.1490	<0.1490	<0.898	204
Dup-1 (MW-1)	11/18/2021	<0.00800	<0.00200	<0.00200	<0.00200	<0.00600	<0.0816	<0.0816	<0.0816	183
Dup-1 (MW-1)	02/24/2022	<0.000800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0832	<0.0832	<0.0832	198
Dup-1 (MW-1)	05/19/2022	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0786	<0.0786	<0.0786	236
Dup-1 (MW-1)	09/23/2022	<0.00800	<0.00200	<0.00200	<0.00200	<0.0600	<0.0768	<0.0768	<0.0768	194

Notes: Analysis performed by DHL Analytical, Round Rock, Texas, by EPA SW-846 Method 8021B (BTEX), Method 8015M (TPH) and Method 300 (chloride)

All values reported in milligrams per liter (mg/L) equivalent to parts per million (ppm)

- -- No data available
- < denotes concentration is less than analytical method reporting limit (RL).
- * Human health standard
- ** Domestic water quality standard
- *** Insufficient water for sample collection
- $(^1)$ resampled on June 25, 2021 due to sample being collected from polyethylene tubing.

Page 15 of 47

Table 3 Groundwater Precipitate Sample Analytical Data Summary DKL Energy, LLC Cottonwood Facility Eddy County, New Mexico

Well No.	Collection Date	Barium (mg/L)	Calcium (mg/L)	Iron (mg/L)	Magnesium (mg/L)	Potassium (mg/L)	Sodium (mg/L)	Strontium (mg/L)
MW-4	1/29/2019	<0.463	347	46.9	20,500	894	87,700	8.87
	5/15/2019		333		50,500	2,370	25,900	
Well No.	Collection Date	Bicarbonate mg/L	Carbonate mg/L	Hydroxide mg/L	Total mg/L			
MW-4	1/29/2019		ilig/L	ilig/ L	ilig/ L			
	5/15/2019	5140	<	<	5140			
MW-2	5/15/2019	116	<	<	116			

Notes: Analysis performed by DHL Analytical, Round Rock, Texas, by EPA SW-846 Method 8021B (BTEX), Method 8015M (TPH) and Method 300 (chloride) Values reported in milligrams per liter (mg/L); equivalent to parts per million (ppm)

⁻⁻ No data available

< - indicates parameter concentration is less than method reporting limit (RL).

^{* -} Human health standard

^{** -} Domestic water quality standard

Figures

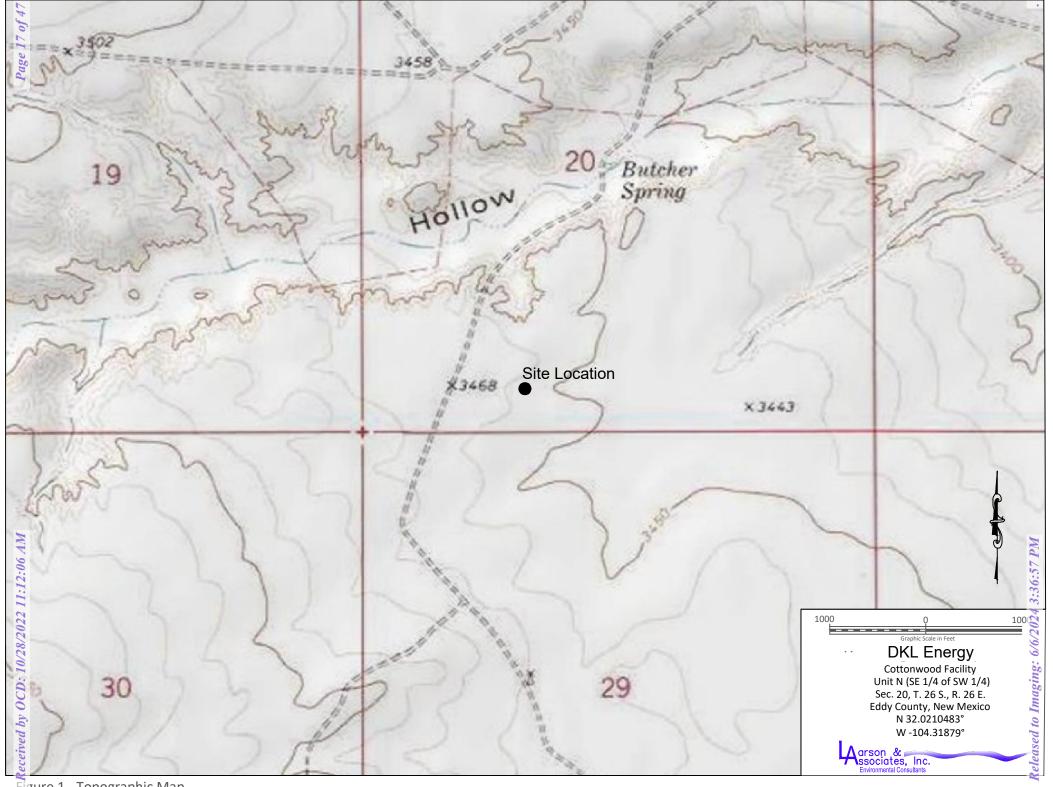


Figure 1 - Topographic Map

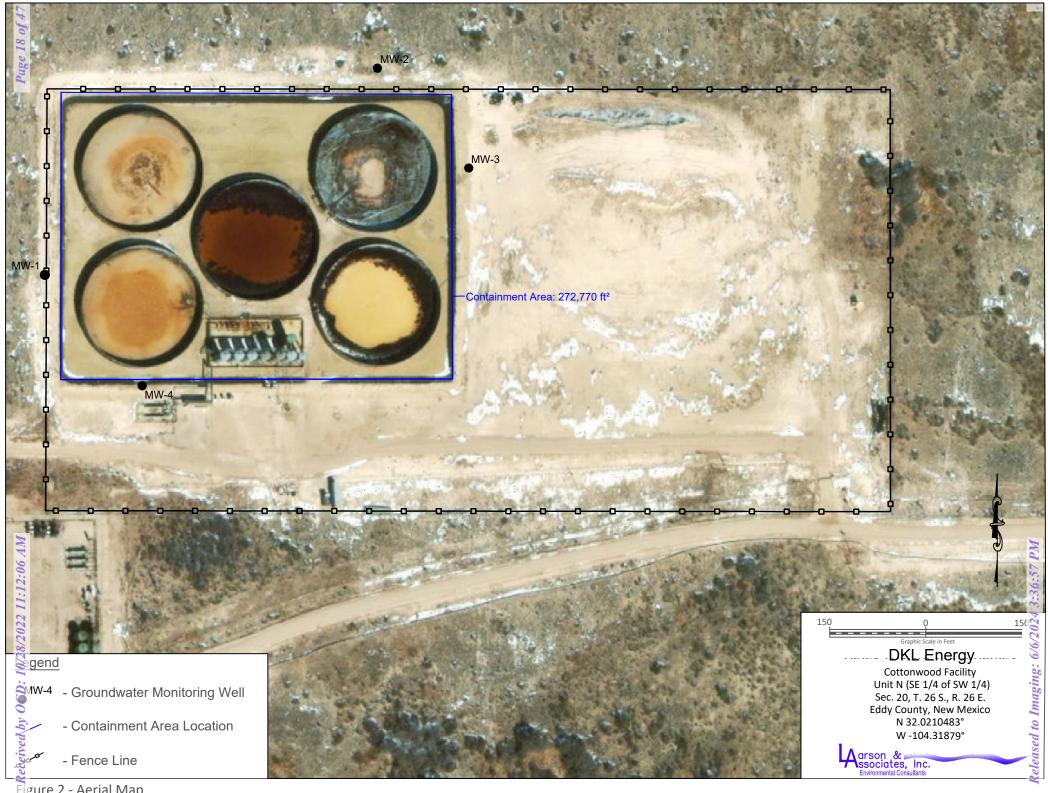


Figure 2 - Aerial Map

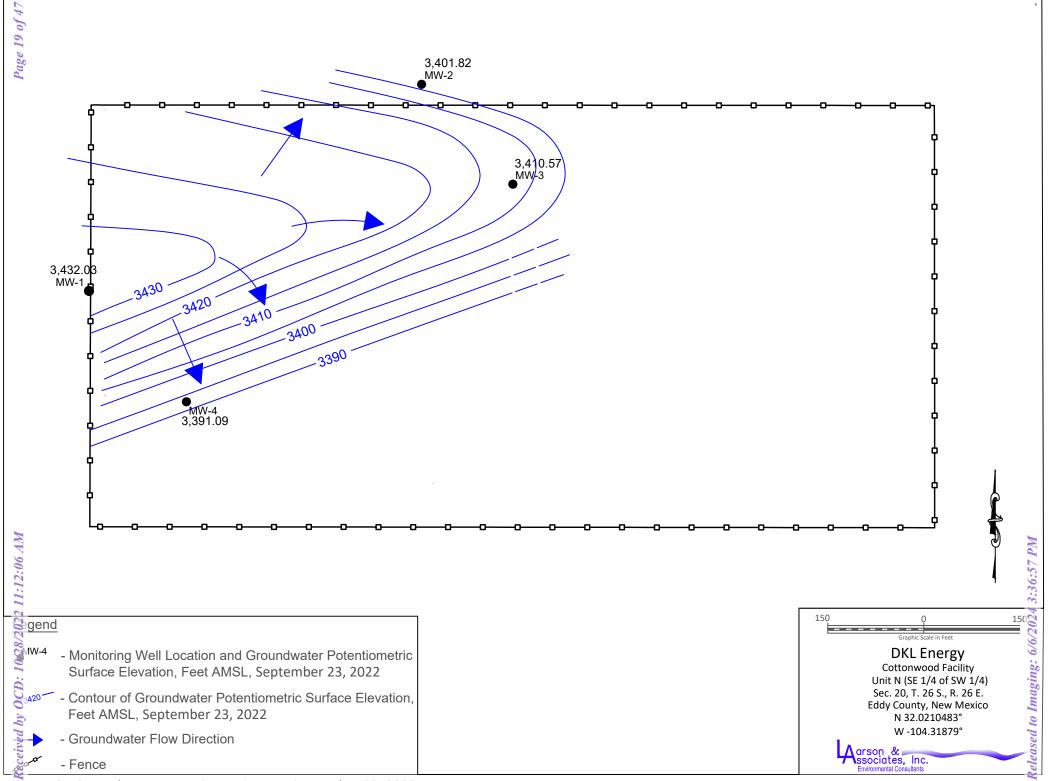


Figure 3 - Groundwater Potentiometric Map, September 23, 2022

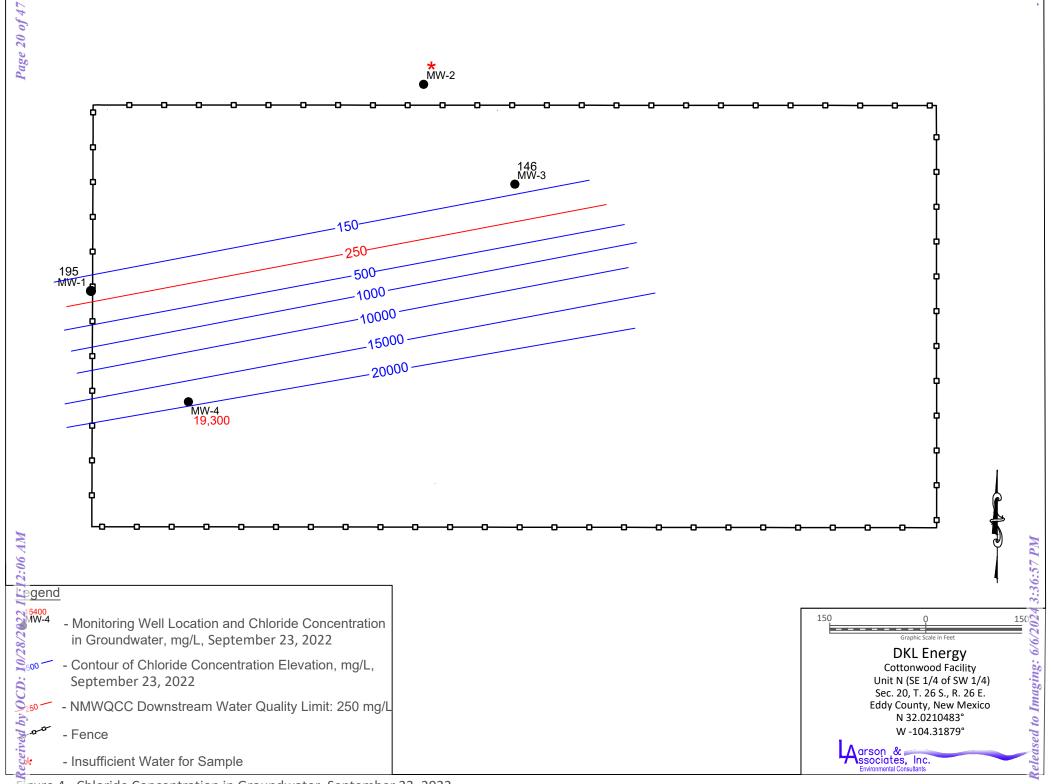


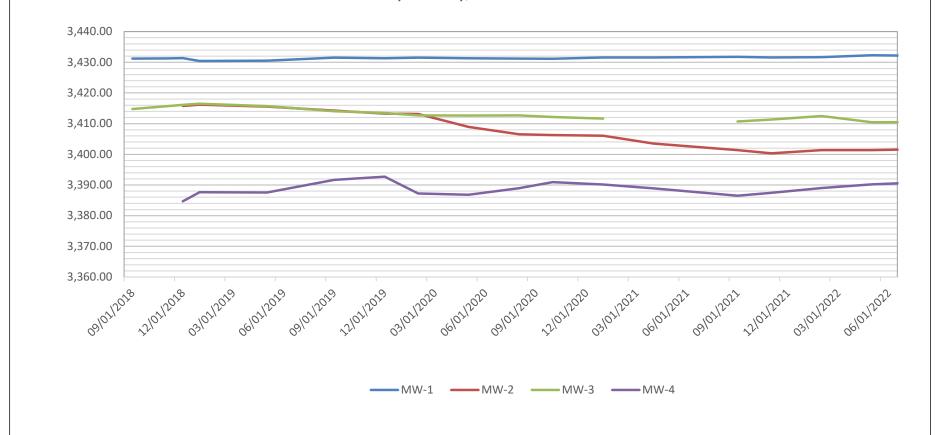
Figure 4 - Chloride Concentration in Groundwater, September 23, 2022

Appendix A Groundwater Elevation Overtime

Received by OCD: 10/28/2022 11:12:06 AM

Groundwater Elevation Over Time

DKL Energy, Cottonwood Facility Eddy County, New Mexico



Appendix B
Laboratory Analytical Report



October 04, 2022

Mark Larson

Larson & Associates

507 N. Marienfeld #205

Midland, TX 79701

TEL: (432) 687-0901

FAX (432) 687-0456 Order No.: 2209215

RE: Cottonwood

Dear Mark Larson:

DHL Analytical, Inc. received 4 sample(s) on 9/27/2022 for the analyses presented in the following report.

There were no problems with the analyses and all data met requirements of NELAP except where noted in the Case Narrative. All non-NELAP methods will be identified accordingly in the case narrative and all estimated uncertainties of test results are within method or EPA specifications.

If you have any questions regarding these tests results, please feel free to call. Thank you for using DHL Analytical.

Sincerely,

John DuPont

General Manager

This report was performed under the accreditation of the State of Texas Laboratory Certification Number: T104704211-22-28



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PrepDatesReport 2209215	8
AnalyticalDatesReport 2209215	9
Analytical Report 2209215	10
AnalyticalQCSummaryReport 2209215	14

Nº 1835 CHAIN-OF-CUSTODY

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MW-4	03	9/23/22	1050	W	9	X			X		X		X	Χ	X													Х								
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MIDLAND, TX 79701 UNITED STATES US

BILL SENDER

TO JOHN DUPONT
DHL ANALYTICAL, INC
2300 DOUBLE CREEK DRIVE

581.11 (FCBC/FF2D

ROUND ROCK TX 78664

(512) 388-8222 NV:

REF: 6-0141

PO



Fedex.

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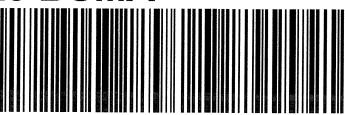
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7700 3854 2786

TUE - 27 SEP 10:30A PRIORITY OVERNIGHT

A8 BSMA

78664 _{TX-US} AUS



CUSTODY SEAL

DATE 9/26/2022

SIGNATURE Samuel James



CUSTODY SEAL

DATE 4/64/2022

SIGNATURE Samo Of Levine



Sample Receipt Checklist Client Name Larson & Associates Date Received: 9/27/2022 Work Order Number 2209215 Received by: KAO 9/27/2022 9/27/2022 Checklist completed by: Reviewed by Initials Date Date Carrier name: FedEx 1day No 🗌 Yes 🗸 Not Present Shipping container/cooler in good condition? No 🗌 Custody seals intact on shipping container/cooler? Yes 🗸 Not Present Custody seals intact on sample bottles? No Not Present 🗹 Yes No 🗔 Chain of custody present? Yes 🗸 Yes 🗸 No 🗌 Chain of custody signed when relinquished and received? Yes 🗸 No Chain of custody agrees with sample labels? Samples in proper container/bottle? Yes 🗸 No Yes 🗸 Sample containers intact? No Sufficient sample volume for indicated test? Yes 🗹 No Yes 🗸 No 🗌 All samples received within holding time? °Ç Yes 🗸 No 0.3 Container/Temp Blank temperature in compliance? No VOA vials submitted NA Yes 🗸 No Water - VOA vials have zero headspace? Yes LOT# Water - pH<2 acceptable upon receipt? No NA 🗸 Adjusted? Checked by Yes No 🗌 NA 🗸 LOT# Water - ph>9 (S) or ph>10 (CN) acceptable upon receipt? Adjusted? Checked by Any No response must be detailed in the comments section below. Client contacted: Date contacted: Person contacted Contacted by: Regarding: Comments: Corrective Action:

Page 1 of 1

CLIENT: Larson & Associates

Project: Cottonwood
Lab Order: 2209215

CASE NARRATIVE

Date: 04-Oct-22

Samples were analyzed using the methods outlined in the following references:

Method SW8260D - Volatile Aromatics Analysis Method E300 - Anions Analysis Method M8015D - DRO Analysis Method M8015V - GRO Analysis

LOG IN

The samples were received and log-in performed on 9/27/2022. A total of 4 samples were received and analyzed. The samples arrived in good condition and were properly packaged. The samples were collected in Mountain Standard Time.

ANIONS ANALYSIS

For Anions Analysis, the recovery of Chloride for the Matrix Spike and Matrix Spike Duplicate (2209215-03 MS/MSD) was slightly below the method control limits. This is flagged accordingly in the QC Summary Report. This anion was within method control limits n the associated LCS/LCSD. No further corrective action was taken.

CLIENT: Larson & Associates

Project: Cottonwood Work Order Sample Summary
Lab Order: 2209215

Date: 04-Oct-22

Lab Smp ID	Client Sample ID	Tag Number	Date Collected	Date Recved
2209215-01	MW-3		09/23/22 09:30 AM	9/27/2022
2209215-02	MW-1		09/23/22 10:02 AM	9/27/2022
2209215-03	MW-4		09/23/22 10:50 AM	9/27/2022
2209215-04	DUP-1		09/23/22	9/27/2022

04-Oct-22

DHL Analytical, Inc.

Lab Order: 2209215

Client: Larson & Associates

Project: Cottonwood

PREP DATES REPORT

Sample ID	Client Sample ID	Collection Date	Matrix	Test Number	Test Name	Prep Date	Batch ID
2209215-01A	MW-3	09/23/22 09:30 AM	Aqueous	SW5030C	Purge and Trap Water GC/MS	09/27/22 08:29 AM	107143
2209215-01B	MW-3	09/23/22 09:30 AM	Aqueous	SW5030C	Purge and Trap Water GC-Gas	09/30/22 10:33 AM	107210
2209215-01C	MW-3	09/23/22 09:30 AM	Aqueous	E300	Anion Preparation	09/27/22 09:48 AM	107149
2209215-01D	MW-3	09/23/22 09:30 AM	Aqueous	SW3510C	Aq Prep Sep Funnel: DRO	09/29/22 08:29 AM	107179
2209215-02A	MW-1	09/23/22 10:02 AM	Aqueous	SW5030C	Purge and Trap Water GC/MS	09/27/22 08:29 AM	107143
2209215-02B	MW-1	09/23/22 10:02 AM	Aqueous	SW5030C	Purge and Trap Water GC-Gas	09/30/22 10:33 AM	107210
2209215-02C	MW-1	09/23/22 10:02 AM	Aqueous	E300	Anion Preparation	09/27/22 09:48 AM	107149
2209215-02D	MW-1	09/23/22 10:02 AM	Aqueous	SW3510C	Aq Prep Sep Funnel: DRO	09/29/22 08:29 AM	107179
2209215-03A	MW-4	09/23/22 10:50 AM	Aqueous	SW5030C	Purge and Trap Water GC/MS	09/27/22 08:29 AM	107143
2209215-03B	MW-4	09/23/22 10:50 AM	Aqueous	SW5030C	Purge and Trap Water GC-Gas	09/30/22 10:33 AM	107210
2209215-03C	MW-4	09/23/22 10:50 AM	Aqueous	E300	Anion Preparation	09/27/22 09:48 AM	107149
2209215-03D	MW-4	09/23/22 10:50 AM	Aqueous	SW3510C	Aq Prep Sep Funnel: DRO	09/29/22 08:29 AM	107179
2209215-04A	DUP-1	09/23/22	Aqueous	SW5030C	Purge and Trap Water GC/MS	09/27/22 08:29 AM	107143
2209215-04B	DUP-1	09/23/22	Aqueous	SW5030C	Purge and Trap Water GC-Gas	09/30/22 10:33 AM	107210
2209215-04C	DUP-1	09/23/22	Aqueous	E300	Anion Preparation	09/27/22 09:48 AM	107149
2209215-04D	DUP-1	09/23/22	Aqueous	SW3510C	Aq Prep Sep Funnel: DRO	09/29/22 08:29 AM	107179

Received by OCD: 10/28/2022 11:12:06 AM

DHL Analytical, Inc. 04-Oct-22

Lab Order: 2209215

Client: Larson & Associates

Project: Cottonwood

ANALYTICAL DATES REPORT

Sample ID	Client Sample ID	Matrix	Test Number	Test Name	Batch ID	Dilution	Analysis Date	Run ID
2209215-01A	MW-3	Aqueous	SW8260D	Volatile Aromatics by GC/MS	107143	1	09/27/22 12:07 PM	GCMS3_220927A
2209215-01B	MW-3	Aqueous	M8015V	TPH Purgeable by GC - Water	107210	1	09/30/22 02:03 PM	GC4_220930A
2209215-01C	MW-3	Aqueous	E300	Anions by IC method - Water	107149	10	09/28/22 02:14 AM	IC2_220927B
2209215-01D	MW-3	Aqueous	M8015D	TPH Extractable by GC - Water	107179	1	09/30/22 11:35 AM	GC15_220930A
2209215-02A	MW-1	Aqueous	SW8260D	Volatile Aromatics by GC/MS	107143	1	09/27/22 12:32 PM	GCMS3_220927A
2209215-02B	MW-1	Aqueous	M8015V	TPH Purgeable by GC - Water	107210	1	09/30/22 02:26 PM	GC4_220930A
2209215-02C	MW-1	Aqueous	E300	Anions by IC method - Water	107149	10	09/28/22 02:31 AM	IC2_220927B
2209215-02D	MW-1	Aqueous	M8015D	TPH Extractable by GC - Water	107179	1	09/30/22 11:45 AM	GC15_220930A
2209215-03A	MW-4	Aqueous	SW8260D	Volatile Aromatics by GC/MS	107143	10	09/27/22 01:21 PM	GCMS3_220927A
2209215-03B	MW-4	Aqueous	M8015V	TPH Purgeable by GC - Water	107210	1	09/30/22 02:48 PM	GC4_220930A
2209215-03C	MW-4	Aqueous	E300	Anions by IC method - Water	107149	1000	09/27/22 04:53 PM	IC2_220927B
2209215-03D	MW-4	Aqueous	M8015D	TPH Extractable by GC - Water	107179	1	09/30/22 11:54 AM	GC15_220930A
2209215-04A	DUP-1	Aqueous	SW8260D	Volatile Aromatics by GC/MS	107143	1	09/27/22 12:56 PM	GCMS3_220927A
2209215-04B	DUP-1	Aqueous	M8015V	TPH Purgeable by GC - Water	107210	1	09/30/22 03:11 PM	GC4_220930A
2209215-04C	DUP-1	Aqueous	E300	Anions by IC method - Water	107149	10	09/28/22 02:48 AM	IC2_220927B
2209215-04D	DUP-1	Aqueous	M8015D	TPH Extractable by GC - Water	107179	1	09/30/22 12:03 PM	GC15_220930A

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CLIENT: Larson & Associates Client Sample ID: MW-3

Project: Cottonwood Lab ID: 2209215-01

Project No: 22-0135-01 **Collection Date:** 09/23/22 09:30 AM

Lab Order: 2209215 Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual Units	DF	Date Analyzed
TPH EXTRACTABLE BY GC - WATER		M80 ⁻	15D			Analyst: BTJ
TPH-DRO C10-C28	<0.0880	0.0880	0.110	mg/L	1	09/30/22 11:35 AM
TPH-ORO >C28-C35	<0.0880	0.0880	0.110	mg/L	1	09/30/22 11:35 AM
Surr: Isopropylbenzene	77.1	0	25-124	%REC	1	09/30/22 11:35 AM
Surr: Octacosane	89.2	0	51-124	%REC	1	09/30/22 11:35 AM
VOLATILE AROMATICS BY GC/MS		SW82	60D			Analyst: JVR
Benzene	<0.00800	0.000800	0.00200	mg/L	1	09/27/22 12:07 PM
Ethylbenzene	< 0.00200	0.00200	0.00600	mg/L	1	09/27/22 12:07 PM
Toluene	< 0.00200	0.00200	0.00600	mg/L	1	09/27/22 12:07 PM
Total Xylenes	< 0.00200	0.00200	0.00600	mg/L	1	09/27/22 12:07 PM
Surr: 1,2-Dichloroethane-d4	102	0	72-119	%REC	1	09/27/22 12:07 PM
Surr: 4-Bromofluorobenzene	105	0	76-119	%REC	1	09/27/22 12:07 PM
Surr: Dibromofluoromethane	108	0	85-115	%REC	1	09/27/22 12:07 PM
Surr: Toluene-d8	106	0	81-120	%REC	1	09/27/22 12:07 PM
TPH PURGEABLE BY GC - WATER		M80 ⁻	15V			Analyst: BTJ
TPH-GRO (C6-C10)	< 0.0600	0.0600	0.100	mg/L	1	09/30/22 02:03 PM
Surr: Tetrachlorethene	97.4	0	74-138	%REC	1	09/30/22 02:03 PM
ANIONS BY IC METHOD - WATER		E30	00			Analyst: RA
Chloride	146	3.00	10.0	mg/L	10	09/28/22 02:14 AM

Qualifiers:

* Value exceeds TCLP Maximum Concentration Level

DF Dilution Factor

J Analyte detected between MDL and RLND Not Detected at the Method Detection Limit

S Spike Recovery outside control limits

C Sample Result or QC discussed in the Case Narrative

Date: 04-Oct-22

E TPH pattern not Gas or Diesel Range Pattern

MDL Method Detection Limit

RL Reporting Limit

CLIENT: Larson & Associates Client Sample ID: MW-1

Project: Cottonwood Lab ID: 2209215-02

Project No: 22-0135-01 **Collection Date:** 09/23/22 10:02 AM

Lab Order: 2209215 Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed
TPH EXTRACTABLE BY GC - WATER		M80 ²	15D				Analyst: BTJ
TPH-DRO C10-C28	< 0.0742	0.0742	0.0928		mg/L	1	09/30/22 11:45 AM
TPH-ORO >C28-C35	< 0.0742	0.0742	0.0928		mg/L	1	09/30/22 11:45 AM
Surr: Isopropylbenzene	66.6	0	25-124		%REC	1	09/30/22 11:45 AM
Surr: Octacosane	87.7	0	51-124		%REC	1	09/30/22 11:45 AM
VOLATILE AROMATICS BY GC/MS		SW82	60D				Analyst: JVR
Benzene	<0.00800	0.000800	0.00200		mg/L	1	09/27/22 12:32 PM
Ethylbenzene	< 0.00200	0.00200	0.00600		mg/L	1	09/27/22 12:32 PM
Toluene	< 0.00200	0.00200	0.00600		mg/L	1	09/27/22 12:32 PM
Total Xylenes	< 0.00200	0.00200	0.00600		mg/L	1	09/27/22 12:32 PM
Surr: 1,2-Dichloroethane-d4	102	0	72-119		%REC	1	09/27/22 12:32 PM
Surr: 4-Bromofluorobenzene	105	0	76-119		%REC	1	09/27/22 12:32 PM
Surr: Dibromofluoromethane	108	0	85-115		%REC	1	09/27/22 12:32 PM
Surr: Toluene-d8	106	0	81-120		%REC	1	09/27/22 12:32 PM
TPH PURGEABLE BY GC - WATER		M80 ⁻	15V				Analyst: BTJ
TPH-GRO (C6-C10)	< 0.0600	0.0600	0.100		mg/L	1	09/30/22 02:26 PM
Surr: Tetrachlorethene	98.8	0	74-138		%REC	1	09/30/22 02:26 PM
ANIONS BY IC METHOD - WATER		E30	00				Analyst: RA
Chloride	195	3.00	10.0		mg/L	10	09/28/22 02:31 AM

Qualifiers:

* Value exceeds TCLP Maximum Concentration Level

DF Dilution Factor

J Analyte detected between MDL and RLND Not Detected at the Method Detection Limit

S Spike Recovery outside control limits

C Sample Result or QC discussed in the Case Narrative

Date: 04-Oct-22

E TPH pattern not Gas or Diesel Range Pattern

MDL Method Detection Limit

RL Reporting Limit

CLIENT: Larson & Associates Client Sample ID: MW-4

Project: Cottonwood Lab ID: 2209215-03

Project No: 22-0135-01 **Collection Date:** 09/23/22 10:50 AM

Lab Order: 2209215 Matrix: AQUEOUS

Analyses	Result	MDL	RL	Qual Units	DF	Date Analyzed		
TPH EXTRACTABLE BY GC - WATER		M801	5D		Analyst: BTJ			
TPH-DRO C10-C28	0.272	0.0745	0.0932	mg/L	1	09/30/22 11:54 AM		
TPH-ORO >C28-C35	< 0.0745	0.0745	0.0932	mg/L	1	09/30/22 11:54 AM		
Surr: Isopropylbenzene	69.2	0	25-124	%REC	1	09/30/22 11:54 AM		
Surr: Octacosane	98.7	0	51-124	%REC	1	09/30/22 11:54 AM		
VOLATILE AROMATICS BY GC/MS		SW82	60D			Analyst: JVR		
Benzene	< 0.00800	0.00800	0.0200	mg/L	10	09/27/22 01:21 PM		
Ethylbenzene	< 0.0200	0.0200	0.0600	mg/L	10	09/27/22 01:21 PM		
Toluene	< 0.0200	0.0200	0.0600	mg/L	10	09/27/22 01:21 PM		
Total Xylenes	< 0.0200	0.0200	0.0600	mg/L	10	09/27/22 01:21 PM		
Surr: 1,2-Dichloroethane-d4	105	0	72-119	%REC	10	09/27/22 01:21 PM		
Surr: 4-Bromofluorobenzene	106	0	76-119	%REC	10	09/27/22 01:21 PM		
Surr: Dibromofluoromethane	109	0	85-115	%REC	10	09/27/22 01:21 PM		
Surr: Toluene-d8	106	0	81-120	%REC	10	09/27/22 01:21 PM		
TPH PURGEABLE BY GC - WATER		M801	5V			Analyst: BTJ		
TPH-GRO (C6-C10)	< 0.0600	0.0600	0.100	mg/L	1	09/30/22 02:48 PM		
Surr: Tetrachlorethene	91.2	0	74-138	%REC	1	09/30/22 02:48 PM		
ANIONS BY IC METHOD - WATER		E300				Analyst: RA		
Chloride	19300	300	1000	mg/L	1000	09/27/22 04:53 PM		

Qualifiers:

* Value exceeds TCLP Maximum Concentration Level

DF Dilution Factor

J Analyte detected between MDL and RLND Not Detected at the Method Detection Limit

S Spike Recovery outside control limits

C Sample Result or QC discussed in the Case Narrative

Date: 04-Oct-22

E TPH pattern not Gas or Diesel Range Pattern

MDL Method Detection Limit

RL Reporting Limit

CLIENT: Larson & Associates

Project: Cottonwood Lab ID: 2209215-04

 Project No:
 22-0135-01
 Collection Date:
 09/23/22

 Lab Order:
 2209215
 Matrix:
 AQUEOUS

Analyses	Result	MDL	RL	Qual	Units	DF	Date Analyzed		
TPH EXTRACTABLE BY GC - WATER		M80 ⁻	15D			Analyst: BTJ			
TPH-DRO C10-C28	< 0.0768	0.0768	0.0960		mg/L	1	09/30/22 12:03 PM		
TPH-ORO >C28-C35	< 0.0768	0.0768	0.0960		mg/L	1	09/30/22 12:03 PM		
Surr: Isopropylbenzene	71.6	0	25-124		%REC	1	09/30/22 12:03 PM		
Surr: Octacosane	85.3	0	51-124		%REC	1	09/30/22 12:03 PM		
VOLATILE AROMATICS BY GC/MS		SW82	260D				Analyst: JVR		
Benzene	<0.00800	0.000800	0.00200		mg/L	1	09/27/22 12:56 PM		
Ethylbenzene	< 0.00200	0.00200	0.00600		mg/L	1	09/27/22 12:56 PM		
Toluene	< 0.00200	0.00200	0.00600		mg/L	1	09/27/22 12:56 PM		
Total Xylenes	< 0.00200	0.00200	0.00600		mg/L	1	09/27/22 12:56 PM		
Surr: 1,2-Dichloroethane-d4	102	0	72-119		%REC	1	09/27/22 12:56 PM		
Surr: 4-Bromofluorobenzene	106	0	76-119		%REC	1	09/27/22 12:56 PM		
Surr: Dibromofluoromethane	108	0	85-115		%REC	1	09/27/22 12:56 PM		
Surr: Toluene-d8	107	0	81-120		%REC	1	09/27/22 12:56 PM		
TPH PURGEABLE BY GC - WATER		M80 ⁻	15V				Analyst: BTJ		
TPH-GRO (C6-C10)	< 0.0600	0.0600	0.100		mg/L	1	09/30/22 03:11 PM		
Surr: Tetrachlorethene	103	0	74-138		%REC	1	09/30/22 03:11 PM		
ANIONS BY IC METHOD - WATER		E30	00				Analyst: RA		
Chloride	194	3.00	10.0		mg/L	10	09/28/22 02:48 AM		

Qualifiers:

* Value exceeds TCLP Maximum Concentration Level

DF Dilution Factor

J Analyte detected between MDL and RLND Not Detected at the Method Detection Limit

S Spike Recovery outside control limits

C Sample Result or QC discussed in the Case Narrative

Date: 04-Oct-22

Client Sample ID: DUP-1

E TPH pattern not Gas or Diesel Range Pattern

MDL Method Detection Limit

RL Reporting Limit

CLIENT: Larson & Associates

Work Order: 2209215
Project: Cottonwood

ANALYTICAL QC SUMMARY REPORT

Date: 04-Oct-22

RunID: GC15 220930A

Troject. Cottonw	700 u					Kuiii	υ. (JC13_220.	JUA	
The QC data in batch 107179	applies to the	following s	amples: 220	9215-01D, 2209	9215-02D, 2	209215-031	D, 220921	5-04D		
Sample ID: MB-107179	Batch ID:	107179		TestNo:	M80	15D		Units:	mg/L	
SampType: MBLK	Run ID:	GC15_2	20930A	Analysis	s Date: 9/30	/2022 11:0	8:02 AM	Prep Date:	9/29/2	022
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD R	PDLimit Qual
TPH-DRO C10-C28		<0.0800	0.100							
TPH-ORO >C28-C35		<0.0800	0.100							
Surr: Isopropylbenzene		0.0737		0.1000		73.7	25	124		
Surr: Octacosane		0.0871		0.1000		87.1	51	124		
Sample ID: LCS-107179	Batch ID:	107179		TestNo:	M80	15D		Units:	mg/L	
SampType: LCS	Run ID:	GC15_2	20930A	Analysis Date: 9/30/2022 11:17:06 AM				Prep Date:	9/29/2	022
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD R	PDLimit Qual
TPH-DRO C10-C28		1.18	0.100	1.250	0	94.7	50	114		
Surr: Isopropylbenzene		0.0728		0.1000		72.8	25	124		
Surr: Octacosane		0.0862		0.1000		86.2	51	124		
Sample ID: LCSD-107179	Batch ID:	107179		TestNo:	M80	15D		Units:	mg/L	
SampType: LCSD	Run ID:	GC15_2	20930A	Analysis	s Date: 9/30	/2022 11:20	6:09 AM	Prep Date:	9/29/2	022
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD R	PDLimit Qual
TPH-DRO C10-C28		1.18	0.100	1.250	0	94.7	50	114	0.017	30
Surr: Isopropylbenzene		0.0772		0.1000		77.2	25	124	0	0
Surr: Octacosane		0.0896		0.1000		89.6	51	124	0	0

Qualifiers: B Analyte detected in the associated Method Blank

 $J \quad \ \ Analyte \ detected \ between \ MDL \ and \ RL$

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

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R RPD outside accepted control limits

S Spike Recovery outside control limits

Work Order: 2209215
Project: Cottonwood

ANALYTICAL QC SUMMARY REPORT

RunID: GC15_220930A

Sample ID: ICV-220930 SampType: ICV	Batch ID: Run ID:	R12331 GC15_2	7 220930A	TestNo Analys		015D 0/2022 10:52	2:43 AM	Units: Prep Date	mg/L e:
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD RPDLimit Qual
TPH-DRO C10-C28		533	0.100	500.0	0	107	80	120	
TPH-ORO >C28-C35		0.143	0.100	0					
Surr: Isopropylbenzene		26.0		25.00		104	80	120	
Surr: Octacosane		24.5		25.00		97.9	80	120	

Sample ID: CCV1-220930	Batch ID:	R12331	7	TestNo): M8 0)15D		Units:	mg/L
SampType: CCV	Run ID:	GC15_	220930A	Analys	is Date: 9/30)/2022 1:41:	31 PM	Prep Date	: :
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit	%RPD RPDLimit Qual
TPH-DRO C10-C28		237	0.100	250.0	0	94.8	80	120	
TPH-ORO >C28-C35		0.881	0.100	0					
Surr: Isopropylbenzene		13.1		12.50		105	80	120	
Surr: Octacosane		13.0		12.50		104	80	120	

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Work Order: 2209215

ANALYTICAL QC SUMMARY REPORT

Project: Cottonwood RunID: GC4_220930A

The QC data in batch 107210 ap	plies to the f	following	samples: 220	9215-01B, 2209)215-02B, 2	2209215-03E	3, 220921	5-04B		
Sample ID: LCS-107210	Batch ID:	107210		TestNo:	M80	015V		Units:	mg/L	
SampType: LCS	Run ID:	GC4_22	20930A	Analysis	s Date: 9/30	0/2022 12:08	3:09 PM	Prep Date: 9/30/2022		022
Analyte	ı	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD R	PDLimit Qual
TPH-GRO (C6-C10)		2.52	0.100	2.500	0	101	67	136		
Surr: Tetrachlorethene		0.338		0.4000		84.6	74	138		
Sample ID: LCSD-107210	Batch ID:	107210		TestNo:	M80	015V		Units:	mg/L	
SampType: LCSD	Run ID:	GC4_22	20930A	Analysis	s Date: 9/30	0/2022 12:30):39 PM	Prep Date:	9/30/2	022
Analyte	1	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD R	PDLimit Qual
TPH-GRO (C6-C10)		2.59	0.100	2.500	0	104	67	136	2.93	30
Surr: Tetrachlorethene		0.388		0.4000		96.9	74	138	0	0
Sample ID: MB-107210	Batch ID:	107210		TestNo:	M80	015V		Units:	mg/L	
SampType: MBLK	Run ID:	GC4_22	20930A	Analysis	s Date: 9/30	0/2022 1:41:	12 PM	Prep Date:	9/30/2	022
Analyte	ı	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD R	PDLimit Qual
TPH-GRO (C6-C10)	<	0.0600	0.100							
Surr: Tetrachlorethene		0.356		0.4000		88.9	74	138		
Sample ID: 2209215-04BMS	Batch ID:	107210		TestNo:	М80	015V		Units:	mg/L	
SampType: MS	Run ID:	GC4_22	20930A	Analysis	s Date: 9/30	0/2022 3:34:	51 PM	Prep Date:	9/30/2	022
Analyte	ı	Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD R	PDLimit Qual
TPH-GRO (C6-C10)		2.51	0.100	2.500	0	101	67	136		
Surr: Tetrachlorethene		0.384		0.4000		96.1	74	138		
Sample ID: 2209215-04BMSD	Batch ID:	107210		TestNo	M80	015V		Units:	mg/L	
SampType: MSD	Run ID:	GC4_22	20930A	Analysis	s Date: 9/30	0/2022 3:58:	28 PM	Prep Date:	9/30/2	022
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	6RPD R	PDLimit Qual
TPH-GRO (C6-C10)		2.20	0.100	2.500	0	88.2	67	136	13.1	30
Surr: Tetrachlorethene		0.339		0.4000		84.9	74	138	0	0

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limitsN Parameter not NELAP certified

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Work Order: 2209215
Project: Cottonwood

ANALYTICAL QC SUMMARY REPORT

RunID: GC4_220930A

Sample ID: ICV-220930	Batch ID:	R123305	5	TestNo	: M80	15V		Units:	mg/	L
SampType: ICV	Run ID:	GC4_22	0930A	Analys	is Date: 9/30	/2022 11:43	3:40 AM	Prep Date	e :	
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD	RPDLimit Qual
TPH-GRO (C6-C10)		4.69	0.100	5.000	0	93.8	80	120		
Surr: Tetrachlorethene		0.345		0.4000		86.3	74	138		

Sample ID: CCV1-220930	Batch ID:	R123305	5	TestNo	: M80	15V		Units:	mg/l	_
SampType: CCV	Run ID:	GC4_22	0930A	Analysis Date: 9/30/2022 4:21:23 PM				Prep Date:		
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit	%RPD	RPDLimit Qual
TPH-GRO (C6-C10)		2.31	0.100	2.500	0	92.4	80	120		
Surr: Tetrachlorethene		0.348		0.4000		86.9	74	138		

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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CLIENT: Larson & Associates

Work Order: 2209215

ANALYTICAL QC SUMMARY REPORT

Project: Cottonwood RunID: GCMS3_220927A

The QC data in batch 107143 ap	plies to the	following s	amples: 220	9215-01A, 2209	215-02A, 2	209215-03 <i>P</i>	, 220921	5-04A	
Sample ID: LCS-107143	Batch ID:	107143		TestNo:	SW8	3260D		Units:	mg/L
SampType: LCS	Run ID:	GCMS3	_220927A	Analysis	Date: 9/27	/2022 10:03	3:00 AM	Prep Date:	9/27/2022
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit 🤋	%RPD RPDLimit Qual
Benzene		0.0266	0.00200	0.0232	0	115	81	122	
Ethylbenzene		0.0258	0.00600	0.0232	0	111	73	127	
Toluene		0.0275	0.00600	0.0232	0	119	77	122	
Total Xylenes		0.0788	0.00600	0.0696	0	113	80	121	
Surr: 1,2-Dichloroethane-d4		202		200.0		101	72	119	
Surr: 4-Bromofluorobenzene		213		200.0		107	76	119	
Surr: Dibromofluoromethane		215		200.0		107	85	115	
Surr: Toluene-d8		210		200.0		105	81	120	
Sample ID: MB-107143	Batch ID:	107143		TestNo:	SW8	3260D		Units:	mg/L
SampType: MBLK	Run ID:	GCMS3	_220927A	Analysis	Date: 9/27	/2022 10:28	3:00 AM	Prep Date:	9/27/2022
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit %	%RPD RPDLimit Qual
Benzene	<(0.000800	0.00200						
Ethylbenzene	<	0.00200	0.00600						
Toluene	<	0.00200	0.00600						
Total Xylenes	<	0.00200	0.00600						
Surr: 1,2-Dichloroethane-d4		202		200.0		101	72	119	
Surr: 4-Bromofluorobenzene		210		200.0		105	76	119	
Surr: Dibromofluoromethane		214		200.0		107	85	115	
Surr: Toluene-d8									

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

18

Work Order: 2209215
Project: Cottonwood

ANALYTICAL QC SUMMARY REPORT

RunID: GCMS3_220927A

Sample ID: ICV-220927 SampType: ICV	Batch ID: Run ID:	R12321 GCMS:	5 3_220927A	TestNo Analysi		W8260D 27/2022 9:39:	00 AM	Units: Prep Date	mg/L
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD RPDLimit Qual
Benzene		0.0484	0.00200	0.0464	0	104	70	130	
Ethylbenzene		0.0482	0.00600	0.0464	0	104	70	130	
Toluene		0.0505	0.00600	0.0464	0	109	70	130	
Total Xylenes		0.146	0.00600	0.139	0	105	70	130	
Surr: 1,2-Dichloroethane-d4		202		200.0		101	72	119	
Surr: 4-Bromofluorobenzene		212		200.0		106	76	119	
Surr: Dibromofluoromethane		214		200.0		107	85	115	
Surr: Toluene-d8		208		200.0		104	81	120	

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

N Parameter not NELAP certified

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Page 7 of 8

CLIENT: Larson & Associates

Work Order: 2209215

ANALYTICAL QC SUMMARY REPORT

Project: Cottonwood RunID: IC2_220927B

Result RL SPK value Ref Val WREC LowLimit HighLimit WRPD RPDLimit Qual Chloride -0.300 1.00	The QC data in bate	ch 107149 app	olies to the	following samp	oles: 2209	9215-01C, 2209	215-02C, 220	09215-03C	220921	5-04C			
Result RL SPK value Ref Val WREC LowLimit HighLimit WRPD RPDLimit Qual Chloride -0.300 1.00	Sample ID: MB-10	7149	Batch ID:	107149		TestNo:	E300			Units:	mg/L		
Chloride Chloride	SampType: MBLK		Run ID:	IC2_220927	В	Analysis	Date: 9/27/2	022 11:22	2:05 AM	Prep Date:	9/27/20	022	
Parameter Para	Analyte			Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit %	%RPD RI	PDLimit	Qual
Analysis Date 9/27/2022 11:39:05 AM Prep Date 9/27/2022 11:39:05 AM Pr	Chloride			<0.300	1.00								
Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Sample ID: LCSD-107149 Batch ID: 107149 TestNo: E300 Units: mg/L SampType: LCSD Run ID: IC2_220927B Analysis Date: 9/27/2022 11:56:05 AM Prep Date: 9/27/2022 Samptyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Ref Val	Sample ID: LCS-10	07149	Batch ID:	107149		TestNo:	E300			Units:	mg/L		
Sample ID: LCSD-107149 Batch ID: 107149 TestNo: E300 Search ID: Sample ID: LCSD-107149 Batch ID: 107149 TestNo: E300 Search ID: Sample ID: LCSD-107149 Batch ID: 107149 TestNo: E300 Search ID: 107149 TestNo: E300 Search ID: 107149 TestNo: Search ID: 107149 TestNo: Search ID: 107149 TestNo: E300 Units: mg/L Search ID: 107149 TestNo: Search ID: 107140 TestNo: S	SampType: LCS		Run ID:	IC2_220927	В	Analysis	Date: 9/27/2	022 11:39	:05 AM	Prep Date:	9/27/20	022	
Parample ID: LCSD-107149 Batch ID: 107149 TestNo: E300 Units: mg/L	Analyte			Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit %	%RPD RI	PDLimit	Qual
Analysis Date: 9/27/2022 11:56:05 AM Prep Date:	Chloride			9.91	1.00	10.00	0	99.1	90	110			
Result RL SPK value Ref Val %REC LowLimit HighLimit	Sample ID: LCSD-	107149	Batch ID:	107149		TestNo:	E300			Units:	mg/L		
Scholoride 9.87 1.00 10.00 0 98.7 90 110 0.413 20	SampType: LCSD		Run ID:	IC2_220927	В	Analysis	Date: 9/27/2	022 11:56	:05 AM	Prep Date:	9/27/20	022	
Sample ID: 2209215-03CMS Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MS Run ID: IC2_220927B Analysis Date: 9/27/2022 5:10:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 36400 1000 20000 19350 85.1 90 110 S Sample ID: 2209215-03CMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 5:27:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 35900 1000 2000 19350 82.8 90 110 1.30 20 S SampType: MS Run ID: IC2_220927B Analysi	Analyte			Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit %	%RPD RI	PDLimit	Qual
SampType: MS Run ID: IC2_220927B Analysis Date: 9/27/2022 5:10:32 PM Prep Date: 9/27/2022 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPD Limit Qual Chloride 36400 1000 20000 19350 85.1 90 110 S Sample ID: 2209215-03CMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 5:27:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 35900 1000 20000 19350 82.8 90 110 1.30 20 S SampType: MS Run ID: IC2_220927B Analysis Date: 9/27/2022 6:52:32 PM Prep Date: 9/27/2022 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD <t< td=""><td>Chloride</td><td></td><td></td><td>9.87</td><td>1.00</td><td>10.00</td><td>0</td><td>98.7</td><td>90</td><td>110</td><td>0.413</td><td>20</td><td></td></t<>	Chloride			9.87	1.00	10.00	0	98.7	90	110	0.413	20	
Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Semple ID: 2209215-03CMSD Batch ID: 107149 TestNo: E300 Units: mg/L Semple ID: 2209215-03CMSD Run ID: 1C2_220927B Analysis Date: 9/27/2022 5:27:32 PM Prep Date: 9/27/2022 Prep Date: 9/27/	Sample ID: 22092 1	15-03CMS	Batch ID:	107149		TestNo:	E300			Units:	mg/L		
Chloride 36400 1000 20000 19350 85.1 90 110 S Sample ID: 2209215-03CMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 5:27:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 35900 1000 20000 19350 82.8 90 110 1.30 20 S SampType: MS Run ID: 107149 TestNo: E300 Units: mg/L Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 2150 100 2000 85.04 103 90 110 SampType: MSD Run ID: 107149 TestNo: E300 Units: mg/L	SampType: MS		Run ID:	IC2_220927	В	Analysis	Date: 9/27/2	022 5:10:	32 PM	Prep Date:	9/27/20	022	
Sample ID: 2209215-03CMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 5:27:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 35900 1000 20000 19350 82.8 90 110 1.30 20 S Sample ID: 2209187-06BMS Batch ID: 107149 TestNo: E300 Units: mg/L Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 2150 100 2000 85.04 103 90 110 Chloride 2150 100 2000 85.04 103 90 110 Chloride 2150 100 2000 85.04 103 90 110 Sample ID:	Analyte			Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit %	%RPD R	PDLimit	Qual
SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 5:27:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 35900 1000 20000 19350 82.8 90 110 1.30 20 S Sample ID: 2209187-06BMS Batch ID: 107149 TestNo: E300 Units: mg/L Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 2150 100 2000 85.04 103 90 110 Sample ID: 2209187-06BMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022	Chloride			36400	1000	20000	19350	85.1	90	110			S
Result R	Sample ID: 22092 1	15-03CMSD	Batch ID:	107149		TestNo:	E300			Units:	mg/L		
Chloride 35900 1000 20000 19350 82.8 90 110 1.30 20 S Sample ID: 2209187-06BMS Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MS Run ID: IC2_220927B Analysis Date: 9/27/2022 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 2150 100 2000 85.04 103 90 110 Sample ID: 2209187-06BMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	SampType: MSD		Run ID:	IC2_220927	В	Analysis	Date: 9/27/2	022 5:27:	32 PM	Prep Date:	9/27/20	022	
Sample ID: 2209187-06BMS Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MS Run ID: IC2_220927B Analysis Date: 9/27/2022 6:52:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 2150 100 2000 85.04 103 90 110 Sample ID: 2209187-06BMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	Analyte			Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit %	%RPD RI	PDLimit	Qual
Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 2150 100 2000 85.04 103 90 110 Sample ID: 2209187-06BMSD Batch ID: 107149 TestNo: E300 Units: mg/L Character MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 2150 100 2000 85.04 103 90 110 Feather TestNo: E300 Units: mg/L Character MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022	Chloride			35900	1000	20000	19350	82.8	90	110	1.30	20	S
Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Chloride 2150 100 2000 85.04 103 90 110 Sample ID: 2209187-06BMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	Sample ID: 220918	87-06BMS	Batch ID:	107149		TestNo:	E300			Units:	mg/L		
Chloride 2150 100 2000 85.04 103 90 110 Sample ID: 2209187-06BMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	SampType: MS		Run ID:	IC2_220927	В	Analysis	Date: 9/27/2	022 6:52:	32 PM	Prep Date:	9/27/20	022	
Sample ID: 2209187-06BMSD Batch ID: 107149 TestNo: E300 Units: mg/L SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	Analyte			Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit %	%RPD RI	PDLimit	Qual
SampType: MSD Run ID: IC2_220927B Analysis Date: 9/27/2022 7:09:32 PM Prep Date: 9/27/2022 Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	Chloride			2150	100	2000	85.04	103	90	110			
Analyte Result RL SPK value Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	Sample ID: 220918	87-06BMSD	Batch ID:	107149		TestNo:	E300			Units:	mg/L		
	SampType: MSD		Run ID:	IC2_220927	В	Analysis	Date: 9/27/2	2022 7:09:	32 PM	Prep Date:	9/27/20	022	
Chloride 2140 100 2000 85.04 103 90 110 0.177 20	Analyte			Result	RL	SPK value	Ref Val	%REC	LowLimi	t HighLimit %	%RPD R	PDLimit	Qual
	Chloride			2140	100	2000	85.04	103	90	110	0.177	20	

Qualifiers:

B Analyte detected in the associated Method Blank

 $J \quad \ \ Analyte \ detected \ between \ MDL \ and \ RL$

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limits

Work Order: 2209215
Project: Cottonwood

ANALYTICAL QC SUMMARY REPORT

RunID: IC2_220927B

Sample ID: ICV-220927	Batch ID:	R123230		TestNo:	E300)		Units:	mg/L
SampType: ICV	Run ID:	IC2_220927	7B	Analysis	Date: 9/27/	2022 10:48	3:05 AM	Prep Date	:
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD RPDLimit Qual
Chloride		25.4	1.00	25.00	0	102	90	110	
Sample ID: CCV1-220927	Batch ID:	R123230		TestNo:	E300	1		Units:	mg/L
SampType: CCV	Run ID:	IC2_220927	7B	Analysis	Date: 9/27/	2022 8:17:	32 PM	Prep Date	:
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD RPDLimit Qual
Chloride		10.0	1.00	10.00	0	100	90	110	
Sample ID: CCV2-220927	Batch ID:	R123230		TestNo:	E300	1		Units:	mg/L
SampType: CCV	Run ID:	IC2_220927	7B	Analysis	Date: 9/28/	2022 12:15	5:32 AM	Prep Date	:
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD RPDLimit Qual
Chloride		9.98	1.00	10.00	0	99.8	90	110	
Sample ID: CCV3-220927	Batch ID:	R123230		TestNo:	E300)		Units:	mg/L
SampType: CCV	Run ID:	IC2_220927	7B	Analysis	Date: 9/28/	2022 4:13:	31 AM	Prep Date	:
Analyte		Result	RL	SPK value	Ref Val	%REC	LowLim	it HighLimit	%RPD RPDLimit Qual

Qualifiers:

B Analyte detected in the associated Method Blank

J Analyte detected between MDL and RL

ND Not Detected at the Method Detection Limit

RL Reporting Limit

J Analyte detected between SDL and RL

DF Dilution Factor

MDL Method Detection Limit

R RPD outside accepted control limits

S Spike Recovery outside control limitsN Parameter not NELAP certified

Page 8 of 8

Appendix C NMOCD Communications

From: <u>Billings, Bradford, EMNRD</u>

To: Robert Nelson

Subject: RE: [EXTERNAL] Delek Logistics - Cottonwood Facility (2RF-128) Groundwater Sampling Notice

Date: Monday, September 12, 2022 10:35:03 AM

Attachments: <u>image001.png</u>

Hello,

Thank you for the notification. Please include a copy of this communication with allied report(s).

Yours

Bradford Billings EMNRD/OCD

From: Robert Nelson <rnelson@laenvironmental.com>

Sent: Monday, September 12, 2022 9:25 AM

To: Billings, Bradford, EMNRD <Bradford.Billings@state.nm.us>

Cc: Harry Lewis <Harry.Lewis@deleklogistics.com>; Kevin Adams <Kevin.Adams@delekus.com>;

Mark Larson < Mark@laenvironmental.com>

Subject: [EXTERNAL] Delek Logistics - Cottonwood Facility (2RF-128) Groundwater Sampling Notice

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

Hello Bradford,

This message is submitted to the New Mexico Oil Conservation Division (OCD) on behalf of Delek Logistics Companies (Delek) to provide notification that personnel from Larson & Associates, Inc. (LAI) will be at the Cottonwood Facility (2RF-128) on September 19, 2022 at approximately 10:00am MST for the purpose of collecting groundwater samples from four (4) monitoring wells. Please feel free to contact Harry Lewis with Delek at (469)704-7379 or https://doi.org/10.1001/jan.2002 or <a href="https://doi.org/10.1001/jan.2002 or <a href="https://doi.org/10.1001/

Thank you,

Robert Nelson Sr. Geologist Office – 432-687-0901 Cell – 432-664-4804

rnelson@laenvironmental.com



District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

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

CONDITIONS

Action 154656

CONDITIONS

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
310 Seven Springs Way Suite 50	Action Number:
Brentwood, TN 37027	154656
	Action Type:
	[UF-GWA] Ground Water Abatement (GROUND WATER ABATEMENT)

CONDITIONS

Created By	Condition	Condition Date
michael.buchanan	Review of the 2022 3Q Groundwater Monitoring Report (July-September) for DKL Energy Cottonwood Facility:Content Satisfactory 1. Continue to conduct groundwater monitoring at the site on a quarterly basis. 2. If sufficient groundwater volume continues to be an issue, resulting in inadequate samples, OCD may request MW-2 be replaced or drilled to a deeper depth. Samples are required to be collected consecutively, every 90 days. 3. Submit the 2023 Quarterly Reports if they have not already been uploaded in the portal, for review by OCD 4. Submit the 2024 Quarterly progress reports as scheduled.	6/6/2024