

#### SITE INFORMATION

Closure Report Libby Gas Plant (07.29.2022) Incident ID: NAPP2221356449 Lea County, New Mexico Unit I Sec 26 T20S R36E 32.542360°, -103.525730°

Point of Release: Natural gas leak, resulting in a fire Release Date: 07.29.2022

Volume Released: No contaminants reportedly released onto the ground Volume Recovered: No contaminants reportedly released onto the ground

# CARMONA RESOURCES



Prepared for:
Delek Logistics Company
305 N. Washington
El Dorado, Arkansas 71730

Prepared by: Carmona Resources, LLC 310 West Wall Street Suite 500 Midland, Texas 79701



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July 29, 2025

New Mexico Oil Conservation Division 1220 South St, Francis Drive Santa Fe, New Mexico 87505

**Re:** Closure Report

Libby Gas Plant (07.29.2022) Delek Logistics Companies Site Location: Unit I, S26, T20S, R36E (Lat 32.542360°, Long -103.525730°)

Lea County, New Mexico

To whom it may concern:

On behalf of Delek Logistics Companies (Delek, formerly 3Bear Energy, LLC), Carmona Resources, LLC has prepared this letter to document site assessment activities for the Libby Gas Plant. The site is located at 32.542360°, -103.525730° within Unit I, S26, T20S, R36E, in Lea County, New Mexico (Figures 1 and 2).

#### 1.0 Site Information and Background

Based on the Notice of Release obtained from the New Mexico Oil Conservation Division (NMOCD), the release was discovered on July 29, 2022, caused by natural gas being vented, resulting in a fire at compressor #6170. It was reported that no contaminants were released onto the ground. The Notification of Release form and Initial C-141 are attached in Appendix C.

#### 2.0 Site Characterization and Groundwater

The site is located within a low karst area. Based on a review of the New Mexico Office of State Engineers and USGS databases, no known water sources are within a 0.50-mile radius of the location. The nearest water well is approximately 1.00 mile South of the site in S35, T20S, R34E and was drilled in 2014. The well has a reported depth to groundwater of 733 feet below the ground surface (ft bgs). A copy of the associated well log is attached in Appendix D.

#### 3.0 NMAC Regulatory Criteria

Per the NMOCD regulatory criteria established in 19.15.29.12 NMAC, the following criteria were utilized in assessing the site.

- Benzene: 10 milligrams per kilogram (mg/kg).
- Benzene, toluene, ethylbenzene, and total xylenes (BTEX): 50 mg/kg.
- TPH: 100 mg/kg (GRO + DRO + MRO).
- Chloride: 600 mg/kg.

#### 4.0 Site Assessment Activities

On May 28, 2025, Carmona Resources performed site assessment activities to verify that no fluid was lost during the incident and that the ground remained unaffected. Before collecting horizontal samples, the NMOCD division office was notified via NMOCD portal on May 22, 2025, per Subsection D of 19.15.29.12 NMAC. See Appendix C. To assess the horizontal extent, four (4) horizontal sample points (H-1 through H-4) were advanced to depths ranging from the surface to 0.5' bgs surrounding the compressor which caught fire. For chemical analysis, the soil samples were collected and placed directly into laboratory-provided sample containers, stored on ice, and transported under the proper chain-of-custody protocol to Eurofins Laboratories in Midland, Texas. The samples were analyzed for total petroleum hydrocarbons (TPH) by EPA method 8015, modified benzene, toluene, ethylbenzene, and xylenes (BTEX) by EPA method 8021B, and chloride by EPA method 300.0. The laboratory reports, including analytical methods, results, and chain-of-custody documents, are attached in Appendix E. See Figure 3 for the sample locations.



All horizontal samples were below the reclamation and regulatory requirements for TPH, BTEX, and chloride. Refer to Table 1.

#### 5.0 Conclusion and Variances

Based on the assessment results and the analytical data, no further actions are required at the site. Delek formally requests the closure of the spill. Delek requests a variance to 19.15.29.12.D.1 NMAC for the use of the collection of grab samples instead of five-point composite samples. The entire area will be reclaimed and revegetated during normal P/A activities per NMAC 19.15.29.13. If you have any questions regarding this report or need additional information, please contact us at 432-813-8988.

Sincerely,

Carmona Resources, LLC

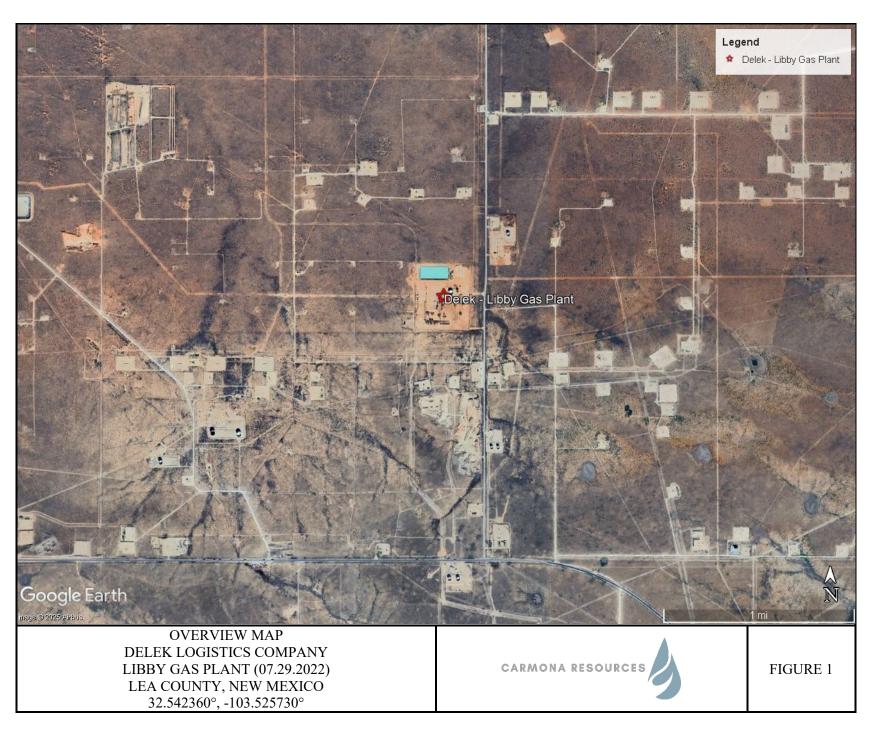
Ashton Thielke

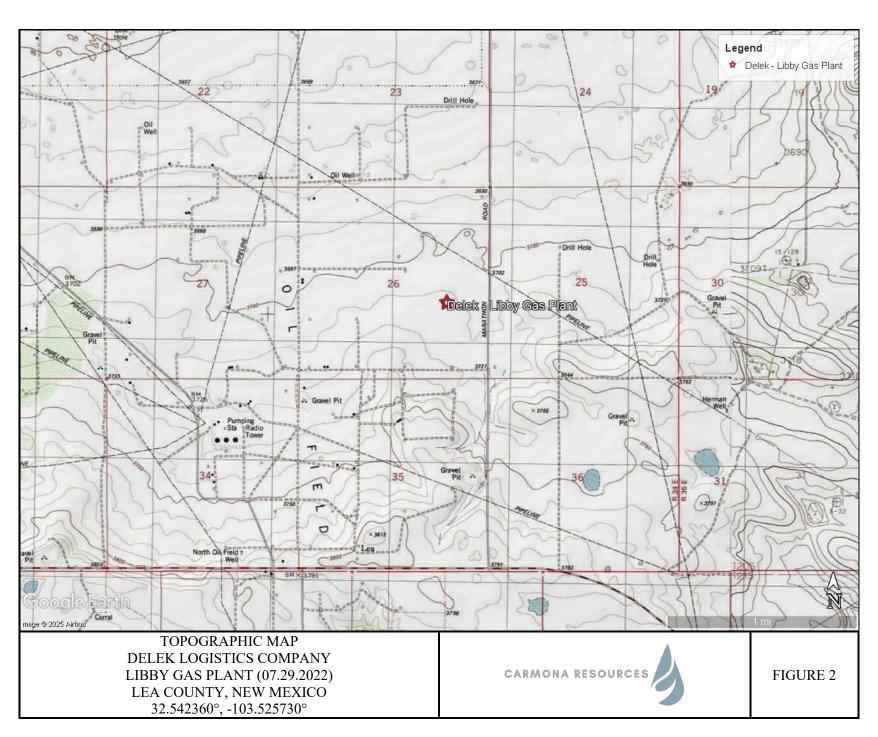
Environmental Manager

Gilbert Priego Jr. Project Manager

# **FIGURES**

# CARMONA RESOURCES







# **APPENDIX A**

# CARMONA RESOURCES

Table 1
Delek
Libby Gas Plant (07.29.2022)
Lea County, New Mexico

Commis ID	Dete	D = 114 (\$4)		TPH	(mg/kg)		Benzene	Toluene	Ethlybenzene	Xylene	Total	Chloride
Sample ID	Date	Depth (ft)	GRO	DRO	MRO	Total	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	BTEX (mg/kg)	(mg/kg)
H-1	5/28/2025	0.5'	<49.9	<49.9	<49.9	<49.9	<0.00200	0.00202	<0.00200	<0.00401	<0.00401	105
H-2	5/28/2025	0.5'	<49.7	<49.7	<49.7	<49.7	<0.00199	<0.00199	<0.00199	<0.00398	<0.00398	77.2
H-3	5/28/2025	0.5'	<50.1	<50.1	<50.1	<50.1	<0.00200	<0.00200	<0.00200	<0.00400	<0.00400	82.4
H-4	5/28/2025	0.5'	<49.9	<49.9	<49.9	<49.9	<0.00200	<0.00200	<0.00200	<0.00400	<0.00400	109
Regulato	ry Criteria <sup>A</sup>					100 mg/kg	10 mg/kg				50 mg/kg	600 mg/kg

(-) Not Analyzed

A – Table 1 - 19.15.29 NMAC mg/kg - milligram per kilogram TPH - Total Petroleum Hydrocarbons

ft - feet

(H) Horizontal Sample

# **APPENDIX B**

# CARMONA RESOURCES

#### PHOTOGRAPHIC LOG

#### **Delek Logistics Companies**

#### Photograph No. 1

Facility: Libby Gas Plant (07.29.2022)

County: Lea County, New Mexico

**Description:** 

View North, area of H-1 at Compressor #6170.



#### Photograph No. 2

Facility: Libby Gas Plant (07.29.2022)

County: Lea County, New Mexico

#### **Description:**

View Southeast, area of H-2 at Compressor #6170.



#### Photograph No. 3

Facility: Libby Gas Plant (07.29.2022)

County: Lea County, New Mexico

#### **Description:**

View Northeast, area of H-3 at Compressor #6170.





#### PHOTOGRAPHIC LOG

#### **Delek Logistics Companies**

Photograph No. 4

Facility: Libby Gas Plant (07.29.2022)

County: Lea County, New Mexico

**Description:** 

View Northwest, area of H-4 at Compressor #6170.



# **APPENDIX C**

# CARMONA RESOURCES

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**

QUESTIONS

Action 130375

#### **QUESTIONS**

Operator:	OGRID:
3BEAR FIELD SERVICES, LLC	372603
1200 17th Street, Suite 750	Action Number:
Denver, CO 80202	130375
	Action Type:
	[NOTIFY] Notification Of Release (NOR)

#### QUESTIONS

Location of Release Source				
Please answer all of the questions in this group.				
Site Name Libby Gas Plant				
Date Release Discovered	07/29/2022			
Surface Owner	Private			

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

Nature and Volume of Release  Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.					
arterial(s) released, please answer all that apply below. Any calculations or specific justifications  Crude Oil Released (bbls) Details	Not answered.				
Produced Water Released (bbls) Details	Not answered.				
Is the concentration of dissolved chloride in the produced water >10,000 mg/l	Not answered.				
Condensate Released (bbls) Details	Not answered.				
Natural Gas Vented (Mcf) Details	Cause: Equipment Failure   Other (Specify)   Natural Gas Vented   Released: 0 Mcf (Unknown Released Amount)   Recovered: 0 Mcf   Lost: 0 Mcf ]				
Natural Gas Flared (Mcf) Details	Not answered.				
Other Released Details	Not answered.				
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	Suspected tube leak at residue gas compressor #6170, gas consumed in the fire.				

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

QUESTIONS, Page 2

Action 130375

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Operator:	OGRID:
3BEAR FIELD SERVICES, LLC	372603
1200 17th Street, Suite 750	Action Number:
Denver, CO 80202	130375
	Action Type:
	[NOTIFY] Notification Of Release (NOR)

#### QUESTIONS

Nature and Volume of Release (continued)					
Is this a gas only submission (i.e. only significant Mcf values reported)	Yes, according to supplied volumes this appears to be a "gas only" report.				
Was this a major release as defined by 19.15.29.7(A) NMAC	Yes, major release.				
Reasons why this would be considered a submission for a notification of a major release	Incident Type is reported as fire This release resulted in a fire or was the result of a fire Unauthorized release an unknown volume (TBD) of gases exceeding 500 Mcf				
If YES, was immediate notice given to the OCD, by whom	Kevin Adams, Delek Logistics				
If YES, was immediate notice given to the OCD, to whom	Rosa Romero, NMOCD				
If YES, was immediate notice given to the OCD, when	07/29/2022				
If YES, was immediate notice given to the OCD, by what means (phone, email, etc.)	Phone				
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.					

Initial Response					
The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury.					
The source of the release has been stopped True					
The impacted area has been secured to protect human health and the environment	True				
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True				
All free liquids and recoverable materials have been removed and managed appropriately	True				
If all the actions described above have not been undertaken, explain why	Not answered.				

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

Action 130375

#### ACKNOWLEDGMENTS

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

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#### **ACKNOWLEDGMENTS**

Operator:	OGRID:
3BEAR FIELD SERVICES, LLC	372603
1200 17th Street, Suite 750	Action Number:
Denver, CO 80202	130375
	Action Type:
	[NOTIFY] Notification Of Release (NOR)

#### **ACKNOWLEDGMENTS**

V	I acknowledge that I am authorized to submit notification of a releases on behalf of my operator.
	I acknowledge that upon submitting this application, I will be creating a new incident file (assigned to my operator) to track the notification(s) and corrective action(s) for a release, pursuant to NMAC 19.15.29.
V	I acknowledge that creating a new incident file will require my operator to file subsequent submission(s) of form "C-141, Application for administrative approval of a release notification and corrective action", pursuant to NMAC 19.15.29.
>	I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment.
>	I acknowledge the fact that the acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment.
V	I acknowledge the fact that, in addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

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

CONDITIONS

Action 130375

#### **CONDITIONS**

Operator:	OGRID:
3BEAR FIELD SERVICES, LLC	372603
1200 17th Street, Suite 750	Action Number:
Denver, CO 80202	130375
	Action Type:
	[NOTIFY] Notification Of Release (NOR)

#### CONDITIONS

Created By	Condition	Condition Date
eaklein	When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-141.	8/1/2022

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

State of New Mexico Energy Minerals and Natural Resources Department

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

Incident ID	nAPP2221356449
District RP	
Facility ID	
Application ID	

#### **Release Notification**

#### **Responsible Party**

					72603		
C	Contact Name: Kevin Adams			Contact Te	ontact Telephone: (409) 553-1480		
Contact email: kevin.adams@delekus.com				Incident # (assigned by OCD)			
Contact mailing address Dallas, TX 75271	ss: 12700 Park Cen	tral Drive, Suite 70	00				
		Location	of R	elease So	ource		
22.54236 atitude 32.54236		(NAD 83 in dec	cimal de;	Longitude <u>-</u> grees to 5 decim	-103.52573 nal places)		
Site Name: Libby Gas l	Plant			Site Type:	Cryogenic gas separation facility		
Date Release Discovere	ed: 7/29/2022 3:00	AM, fire out 03:20	) AM	API# (if app	plicable):		
Unit Letter Section	Township	Range		Coun	nty		
I 2 6	2OS	36E	Lea				
		Nature and	d Vol	lume of <b>I</b>	Release		
		Nature and	d Vol	lume of I	Release		
		all that apply and attach			justification for the volumes provided below)		
Crude Oil	Volume Releas	all that apply and attached (bbls)			justification for the volumes provided below)  Volume Recovered (bbls)		
	Volume Releas  Volume Releas	all that apply and attach ed (bbls) ed (bbls)	calculat	ions or specific	Volume Recovered (bbls)  Volume Recovered (bbls)		
Crude Oil	Volume Releas  Volume Releas	all that apply and attach ed (bbls) ed (bbls) ation of dissolved c	calculat	ions or specific	volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Yes No		
Crude Oil	Volume Releas  Volume Releas  Is the concentra	all that apply and attached (bbls) ed (bbls) attion of dissolved c >10,000 mg/l?	calculat	ions or specific	Volume Recovered (bbls)  Volume Recovered (bbls)		
Crude Oil Produced Water  Condensate	Volume Releas  Volume Releas  Is the concentra produced water  Volume Releas	all that apply and attached (bbls) ed (bbls) attion of dissolved c >10,000 mg/l?	calculat	ions or specific	volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Yes No		
Crude Oil Produced Water	Volume Releas  Volume Releas  Is the concentra produced water  Volume Releas  Volume Releas	all that apply and attach ed (bbls) ed (bbls) ation of dissolved c >10,000 mg/l? ed (bbls)	chloride	e in the	Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Yes No  Volume Recovered (bbls)		
Crude Oil Produced Water  Condensate Natural Gas Other (describe)	Volume Releas  Volume Releas  Is the concentrate produced water  Volume Releas  Volume Releas  Volume/Weigh	all that apply and attached (bbls) ed (bbls) ation of dissolved c >10,000 mg/l? ed (bbls) ed (Mcf) 0 – Fire a t Released (provide	chloride tt equip	e in the	Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Yes No  Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (Mcf)  Volume/Weight Recovered (provide units)		
☐ Crude Oil ☐ Produced Water ☐ Condensate ☐ Natural Gas	Volume Releas  Volume Releas  Is the concentrate produced water  Volume Releas  Volume Releas  Volume/Weigh	all that apply and attached (bbls) ed (bbls) ation of dissolved c >10,000 mg/l? ed (bbls) ed (Mcf) 0 – Fire a t Released (provide	chloride tt equip	e in the	Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Yes No  Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (Mcf)  Volume/Weight Recovered (provide units)		
Crude Oil Produced Water  Condensate Natural Gas Other (describe)	Volume Releas  Volume Releas  Is the concentrate produced water  Volume Releas  Volume Releas  Volume/Weigh	all that apply and attached (bbls) ed (bbls) ation of dissolved c >10,000 mg/l? ed (bbls) ed (Mcf) 0 – Fire a t Released (provide	chloride tt equip	e in the	Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Yes No  Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (Mcf)  Volume/Weight Recovered (provide units)		
☐ Crude Oil ☐ Produced Water ☐ Condensate ☐ Natural Gas ☐ Other (describe)	Volume Releas  Volume Releas  Is the concentrate produced water  Volume Releas  Volume Releas  Volume/Weigh	all that apply and attached (bbls) ed (bbls) ation of dissolved c >10,000 mg/l? ed (bbls) ed (Mcf) 0 – Fire a t Released (provide	chloride tt equip	e in the	Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Yes No  Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (bbls)  Volume Recovered (Mcf)  Volume/Weight Recovered (provide units)		
Crude Oil Produced Water  Condensate Natural Gas	Volume Releas  Volume Releas  Is the concentra produced water  Volume Releas  Volume Releas	all that apply and attached (bbls) ed (bbls) ation of dissolved c >10,000 mg/l? ed (bbls) ed (Mcf) 0 – Fire a	chloride	e in the	Volume Recovered (bbls)  Volume Recovered (Mcf)		

Received by OCD: 7/29/2025/6:47:5774M State of New Mexico Page 2 Oil Conservation Division

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Incident ID nAPP2221356449

District RP
Facility ID
Application ID

	T			
Was this a major		esponsible party consider this a major release?		
release as defined by	It was a fire, which, by regulatory de	finition, is a major release.		
19.15.29.7(A) NMAC?				
X Yes 🔲 No				
_				
ICAEC - 1. 1.	1	7 - 1 9 W/I 11 - 1 4 (1 '1 4 )9		
	ofice given to the OCD? By whom? I ro at 575-363-0353 at 7/29/2022 5:22	To whom? When and by what means (phone, email, etc)?		
Follow-Up email 8/1/202		I IVI IVID I		
1				
	Initia	l Posnonso		
	Initia	l Response		
The responsible	party must undertake the following actions imm	ediately unless they could create a safety hazard that would result in injury		
The source of the rele	ase has been stopped.			
The impacted area has	s been secured to protect human health	and the environment.		
Released materials ha	ave been contained via the use of berm	s or dikes, absorbent pads, or other containment devices.		
	ecoverable materials have been remove			
	d above have <u>not</u> been undertaken, exp			
if all the actions described	a above have <u>not</u> been undertaken, exp	num why.		
There were no liquid hy	drocarbons released to the environment	atal, and the gas was consumed in the fire.		
Per 19.15.29.8 B. (4) NM	IAC the responsible party may comme	nce remediation immediately after discovery of a release. If remediation		
has begun, please attach	a narrative of actions to date. If reme	edial efforts have been successfully completed or if the release occurred		
within a lined containmer	ıt area (see 19.15.29.11(A)(5)(a) NMA	AC), please attach all information needed for closure evaluation.		
		o the best of my knowledge and understand that pursuant to OCD rules and		
		e notifications and perform corrective actions for releases which may endanger		
		the OCD does not relieve the operator of liability should their operations have a threat to groundwater, surface water, human health or the environment. In		
failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws				
and/or regulations.	•			
Printed Name: Kevi	in M. Adams	Title: Senior Manager, Environmental		
Signature: Kon M.	. Adame	D 4 9/1/2022		
Signature:	America	Date: <u>8/1/2022</u>		
email: <u>kevin.ada</u>	ms@delekus.com	Telephone: (409) 553-1480		
OCD Only				
Jocelyr Received by:	n Harimon	08/01/2022		
Received by.		Date:		

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

CONDITIONS

Action 130400

#### **CONDITIONS**

Operator:	OGRID:
3BEAR FIELD SERVICES, LLC	372603
1200 17th Street, Suite 750	Action Number:
Denver, CO 80202	130400
	Action Type:
	[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By	Condition	Condition Date
jharimon	When submitting future reports regarding this release, please submit the calculations used or specific justification for the volumes reported on the initial C-	8/1/2022

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

Phone: (505) 629-6116
Online Phone Directory
https://www.emnrd.nm.gov/ocd/contact-us

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

QUESTIONS

Action 466428

#### **QUESTIONS**

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	466428
	Action Type:
	[NOTIFY] Notification Of Sampling (C-141N)

#### QUESTIONS

Prerequisites			
Incident ID (n#)	nAPP2221356449		
Incident Name	NAPP2221356449 LIBBY GAS PLANT @ 0		
Incident Type	Fire		
Incident Status	Remediation Closure Report Received		
Incident Facility	[fSCW2306637963] LIBBY GAS PLANT		

Location of Release Source			
Site Name	LIBBY GAS PLANT		
Date Release Discovered	07/29/2022		
Surface Owner	Private		

Sampling Event General Information	
Please answer all the questions in this group.	
What is the sampling surface area in square feet	500
What is the estimated number of samples that will be gathered	5
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	05/28/2025
Time sampling will commence	01:00 PM
Please provide any information necessary for observers to contact samplers	Carmona Resources - 432-813-8988
Please provide any information necessary for navigation to sampling site	( 32.540437°,-103.526125°) Carmona Resources will be onsite to conduct a site assessment of this historical release to determine if remediation is required. Each vertical delineation sample point will represent an area no more than 1,000sqft. If our assessment results do not exceed remediation requirements, we will write a closure report and request a variance inside the report per 19.15.29.12.D.1 – use of assessment (grab) samples as confirmation samples. If contamination is found around the compressor, we will remediate to NMAC 19.15.29.12 standards.

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

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/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 466428

#### **CONDITIONS**

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	466428
	Action Type:
	[NOTIFY] Notification Of Sampling (C-141N)

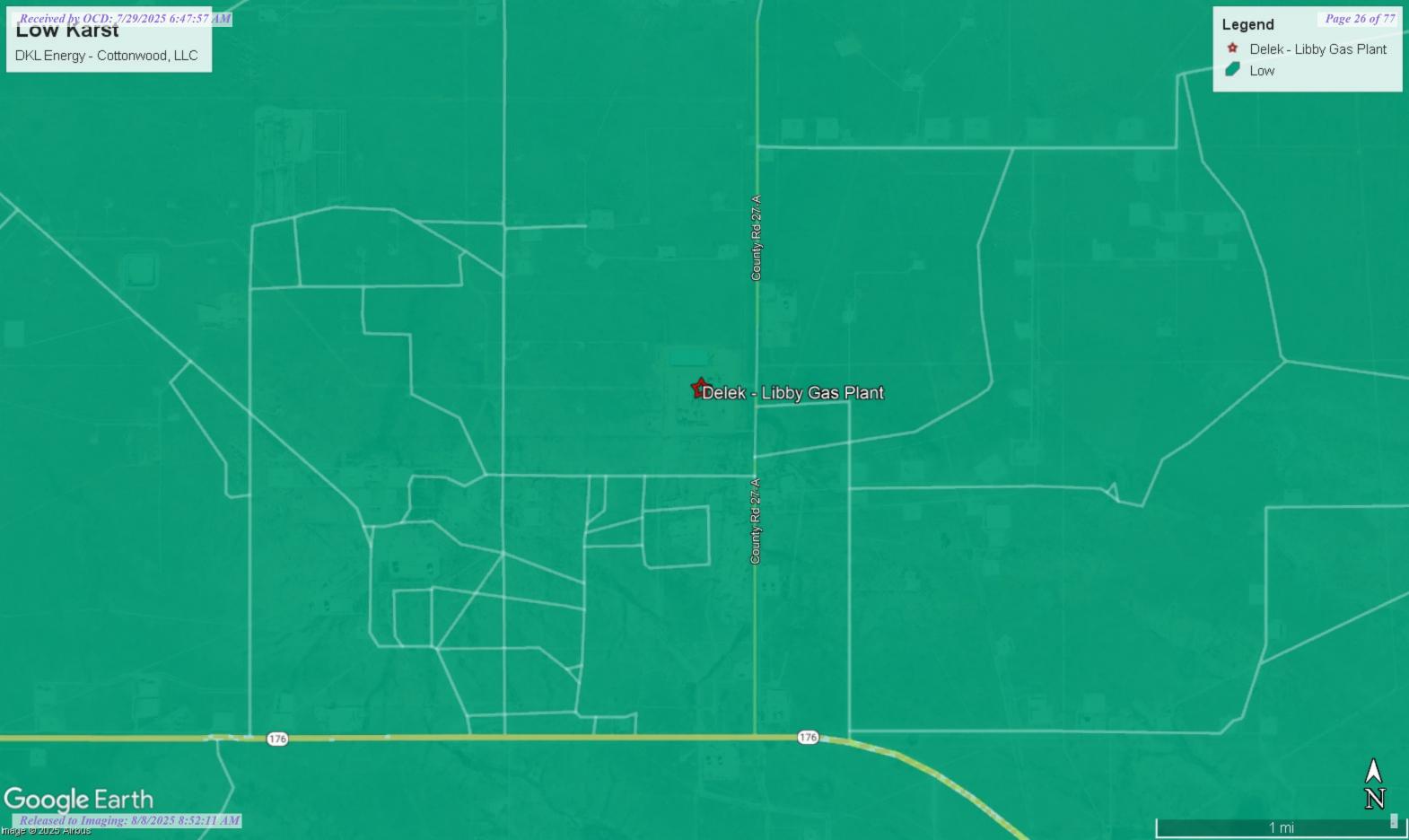
#### CONDITIONS

Created By		Condition Date
cassiewhitefield	Failure to notify the OCD of sampling events including any changes in date/time per the requirements of 19.15.29.12.D.(1).(a) NMAC, may result in the remediation closure samples not being accepted.	5/22/2025

# **APPENDIX D**

# CARMONA RESOURCES







### New Mexico Office of the State Engineer

# Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced, O=orphaned, C=the file is

(quartors are		
smallest to		
largest)	(meters)	(In fee

POD Number	Code	Sub basin	County	Q64	Q16	Q4	Sec	Tws	Range	X	Y	Мар	Distance	Well Depth	_	Water Column
CP 01204 POD1		CP	LE	SW	NW	NW	25	20S	34E	638755.1	3602250.6	•	790	370		
CP 01334 POD1		CP	LE	NW	NE	SE	35	20S	34E	638402.3	3599879.5	•	1660	1253	733	520
CP 01335 POD1		CP	LE	SE	NW	SE	35	20S	34E	638205.4	3599736.3	•	1814	1307	735	572
CP 01288 POD1		CP	LE	SE	SE	NE	34	20S	34E	637134.3	3600204.6	•	1845	1255	758	497
CP 01289 POD1		CP	LE	SE	SE	NE	34	20S	34E	637037.0	3600261.8	•	1874	1222	651	571
<u>CP 00665</u>		CP	LE		NW	SE	24	20S	34E	639740.0	3603128.0 *	•	2072	698	270	428
<u>CP 01330 POD1</u>		CP	LE	SE	NE	NW	34	20S	34E	636197.4	3600483.2	•	2451	1349	684	665
CP 01352 POD1		CP	LE	SW	NW	SE	34	20S	34E	636559.1	3599716.2	•	2597	1270	785	485
CP 00799 POD1		CP	LE	SE	SW	SE	34	20S	34E	636666.0	3599364.0 *	•	2787	100		
CP 01389 POD1		CP	LE	NW	NW	NW	34	20S	34E	635725.9	3600733.6	•	2801	1250	1005	245
CP 00800 POD1		CP	LE	NE	NE	NE	22	20S	34E	637007.0	3603994.0 *	•	2826	220		
CP 01290 POD1		CP	LE		SW	NW	02	21S	33E	637113.7	3598855.2	•	2980	1250	725	525
CP 00802 POD1		CP	LE	SW	SW	NE	02	21S	33E	637001.1	3598672.9	•	3193	1154		
<u>CP 00579</u>		CP	LE		NE	NE	02	21S	33E	637438.0	3598269.0 *	•	3411	125	100	25
CP 01317 POD1		CP	LE	NW	SW	NE	02	21S	33E	636884.3	3598450.4	•	3445	1250	1025	225
<u>CP 00611</u>		CP	LE		NE	NW	06	21S	34E	639838.0	3598306.0 *	•	3535	118	112	6
CP 00803 POD1		CP	LE	SW	NE	NE	02	21S	33E	637337.0	3598168.0 *	•	3537	1100		
CP 00804 POD1		CP	LE	SW	NE	NE	02	21S	33E	637337.0	3598168.0 *	•	3537	170		
CP 01981 POD1		CP	LE	NE	NE	SW	01	21S	33E	638346.3	3597890.1	•	3650	58		
<u>CP 00655 POD1</u>		CP	LE		SW	NW	14	20S	34E	637294.0	3605108.0 *	•	3738	210		
<u>CP 01316 POD1</u>		CP	LE	SW	NE	SE	02	21S	33E	637431.6	3597709.4	•	3953	1370		

Average Depth to Water: 631 feet

Minimum Depth: 100 feet

Maximum Depth: 1025 feet

**Record Count:** 21

#### **UTM Filters (in meters):**

**Easting:** 638409.13 **Northing:** 3601539.64

**Radius: 4000** 

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

> Water Column/Average Depth to Water

<sup>\*</sup> UTM location was derived from PLSS - see Help



#### **Ground Water Sampling Log**

Well ID: Cathodic
Date: 2/10/25

Site De	scription/Co	nstruction	Detail				oute	1. 1. 3	
Project:	scription/Co 	~9	23	Fed a	on 14	Personnel:	Lobbie	Rung	1.01
Well De	scription/Loca	tion: 32.	5536	4 -10	3.539	47 Tota	l Deptha (ft b	mp):	
Type of	Well: Moni	tor Recov	ery Pot	able Irri	gation C	Other Ca-	thodie		
Casing N	Material: PVC	Steel Ot	ther	Dia	meter: 6"	) 4" 6" Oth	er Scre	en (ft bmp):	
	on of Seal:								
Gaugin	g Data			_					
Static W	/ater Level <sup>b</sup> (ft	bmp) /49	9.2 T	ime 13	39 M	easure Point I	Description		
	nts:								
Well Pu	urge Data								
		Volume F	actorsc			Well Vol	ume (( <b>a-b</b> ) x	c) =	gal
Dia (in	.) 2"	3"	4"	5"	6"				
Gal/ft	0.163	0.367	0.653	1.020	1.469	Purging	Volume (3 x \	Well Vol) =	gal
Well Pu	rging Method:	suhmers	ihle neri	staltic ha	ailer othe	r	Denth num	nn set (ft hmn	Y
				startio bi	and othe	"		ip sec (ie simp	/
water	Quality Indic	ator Paran	neters					,	
	Cumulative Water		_			Specific			
Time	Gallons	Level		mp	pH (CLI)	Cond.	TDS	DO (ma/l)	ORP
Time	Purged	(ft bmp)		C)	(SU)	(mS/cm)	(g/l)	(mg/l)	(mV)
			_						
			-						
			-						
			_						
ecording li	nterval: Tradition	al volume purg	ge - every ½	well volume;	Low flow - ev	ery 3-5 min, drav	wdown should n	ot exceed 0.33ft o	during purging.
Total Ga	allons Purged _				Annroxima	ate Discharge	Rate (gnm):		
					дриолин	ite Discharge	nace (gpin)		
Sample		bod: sub	morciblo	poristalti	ic bailer	othor	c.	amala Tima	
Sample	Collection Me								
Comme	ents	*Projec	ct name it	or sample	iabeis (ii ai	obr):	Dupii	cate Collected	ar y N
Stability	• pH: ±0.1						Sample tub	oing left in we	II? Y N
Criteria:	• SC: ±5%, for SC				n		(circle yes or I	10)	
	• DO: ±10% or 0	.3 mg/L (which		ter)			If s	o, <b>length</b> (ft)?	



# **Point of Diversion Summary**

quarters are 1=NW 2=NE 3=SW 4=SE quarters are smallest to largest

NAD83 UTM in meters

Well Tag	POD Nbr	Q64	Q16	Q4	Sec	Tws	Rng	X	Υ	Мар
	CP 01334 POD1	NW	NE	SE	35	20S	34E	638402.3	3599879.5	

\* UTM location was derived from PLSS - see Help

Driller License:	421	Driller Company:	GLENN'S WATER WELL SERVICE		
Driller Name:	GLENN, CLAF	rk a."Corky"			
<b>Drill Start Date:</b>	2014-06-21	Drill Finish Date:	2014-07-01	Plug Date:	
Log File Date:	2016-08-09	PCW Rcv Date:		Source:	Artesian
Pump Type:		Pipe Discharge Size:		Estimated Yield:	30
Casing Size:	9.63	Depth Well:	1253	Depth Water:	733

## Water Bearing Stratifications:

Тор	Bottom	Description
1014	1135	Sandstone/Gravel/Conglomerate
1135	1235	Sandstone/Gravel/Conglomerate
1235	1258	Sandstone/Gravel/Conglomerate

# **Casing Perforations:**

Тор	Bottom
936	1258

### **Meter Information**

Meter Number:	17854	Meter Make:	SEAMETRICS
Meter Serial Number:	05 212 611	Meter Multiplier:	1.0000
Number of Dials:	8	Meter Type:	Diversion
Unit of Measure:	Barrels 42 gal.	Reading Frequency:	Monthly

### **Meter Readings (in Acre-Feet)**

Read Date	Year	Mtr Reading	Flag	Rdr	Comment	Mtr Amount	Online
2016-12-31	2016	119754.000	А	ар		0.000	
2017-01-31	2017	121057.000	А	ар		16.795	
2017-03-01	2017	128886.000	А	ар		100.911	
2017-04-01	2017	128886.000	А	ар		0.000	
2017-05-01	2017	128886.000	А	ар		0.000	
2017-06-01	2017	128886.000	А	ар		0.000	
2017-06-30	2017	155288.000	А	ар		340.304	
2017-07-31	2017	182078.000	А	ар		345.305	
2017-10-31	2017	232057.000	А	ар		644.196	
2017-11-30	2017	258236.000	А	ар		337.430	
2017-12-29	2017	287266.000	А	ар		374.177	
2018-01-31	2018	314644.000	А	ар		352.884	
2018-02-28	2018	337089.000	Α	ар		289.301	
2018-03-30	2018	365297.000	Α	ар		363.582	
2018-04-30	2018	378598.000	А	ар		171.441	
2018-06-01	2018	394091.000	А	ар		199.694	
2018-06-29	2018	394282.000	А	ар		2.462	
2018-07-31	2018	394282.000	А	ар		0.000	
2018-09-01	2018	394282.000	А	ар		0.000	
2018-10-01	2018	410895.000	А	ар		214.130	
2018-11-01	2018	422143.000	А	ар		144.979	
2018-11-30	2018	463904.000	А	ар		538.271	
2019-03-01	2019	509384.000	Α	ар		586.207	
2019-04-01	2019	509384.000	Α	ар		0.000	
2019-05-01	2019	532292.000	Α	ар		295.269	
2019-05-31	2019	550539.000	Α	ар		235.192	
2019-06-30	2019	550539.000	Α	ар		0.000	
2019-08-01	2019	555838.000	Α	RPT		0.683	
2019-09-01	2019	562908.000	Α	RPT		0.911	

Read Date	Year	Mtr Reading	Flag	Rdr	Comment	Mtr Amount	Online
2019-09-30	2019	601171.000	А	RPT		4.932	
2019-10-31	2019	627576.000	А	RPT		3.403	
2019-11-30	2019	645050.000	А	RPT		2.252	
2019-12-31	2019	667409.000	А	RPT		2.882	
2020-02-01	2020	681056.000	А	RPT		1.759	
2020-03-01	2020	681056.000	А	RPT		0.000	
2020-04-01	2020	681056.000	Α	RPT		0.000	
2020-05-01	2020	681056.000	Α	RPT		0.000	
2020-06-01	2020	681056.000	Α	RPT		0.000	
2020-08-01	2020	681056.000	Α	RPT		0.000	
2020-09-01	2020	681838.000	Α	RPT		0.101	
2020-10-01	2020	681839.000	Α	RPT		0.000	
2020-10-31	2020	682043.000	Α	WEB		0.026	Х
2020-11-30	2020	682043.000	Α	WEB		0.000	Х
2020-12-31	2020	684071.000	Α	WEB		0.261	Х
2021-01-31	2021	684668.000	А	WEB		0.077	Х
2021-02-28	2021	684668.000	Α	ad		0.000	
2021-03-31	2021	685172.000	А	ad		0.065	
2021-04-30	2021	691734.000	Α	ad		0.846	
2021-05-31	2021	696565.000	Α	ad		0.623	
2021-06-30	2021	710429.000	Α	ad		1.787	
2021-07-31	2021	716153.000	Α	ad		0.738	
2021-08-31	2021	726965.000	Α	ad		1.394	
2021-09-30	2021	726965.000	Α	ad		0.000	
2021-10-31	2021	753407.000	Α	ad		3.408	
2021-11-30	2021	774331.000	Α	ad		2.697	
2022-01-03	2022	784798.000	Α	ad		1.349	
2022-01-31	2022	796608.000	Α	ad		1.522	
2022-02-28	2022	818446.000	Α	ad		2.815	

Read Date	Year	Mtr Reading	Flag	Rdr	Comment	Mtr Amount	Online
2022-03-31	2022	908077.000	Α	ad		11.553	
2022-04-30	2022	909677.000	А	ad		0.000	
2022-04-30	2022	23236.000	А	ad		0.000	
2022-06-01	2022	50066.000	А	ad		3.458	
2022-07-01	2022	85208.000	А	ad		4.530	
2022-08-01	2022	111798.000	А	ad		3.427	
2022-09-01	2022	124309.000	Α	ad		1.613	
2022-10-01	2022	152307.000	Α	ad		3.609	

#### **YTD Meter Amounts:**

Year	Amount
2016	0.000
2017	2159.118
2018	2276.744
2019	1131.731
2020	2.147
2021	11.635
2022	33.876

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

5/22/25 9:15 AM MST Point of Diversion Summary

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# **Point of Diversion Summary**

quarters are 1=NW 2=NE 3=SW 4=SE quarters are smallest to largest

NAD83 UTM in meters

Well Tag	POD Nbr	Q64	Q16	Q4	Sec	Tws	Rng	X	Υ	Мар
	CP 01288 POD1	SE	SE	NE	34	20S	34E	637134.3	3600204.6	

\* UTM location was derived from PLSS - see Help

Driller License:	421	<b>Driller Company:</b>	GLENN'S WATER WELL SERVICE		
Driller Name:	GLENN, CLAI	RK A."CORKY"			
<b>Drill Start Date:</b>	2014-12-21	Drill Finish Date:	2014-12-28	Plug Date:	
Log File Date:	2015-01-21	PCW Rcv Date:		Source:	Shallow
Pump Type:		Pipe Discharge Size:		Estimated Yield:	
Casing Size:	7.00	Depth Well:	1255	Depth Water:	758

## Water Bearing Stratifications:

Тор	Bottom	Description
1010	1034	Shale/Mudstone/Siltstone
1034	1096	Shale/Mudstone/Siltstone
1096	1128	Sandstone/Gravel/Conglomerate
1128	1191	Sandstone/Gravel/Conglomerate
1191	1222	Sandstone/Gravel/Conglomerate

# **Casing Perforations:**

Тор	Bottom
937	1255

### **Meter Information**

Meter Number:	17848	Meter Make:	SEAMETRICS
Meter Serial Number:	12 210 727	Meter Multiplier:	1.0000
Number of Dials:	8	Meter Type:	Diversion
Unit of Measure:	Barrels 42 gal.	Reading Frequency:	Monthly

## Meter Readings (in Acre-Feet)

Read Date	Year	Mtr Reading	Flag	Rdr	Comment	Mtr Amount	Online
2016-12-31	2016	520105.000	А	ар		0.000	
2017-01-31	2017	528574.000	Α	ар		109.160	
2017-03-01	2017	530297.000	А	ар		22.208	
2017-04-01	2017	530297.000	Α	ар		0.000	
2017-05-01	2017	530297.000	Α	ар		0.000	
2017-06-01	2017	530297.000	Α	ар		0.000	
2017-06-30	2017	547492.000	Α	ар		221.632	
2017-07-31	2017	558680.000	Α	ар		144.206	
2017-10-31	2017	564984.000	Α	ар		81.254	
2017-11-30	2017	564984.000	Α	ар		0.000	
2017-12-29	2017	564984.000	Α	ар		0.000	
2018-01-31	2018	564984.000	Α	ар		0.000	
2018-02-28	2018	564984.000	Α	ар		0.000	
2018-03-30	2018	564984.000	А	ар		0.000	
2018-04-30	2018	564984.000	Α	ар		0.000	
2018-06-01	2018	564984.000	А	ар		0.000	
2018-06-29	2018	564984.000	Α	ар		0.000	
2018-07-31	2018	564984.000	Α	ар		0.000	
2018-09-01	2018	564984.000	Α	ар		0.000	
2018-10-01	2018	564984.000	Α	ар		0.000	
2018-11-30	2018	564984.000	А	ар		0.000	
2019-03-01	2019	564984.000	А	ар		0.000	
2019-04-01	2019	564984.000	Α	ар		0.000	
2019-05-01	2019	564984.000	Α	ар		0.000	
2019-05-31	2019	564984.000	А	ар		0.000	
2019-06-30	2019	564984.000	Α	ар		0.000	
2019-08-01	2019	603572.000	Α	RPT		4.974	
2019-09-01	2019	603572.000	Α	RPT		0.000	

Read Date	Year	Mtr Reading	Flag	Rdr	Comment	Mtr Amount	Online
2019-09-30	2019	607221.000	А	RPT		0.470	
2019-10-31	2019	612507.000	А	RPT		0.681	
2019-11-30	2019	612507.000	А	RPT		0.000	
2019-12-31	2019	627775.000	А	RPT		1.968	
2020-02-01	2020	636065.000	А	RPT		1.069	
2020-03-01	2020	636065.000	А	RPT		0.000	
2020-04-01	2020	636065.000	А	RPT		0.000	
2020-05-01	2020	636065.000	А	RPT		0.000	
2020-06-01	2020	636065.000	А	RPT		0.000	
2020-08-01	2020	636682.000	А	RPT		0.080	
2020-09-01	2020	636781.000	А	RPT		0.013	
2020-10-01	2020	637719.000	А	RPT		0.121	
2020-10-31	2020	638111.000	А	WEB		0.051	X
2020-11-30	2020	638111.000	А	WEB		0.000	X
2020-12-31	2020	638221.000	А	WEB		0.014	X
2021-01-31	2021	638352.000	А	WEB		0.017	X
2021-02-28	2021	638352.000	А	ad		0.000	
2021-03-31	2021	638352.000	А	ad		0.000	
2021-04-30	2021	639415.000	А	ad		0.137	
2021-05-31	2021	639463.000	А	ad		0.006	
2021-06-30	2021	639624.000	А	ad		0.021	
2021-07-31	2021	643188.000	А	ad		0.459	
2021-08-31	2021	645328.000	А	ad		0.276	
2021-09-30	2021	645328.000	А	ad		0.000	
2021-10-31	2021	646137.000	А	ad		0.104	
2021-11-30	2021	646165.000	А	ad		0.004	
2022-01-03	2022	646714.000	А	ad		0.071	
2022-01-31	2022	646714.000	А	ad		0.000	
2022-02-28	2022	646714.000	Α	ad		0.000	

Read Date	Year	Mtr Reading	Flag	Rdr	Comment	Mtr Amount	Online
2022-03-31	2022	646714.000	А	ad		0.000	
2022-04-30	2022	646943.000	А	ad		0.000	
2022-06-01	2022	3486.000	А	ad		0.000	
2022-07-01	2022	10513.000	А	ad		0.906	
2022-08-01	2022	10513.000	А	ad		0.000	
2022-11-01	2022	10514.000	А	WEB		0.000	Х
2022-12-01	2022	10514.000	А	WEB		0.000	Х
2023-01-01	2022	11036.000	А	WEB		0.067	Х
2023-02-01	2023	13493.000	А	WEB		0.317	X
2023-03-01	2023	13493.000	А	WEB		0.000	Х
2023-04-01	2023	13493.000	А	WEB		0.000	X
2023-05-01	2023	13493.000	А	WEB		0.000	Х
2023-06-01	2023	13493.000	А	WEB		0.000	X
2023-07-01	2023	13495.000	А	WEB		0.000	Х
2023-08-01	2023	13500.000	Α	WEB		0.001	X
2023-09-01	2023	19383.000	А	WEB		0.758	X
2023-10-01	2023	26258.000	А	WEB		0.886	X
2023-11-01	2023	26259.000	А	WEB		0.000	Х
2023-12-01	2023	26259.000	А	WEB		0.000	X
2024-01-01	2023	91212.000	А	WEB		8.372	Х
2024-02-01	2024	156286.000	А	WEB		8.388	Х
2024-03-01	2024	221615.000	А	WEB		8.420	X
2024-04-01	2024	286615.000	Α	WEB		8.378	Χ
2024-05-01	2024	351615.000	Α	WEB		8.378	Χ
2024-06-01	2024	351615.000	Α	WEB		0.000	Χ
2024-07-01	2024	481350.000	Α	WEB		16.722	Χ
2024-08-01	2024	546513.000	Α	WEB		8.399	Χ
2024-09-01	2024	615934.000	Α	WEB		8.948	Χ
2024-10-01	2024	741516.000	А	WEB		16.187	Χ

Read Date	Year	Mtr Reading	Flag	Rdr	Comment	Mtr Amount	Online
2024-11-01	2024	804496.000	А	WEB		8.118	X
2024-12-01	2024	867012.000	А	WEB		8.058	X
2025-01-01	2024	867012.000	А	WEB		0.000	X
2025-02-01	2025	867012.000	А	WEB		0.000	X
2025-03-01	2025	867012.000	А	WEB		0.000	Χ
2025-04-01	2025	867012.000	А	WEB		0.000	X
2025-05-01	2025	867012.000	А	WEB		0.000	Χ

#### **YTD Meter Amounts:**

Year	Amount
2016	0.000
2017	578.460
2018	0.000
2019	8.093
2020	1.348
2021	1.024
2022	1.044
2023	10.334
2024	99.996
2025	0.000

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

5/22/25 9:15 AM MST Point of Diversion Summary

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SOIL BOR	E LOG		
Project:	Chief 30 State #007H R.O.W.	Date:	August 30, 2022
Type:	Exploratory Water Bore	Location:	Chief 30 State #003H

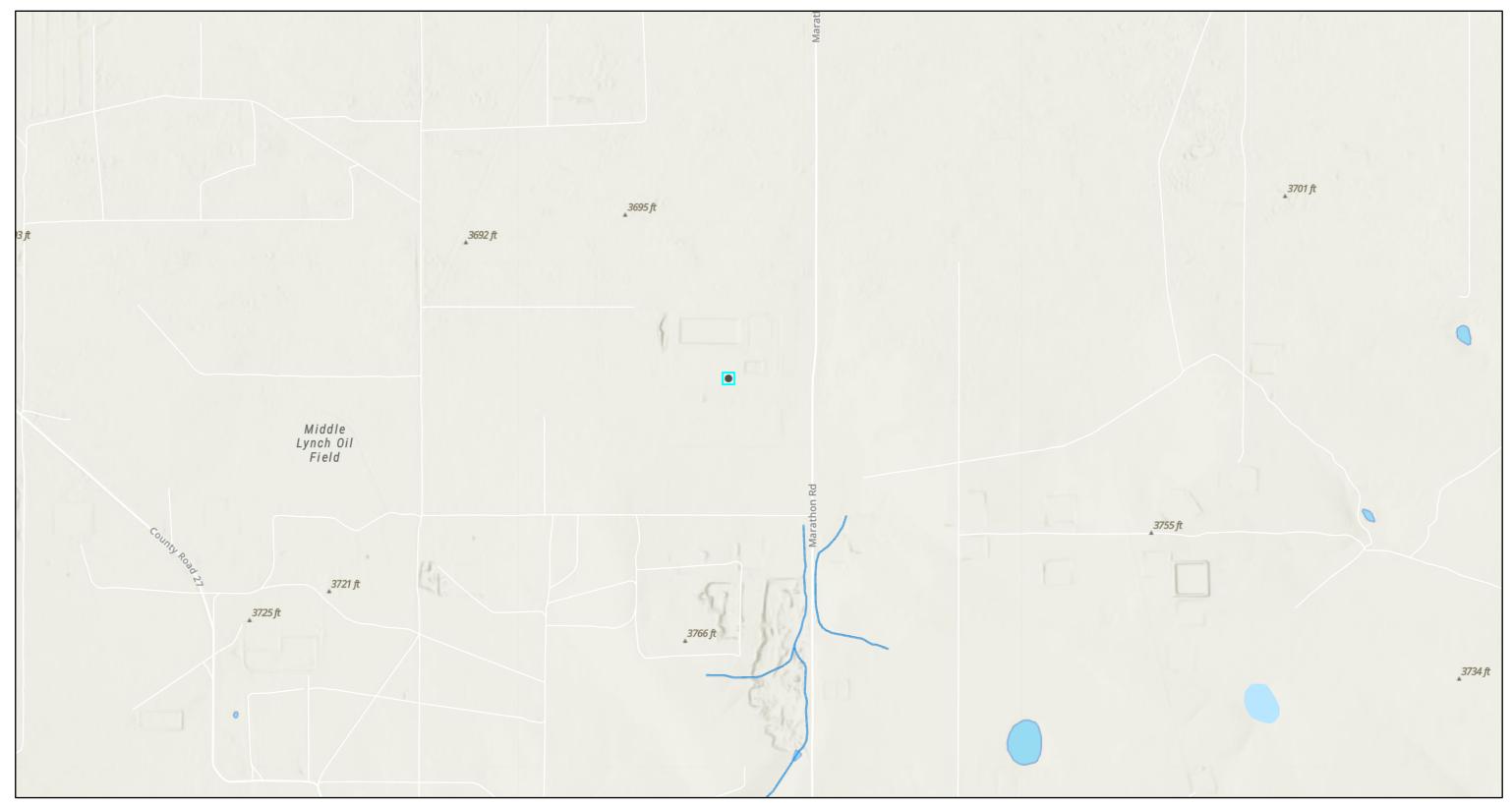
Depth	Soil Type	Classification	Comments
0-20′	Fine Red Sand	Dry/Poorly Cemented	
20-25′	Fine Red Sand/Caliche	Fine Red Sand 30% Pink/Red Caliche 70% Well Sorted	
25-30′	Caliche	White/Well Sorted	
30-40′	Brown/Red Fine Sand	Dry/ Silty/Very Fine Grain	
40-50′	Fine Red Sand/Caliche	Brown/Red Sand 30% Pink/Brown Caliche 70% Well Sorted/Poorly Cemented	
50-55 <sup>,</sup> TD	Dark Brown Silty Sand w/Clay	Poorly Cemented Dry Sand	No groundwater present on 08/30/2022. No groundwater present on 09/07/2022.

#### PHOTOGRAPHIC DOCUMENTATION

#### WATER BORE PHOTOGRAPH



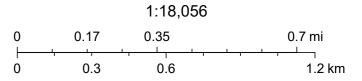
# Libby Gas Plant



5/19/2025, 11:02:32 AM

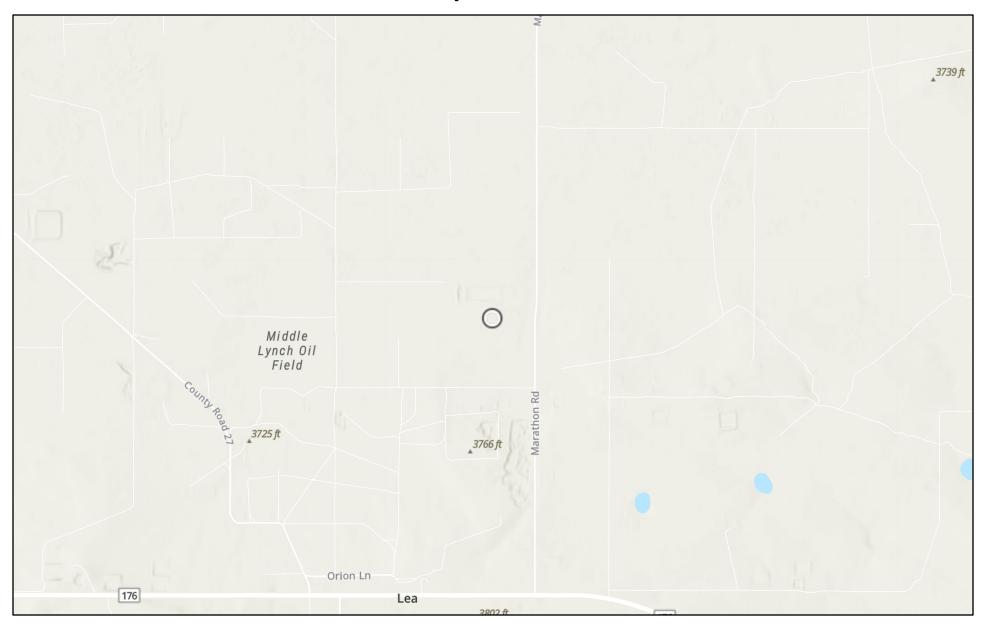
**OSW Water Bodys** 

**OSE Streams** 



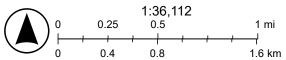
Esri, NASA, NGA, USGS, FEMA, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, NM OSE

### Libby Gas Plant



5/19/2025

World\_Hillshade



Esri, NASA, NGA, USGS, FEMA, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User

### **APPENDIX E**

# CARMONA RESOURCES

**Environment Testing** 

### **ANALYTICAL REPORT**

#### PREPARED FOR

Attn: Ashton Thielke Carmona Resources 310 W Wall St Ste 500 Midland, Texas 79701

Generated 5/30/2025 2:39:03 PM

### **JOB DESCRIPTION**

Libby Gas plant (07.29.2022) Lea County, NM

#### **JOB NUMBER**

880-58713-1

Eurofins Midland 1211 W. Florida Ave Midland TX 79701

### **Eurofins Midland**

#### **Job Notes**

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

Analytical test results meet all requirements of the associated regulatory program (i.e., NELAC (TNI), DoD, and ISO 17025) unless otherwise noted under the individual analysis.

#### **Authorization**

Generated 5/30/2025 2:39:03 PM

Authorized for release by Jessica Kramer, Project Manager <u>Jessica.Kramer@et.eurofinsus.com</u> (432)704-5440

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Client: Carmona Resources
Laboratory Job ID: 880-58713-1
Project/Site: Libby Gas plant (07.29.2022)
SDG: Lea County, NM

## **Table of Contents**

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#### **Definitions/Glossary**

Job ID: 880-58713-1 Client: Carmona Resources Project/Site: Libby Gas plant (07.29.2022) SDG: Lea County, NM

**Qualifiers** 

**GC VOA** 

Qualifier **Qualifier Description** 

Indicates the analyte was analyzed for but not detected.

**GC Semi VOA** 

Qualifier **Qualifier Description** 

F1 MS and/or MSD recovery exceeds control limits.

Indicates the analyte was analyzed for but not detected.

**HPLC/IC** 

Qualifier **Qualifier Description** 

F1 MS and/or MSD recovery exceeds control limits.

U Indicates the analyte was analyzed for but not detected.

**Glossary** 

Abbreviation These commonly used abbreviations may or may not be present in this report.

Listed under the "D" column to designate that the result is reported on a dry weight basis

%R Percent Recovery CFL Contains Free Liquid CFU Colony Forming Unit CNF Contains No Free Liquid

DER Duplicate Error Ratio (normalized absolute difference)

Dil Fac **Dilution Factor** 

DL Detection Limit (DoD/DOE)

DL, RA, RE, IN Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample

DLC Decision Level Concentration (Radiochemistry)

**EDL** Estimated Detection Limit (Dioxin) LOD Limit of Detection (DoD/DOE) LOQ Limit of Quantitation (DoD/DOE)

MCL EPA recommended "Maximum Contaminant Level" Minimum Detectable Activity (Radiochemistry) MDA MDC Minimum Detectable Concentration (Radiochemistry)

MDL Method Detection Limit Minimum Level (Dioxin) ML MPN Most Probable Number Method Quantitation Limit MQL

NC Not Calculated

ND Not Detected at the reporting limit (or MDL or EDL if shown)

NEG Negative / Absent POS Positive / Present

**PQL Practical Quantitation Limit** 

**PRES** Presumptive QC **Quality Control** 

RER Relative Error Ratio (Radiochemistry)

Reporting Limit or Requested Limit (Radiochemistry) RL

RPD Relative Percent Difference, a measure of the relative difference between two points

TEF Toxicity Equivalent Factor (Dioxin)

**TNTC** Too Numerous To Count

Released to Imaging: 8/8/2025 8:52:11 AM

**Eurofins Midland** 

TEQ Toxicity Equivalent Quotient (Dioxin)

#### **Case Narrative**

Client: Carmona Resources

Job ID: 880-58713-1 Project: Libby Gas plant (07.29.2022)

**Eurofins Midland** Job ID: 880-58713-1

#### Job Narrative 880-58713-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

#### Receipt

The samples were received on 5/28/2025 3:50 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.5°C.

#### **GC VOA**

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### **Diesel Range Organics**

Method 8015MOD NM: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-111184 and analytical batch 880-111213 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

Method 8015MOD NM: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-111184 and analytical batch 880-111213 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### HPLC/IC

Method 300 ORGFM 28D - Soluble: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-111134 and analytical batch 880-111177 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

#### **Client Sample Results**

Client: Carmona Resources

Job ID: 880-58713-1 Project/Site: Libby Gas plant (07.29.2022) SDG: Lea County, NM

Lab Sample ID: 880-58713-1

**Client Sample ID: H-1 (0-0.5')** Date Collected: 05/28/25 00:00

Date Received: 05/28/25 15:50

Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 19:14	1
Toluene	0.00202		0.00200		mg/Kg		05/29/25 12:01	05/29/25 19:14	1
Ethylbenzene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 19:14	1
m,p-Xylenes	<0.00401	U	0.00401		mg/Kg		05/29/25 12:01	05/29/25 19:14	1
o-Xylene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 19:14	1
Xylenes, Total	<0.00401	U	0.00401		mg/Kg		05/29/25 12:01	05/29/25 19:14	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	98		70 - 130				05/29/25 12:01	05/29/25 19:14	1
1,4-Difluorobenzene (Surr)	73		70 - 130				05/29/25 12:01	05/29/25 19:14	1
Method: TAL SOP Total BTEX	- Total BTEX Cald	culation							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	<0.00401	U	0.00401		mg/Kg			05/29/25 19:14	1
Method: SW846 8015 NM - Die	esel Range Organ	ics (DRO) (	GC)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	<49.9		49.9		mg/Kg			05/29/25 22:05	

Method: SW846 8015B NM - Dies	sel Range Orga	nics (DRO)	(GC)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	<49.9	U	49.9		mg/Kg		05/29/25 11:09	05/29/25 22:05	1
Diesel Range Organics (Over C10-C28)	<49.9	U	49.9		mg/Kg		05/29/25 11:09	05/29/25 22:05	1
Oil Range Organics (Over C28-C36)	<49.9	U	49.9		mg/Kg		05/29/25 11:09	05/29/25 22:05	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1-Chlorooctane (Surr)	108		70 - 130				05/29/25 11:09	05/29/25 22:05	1
o-Terphenyl (Surr)	100		70 - 130				05/29/25 11:09	05/29/25 22:05	1

Method: EPA 300.0 - Anions, Ion C	hromatograp	hy - Soluble							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	105		10.0		mg/Kg			05/29/25 20:06	1

**Client Sample ID: H-2 (0-0.5')** Lab Sample ID: 880-58713-2 Date Collected: 05/28/25 00:00 **Matrix: Solid** 

Date Received: 05/28/25 15:50

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00199	U	0.00199		mg/Kg		05/29/25 12:01	05/29/25 19:34	1
Toluene	<0.00199	U	0.00199		mg/Kg		05/29/25 12:01	05/29/25 19:34	1
Ethylbenzene	<0.00199	U	0.00199		mg/Kg		05/29/25 12:01	05/29/25 19:34	1
m,p-Xylenes	<0.00398	U	0.00398		mg/Kg		05/29/25 12:01	05/29/25 19:34	1
o-Xylene	<0.00199	U	0.00199		mg/Kg		05/29/25 12:01	05/29/25 19:34	1
Xylenes, Total	<0.00398	U	0.00398		mg/Kg		05/29/25 12:01	05/29/25 19:34	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	97		70 - 130				05/29/25 12:01	05/29/25 19:34	1
1.4-Difluorobenzene (Surr)	73		70 - 130				05/29/25 12:01	05/29/25 19:34	1

#### **Client Sample Results**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

SDG: Lea County, NM

Job ID: 880-58713-1

**Client Sample ID: H-2 (0-0.5')** 

Date Collected: 05/28/25 00:00 Date Received: 05/28/25 15:50

Lab Sample ID: 880-58713-2

Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	<0.00398	U	0.00398		mg/Kg			05/29/25 19:34	1
Method: SW846 8015 NM - Diesel	Range Organ	ics (DRO) (G	C)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total TPH	<49.7	11	49.7		mg/Kg			05/29/25 22:22	
					ilig/Kg			03/29/23 22.22	,
Method: SW846 8015B NM - Diese Analyte	el Range Orga			MDL	Unit	D	Prepared	Analyzed	Dil Fac
: Method: SW846 8015B NM - Diese	el Range Orga	nics (DRO) ( Qualifier	GC)	MDL		<u>D</u>	Prepared 05/29/25 11:09		Dil Fac
Method: SW846 8015B NM - Diese Analyte	el Range Orga Result	nics (DRO) ( Qualifier	GC)	MDL	Unit	<u>D</u>		Analyzed	Dil Fac
Method: SW846 8015B NM - Diese Analyte Gasoline Range Organics	el Range Orga Result	nics (DRO) ( Qualifier	GC)	MDL	Unit	<u>D</u>		Analyzed	Dil Fac
Method: SW846 8015B NM - Diese Analyte Gasoline Range Organics (GRO)-C6-C10	Result <49.7	nics (DRO) ( Qualifier	GC)  RL 49.7	MDL	Unit mg/Kg	<u>D</u>	05/29/25 11:09	<b>Analyzed</b> 05/29/25 22:22	Dil Fac

_	Analyte	Result Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
L	 Method: EPA 300.0 - Anions, Ion (	Chromatography - Soluble						
	o-Terphenyl (Surr)	99	70 - 130			05/29/25 11:09	05/29/25 22:22	1
	1-Chlorooctane (Surr)	107	70 - 130		-	05/29/25 11:09	05/29/25 22:22	1

10.0

mg/Kg

Limits

%Recovery Qualifier

77.2

**Client Sample ID: H-3 (0-0.5')** 

Date Collected: 05/28/25 00:00

Surrogate

Chloride

Date Received: 05/28/25 15:50

Lab Sample	ID: 880-58713-3	
------------	-----------------	--

05/29/25 20:13

Analyzed

Prepared

**Matrix: Solid** 

Dil Fac

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fa
Benzene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 19:55	
Toluene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 19:55	•
Ethylbenzene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 19:55	,
m,p-Xylenes	<0.00400	U	0.00400		mg/Kg		05/29/25 12:01	05/29/25 19:55	,
o-Xylene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 19:55	
Xylenes, Total	<0.00400	U	0.00400		mg/Kg		05/29/25 12:01	05/29/25 19:55	,
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fa
			70 - 130				05/29/25 12:01	05/29/25 19:55	
4-Bromofluorobenzene (Surr)	112		70-700						
1,4-Difluorobenzene (Surr)  Method: TAL SOP Total BTEX	73		70 - 130	MDL	Unit	D	05/29/25 12:01  Prepared	05/29/25 19:55 Analyzed	
1,4-Difluorobenzene (Surr)  Method: TAL SOP Total BTEX	73		70 - 130	MDI	11-14				
1,4-Difluorobenzene (Surr)	73	Qualifier		MDL	Unit mg/Kg	<u>D</u>	05/29/25 12:01  Prepared	05/29/25 19:55  Analyzed  05/29/25 19:55	Dil Fac
1,4-Difluorobenzene (Surr)  Method: TAL SOP Total BTEX Analyte	73  - Total BTEX Calc  Result  <0.00400  essel Range Organ	Qualifier U	70 - 130  RL  0.00400		mg/Kg	<u>D</u>		Analyzed	Dil Fac
1,4-Difluorobenzene (Surr)  Method: TAL SOP Total BTEX Analyte  Total BTEX	73  - Total BTEX Calc  Result  <0.00400  essel Range Organ	<b>Qualifier</b> U	70 - 130  RL  0.00400	MDL MDL	mg/Kg	<u>D</u>		Analyzed	Dil Fac
1,4-Difluorobenzene (Surr)  Method: TAL SOP Total BTEX Analyte Total BTEX  Method: SW846 8015 NM - Did	73  - Total BTEX Calc  Result  <0.00400  essel Range Organ	Qualifier U ics (DRO) ( Qualifier	70 - 130  RL 0.00400		mg/Kg		Prepared	Analyzed 05/29/25 19:55	Dil Fac
1,4-Difluorobenzene (Surr)  Method: TAL SOP Total BTEX Analyte  Total BTEX  Method: SW846 8015 NM - Did Analyte	- Total BTEX Calc Result <0.00400 esel Range Organ Result <50.1	Qualifier U ics (DRO) ( Qualifier U	70 - 130  RL 0.00400  GC) RL 50.1		mg/Kg		Prepared	Analyzed 05/29/25 19:55 Analyzed	Dil Fac
1,4-Difluorobenzene (Surr)  Method: TAL SOP Total BTEX Analyte Total BTEX  Method: SW846 8015 NM - Did Analyte Total TPH	- Total BTEX Cald Result <	Qualifier U ics (DRO) ( Qualifier U	70 - 130  RL 0.00400  GC) RL 50.1		mg/Kg  Unit mg/Kg		Prepared	Analyzed 05/29/25 19:55 Analyzed	Dil Fac
1,4-Difluorobenzene (Surr)  Method: TAL SOP Total BTEX Analyte  Total BTEX  Method: SW846 8015 NM - Did Analyte  Total TPH  Method: SW846 8015B NM - Did	- Total BTEX Cald Result <	Qualifier U ics (DRO) (Qualifier U nics (DRO) Qualifier	70 - 130  RL 0.00400  GC) RL 50.1	MDL	mg/Kg  Unit mg/Kg	<u>D</u>	Prepared Prepared	Analyzed 05/29/25 19:55  Analyzed 05/29/25 22:38	Dil Fac

Job ID: 880-58713-1 SDG: Lea County, NM

Project/Site: Libby Gas plant (07.29.2022)

Client: Carmona Resources

**Client Sample ID: H-3 (0-0.5')** Date Collected: 05/28/25 00:00

Date Received: 05/28/25 15:50

Lab Sample ID: 880-58713-3

Matrix: Solid

Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC) (C	Continued)
--	------------

Analyte Oil Range Organics (Over C28-C36)	Result < 50.1	Qualifier U		 Unit mg/Kg	<u>D</u>	Prepared 05/29/25 11:09	<b>Analyzed</b> 05/29/25 22:38	Dil Fac
Surrogate	%Recovery	Qualifier	Limits			Prepared	Analyzed	Dil Fac
1-Chlorooctane (Surr)	110		70 - 130			05/29/25 11:09	05/29/25 22:38	1
o-Terphenyl (Surr)	103		70 - 130			05/29/25 11:09	05/29/25 22:38	1

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble										
	Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Chloride	82.4	F1	10.1		mg/Kg			05/29/25 20:21	1

**Client Sample ID: H-4 (0-0.5')** 

Lab Sample ID: 880-58713-4 Date Collected: 05/28/25 00:00

Date Received: 05/28/25 15:50

**Matrix: Solid** 

Method: SW846 8021B - Volatile Organic Compounds (GC)

Welliou. 344040 0021B - Volat	ne Organic Comp	ourius (GC	)						
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 20:15	1
Toluene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 20:15	1
Ethylbenzene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 20:15	1
m,p-Xylenes	<0.00400	U	0.00400		mg/Kg		05/29/25 12:01	05/29/25 20:15	1
o-Xylene	<0.00200	U	0.00200		mg/Kg		05/29/25 12:01	05/29/25 20:15	1
Xylenes, Total	<0.00400	U	0.00400		mg/Kg		05/29/25 12:01	05/29/25 20:15	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	103		70 - 130				05/29/25 12:01	05/29/25 20:15	1
1 1 Differenchemanne (Cerry)	72		70 120				05/00/05 10:01	05/00/05 00:15	1

	,,	4				· <b>,</b>	
4-Bromofluorobenzene (Surr)	103		70 - 130	05	5/29/25 12:01	05/29/25 20:15	1
1,4-Difluorobenzene (Surr)	73		70 - 130	05	5/29/25 12:01	05/29/25 20:15	1
Г., .,							

Method. IAL 301	Total DTEX - Total DTEX Calculation
Analyte	Result Qualifier

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total BTEX	<0.00400	U	0.00400		mg/Kg			05/29/25 20:15	1

Method: SW846 8015 NM - Diesel F	Range Organics (DRO) (GC)

Analyte	Result	Qualifier	RL	MDL Unit	D	Prepared	Analyzed	Dil Fac
Total TPH	<49.9	U	49.9	mg/Kg			05/30/25 12:29	1

Method: SW846 8015B NM - Dies	ethod: SW846 8015B NM - Diesel Range Organics (DRO) (GC)											
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac			
Gasoline Range Organics	<49.9	U	49.9		mg/Kg		05/30/25 09:45	05/30/25 12:29	1			
(GRO)-C6-C10												
Diesel Range Organics (Over	<49.9	U	49.9		mg/Kg		05/30/25 09:45	05/30/25 12:29	1			
C10-C28)												
Oil Range Organics (Over C28-C36)	<49.9	U	49.9		mg/Kg		05/30/25 09:45	05/30/25 12:29	1			
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac			

Surrogate	%Recovery Qualifie	er Limits	Prepared	Analyzed	Dil Fac
1-Chlorooctane (Surr)	89	70 - 130	05/30/25 09:45	05/30/25 12:29	1
o-Terphenyl (Surr)	90	70 - 130	05/30/25 09:45	05/30/25 12:29	1

#### Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	109		10.0		mg/Kg			05/29/25 20:42	1

#### **Surrogate Summary**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1

SDG: Lea County, NM

Method: 8021B - Volatile Organic Compounds (GC)

Matrix: Solid Prep Type: Total/NA

				Percent Surrogate Recovery (Acceptance Limits)
		BFB1	DFBZ1	
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
820-19073-A-1-D MS	Matrix Spike	108	87	
820-19073-A-1-E MSD	Matrix Spike Duplicate	98	81	
880-58713-1	H-1 (0-0.5')	98	73	
880-58713-2	H-2 (0-0.5')	97	73	
880-58713-3	H-3 (0-0.5')	112	73	
880-58713-4	H-4 (0-0.5')	103	73	
LCS 880-111106/1-A	Lab Control Sample	97	83	
LCSD 880-111106/2-A	Lab Control Sample Dup	103	81	
MB 880-111106/5-A	Method Blank	100	71	
Surrogate Legend				

DFBZ = 1,4-Difluorobenzene (Surr)

Method: 8015B NM - Diesel Range Organics (DRO) (GC)

**Matrix: Solid** Prep Type: Total/NA

				Percent Surrogate Recovery (Acceptance Limits)
		1CO1	OTPH1	
Lab Sample ID	Client Sample ID	(70-130)	(70-130)	
880-58710-A-3-E MS	Matrix Spike	104	102	
880-58710-A-3-F MSD	Matrix Spike Duplicate	102	100	
880-58713-1	H-1 (0-0.5')	108	100	
880-58713-2	H-2 (0-0.5')	107	99	
380-58713-3	H-3 (0-0.5')	110	103	
880-58713-4	H-4 (0-0.5')	89	90	
390-8254-A-1-B MS	Matrix Spike	90	84	
90-8254-A-1-C MSD	Matrix Spike Duplicate	92	85	
CS 880-111113/2-A	Lab Control Sample	112	109	
CS 880-111184/2-A	Lab Control Sample	84	95	
.CSD 880-111113/3-A	Lab Control Sample Dup	113	111	
CSD 880-111184/3-A	Lab Control Sample Dup	78	87	
MB 880-111113/1-A	Method Blank	115	101	
MB 880-111184/1-A	Method Blank	94	95	

Surrogate Legend

1CO = 1-Chlorooctane (Surr)

OTPH = o-Terphenyl (Surr)

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1 SDG: Lea County, NM

#### Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-111106/5-A

**Matrix: Solid** 

Analyte Benzene

Toluene

o-Xylene

Ethylbenzene

m,p-Xylenes

Xylenes, Total

Analysis Batch: 111099

Client Sample ID: Method Blank

05/29/25 12:10

05/29/25 12:10

Prep Type: Total/NA

**Prep Batch: 111106** 

MB	MB							
Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
<0.00200	U	0.00200		mg/Kg		05/29/25 09:51	05/29/25 12:10	1
<0.00200	U	0.00200		mg/Kg		05/29/25 09:51	05/29/25 12:10	1
<0.00200	U	0.00200		mg/Kg		05/29/25 09:51	05/29/25 12:10	1
<0.00400	U	0.00400		mg/Kg		05/29/25 09:51	05/29/25 12:10	1

mg/Kg

mg/Kg

MB MB

<0.00200 U

<0.00400 U

Surrogate	%Recovery Qualifie	er Limits	Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	100	70 - 130	05/29/25 09:51	05/29/25 12:10	1
1.4-Difluorobenzene (Surr)	71	70 <sub>-</sub> 130	05/29/25 09:51	05/29/25 12:10	1

0.00200

0.00400

**Client Sample ID: Lab Control Sample** 

05/29/25 09:51

05/29/25 09:51

Lab Sample ID: LCS 880-111106/1-A **Matrix: Solid** 

**Analysis Batch: 111099** 

Prep Type: Total/NA

**Prep Batch: 111106** 

	<b>Spike</b>	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	0.100	0.1068		mg/Kg		107	70 - 130	
Toluene	0.100	0.09937		mg/Kg		99	70 - 130	
Ethylbenzene	0.100	0.1001		mg/Kg		100	70 - 130	
m,p-Xylenes	0.200	0.1998		mg/Kg		100	70 - 130	
o-Xylene	0.100	0.1018		mg/Kg		102	70 - 130	

LCS LCS

Surrogate	%Recovery Qualifier	Limits
4-Bromofluorobenzene (Surr)	97	70 - 130
1,4-Difluorobenzene (Surr)	83	70 - 130

Lab Sample ID: LCSD 880-111106/2-A

**Matrix: Solid** 

Analysis Batch: 111099

**Client Sample ID: Lab Control Sample Dup** 

Prep Type: Total/NA

**Prep Batch: 111106** 

	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	0.100	0.1092		mg/Kg		109	70 - 130	2	35
Toluene	0.100	0.1033		mg/Kg		103	70 - 130	4	35
Ethylbenzene	0.100	0.1049		mg/Kg		105	70 - 130	5	35
m,p-Xylenes	0.200	0.2082		mg/Kg		104	70 - 130	4	35
o-Xylene	0.100	0.1047		mg/Kg		105	70 - 130	3	35

LCSD LCSD

Surrogate	%Recovery Qualifier	Limits
4-Bromofluorobenzene (Surr)	103	70 - 130
1,4-Difluorobenzene (Surr)	81	70 - 130

Lab Sample ID: 820-19073-A-1-D MS

**Matrix: Solid** 

**Analysis Batch: 111099** 

Client Sample ID: Matrix Spike Prep Type: Total/NA

Prep Batch: 111106

	Sample	Sample	Spike	MS	MS				%Rec	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Benzene	<0.00200	U	0.100	0.1084		mg/Kg		108	70 - 130	
Toluene	<0.00200	U	0.100	0.1021		mg/Kg		102	70 - 130	

#### **QC Sample Results**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1

SDG: Lea County, NM

#### Method: 8021B - Volatile Organic Compounds (GC) (Continued)

Lab Sample ID: 820-19073-A-1-D MS

**Matrix: Solid** 

Analysis Batch: 111099

Client Sample ID: Matrix Spike

Prep Type: Total/NA Prep Batch: 111106

	Sample	Sample	Spike	MS	MS				%Rec	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Ethylbenzene	<0.00200	U	0.100	0.1041		mg/Kg		104	70 - 130	
m,p-Xylenes	<0.00399	U	0.200	0.2100		mg/Kg		105	70 - 130	
o-Xylene	<0.00200	U	0.100	0.1068		mg/Kg		107	70 - 130	

MS MS

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	108		70 - 130
1,4-Difluorobenzene (Surr)	87		70 - 130

**Client Sample ID: Matrix Spike Duplicate** 

Prep Type: Total/NA

**Matrix: Solid** 

Lab Sample ID: 820-19073-A-1-E MSD

Analysis Batch: 111099

**Prep Batch: 111106** 

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Benzene	<0.00200	U	0.100	0.1048		mg/Kg		105	70 - 130	3	35
Toluene	<0.00200	U	0.100	0.09974		mg/Kg		100	70 - 130	2	35
Ethylbenzene	<0.00200	U	0.100	0.1002		mg/Kg		100	70 - 130	4	35
m,p-Xylenes	<0.00399	U	0.200	0.2004		mg/Kg		100	70 - 130	5	35
o-Xylene	<0.00200	U	0.100	0.1015		mg/Kg		102	70 - 130	5	35

MSD MSD

Surrogate	%Recovery	Qualifier	Limits
4-Bromofluorobenzene (Surr)	98		70 - 130
1,4-Difluorobenzene (Surr)	81		70 - 130

#### Method: 8015B NM - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 880-111113/1-A

**Matrix: Solid** 

Analysis Batch: 111136

Client Sample ID: Method Blank

Prep Type: Total/NA

**Prep Batch: 111113** 

	MB	MB							
Analyte	Result	Qualifier	RL	MDL U	Jnit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics	<50.0	U	50.0	n	ng/Kg		05/29/25 11:09	05/29/25 20:10	1
(GRO)-C6-C10									
Diesel Range Organics (Over	<50.0	U	50.0	n	ng/Kg		05/29/25 11:09	05/29/25 20:10	1
C10-C28)									
Oil Range Organics (Over C28-C36)	<50.0	U	50.0	n	ng/Kg		05/29/25 11:09	05/29/25 20:10	1

MB MB

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1-Chlorooctane (Surr)	115		70 - 130	05/29/25 11:09	05/29/25 20:10	1
o-Terphenyl (Surr)	101		70 - 130	05/29/25 11:09	05/29/25 20:10	1

Lab Sample ID: LCS 880-111113/2-A

**Matrix: Solid** 

**Analysis Batch: 111136** 

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

**Prep Batch: 111113** 

	Spike	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Gasoline Range Organics	1000	1038		mg/Kg		104	70 - 130	
(GRO)-C6-C10								
Diesel Range Organics (Over	1000	1104		mg/Kg		110	70 - 130	
C10-C28)								

Client: Carmona Resources Project/Site: Libby Gas plant (07.29.2022)

LCS LCS

Job ID: 880-58713-1

SDG: Lea County, NM

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 880-111113/2-A

**Matrix: Solid** 

Analysis Batch: 111136

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

**Prep Batch: 111113** 

Surrogate %Recovery Qualifier

Limits 1-Chlorooctane (Surr) 112 70 - 130 o-Terphenyl (Surr) 109 70 - 130

Lab Sample ID: LCSD 880-111113/3-A Client Sample ID: Lab Control Sample Dup

**Matrix: Solid** 

Analysis Batch: 111136

Prep Type: Total/NA

Prep Batch: 111113 %Rec RPD

Spike LCSD LCSD Analyte Added Result Qualifier Unit D %Rec Limits RPD Limit 1000 1070 107 70 - 1303 20 Gasoline Range Organics mg/Kg (GRO)-C6-C10 Diesel Range Organics (Over 1000 1103 mg/Kg 110 70 - 1300 20 C10-C28)

LCSD LCSD

Surrogate %Recovery Qualifier Limits 70 - 130 1-Chlorooctane (Surr) 113 o-Terphenyl (Surr) 111 70 - 130

Lab Sample ID: 880-58710-A-3-E MS Client Sample ID: Matrix Spike

MS MS

**Matrix: Solid** 

Analysis Batch: 111136

Prep Type: Total/NA

**Prep Batch: 111113** 

Sample Sample Spike Analyte Added Result Qualifier Result Qualifier Unit %Rec Limits D Gasoline Range Organics <50.0 U 995 922.5 mg/Kg 93 70 - 130 (GRO)-C6-C10 Diesel Range Organics (Over <50.0 U 995 897.7 mg/Kg 90 70 - 130

C10-C28)

MS MS %Recovery Qualifier Surrogate Limits 70 - 130 1-Chlorooctane (Surr) 104 o-Terphenyl (Surr) 102 70 - 130

Lab Sample ID: 880-58710-A-3-F MSD Client Sample ID: Matrix Spike Duplicate

**Matrix: Solid** 

Analysis Batch: 111136

Prep Type: Total/NA

**Prep Batch: 111113** 

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	
Gasoline Range Organics	<50.0	U	995	906.2		mg/Kg		91	70 - 130	2	20	
(GRO)-C6-C10												
Diesel Range Organics (Over	<50.0	U	995	893.2		mg/Kg		90	70 - 130	1	20	
C10 C20)												

C10-C28)

MSD MSD

Qualifier Surrogate %Recovery Limits 1-Chlorooctane (Surr) 102 70 - 130 100 70 - 130 o-Terphenyl (Surr)

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1

SDG: Lea County, NM

#### Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: MB 880-111184/1-A

**Matrix: Solid** 

Analysis Batch: 111213

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 111184

	MB	MB							
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics	<50.0	U	50.0		mg/Kg		05/29/25 15:51	05/30/25 03:59	1
(GRO)-C6-C10									
Diesel Range Organics (Over	<50.0	U	50.0		mg/Kg		05/29/25 15:51	05/30/25 03:59	1
C10-C28)									
Oil Range Organics (Over C28-C36)	<50.0	U	50.0		mg/Kg		05/29/25 15:51	05/30/25 03:59	1
	МВ	MB							
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1-Chlorooctane (Surr)	94		70 - 130				05/29/25 15:51	05/30/25 03:59	1
o-Terphenyl (Surr)	95		70 - 130				05/29/25 15:51	05/30/25 03:59	1

Lab Sample ID: LCS 880-111184/2-A

**Matrix: Solid** 

Analysis Batch: 111213

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 111184

	Spike	LCS L	CS				%Rec	
Analyte	Added	Result Q	ualifier	Unit	D	%Rec	Limits	
Gasoline Range Organics (GRO)-C6-C10	1000	852.8		mg/Kg		85	70 - 130	
Diesel Range Organics (Over C10-C28)	1000	1024		mg/Kg		102	70 - 130	

LCS LCS

%Recovery Qualifier Limits Surrogate 1-Chlorooctane (Surr) 84 70 - 130 o-Terphenyl (Surr) 95 70 - 130

Lab Sample ID: LCSD 880-111184/3-A

**Matrix: Solid** 

**Analysis Batch: 111213** 

Client Sam	nle ID:	l ah (	Control	Sample	Dun

Prep Type: Total/NA

Prep Batch: 111184

Spike LCSD LCSD RPD %Rec Added Limit Analyte Result Qualifier Limits RPD Unit %Rec Gasoline Range Organics 1000 794.5 mg/Kg 79 70 - 130 20 (GRO)-C6-C10 Diesel Range Organics (Over 1000 927.0 mg/Kg 93 70 - 130 10 20 C10-C28)

LCSD LCSD

Surrogate	%Recovery	Qualifier	Limits
1-Chlorooctane (Surr)	78		70 - 130
o-Terphenyl (Surr)	87		70 - 130

Lab Sample ID: 890-8254-A-1-B MS

**Matrix: Solid** 

Analysis Batch: 111213

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 111184

	Sample	Sample	Spike	MS	MS				%Rec	
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Gasoline Range Organics (GRO)-C6-C10	<50.0	U F1	1000	674.4	F1	mg/Kg		67	70 - 130	
Diesel Range Organics (Over C10-C28)	<50.0	U F1	1000	681.4	F1	mg/Kg		68	70 - 130	

Client: Carmona Resources

Job ID: 880-58713-1 Project/Site: Libby Gas plant (07.29.2022) SDG: Lea County, NM

Method: 8015B NM - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: 890-8254-A-1-B MS Client Sample ID: Matrix Spike

**Matrix: Solid** 

Analysis Batch: 111213

Prep Type: Total/NA **Prep Batch: 111184** Me Me

	IVIS	IVIS	
Surrogate	%Recovery	Qualifier	Limits
1-Chlorooctane (Surr)	90		70 - 130
o-Terphenyl (Surr)	84		70 - 130

Lab Sample ID: 890-8254-A-1-C MSD Client Sample ID: Matrix Spike Duplicate

Matrix: Solid

Analysis Batch: 111213

Prep Type: Total/NA Prep Batch: 111184

	Sample	Sample	Spike	MSD	MSD				%Rec		RPD
Analyte	Result	Qualifier	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Gasoline Range Organics	<50.0	U F1	1000	688.4	F1	mg/Kg		69	70 - 130	2	20
(GRO)-C6-C10											
Diesel Range Organics (Over	<50.0	U F1	1000	699.5		mg/Kg		70	70 - 130	3	20
C10-C28)											

MSD MSD Surrogate %Recovery Qualifier Limits 92 70 - 130 1-Chlorooctane (Surr) 70 - 130 o-Terphenyl (Surr) 85

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-111134/1-A Client Sample ID: Method Blank **Prep Type: Soluble** 

**Matrix: Solid** 

**Analysis Batch: 111177** 

MB MB

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	<10.0	U	10.0		mg/Kg			05/29/25 18:16	1

Lab Sample ID: LCS 880-111134/2-A Client Sample ID: Lab Control Sample **Matrix: Solid** 

**Analysis Batch: 111177** 

	<b>Spike</b>	LCS	LCS				%Rec	
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	
Chloride	250	271.7		mg/Kg		109	90 - 110	

Lab Sample ID: LCSD 880-111134/3-A Client Sample ID: Lab Control Sample Dup

**Matrix: Solid** 

**Analysis Batch: 111177** 

	Spike	LCSD	LCSD				%Rec		RPD
Analyte	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
Chloride	250	275.0		mg/Kg	_	110	90 - 110	1	20

Lab Sample ID: 880-58713-3 MS **Client Sample ID: H-3 (0-0.5') Prep Type: Soluble** 

**Matrix: Solid** 

**Analysis Batch: 111177** 

raidiyele Datem TTTT	Sample	Sample	Spike	MS	MS				%Rec	
Analyte	Result	Qualifier	Added		Qualifier	Unit	D	%Rec	Limits	
Chloride	82.4	F1	253	371.5	F1	mg/Kg		114	90 - 110	

**Eurofins Midland** 

**Prep Type: Soluble** 

**Prep Type: Soluble** 

#### **QC Sample Results**

Client: Carmona Resources Job ID: 880-58713-1 Project/Site: Libby Gas plant (07.29.2022)

SDG: Lea County, NM

Method: 300.0 - Anions, Ion Chromatography (Continued)

Client Sample ID: H-3 (0-0.5') Lab Sample ID: 880-58713-3 MSD **Matrix: Solid** 

**Prep Type: Soluble** 

**Analysis Batch: 111177** 

Sample Sample

RPD Spike MSD MSD %Rec

Result Qualifier Added Result Qualifier RPD Limit Analyte Unit %Rec Limits Chloride 82.4 F1 253 374.4 F1 mg/Kg 116 90 - 110 20

#### **QC Association Summary**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1 SDG: Lea County, NM

#### **GC VOA**

#### Analysis Batch: 111099

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-1	H-1 (0-0.5')	Total/NA	Solid	8021B	111106
880-58713-2	H-2 (0-0.5')	Total/NA	Solid	8021B	111106
880-58713-3	H-3 (0-0.5')	Total/NA	Solid	8021B	111106
880-58713-4	H-4 (0-0.5')	Total/NA	Solid	8021B	111106
MB 880-111106/5-A	Method Blank	Total/NA	Solid	8021B	111106
LCS 880-111106/1-A	Lab Control Sample	Total/NA	Solid	8021B	111106
LCSD 880-111106/2-A	Lab Control Sample Dup	Total/NA	Solid	8021B	111106
820-19073-A-1-D MS	Matrix Spike	Total/NA	Solid	8021B	111106
820-19073-A-1-E MSD	Matrix Spike Duplicate	Total/NA	Solid	8021B	111106

#### **Prep Batch: 111106**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-1	H-1 (0-0.5')	Total/NA	Solid	5035	
880-58713-2	H-2 (0-0.5')	Total/NA	Solid	5035	
880-58713-3	H-3 (0-0.5')	Total/NA	Solid	5035	
880-58713-4	H-4 (0-0.5')	Total/NA	Solid	5035	
MB 880-111106/5-A	Method Blank	Total/NA	Solid	5035	
LCS 880-111106/1-A	Lab Control Sample	Total/NA	Solid	5035	
LCSD 880-111106/2-A	Lab Control Sample Dup	Total/NA	Solid	5035	
820-19073-A-1-D MS	Matrix Spike	Total/NA	Solid	5035	
820-19073-A-1-E MSD	Matrix Spike Duplicate	Total/NA	Solid	5035	

#### Analysis Batch: 111258

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method Prep Batch
880-58713-1	H-1 (0-0.5')	Total/NA	Solid	Total BTEX
880-58713-2	H-2 (0-0.5')	Total/NA	Solid	Total BTEX
880-58713-3	H-3 (0-0.5')	Total/NA	Solid	Total BTEX
880-58713-4	H-4 (0-0.5')	Total/NA	Solid	Total BTEX

#### GC Semi VOA

#### **Prep Batch: 111113**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-1	H-1 (0-0.5')	Total/NA	Solid	8015NM Prep	
880-58713-2	H-2 (0-0.5')	Total/NA	Solid	8015NM Prep	
880-58713-3	H-3 (0-0.5')	Total/NA	Solid	8015NM Prep	
MB 880-111113/1-A	Method Blank	Total/NA	Solid	8015NM Prep	
LCS 880-111113/2-A	Lab Control Sample	Total/NA	Solid	8015NM Prep	
LCSD 880-111113/3-A	Lab Control Sample Dup	Total/NA	Solid	8015NM Prep	
880-58710-A-3-E MS	Matrix Spike	Total/NA	Solid	8015NM Prep	
880-58710-A-3-F MSD	Matrix Spike Duplicate	Total/NA	Solid	8015NM Prep	

#### Analysis Batch: 111136

Released to Imaging: 8/8/2025 8:52:11 AM

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-1	H-1 (0-0.5')	Total/NA	Solid	8015B NM	111113
880-58713-2	H-2 (0-0.5')	Total/NA	Solid	8015B NM	111113
880-58713-3	H-3 (0-0.5')	Total/NA	Solid	8015B NM	111113
MB 880-111113/1-A	Method Blank	Total/NA	Solid	8015B NM	111113
LCS 880-111113/2-A	Lab Control Sample	Total/NA	Solid	8015B NM	111113
LCSD 880-111113/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B NM	111113
880-58710-A-3-E MS	Matrix Spike	Total/NA	Solid	8015B NM	111113

Eurofins Midland

2

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11

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14

Prep Bat

880-5

#### **QC Association Summary**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1 SDG: Lea County, NM

#### GC Semi VOA (Continued)

#### **Analysis Batch: 111136 (Continued)**

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58710-A-3-F MSD	Matrix Spike Duplicate	Total/NA	Solid	8015B NM	111113

#### Prep Batch: 111184

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-4	H-4 (0-0.5')	Total/NA	Solid	8015NM Prep	
MB 880-111184/1-A	Method Blank	Total/NA	Solid	8015NM Prep	
LCS 880-111184/2-A	Lab Control Sample	Total/NA	Solid	8015NM Prep	
LCSD 880-111184/3-A	Lab Control Sample Dup	Total/NA	Solid	8015NM Prep	
890-8254-A-1-B MS	Matrix Spike	Total/NA	Solid	8015NM Prep	
890-8254-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Solid	8015NM Prep	

#### Analysis Batch: 111213

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-4	H-4 (0-0.5')	Total/NA	Solid	8015B NM	111184
MB 880-111184/1-A	Method Blank	Total/NA	Solid	8015B NM	111184
LCS 880-111184/2-A	Lab Control Sample	Total/NA	Solid	8015B NM	111184
LCSD 880-111184/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B NM	111184
890-8254-A-1-B MS	Matrix Spike	Total/NA	Solid	8015B NM	111184
890-8254-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Solid	8015B NM	111184

#### Analysis Batch: 111226

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-1	H-1 (0-0.5')	Total/NA	Solid	8015 NM	
880-58713-2	H-2 (0-0.5')	Total/NA	Solid	8015 NM	
880-58713-3	H-3 (0-0.5')	Total/NA	Solid	8015 NM	
880-58713-4	H-4 (0-0.5')	Total/NA	Solid	8015 NM	

#### HPLC/IC

#### Leach Batch: 111134

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-1	H-1 (0-0.5')	Soluble	Solid	DI Leach	_
880-58713-2	H-2 (0-0.5')	Soluble	Solid	DI Leach	
880-58713-3	H-3 (0-0.5')	Soluble	Solid	DI Leach	
880-58713-4	H-4 (0-0.5')	Soluble	Solid	DI Leach	
MB 880-111134/1-A	Method Blank	Soluble	Solid	DI Leach	
LCS 880-111134/2-A	Lab Control Sample	Soluble	Solid	DI Leach	
LCSD 880-111134/3-A	Lab Control Sample Dup	Soluble	Solid	DI Leach	
880-58713-3 MS	H-3 (0-0.5')	Soluble	Solid	DI Leach	
880-58713-3 MSD	H-3 (0-0.5')	Soluble	Solid	DI Leach	

#### Analysis Batch: 111177

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-1	H-1 (0-0.5')	Soluble	Solid	300.0	111134
880-58713-2	H-2 (0-0.5')	Soluble	Solid	300.0	111134
880-58713-3	H-3 (0-0.5')	Soluble	Solid	300.0	111134
880-58713-4	H-4 (0-0.5')	Soluble	Solid	300.0	111134
MB 880-111134/1-A	Method Blank	Soluble	Solid	300.0	111134
LCS 880-111134/2-A	Lab Control Sample	Soluble	Solid	300.0	111134
LCSD 880-111134/3-A	Lab Control Sample Dup	Soluble	Solid	300.0	111134
880-58713-3 MS	H-3 (0-0.5')	Soluble	Solid	300.0	111134

#### **QC Association Summary**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1 SDG: Lea County, NM

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#### **HPLC/IC** (Continued)

**Analysis Batch: 111177 (Continued)** 

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
880-58713-3 MSD	H-3 (0-0.5')	Soluble	Solid	300.0	111134

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Job ID: 880-58713-1

SDG: Lea County, NM

**Client Sample ID: H-1 (0-0.5')** 

Date Collected: 05/28/25 00:00 Date Received: 05/28/25 15:50

Lab Sample ID: 880-58713-1

Matrix: Solid

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			4.99 g	5 mL	111106	05/29/25 12:01	AA	EET MID
Total/NA	Analysis	8021B		1	5 mL	5 mL	111099	05/29/25 19:14	MNR	EET MID
Total/NA	Analysis	Total BTEX		1			111258	05/29/25 19:14	SM	EET MID
Total/NA	Analysis	8015 NM		1			111226	05/29/25 22:05	SM	EET MID
Total/NA	Prep	8015NM Prep			10.03 g	10 mL	111113	05/29/25 11:09	FC	EET MID
Total/NA	Analysis	8015B NM		1	1 uL	1 uL	111136	05/29/25 22:05	TKC	EET MID
Soluble	Leach	DI Leach			5.00 g	50 mL	111134	05/29/25 11:46	SA	EET MID
Soluble	Analysis	300.0		1			111177	05/29/25 20:06	CH	EET MID

Date Collected: 05/28/25 00:00

Client Sample ID: H-2 (0-0.5')

Date Received: 05/28/25 15:50

Lab Sample ID: 880-58713-2

Matrix: Solid

Batch Dil Initial Final Batch Batch Prepared Prep Type Туре Method Run Factor Amount Amount Number or Analyzed Analyst Lab Prep 5035 Total/NA 5.02 g 5 mL 111106 05/29/25 12:01 AA EET MID Total/NA 8021B 5 mL 05/29/25 19:34 **EET MID** Analysis 1 5 mL 111099 MNR Total/NA Total BTEX 111258 05/29/25 19:34 SM Analysis **EET MID** 1 Total/NA Analysis 8015 NM 111226 05/29/25 22:22 SM **EET MID** Total/NA 111113 FC Prep 8015NM Prep 10.06 g 10 mL 05/29/25 11:09 **EET MID** Total/NA Analysis 8015B NM 1 uL 1 uL 111136 05/29/25 22:22 TKC **EET MID** Soluble 05/29/25 11:46 Leach DI Leach 4.98 g 50 mL 111134 SA **EET MID** Soluble Analysis 300.0 111177 05/29/25 20:13 СН **EET MID** 

**Client Sample ID: H-3 (0-0.5')** 

Date Collected: 05/28/25 00:00

Date Received: 05/28/25 15:50

Lab Sample ID: 880-58713-3

**Matrix: Solid** 

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Type	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			5.00 g	5 mL	111106	05/29/25 12:01	AA	EET MID
Total/NA	Analysis	8021B		1	5 mL	5 mL	111099	05/29/25 19:55	MNR	EET MID
Total/NA	Analysis	Total BTEX		1			111258	05/29/25 19:55	SM	EET MID
Total/NA	Analysis	8015 NM		1			111226	05/29/25 22:38	SM	EET MID
Total/NA	Prep	8015NM Prep			9.98 g	10 mL	111113	05/29/25 11:09	FC	EET MID
Total/NA	Analysis	8015B NM		1	1 uL	1 uL	111136	05/29/25 22:38	TKC	EET MID
Soluble	Leach	DI Leach			4.95 g	50 mL	111134	05/29/25 11:46	SA	EET MID
Soluble	Analysis	300.0		1			111177	05/29/25 20:21	CH	EET MID

**Client Sample ID: H-4 (0-0.5')** 

Date Collected: 05/28/25 00:00

Date Received: 05/28/25 15:50

Lab Sample ID: 880-58713-4

**Matrix: Solid** 

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Prep	5035			5.00 g	5 mL	111106	05/29/25 12:01	AA	EET MID
Total/NA	Analysis	8021B		1	5 mL	5 mL	111099	05/29/25 20:15	MNR	EET MID
Total/NA	Analysis	Total BTEX		1			111258	05/29/25 20:15	SM	EET MID

#### **Lab Chronicle**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1

SDG: Lea County, NM

**Client Sample ID: H-4 (0-0.5')** 

Date Collected: 05/28/25 00:00 Date Received: 05/28/25 15:50 Lab Sample ID: 880-58713-4

Matrix: Solid

	Batch	Batch		Dil	Initial	Final	Batch	Prepared		
Prep Type	Туре	Method	Run	Factor	Amount	Amount	Number	or Analyzed	Analyst	Lab
Total/NA	Analysis	8015 NM		1			111226	05/30/25 12:29	SM	EET MID
Total/NA	Prep	8015NM Prep			10.02 g	10 mL	111184	05/30/25 09:45	EL	EET MID
Total/NA	Analysis	8015B NM		1	1 uL	1 uL	111213	05/30/25 12:29	TKC	EET MID
Soluble	Leach	DI Leach			4.99 g	50 mL	111134	05/29/25 11:46	SA	EET MID
Soluble	Analysis	300.0		1			111177	05/29/25 20:42	CH	EET MID

#### Laboratory References:

EET MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

#### **Accreditation/Certification Summary**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1

#### SDG: Lea County, NM

#### **Laboratory: Eurofins Midland**

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Progra	am	Identification Number	<b>Expiration Date</b>	
Texas	NELA	Р	T104704400	06-30-25	
,	are included in this report, bu	ut the laboratory is not certif	fied by the governing authority. This lis	t may include analytes	
Analysis Method	Prep Method	Matrix	Analyte		
8015 NM		Solid	Total TPH		

#### **Method Summary**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1

SDG: Lea County, NM

Laboratory	
EET MID	
EET MID	
EET MID	

Method	Method Description	Protocol	Laboratory
8021B	Volatile Organic Compounds (GC)	SW846	EET MID
Total BTEX	Total BTEX Calculation	TAL SOP	EET MID
8015 NM	Diesel Range Organics (DRO) (GC)	SW846	EET MID
8015B NM	Diesel Range Organics (DRO) (GC)	SW846	EET MID
300.0	Anions, Ion Chromatography	EPA	EET MID
5035	Closed System Purge and Trap	SW846	EET MID
8015NM Prep	Microextraction	SW846	EET MID
DI Leach	Deionized Water Leaching Procedure	ASTM	EET MID

#### **Protocol References:**

ASTM = ASTM International

EPA = US Environmental Protection Agency

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

#### Laboratory References:

EET MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

#### **Sample Summary**

Client: Carmona Resources

Project/Site: Libby Gas plant (07.29.2022)

Job ID: 880-58713-1

SDG: Lea County, NM

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
880-58713-1	H-1 (0-0.5')	Solid	05/28/25 00:00	05/28/25 15:50
880-58713-2	H-2 (0-0.5')	Solid	05/28/25 00:00	05/28/25 15:50
880-58713-3	H-3 (0-0.5')	Solid	05/28/25 00:00	05/28/25 15:50
880-58713-4	H-4 (0-0.5')	Solid	05/28/25 00:00	05/28/25 15:50

### **Chain of Custody**



																				Page _	_1	<u>-</u>						
Project Manager:	Ashton Thielke	shton Thielke Bill to: (if different) Carmona Resources								Work Order Comments																		
Company Name:	Carmona Resources				Company Name:		Company Name								_	╛╽	Progra	m: US	r/PST [	PRP [	Brow	nfields R	RC _uperfu	ind [				
Address:	310 West Wall	Ste. 500							Address:											<b>⊣</b> ∣		of Proje						
City, State ZIP:	Midland, TX 79	701			City, Stat	te ZIP:								<b>⊣</b> 1		-			_ps1	r/ust ∏rr	RP 🗌 Level	IV 🗌						
Phone:	432-813-8988			Email:	thielkea	@carmo	naresou	irces.	om					IJ	Delive	ables:	EDD [		ADaP	T □ Ot	her:							
Project Name:	Libby Gas	Plant (07.29.2	2022)	Turn	n Around	Size.	133					ANAI	LYSIS F	REQI	JEST	11	VE.			Prese	rvative Code	s						
Project Number	Libby Gas	2542	.022)	Routine	Rush		Pres.													None: NO	Di Water							
Project Location	lea	County, NM	_	Due Date:		mal	7													Cool: Cool	MeOH: N	-						
Sampler's Name:	LCa	GPJ		Due Dute.	110.	THO			+ MRO)											HCL: HC	HNO <sub>3</sub> : H							
PO #:							8		+											H <sub>2</sub> S0 <sub>4</sub> : H <sub>2</sub>	NaOH: N	a						
SAMPLE RECE	IPT Ten	p Blank:	Yes No	Wet Ice:	Ye	No	Parameters	6	+ DRO	300.0										H₃PO₄: HP								
Received Intact:	Ye	No No	Thermom	eter ID:	T	18	aran	BTEX 8021B	ģ	de 3									HOLD HOLD	NaHSO₄: N								
Cooler Custody Sea	ls: Yes	No MA	Correctio	n Factor:	-		۵	Ĕ	9	Chtoride									Ī	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> : Na								
Sample Custody Sea	als: Yes	No (N/A		ture Reading:	4	0		"	TPH 8015M ( GRO	ច										Zn Acetate+								
Total Containers:			Corrected	d Temperature:	14	· 9			1 8 H											NaOH+Asco	orbic Acid: SAF	C						
Sample Ide	ntification	Date	Time	Soil	Water	Grab/ Comp	# of Cont		Ē											Samp	le Comment	S						
H-1 (0	-0.5')	5/28/2025		Х		G	1	Х	Х	Х																		
H-2 (0	-0.5')	5/28/2025		Х		G	1	Х	Х	Х																		
H-3 (0	-0.5')	5/28/2025		Х		G	1	Х	Х	Х																		
H-4 (0	-0.5')	5/28/2025		Х		G	1	Х	Х	X																		
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Received by OCD: 7/29/2025 6:47:57 AM

#### **Login Sample Receipt Checklist**

Client: Carmona Resources

Job Number: 880-58713-1

SDG Number: Lea County, NM

List Source: Eurofins Midland

Login Number: 58713 List Number: 1

Creator: Vasquez, Julisa

Question	Answer	Comment
The cooler's custody seal, if present, is intact.	N/A	
Sample custody seals, if present, are intact.	N/A	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	N/A	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is	N/A	

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

Phone: (505) 629-6116
Online Phone Directory
https://www.emnrd.nm.gov/ocd/contact-us

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

QUESTIONS

Action 489408

#### **QUESTIONS**

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	489408
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### QUESTIONS

Prerequisites					
Incident ID (n#)	nAPP2221356449				
Incident Name	NAPP2221356449 LIBBY GAS PLANT @ 0				
Incident Type	Fire				
Incident Status	Remediation Closure Report Received				
Incident Facility	[fSCW2306637963] LIBBY GAS PLANT				

Location of Release Source					
Please answer all the questions in this group.					
Site Name	LIBBY GAS PLANT				
Date Release Discovered	07/29/2022				
Surface Owner	Private				

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

Nature and Volume of Release	
Material(s) released, please answer all that apply below. Any calculations or specific justifications for	or the volumes provided should be attached to the follow-up C-141 submission.
Crude Oil Released (bbls) Details	Not answered.
Produced Water Released (bbls) Details	Not answered.
Is the concentration of chloride in the produced water >10,000 mg/l	Not answered.
Condensate Released (bbls) Details	Not answered.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Cause:     Other (Specify)   Released: 0 (Unknown Released Amount)   Recovered: 0   Lost: 0
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	Suspected tube leak at residue gas compressor #6170, gas consumed in the fire.

Operator:

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

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

QUESTIONS, Page 2

Action 489408

<b>QUESTIONS</b>	(continued)
QUESTIONS!	(COHUH IUCU

OGRID:

DKL Energy - Cottonwood, LLC	330291					
5850 Granite Parkway #450	Action Number:					
Plano, TX 75024	489408					
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)					
QUESTIONS						
Nature and Volume of Release (continued)						
Is this a gas only submission (i.e. only significant Mcf values reported)	More info needed to determine if this will be treated as a "gas only" report.					
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes					
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (2) an unauthorized release of a volume that: (a) results in a fire or is the result of a fire.					
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e.	e. gas only) are to be submitted on the C-129 form.					
Initial Response						
The responsible party must undertake the following actions immediately unless they could create a s	afety hazard that would result in injury.					
The source of the release has been stopped	True					
The impacted area has been secured to protect human health and the environment	True					
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True					
All free liquids and recoverable materials have been removed and managed appropriately	True					
If all the actions described above have not been undertaken, explain why	Not answered.					
	ation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative o led or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of valuation in the follow-up C-141 submission.					
to report and/or file certain release notifications and perform corrective actions for releate the OCD does not relieve the operator of liability should their operations have failed to a	knowledge and understand that pursuant to OCD rules and regulations all operators are required ases which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface t does not relieve the operator of responsibility for compliance with any other federal, state, or					
I hereby agree and sign off to the above statement	Name: Cassie Whitefield Email: cassie.whitefield@deleklogistics.com Date: 07/29/2025					

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

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

QUESTIONS, Page 3

Action 489408

#### **QUESTIONS** (continued)

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	489408
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### QUESTIONS

Site Characterization	
Please answer all the questions in this group (only required when seeking remediation plan approva release discovery date.	l and beyond). This information must be provided to the appropriate district office no later than 90 days after the
What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)	Between 51 and 75 (ft.)
What method was used to determine the depth to ground water	Direct Measurement
Did this release impact groundwater or surface water	No
What is the minimum distance, between the closest lateral extents of the release ar	nd the following surface areas:
A continuously flowing watercourse or any other significant watercourse	Greater than 5 (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between 1 and 5 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Greater than 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Greater than 5 (mi.)
Any other fresh water well or spring	Between 1 and 5 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between 1 and 5 (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Greater than 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Low
A 100-year floodplain	Greater than 5 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	No

Remediation Plan	
Please answer all the questions that apply or are indicated. This information must be provided to	the appropriate district office no later than 90 days after the release discovery date.
Requesting a remediation plan approval with this submission	Yes
Attach a comprehensive report demonstrating the lateral and vertical extents of soil contaminatio	n associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	No
Soil Contamination Sampling: (Provide the highest observable value for each, in m	illigrams per kilograms.)
Chloride (EPA 300.0 or SM4500 Cl B)	109
TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M)	0
GRO+DRO (EPA SW-846 Method 8015M)	0
BTEX (EPA SW-846 Method 8021B or 8260B)	0
Benzene (EPA SW-846 Method 8021B or 8260B)	0
Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes complete which includes the anticipated timelines for beginning and completing the remediation.	od efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC,
On what estimated date will the remediation commence	07/29/2022
On what date will (or did) the final sampling or liner inspection occur	05/28/2025
On what date will (or was) the remediation complete(d)	05/28/2025
What is the estimated surface area (in square feet) that will be reclaimed	0
What is the estimated volume (in cubic yards) that will be reclaimed	0
What is the estimated surface area (in square feet) that will be remediated 0	
What is the estimated volume (in cubic yards) that will be remediated	0
These estimated dates and measurements are recognized to be the best guess or calculation at the	ne time of submission and may (be) change(d) over time as more remediation efforts are completed.

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

The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to

significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

General Information Phone: (505) 629-6116

Online Phone Directory <a href="https://www.emnrd.nm.gov/ocd/contact-us">https://www.emnrd.nm.gov/ocd/contact-us</a>

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

QUESTIONS, Page 4

Action 489408

**QUESTIONS** (continued)

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	489408
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### QUESTIONS

Remediation Plan (continued)		
Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.		
This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:		
(Select all answers below that apply.)		
(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Not answered.	
(Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms)	Not answered.	
(In Situ) Soil Vapor Extraction	Not answered.	
(In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)	Not answered.	
(In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)	Not answered.	
(In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)	Not answered.	
Ground Water Abatement pursuant to 19.15.30 NMAC	Not answered.	
OTHER (Non-listed remedial process)	Yes	
Other Non-listed Remedial Process. Please specify	No remediation took place due to fire at compressor. Verified no impact to the soil via soil testing and no evidence of impact to the ground was found. Photographs show no staining or discolored soils.	

Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.

I hereby agree and sign off to the above statement	Name: Cassie Whitefield Email: cassie.whitefield@deleklogistics.com Date: 07/29/2025
--	--

The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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

QUESTIONS, Page 5

Action 489408

**QUESTIONS** (continued)

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	489408
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### QUESTIONS

Deferral Requests Only	
Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation.	
Requesting a deferral of the remediation closure due date with the approval of this submission	No

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

Phone: (505) 629-6116 Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

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

QUESTIONS, Page 6

Action 489408

**QUESTIONS** (continued)

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	489408
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)
OLIECTIONS	

Sampling Event Information	
Last sampling notification (C-141N) recorded	466428
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	05/28/2025
What was the (estimated) number of samples that were to be gathered	5
What was the sampling surface area in square feet	500

Remediation Closure Request	
Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.	
Requesting a remediation closure approval with this submission	Yes
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	No
All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	Yes
What was the total surface area (in square feet) remediated	0
What was the total volume (cubic yards) remediated	0
All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene	Yes
What was the total surface area (in square feet) reclaimed	0
What was the total volume (in cubic yards) reclaimed	0
Summarize any additional remediation activities not included by answers (above)	No remediation took place due to fire at compressor. Verified no impact to the soil via soil testing and no evidence of impact to the ground was found. Photographs show no staining or discolored soils. Site will be reclaimed per NMAC 19.15.29.13 during P/A operations.

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

hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations. The responsible party acknowledges they must substantially restore, reclaim, and re-vegetate the impacted surface area to the conditions that existed prior to the release or their final land use in accordance with 19.15.29.13 NMAC including notification to the OCD when reclamation and re-vegetation are complete.

I hereby agree and sign off to the above statement	Name: Cassie Whitefield Email: cassie.whitefield@deleklogistics.com Date: 07/29/2025
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# State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

QUESTIONS, Page 7

Action 489408

**QUESTIONS** (continued)

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	489408
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### QUESTIONS

Reclamation Report		
Only answer the questions in this group if all reclamation steps have been completed.		
Requesting a reclamation approval with this submission	No	

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

CONDITIONS

Action 489408

#### **CONDITIONS**

Operator:	OGRID:
DKL Energy - Cottonwood, LLC	330291
5850 Granite Parkway #450	Action Number:
Plano, TX 75024	489408
	Action Type:
	[C-141] Remediation Closure Request C-141 (C-141-v-Closure)

#### CONDITIONS

Created By	Condition	Condition Date
nvelez	Remediation closure report approved along with variance request toward 19.15.29.12.D.1 NMAC for the use of the collection of grab samples instead of five-point composite samples. Since incident occurred on-pad, reclamation and re-vegetation will occur after the site has been decommissioned. Released resolved.	8/8/2025