Page 6

Oil Conservation Division

Incident ID	nAPP2231370856
District RP	
Facility ID	
Application ID	

Closure

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

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

X A scaled site and sampling diagram as described in 19.15.29.11 NMAC

X Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

X Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

X Description of remediation activities

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

Printed Name: Clinton Talley	Title: <u>RES Specialist</u>
Signature:	Date: 01/12/2023
email: <u>clinton.talley@matadorresources.com</u>	Telephone: 337-319-8398
OCD Only	
Received by: Jocelyn Harimon	Date:01/12/2023
Closure approval by the OCD does not relieve the responsible party remediate contamination that poses a threat to groundwater, surface party of compliance with any other federal, state, or local laws and/	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by: <u>Robert Hamlet</u>	Date: 4/13/2023
Printed Name: Robert Hamlet	Title: Environmental Specialist - Advanced

Printed Name:



November 30, 2022

Vertex Project #: 22E-03903

Spill Closure Report:	Hudson 11 Federal #002
	Section 11, Township 18 South, Range 31 East
	API: 30-015-25740
	County: Eddy
	Incident Report: nAPP2231370856

Prepared For: Matador Production Company One Lincoln Centre Dallas, Texas 75240

New Mexico Oil Conservation Division – District 2 – Artesia 811 South 1st Street Artesia, New Mexico 88210

Matador Production Company (Matador) retained Vertex Resource Services Inc. (Vertex) to conduct a Spill Assessment for a release of produced water within the earthen bermed containment at Hudson 11 Federal #002, API 30-015-25740, Incident nAPP2231370856 (hereafter referred to as "Hudson"). This letter provides a description of the Spill Assessment and Remediation and includes a request for Spill Closure. The spill area is located at N 32.7640, W -103.8338.

Background

The site is located approximately 9.34 miles southeast of Loco Hills, New Mexico (Google Inc., 2022). The legal location for the site is Section 11, Township 18 South and Range 31 East in Eddy County, New Mexico. The spill area is located on Bureau of Land Management (BLM) property. An aerial photograph and site schematic are included on Figure 1 (Attachment 1).

The Geological Map of New Mexico (New Mexico Bureau of Geology and Mineral Resources, 2022) indicates the site's surface geology is comprised primarily of Qep – eolian and piedmont deposits that include eolian sand interaid with piedmont-slope deposits (New Mexico Bureau of Geology and Mineral Resources, 2022). The Natural Resources Conservation Service *Web Soil Survey* characterizes the predominant soil texture on the site as Kermit-Berino fine sands. It tends to be excessively drained with negligible runoff and low available moisture levels in the soil profile (United States Department of Agriculture, Natural Resources Conservation Service, 2022).

The surrounding landscape is associated with plains, dune sands, and alluvial fans at elevations of 3,100 to 4,200 feet above sea level. The climate is semi-arid, with an annual precipitation ranging between 10 to 14 inches. Historically, the plant community was dominated by giant dropseed and other dropseeds with scattered shinnery oak and soapweed yucca. Other herbaceous species include threeawns, bluestems, and annual and perineal forbs distributed relative to precipitation occurrences (United States Department of Agriculture, Natural Resources Conservation Service, 2022).

There is no surface water located at Hudson. The nearest significant watercourse, as defined in Subsection P of vertex.ca

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19.15.17.7 Mexico Administrative Code (NMAC; New Mexico Oil Conservation Division, 2018), is the Pecos River located approximately 28.8 miles west and a lakebed 6.36 miles northwest of the site (Google Inc., 2022). There are no continuous flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes, or other critical water or community features as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

Incident Description

The spill occurred on November 9, 2022, due to a frac tank failure. The spill was reported on November 10, 2022, and involved the release of approximately 137 barrels (bbl.) of produced water into the earthen bermed containment on the engineered pad. Approximately 40 bbl. of free fluid was removed during initial spill clean-up. Field screening and laboratory analysis is included in Table 2 (Attachment 2). The New Mexico Oil Conservation Division (NMOCD) C-141 Report: nAPP2231370856 is included in Attachment 3. The daily field reports (DFRs) and site photographs are included in Attachment 4.

Closure Criteria Determination

The depth to groundwater was determined using information from the United States Department of the Interior, United States Geological Survey (2022) National Water Information Mapping System and New Mexico Office of the State Engineer (2022) Water Rights Reporting System. A 0.5-mile search radius was used to determine groundwater depth. The closest recorded depth to groundwater was determined to be 430 feet below ground surface (bgs) and 2.07 miles from the site (New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System, 2022). Documentation used in Closure Criteria Determination research is included in Attachment 5.

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Hudson 11 Federal #002, nAPP2231370856

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Closure Cr	riteria Worksheet				
Site Name	e: Hudson 11 Federal #002	1			
Spill Coord	dinates:	X: 32.7640	Y: -103.8338		
Site Speci	fic Conditions	Value	Unit		
1	Depth to Groundwater	430	feet		
2	Within 300 feet of any continuously flowing	151 857	foot		
2	watercourse or any other significant watercourse	151,857	1661		
2	Within 200 feet of any lakebed, sinkhole or playa lake	22 502	foot		
5	(measured from the ordinary high-water mark)	55,582	ieet		
Л	Within 300 feet from an occupied residence, school,	16 926	foot		
4	hospital, institution or church	40,830	leet		
	i) Within 500 feet of a spring or a private, domestic				
F	fresh water well used by less than five households for	10,943	feet		
5	domestic or stock watering purposes, or				
	ii) Within 1000 feet of any fresh water well or spring	10,943	feet		
	Within incorporated municipal boundaries or within a				
	defined municipal fresh water field covered under a				
6	municipal ordinance adopted pursuant to Section 3-27-	No	(Y/N)		
	3 NMSA 1978 as amended, unless the municipality				
	specifically approves				
7	Within 300 feet of a wetland	9,378 feet			
8	Within the area overlying a subsurface mine	No	(Y/N)		
			Critical		
0	Within an unstable area (Karst Man)		High		
9	(Karst Map)	LOW	Medium		
			Low		
10	Within a 100-year Floodplain	500	vear		
			,		
11	Soil Type	Kermit-Berino fine sands			
12	Ecological Classification	Deep sand			
			an		
13	Geology		eh		
			<50'		
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	<50'	51-100'		
			>100'		

The closure criteria determined for the site are associated with the following constituent concentration limits as presented in Table 1.

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Hudson 11 Federal #002, nAPP2231370856

2022 Spill Assessment and Remediation November 2022

Table 1. Closure Criteria for Soils Impacted by a Release						
Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS	Constituent	Limit				
	Chloride	600 mg/kg				
	TPH (GRO+DRO+MRO)	100 mg/kg				
< 50 feet	BTEX	50 mg/kg				
	Benzene	10 mg/kg				

TDS - Total dissolved solids, TPH - Total petroleum hydrocarbons = gasoline range organics (GRO) + diesel range organics (DRO) + motor oil range organics (MRO), BTEX - Benzene, toluene, ethylbenzene, and xylenes

Remedial Actions Taken

An initial site inspection of the spill area was completed on November 10, 2022, which identified the area of the spill specified in the initial C-141 Report, estimated the approximate volume of the spill and white lined the area required for the 811 One Call request, which was completed by the dirt contractor. The impacted area was determined to be approximately 152 feet long and 29 feet wide; the total affected area was determined to be 3,271 square feet. Field screening and laboratory analysis results from delineation are included in Table 2 (Attachment 2). The DFRs associated with the site inspection are included in Attachment 4.

Remediation efforts began on November 14, 2022 and were completed on November 22, 2022. Vertex personnel supervised the excavation of impacted soils. Field screening was completed on multiple sample points and consisted of analysis using a photo ionization detector (volatile hydrocarbons), Dexsil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and electroconductivity meter (chlorides). Field screening results were used to identify areas requiring further remediation from those areas showing concentrations below determined closure criteria levels. Soils were removed to a depth of three feet bgs. Impacted soil was transported by a licensed waste hauler and disposed of at an approved waste management facility. Field screening results are included in Table 3 (Attachment 2).

Notification that confirmatory samples were being collected was provided to the NMOCD on November 17, 2022, and is included in Attachment 6. Confirmatory composite samples were collected from the base and walls of the excavation in 200 square foot increments. A total of 28 samples were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Hall Environmental Analysis Laboratory under chain-of-custody (COC) protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D) and total chlorides (EPA Method 300.0). Laboratory results are presented in Table 3 (Attachment 2) and the laboratory data report is included in Attachment 7. All confirmatory samples collected and analyzed were below closure criteria for the site.

Closure Request

The spill area was fully delineated, remediated and backfilled with local soils. The Confirmatory Sample Notification email is included in Attachment 6. Confirmatory samples were analyzed by the laboratory and found to be below allowable concentrations as per the NMAC Closure Criteria for Soils Impacted by a Release locations "under 50 feet to groundwater". Based on these findings, Matador Production Company respectfully requests that this spill be closed.

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Matador Production Company Hudson 11 Federal #002, nAPP2231370856

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 575.361.9880 or mpeppin@vertex.ca.

Monica Peppin, A.Sc. PROJECT MANAGER, REPORTING

December 8, 2022

Date

Attachments

- Attachment 1. Figures
- Attachment 2. Tables
- Attachment 3. NMOCD C-141 Report
- Attachment 4. Daily Field Reports with Photographs
- Attachment 5. Closure Criteria for Soils Impacted by a Release Research Determination Documentation
- Attachment 6. Confirmatory Sample Notification
- Attachment 7. Laboratory Data Reports and Chain of Custody Forms

References

- Google Inc. (2022). *Google Earth Pro* (Version 7.3.4) [Software]. Retrieved from http://www.google.com/earth on September 10, 2022.
- New Mexico Bureau of Geology and Mineral Resources. (2022). *Interactive Geologic Map.* Retrieved from http://geoinfo.nmt.edu.
- New Mexico Mining and Minerals Division. (2022). *Coal Mine Resources in New Mexico*. Retrieved from http://www.emnrd.state.nm.us/MMD/gismapminedata.html
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- New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System. (2022). *Water Column/Average* Depth to Water Report. Retrieved from http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html
- United States Department of Agriculture, Natural Resources Conservation Service. (2022). *Web Soil Survey*. Retrieved from https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx.
- United States Department of Homeland Security, FEMA Flood Map Service Center. (2020). *Flood Map 35015C0450D*. Retrieved from https://hazards-fema.maps.arcgis.com/apps/webappviewer/index.html?id=8b0adb51996444 d4879338b5529aa9cd
- United States Fish and Wildlife Service. (2022). *National Wetlands Inventory Surface Waters and Wetland*. Retrieved from https://www.fws.gov/ wetlands/data/Mapper.html.

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Limitations

This report has been prepared for the sole benefit of Matador Production Company. This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division and Bureau of Land Management, without the express written consent of Vertex Resource Services Inc. (Vertex) and Matador Production Company. Any use of this report by a third party, or any reliance on decisions made based on it, or damages suffered as a result of the use of this report are the sole responsibility of the user.

The information and conclusions contained in this report are based upon work undertaken by trained professional and technical staff in accordance with generally accepted scientific practices current at the time the work was performed. The conclusions and recommendations presented represent the best judgement of Vertex based on the data collected during the assessment. Due to the nature of the assessment and the data available, Vertex cannot warrant against undiscovered environmental liabilities. Conclusions and recommendations presented in this report should not be considered legal advice.

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ATTACHMENT 1





ATTACHMENT 2

Client Name: Matador Resources Site Name: Hudson 11 Federal #002 NMOCD Tracking #: Napp2231370856 Project #: 22E-03903 Lab Report: 2211892

	Table 2. Initial Characterization Sample Field Screen and Laboratory Results - Depth to Groundwater <50 feet bgs												
Sample Description Field Screening			Petroleum Hydrocarbons										
			<u></u>		Volatile Extractable					Inorganic			
Sample ID	Depth (ft)	Sample Date	Volatile Organic Compound (PID)	Extractable Organic Compounds (PetroFlag)	Chloride Concentration	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride Concentration
			(ppm)	(ppm)	(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
TP22-01	2'	2022-11-14	-	907	559	ND	3.81	34	600	240	634	874	ND
11 22 01	3'	2022-11-14	-	25	160	ND	ND	ND	ND	ND	ND	ND	110
TP22-02	1'	2022-11-14	-	27	943	ND	ND	ND	ND	ND	ND	ND	380
TP22-03	1'	2022-11-14	-	12	632	ND	ND	ND	ND	ND	ND	ND	280
TP22-04	1'	2022-11-14	-	65	418	-	-	-	-	-	-	-	-
TP22-05	0-3'	2022-11-14	-	10	113	ND	ND	ND	ND	ND	ND	ND	ND
TP22-06	0-1'	2022-11-14	-	13	106	ND	ND	ND	ND	ND	ND	ND	ND
TP22-07	1'	2022-11-14	-	19	216	-	-	-	-	-	-	-	-
TP22-08	0-1'	2022-11-14	-	14	370	ND	ND	ND	ND	ND	ND	ND	200
TP22-09	0-1'	2022-11-14	-	10	330	-	-	-	-	-	-	-	-
TP22-10	1'	2022-11-14	-	9	124	ND	ND	ND	ND	ND	ND	ND	ND
TP22-11	0-1'	2022-11-14	-	10	310	-	-	-	-	-	-	-	-
TP22-12	1'	2022-11-14	-	11	688	ND	ND	ND	ND	ND	ND	ND	380
TP22-13	0-1'	2022-11-14	-	2	93	ND	ND	ND	ND	ND	ND	ND	ND
TP22-14	0-2'	2022-11-14	-	53	155	ND	ND	ND	18	ND	18	18	ND

"ND" Not Detected at the Reporting Limit

"-" indicates not analyzed/assessed

Bold and grey shaded indicates exceedance outside of NMOCD Closure Criteria (on-pad)

.

Client Name: Matador Resources Site Name: Hudson 11 Federal #002 NMOCD Tracking #: nAPP2231370856 Project #: 22E-03903 Lab Report: 2211D96

	Table 3. Confirmatory Sample Field Screen and						Laboratory Results - Depth to Groundwater <50 feet bgs						
	Sample Descrip	otion	Fi	eld Screeni	ing	Petroleum Hydrocarbons							
			ds l		Vol	Volatile Extractable					Inorganic		
Sample ID	Depth (ft)	Sample Date	Volatile Organic Compoun (PID)	Extractable Organic Compounds (PetroFlag)	Chloride Concentration	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride Concentration
			(ppm)	(ppm)	(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
BS22-01	1.5'	2022-11-21	-	26	63	ND	ND	ND	ND	ND	ND	ND	ND
BS22-02	1.5'	2022-11-21	-	42	476	ND	ND	ND	ND	ND	ND	ND	430
BS22-03	1.5'	2022-11-21	-	7	72	ND	ND	ND	ND	ND	ND	ND	ND
BS22-04	1.5'	2022-11-21	-	11	432	ND	ND	ND	ND	ND	ND	ND	200
BS22-05	1.5'	2022-11-21	•	9	428	ND	ND	ND	ND	ND	ND	ND	200
BS22-06	1.5'	2022-11-21	-	21	359	ND	ND	ND	ND	ND	ND	ND	170
BS22-07	1.5'	2022-11-21	-	28	265	ND	ND	ND	ND	ND	ND	ND	120
BS22-08	1.5'	2022-11-21	-	37	135	ND	ND	ND	ND	ND	ND	ND	68
BS22-09	1.5'	2022-11-21	-	44	274	ND	ND	ND	ND	ND	ND	ND	ND
BS22-10	1.5'	2022-11-21	-	36	441	ND	ND	ND	ND	ND	ND	ND	230
BS22-11	1.5'	2022-11-21	-	17	425	ND	ND	ND	ND	ND	ND	ND	210
BS22-12	1.5'	2022-11-21	-	35	555	ND	ND	ND	ND	ND	ND	ND	400
BS22-13	1.5'	2022-11-21	-	9	408	ND	ND	ND	ND	ND	ND	ND	130
BS22-14	1.5'	2022-11-21	-	4	339	ND	ND	ND	ND	ND	ND	ND	120
BS22-15	1.5'	2022-11-21	-	14	229	ND	ND	ND	ND	ND	ND	ND	240
BS22-16	1.5'	2022-11-21	-	10	456	ND	ND	ND	ND	ND	ND	ND	220
BS22-17	3'	2022-11-21	-	6	59	ND	ND	ND	ND	ND	ND	ND	ND
BS22-18	3'	2022-11-21	-	2	148	ND	ND	ND	ND	ND	ND	ND	ND
WS22-01	0-1.5'	2022-11-22	-	24	37	ND	ND	ND	ND	ND	ND	ND	ND
WS22-02	0-1.5'	2022-11-22	-	12	18	ND	ND	ND	ND	ND	ND	ND	ND
WS22-03	0-1.5'	2022-11-22	-	19	62	ND	ND	ND	ND	ND	ND	ND	ND
WS22-04	0-1.5'	2022-11-22	-	17	63	ND	ND	ND	ND	ND	ND	ND	ND
WS22-05	0-3'	2022-11-22	-	4	49	ND	ND	ND	ND	ND	ND	ND	ND
WS22-06	0-3'	2022-11-22	-	5	8	ND	ND	ND	ND	ND	ND	ND	ND
WS22-07	0-1.5'	2022-11-22	-	8	37	ND	ND	ND	ND	ND	ND	ND	ND
WS22-08	0-1.5'	2022-11-22	-	30	132	ND	ND	ND	ND	ND	ND	ND	ND
WS22-09	0-1.5'	2022-11-22	-	14	131	ND	ND	ND	ND	ND	ND	ND	ND
WS22-10	1.5-3'	2022-11-22	-	35	108	ND	ND	ND	ND	ND	ND	ND	ND

"ND" Not Detected at the Reporting Limit

"-" indicates not analyzed/assessed

.

ATTACHMENT 3

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	nAPP2231370856
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Matador Production Company	OGRID 228937
Contact Name Clinton Talley	Contact Telephone 337-319-8398
Contact email clinton.talley@matadorresources.com	Incident # (assigned by OCD) nAPP2231370856
Contact mailing address One Lincoln Centre Dallas, Texas 75240	

Location of Release Source

Latitude	

Η

32.7640

11

Longitude <u>-103.8338</u> (NAD 83 in decimal degrees to 5 decimal places)

Eddy

Site Name Hudson 11 Federal #002					Site Type	Oil	
Date Release Discovered 11/09/2022				API# (if applied	^{able)} 30	-015-25740	
Unit Letter	Section	Township	Range		County		

Surface Owner: State X Federal Tribal Private (Name: _

18S

Nature and Volume of Release

Material(s) Released (Select all that apply and attach calculations or specific justification for the volumes provided below)

31E

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
X Produced Water	Volume Released (bbls) 137 bbls	Volume Recovered (bbls) 40 bbls
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	X Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

Frac tank failure

Page 2

Incident ID	nAPP2231370856
District RP	
Facility ID	
Application ID	

Was this a major	If YES, for what reason(s) does the responsible party consider this a major release?				
release as defined by					
19.15.29.7(A) NMAC?					
	>25 bbls				
	- 25 6615				
If YES, was immediate notice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?					
NOP submitted by Argania Janas via NMOCD wabsite					
Non submitted by A	NOR Submitted by Alsemo Jones via MitoCD website				

Initial Response

The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury

 \mathbf{X} The source of the release has been stopped.

 $\overline{\mathbf{X}}$ The impacted area has been secured to protect human health and the environment.

X Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices.

X All free liquids and recoverable materials have been removed and managed appropriately.

If all the actions described above have not been undertaken, explain why:

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 attach a narrative of actions to date. 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 attach all information needed for closure evaluation.

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

Printed Name: <u>Clinton Talley</u>	Title: RES Specialist
Signature: <u>Clint Tallsy</u>	Date: 01/12/2023
email: <u>clinton.talley@matadorresources.com</u>	Telephone: 337-319-8398
OCD Only	
Received by:	Date:

Received by OCD: 1/12/2023 11:24:09 AM Form C-141 State of New Mexico

Page 3

Oil Conservation Division

	<u>Page 18 0J 100</u>
Incident ID	nAPP2231370856
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	(ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🔀 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🔀 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🔀 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🔀 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🔀 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	🗌 Yes 🔀 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🔀 No
Are the lateral extents of the release within 300 feet of a wetland?	Yes X No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🔀 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🔀 No
Are the lateral extents of the release within a 100-year floodplain?	Yes X No
Did the release impact areas not on an exploration, development, production, or storage site?	🗌 Yes 🔀 No

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

Characterization Report Checklist: Each of the following items must be included in the report.

- X Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- X Field data
- X Data table of soil contaminant concentration data
- X Depth to water determination
- \overline{X} Determination of water sources and significant watercourses within $\frac{1}{2}$ -mile of the lateral extents of the release
- X Boring or excavation logs
- X Photographs including date and GIS information
- X Topographic/Aerial maps
- X Laboratory data including chain of custody

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

Received by OCD: 1/12/	2023 11:24:09 AM			Page 19 of 10
Page 4	Oil Conservation Div	vision	Incident ID	nAPP2231370856
			Eacility ID	
			Application ID	
I hereby certify that the ir regulations all operators a public health or the enviro failed to adequately inves addition, OCD acceptance and/or regulations. Printed Name: <u>Clir</u> Signature: <u>Clira</u> email: <u>clinton.talley(</u>	nformation given above is true and complete are required to report and/or file certain rele- comment. The acceptance of a C-141 report tigate and remediate contamination that po- e of a C-141 report does not relieve the ope atom Talley	te to the best of my knowledg ease notifications and perform by the OCD does not relieve ose a threat to groundwater, su erator of responsibility for cor Title: RES S Date: 01/12/20 Telephone:337	e and understand that pure corrective actions for rel the operator of liability sh rface water, human health npliance with any other for Specialist 23	suant to OCD rules and eases which may endanger nould their operations have n or the environment. In ederal, state, or local laws
OCD Only Received by:J	ocelyn Harimon	Date:	1/12/2023	

Page 6

Oil Conservation Division

Incident ID	nAPP2231370856
District RP	
Facility ID	
Application ID	

Closure

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

Closure Report Attachment Checklist: Each of the following items must be included in the closure report.

X A scaled site and sampling diagram as described in 19.15.29.11 NMAC

 \overline{X} Photographs of the remediated site prior to backfill or photos of the liner integrity if applicable (Note: appropriate OCD District office must be notified 2 days prior to liner inspection)

X Laboratory analyses of final sampling (Note: appropriate ODC District office must be notified 2 days prior to final sampling)

 $\overline{\mathbf{X}}$ Description of remediation activities

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

Printed Name: Clinton Talley	Title: RES Specialist
Signature: Clint Talley	Date: 01/12/2023
email: <u>clinton.talley@matadorresources.com</u>	Telephone:337-319-8398
<u>OCD Only</u>	
Received by: Jocelyn Harimon	Date: 01/12/2023
Closure approval by the OCD does not relieve the responsible party remediate contamination that poses a threat to groundwater, surface party of compliance with any other federal, state, or local laws and/	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.
Closure Approved by:	Date:
Printed Name:	Title:

•

ATTACHMENT 4



Client:	Matador Resources	Inspection Date:	11/10/2022	
Site Location Name:	Hudson 11 Federal #002	Report Run Date:	11/11/2022 12:18 AM	
Client Contact Name:	Arsenio Jones	API #:	30-015-25740	
Client Contact Phone #:	(575)361-4333			
Unique Project ID		Project Owner:		
Project Reference #		Project Manager:		
Summary of Times				
Arrived at Site	11/10/2022 3:16 PM			
Departed Site	11/10/2022 3:45 PM			

•





Field Notes

15:16 Completed safety paperwork.

15:32 Picture documentation of release

15:32 Topography of site slants North so most fluid seems to have pooled on North end.

Next Steps & Recommendations

1





Run on 11/11/2022 12:18 AM UTC













Run on 11/11/2022 12:18 AM UTC







Daily Site Visit Signature

Inspector: Austin Harris

Signature:

Signature

•



Client:	Matador Resources	Inspection Date:	11/22/2022	
Site Location Name:	Hudson 11 Federal #002	Report Run Date:	11/28/2022 3:50 PM	
Client Contact Name:	Arsenio Jones	API #:	30-015-25740	
Client Contact Phone #:	(575)361-4333			
Unique Project ID		Project Owner:		
Project Reference #		Project Manager:		
Summary of Times				
Arrived at Site	11/22/2022 8:20 AM			
Departed Site	11/22/2022 4:00 PM			
Field Notes				
14:21 Arrived on site a	nd filled out safety paperworl	<		
14:21 Began collecting	wall samples for confirmation	า		
14:21 Collected sample	es for WS22-01 through WS22	-10		

14:21 All samples clean on field screens

14:22 Jarred samples to be sent to lab and photographed site

Next Steps & Recommendations

1 Send samples to lab for confirmation



Site Photos Viewing Direction: East Viewing Direction: East Northern end of excavation Excavation between water tank and oil tanks Viewing Direction: South Viewing Direction: North Excavation north of water tank Excavation west of heater











Daily Site Visit Signature

Inspector: McKitric Wier

Signature: AMM

•

ATTACHMENT 5



New Mexico Office of the State Engineer **Point of Diversion Summary**

		(quarters are 1	=NW 2	=NE 3=SV	W 4=SE)			
	(quarters are smallest to largest) (NAD83 UTM in meters)							
Well Tag	POD Number	Q64 Q16 Q	24 Se	c Tws	Rng	Χ	Y	
	CP 00672	4	4 07	7 18S	32E	612475	3624947* 🌍)
x Driller Lic	ense: 46	Driller Com	pany:	AB	вотт в	ROTHERS	S COMPANY	
Driller Nai	me: ABBOTT, MUI	RELL						
Drill Start	Date: 07/17/1992	Drill Finish	Date:	08	3/07/199	2 P I	ug Date:	
Log File D	ate: 08/12/1992	PCW Rev D	ate:			So	urce:	Shallow
Pump Type	e:	Pipe Dischar	ge Siz	ze:		Es	timated Yield:	
Casing Size	e: 5.50	Depth Well:		52	24 feet	De	epth Water:	430 feet
Х	Water Bearing Strat	fications:	Тор	Bottom	Descr	iption		
	_		460	517	Sandst	cone/Gravel	/Conglomerate	
х	Casing Per	forations:	Тор	Bottom				
			459	524				

*UTM location was derived from PLSS - see Help

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

11/10/22 12:16 PM

POINT OF DIVERSION SUMMARY
Hudson 11 Federal #002



11/10/2022, 12:18:34 PM

Override 1

OSE District Boundary New Mexico State Trust Lands

GIS WATERS PODs Water Right Regulations

0 **Closure** Area Active

SiteBoundaries

Both Estates



Esri, HERE, GeoTechnologies, Inc., Esri, HERE, Garmin, GeoTechnologies, Inc., U.S. Department of Energy Office of Legacy Management, Maxar

U.S. Fish and Wildlife Service

National Wetlands Inventory

Hudson 11 Federal #002



Wetlands

- Estuarine and Marine Wetland

Estuarine and Marine Deepwater

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

Lake Other Riverine base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

U.S. Fish and Wildlife Service

National Wetlands Inventory

Hudson 11 Federal #002



November 10, 2022

Wetlands

- Estuarine and Marine Wetland
- Freshwater Emergent Wetland Freshwater Forested/Shrub Wetland
- **Freshwater Pond**

Lake Other Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Released to Imaging: 4/13/2023 8:08:01 AM

Estuarine and Marine Deepwater

National Wetlands Inventory (NWI) This page was produced by the NWI mapper

Received by OCD: 1/12/2023 11:24:09 AM Hudson 11 Federal #002

Nearest Residence: 8.87 miles (46,836 feet)

Loco Hills

221

220

Lovington-Hwy



223

82

222

222

529

Hudson 11 Federal #002

Google Earth Released to Imaging: 4/13/2023 8:08:01 AM 249

3 mi

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11/10/22 12:15 PM

WATER RIGHT SUMMARY

Received by OCD: 1/12/2023 11:24:09 AM HUGSON 11 Federal #002

Loco Hills

221

220

Lovington-Hwy

Nearest Town: Loco Hills, NM Distance: 9.34 miles (49,328 feet)

J.S. Hwy 82

LegendPage 42 of 106Image: A state of the state of th

82

224A

Hudson 11 Federal #002

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U.S. Fish and Wildlife Service

National Wetlands Inventory

Hudson 11 Federal #002



November 10, 2022

Wetlands

- Estuarine and Marine Wetland
- Estuarine and Marine Deepwater
- Freshwater Forested/Shrub Wetland

Freshwater Emergent Wetland

Freshwater Pond

Lake Other Riverine This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Hudson 11 Federal #002





National Geographic, Esri, Garmin, HERE, UNEP-WCMC, USGS, NASA, ESA, METI, NRCAN, GEBCO, NOAA, increment P Corp.

Received by OCD: 1/12/2023 11:24:09 AM National Flood Hazard Layer FIRMette



Legend

Page 45 of 106



Releasea to Imaging: 4/13/2023 & 908:01 AM 1,500 2.000

regulatory purposes.

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020



USDA Natural Resources Conservation Service Released to Imaging: 4/13/2023 8:08:01 AM Web Soil Survey National Cooperative Soil Survey 11/10/2022 Page 1 of 3



Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
КМ	Kermit-Berino fine sands, 0 to 3 percent slopes	3.3	100.0%
Totals for Area of Interest		3.3	100.0%



Eddy Area, New Mexico

KM—Kermit-Berino fine sands, 0 to 3 percent slopes

Map Unit Setting

National map unit symbol: 1w4q Elevation: 3,100 to 4,200 feet Mean annual precipitation: 10 to 14 inches Mean annual air temperature: 60 to 64 degrees F Frost-free period: 190 to 230 days Farmland classification: Not prime farmland

Map Unit Composition

Kermit and similar soils: 50 percent Berino and similar soils: 35 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Kermit

Setting

Landform: Plains, alluvial fans Landform position (three-dimensional): Talf, rise Down-slope shape: Convex, linear Across-slope shape: Linear Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 7 inches: fine sand *H2 - 7 to 60 inches:* fine sand

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Excessively drained
Runoff class: Negligible
Capacity of the most limiting layer to transmit water (Ksat): Very high (20.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Low (about 3.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: A Ecological site: R070BD005NM - Deep Sand Hydric soil rating: No

Description of Berino

Setting

Landform: Plains, fan piedmonts Landform position (three-dimensional): Riser Down-slope shape: Convex Across-slope shape: Linear Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 17 inches: fine sand H2 - 17 to 50 inches: fine sandy loam H3 - 50 to 58 inches: loamy sand

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 40 percent
Maximum salinity: Very slightly saline to slightly saline (2.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Moderate (about 7.2 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 7e Hydrologic Soil Group: B Ecological site: R070BD003NM - Loamy Sand Hydric soil rating: No

Minor Components

Active dune land

Percent of map unit: 15 percent Hydric soil rating: No

Data Source Information

Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 18, Sep 8, 2022



USDA Natural Resources Conservation Service

Ecological site R070BD005NM Deep Sand

Accessed: 11/10/2022

General information

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

Figure 1. Mapped extent

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

Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

Physiographic features

This site occurs on terraces, Piedmonts, dunes fields, or upland plains. Parent material consists of eolian deposits and alluvium derived from sandstone. Slopes range from 0 to 15 percent, usually less than 5 percent. Low, stabilized hummocks or dunes frequently occur. Elevations range from 2,842 to 4,500 feet.

Table 2. Representative	physiographic	features
-------------------------	---------------	----------

Landforms	(1) Dune(2) Parna dune(3) Terrace
Flooding frequency	None
Ponding frequency	None
Elevation	2,842–4,500 ft
Slope	0–15%
Aspect	Aspect is not a significant factor

Climatic features

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

Temperatures are characterized by distinct seasonal changes and large annual and diurnal temperature changes. The average annual temperature is 61 degrees with extremes of 25 degrees below zero in the winter to 112 degrees in the summer.

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

Both temperature and moisture favor warm season perennial plant growth. During years of abundant winter and early spring moisture, cool season growth and annual forbs, make up an important component of this site. Strong winds blow from the west from January through June, which accelerates soil drying during a critical period for cool

season plant growth.

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

Table 3. Representative climatic features

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

Influencing water features

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

Soil features

Soils are deep or very deep. Surface textures are sand loam, fine sand or loamy fine sand, Underlying material textures are loamy fine sand, fine sand, sand or fine sandy loam. Because of the coarse textures and rapid drying of the surface, the soil, if unprotected by plant cover and organic residue, becomes windblown and low hummocks or dunes are formed around shrubs.

Characteristic soils are: Anthony Aguena Kermit Likes Pintura Bluepoint

Table 4. Representative soil features

Surface texture	(1) Sand(2) Fine sand(3) Loamy fine sand
Family particle size	(1) Sandy
Drainage class	Well drained to excessively drained
Permeability class	Moderate to very rapid
Soil depth	60–72 in
Surface fragment cover <=3"	0–5%
Surface fragment cover >3"	0%
Available water capacity (0-40in)	3–5 in
Calcium carbonate equivalent (0-40in)	5–15%
Electrical conductivity (0-40in)	0–4 mmhos/cm
Sodium adsorption ratio (0-40in)	0–2
Soil reaction (1:1 water) (0-40in)	6.6–7.8

Subsurface fragment volume <=3" (Depth not specified)	5–10%
Subsurface fragment volume >3" (Depth not specified)	0%

Ecological dynamics

Overview

The Deep Sand site occurs adjacent to and/or intergraded with the Sandhills and Sandy sites (SD-3). The Deep Sand site can be distinguished by slopes less than eight percent (approximately five percent) and textural changes at depths greater than 40 inches. The Deep Sand site has well drained soils with a surface texture of sand or loamy fine sand. The Sandhills site has slopes greater than eight percent and textural depths greater than 60 inches. Conversely, the Sandy site has slopes less than five percent and depths to textural change commonly around 20 inches. The historic plant community of the Deep Sand site is dominated primarily by giant dropseed (*Sporobolus giganteus*) and other dropseeds (*S. flexuosus, S. contractus, S. cryptandrus*), with scattered shinnery oak (*Quercus havardii*) and soapweed yucca (*Yucca glauca*). Other herbaceous species include threeawns (Aristida spp.), bluestems (*Schizachyrium scoparium* and *Andropogon hallii*), and annual and perennial forbs distributed relative to precipitation occurrences. Bare ground and litter compose a significant proportion of ground cover while grasses are the remainder. Shinnery oak will increase with an associated decrease in dropseed and bluestem abundance possibly due to climatic change, fire suppression, interspecific competition, and excessive grazing. Continued grass cover loss may result in a transition to a shinnery oak dominated state with increases in sand sage (*Artemisia filifolia*) and honey mesquite (*Prosopis glandulosa*). However, brush management may restore the grassland component and reverse the shinnery oak state back toward the historic plant community.

State and transition model

Plant Communities and Transitional Pathways (diagram)

MLRA-42, SD-3, Deep Sand



1.a Climate, fire suppression, competition, over grazing

1.b Brush control, Prescribed grazing

Figure 4.

State 1

Historic Climax Plant Community

Community 1.1 Historic Climax Plant Community

State Containing Historic Plant Community Grassland: The historic plant community is dominated by giant dropseed, other dropseeds, threeawns, and bluestems. Dominant woody plants include shinnery oak and soapweed yucca. Forb abundance and distribution varies and is dependent on annual rainfall. The Deep Sand site typically exists in sandy plains and dunes (Sosebee 1983). Grass dominance stabilizes the potentially erosive sandy soils. Historical fire suppression, however, may have contributed to increased woody plant abundance, which has reduced grass species. Further, drought conditions compounded with excessive grazing likely has driven most grass species out of competition with shrubs which has resulted in a shinnery oak dominated state with sand sage and mesquite (Young et al. 1948). Diagnosis: Grassland dominated by dropseeds, threeawns, and bluestems. Small shrubs, such as shinnery oak and soapweed yucca, and subshrubs are dispersed throughout the grassland. Other grasses that could appear on this site would include: flatsedge, almejita signalgrass, big bluestem, Indiangrass, fall witchgrass, hairy grama and red lovegrass Other shrubs include: fourwing saltbush, mesquite, ephedra and broom snakeweed. Other forbs include: wooly and scarlet gaura, wooly dalea, phlox heliotrope, scorpionweed, deerstongue, fleabane, nama, hoffmanseggia, lemon beebalm and stickleaf.

Table 5. Annual production by plant type

Plant Type	Low (Lb/Acre)	Representative Value (Lb/Acre)	High (Lb/Acre)
Grass/Grasslike	396	858	1320
Shrub/Vine	108	234	360
Forb	96	208	320
Total	600	1300	2000

Table 6. Ground cover

Tree foliar cover	0%
Shrub/vine/liana foliar cover	0%
Grass/grasslike foliar cover	15-20%
Forb foliar cover	0%
Non-vascular plants	0%
Biological crusts	0%
Litter	35-40%
Surface fragments >0.25" and <=3"	0%
Surface fragments >3"	0%
Bedrock	0%
Water	0%
Bare ground	35-40%

Figure 6. Plant community growth curve (percent production by month). NM2805, HCPC. SD-3 Deep Sand - Warm season plant community .

Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
0	0	3	5	10	10	25	30	12	5	0	0

State 2 Shinnery Oak Dominated

Shinnery Oak Dominated

Shinnery oak-Dominated



Shinesety oak and cand cag Large bare patches and soil blowouts in adjacent sandhalls · Extensive thizomes reduce soil wien Roswell series Sand bluestern, threesens, giant sacaton, spike dropseed, Hall's penicum, little bluestern

Feather dales, mesquite, Shinnery oak, bush muhly, four-wing saltbush, javelin bush, and sand suge Pintura series lowny fine sand

Shinnery oak-Dominated





Shirmery oak and dropseeds · Grass cover minin and arosion.

Shinnery Oak Dominated: This state is dominated by shinnery oak with subdominants of sand sage or mesquite. Bare ground is a significant component in this state as well. shinnery oak is characterized by dense stands in sandy soils; however, as clay percentage increases, shinnery oak decreases. Shinnery oak abundance and distribution increase with disturbances, such as excessive grazing and fire, due to an aggressive rhizome system. As shinnery oak abundance increases, an associated increase of mesquite, sand sage, and soapweed yucca also occurs. Shinnery oak's extensive root system allows the oak to competitively exclude grasses and forbs. Sand sage, however, stabilizes light sandy soils from wind erosion and can co-exist with herbaceous species by protecting them in heavily grazed conditions (Davis and Bonham 1979). Shinnery oak has been found primarily in very deep, excessively drained, and rapidly permeable soils. Shinnery oak is associated with landforms which are gently undulating to rolling uplands, very gently sloping to moderately steep slopes, and upland plains, alluvial fans and valley sideslopes. Shinnery oak and sand sage can be controlled with herbicide if applied in the spring with a subsequent rest from grazing (Herbel et al. 1979, Pettit 1986). In addition, repetitive seasons of goat browsing can also reduce shinnery oak abundance. Patches should be maintained during brush control, however, to prevent erosion and to provide wildlife cover and forage. Further, as shinnery oak and other shrubs increase, bare patches and erosion will increase due to a lack of herbaceous ground cover. Diagnosis: Shinnery oak dominated with subdominant sand sage, honey mesquite, and soapweed yucca with increasing frequency and size of bare patches. Transition to Shinnery oak dominated state (1a): The historic plant community begins to shift toward the shinnery oak dominated state as drivers such as climate change, fire suppression, interspecific competition, and excessive grazing contribute to alterations in soil properties and herbaceous cover. Cover loss and surface soil erosion are initial indicators of transition followed by an increase of shrub species abundance and bare patch expansion. Key indicators of approach to transition: • Loss of grass and forb cover • Surface soil erosion • Bare patch expansion • Increased shrub species abundance and composition Transition to Historic Plant Community (1b): The shinnery oak dominated state may transition back toward the historic plant community as new drivers are introduced such as prescribed grazing, brush control, and discontinued drought conditions.

Additional community tables

Table 7. Community 1.1 plant community composition

Received by OCD: 1/12/2023 11:24:09 AM

Group	Common Name	Symbol	Scientific Name	(Lb/Acre)	(%)
Grass	s/Grasslike				
1	Warm Season			450–585	
	spike dropseed	SPCO4	Sporobolus contractus	450–585	-
	sand dropseed	SPCR	Sporobolus cryptandrus	450–585	-
	mesa dropseed	SPFL2	Sporobolus flexuosus	450–585	-
	giant dropseed	SPGI	Sporobolus giganteus	450–585	_
2	Warm Season			65–104	
	sand bluestem	ANHA	Andropogon hallii	65–104	_
	little bluestem	SCSC	Schizachyrium scoparium	65–104	_
3	Warm Season	-		39–91	
	threeawn	ARIST	Aristida	39–91	
4	Warm Season			13–39	
	thin paspalum	PASE5	Paspalum setaceum	13–39	_
5	Warm Season			13–39	
	black grama	BOER4	Bouteloua eriopoda	13–39	_
6	Warm Season			13–39	
	mat sandbur	CELO3	Cenchrus longispinus	13–39	
7	Warm Season			13–39	
	Havard's panicgrass	PAHA2	Panicum havardii	13–39	
8	Warm Season		•	13–65	
	plains bristlegrass	SEVU2	Setaria vulpiseta	13–65	_
9	Other Annual Grasses			13–65	
	Grass, annual	2GA	Grass, annual	13–65	_
Shru	b/Vine				
10	Shrub			65–130	
	Havard oak	QUHA3	Quercus havardii	65–130	
11	Shrub			13–39	
	sand sagebrush	ARFI2	Artemisia filifolia	13–39	
12	Shrub			65–130	
	уисса	YUCCA	Yucca	65–130	
13	Shrub			13–39	
	rabbitbrush	CHRYS9	Chrysothamnus	13–39	
14	Other Shrubs			13–39	
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	13–39	_
Forb					
15	Forb			39–91	
	croton	CROTO	Croton	39–91	
	Indian blanket	GAPU	Gaillardia pulchella	39–91	
16	Forb	•	•	39–91	
	aster	ASTER	Aster	39–91	
	whitest evening primrose	OEAL	Oenothera albicaulis	39–91	
	beardtongue	PENST	Penstemon	39–91	
17	Forb			39–91	

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Released to Imaging: 4/13/2023 8:08:01 AM

	touristplant	DIWI2	Dimorphocarpa wislizeni	39–91	-
	buckwheat	ERIOG	Eriogonum	39–91	
	sunflower	HELIA3	Helianthus	39–91	-
	spiny false fiddleleaf	HYSP	Hydrolea spinosa	39–91	1
	threadleaf ragwort	SEFLF	Senecio flaccidus var. flaccidus	39–91	-
18	Other Forbs			13–65	
	Forb (herbaceous, not grass nor grass-like)	2FORB	Forb (herbaceous, not grass nor grass-like)	13–65	_

Animal community

This site provides habitat which supports a resident animal population characterized by pronghorn, antelope, blacktailed jackrabbit, spotted ground squirrel, Ord's kangaroo rat, northern grasshopper mouse, southern plains woodrat, badger, meadowlark, roadrunner, white-necked raven, cactus wren, lesser prairie chicken, morning dove, scaled quail, Harris hawk, side blotched lizard, marbled whiptail, Texas horned lizard, western diamondback rattlesnake and ornate box turtle. In the area called Mescalero Sands, there are white-tailed and mule deer.

Hydrological functions

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

Hydrologic Interpretations Soil Series Hydrologic Group Anthony B Bluepoint A Kermit A Aguena A Likes A Pintura A

Recreational uses

This site offers limited recreation potential for hiking, horseback riding, nature observation and photography; game bird, predator, antelope, and deer hunting.

Wood products

This site has no potential for wood products.

Other products

This site is suitable for grazing by all kinds and classes of livestock during all seasons of the year. Shinnery oak is toxic in the late bud or early leaf stage. Shinnery oak will increase, as will sand sagebrush following drought. Changes in the fire return interval have also favored an increase in shrub cover. The dropseeds and bluestem will decrease. This site responds very well to brush manangement and deferment. This site is well suited to a grazing system that rotates the season of use. Nesting habitat for lesser prairie chicken can be improved by providing residual cover that is at least 14 inches high.

Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month

Similarity Index Ac/AUM 100 - 76 2.0 - 3.8 75 - 51 3.0 - 6.0 50 - 26 5.0 - 10.0 25 - 0 10.1 +

Inventory data references

Other References:

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

Other references

Literature Cited

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

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

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

Sosebee, Ronald E. 1983. Physiological, phenological, and environmental considerations in brush and weed control. In: McDaniel, Kirk C., ed. Proceedings--brush management symposium; 1983 February 16; Albuquerque, NM. Denver, CO: Society for Range Management: 27-43.

Young, Vernon A., Anderwald, Frank R.,McCully, Wayne G. 1948. Brush problems on Texas ranges. Miscellaneous Publication 21. College Station, TX: Texas Agricultural Experiment Station. 19 p.

Contributors

Don Sylvester Quinn Hodgson

Rangeland health reference sheet

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

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

Indicators

- 3. Number and height of erosional pedestals or terracettes:
- 4. Bare ground from Ecological Site Description or other studies (rock, litter, lichen, moss, plant canopy are not bare ground):
- 5. Number of gullies and erosion associated with gullies:
- 6. Extent of wind scoured, blowouts and/or depositional areas:
- 7. Amount of litter movement (describe size and distance expected to travel):
- 8. Soil surface (top few mm) resistance to erosion (stability values are averages most sites will show a range of values):
- 9. Soil surface structure and SOM content (include type of structure and A-horizon color and thickness):
- 10. Effect of community phase composition (relative proportion of different functional groups) and spatial distribution on infiltration and runoff:
- 11. Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction on this site):
- 12. Functional/Structural Groups (list in order of descending dominance by above-ground annual-production or live foliar cover using symbols: >>, >, = to indicate much greater than, greater than, and equal to):

Dominant:

Sub-dominant:

Other:

Additional:

- 13. Amount of plant mortality and decadence (include which functional groups are expected to show mortality or decadence):
- 14. Average percent litter cover (%) and depth (in):
- 15. Expected annual annual-production (this is TOTAL above-ground annual-production, not just forage annualproduction):
- 16. Potential invasive (including noxious) species (native and non-native). List species which BOTH characterize degraded states and have the potential to become a dominant or co-dominant species on the ecological site if their future establishment and growth is not actively controlled by management interventions. Species that become dominant for only one to several years (e.g., short-term response to drought or wildfire) are not invasive plants. Note that unlike other indicators, we are describing what is NOT expected in the reference state for the ecological site:
- 17. Perennial plant reproductive capability:

Received by OCD: 1/12/2023 11:24:09 AM

Hudson 11 Federal #002



Qa—Alluvium (Holocene to upper Pleistocene)

Esri, NASA, NGA, USGS, USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census Bureau TIGER/Line data; USFS Road Data;

ATTACHMENT 6

Monica Peppin

From: Sent:	Dhugal Hanton <vertexresourcegroupusa@gmail.com> November 17, 2022 7:10 AM</vertexresourcegroupusa@gmail.com>
То:	CFO_Spill, BLM_NM; Enviro, OCD, EMNRD
Cc:	Monica Peppin; Arsenio Jones; Clinton Talley; Casey Snow
Subject:	48 HR Confirmation Sample Notification Hudson 11 Fed 2

All,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled confirmatory sampling to be conducted for the following release:

nAPP2231370856 DOR: 11/9/2022 Site Name: Hudson 11 Federal #002

This work will be completed on behalf of Matador Production Company

On Monday, November 21 through Wednesday November 23, 2022, at approximately 8:00 a.m., McKitric Wier will be on site to conduct confirmatory sampling. He can be reached at 575-361-9639. If you need directions to the site, please do not hesitate to contact him. If you have any questions or concerns regarding this notification, please give me a call at 575-361-9880.

Thank you,

Monica Peppin, A.S.

Project Manager

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

P 575.725.5001 Ext. 711 C 575.361.9880 F

www.vertex.ca

Confidentiality Notice: This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachment is prohibited. If you have received this communication in error, please notify us by reply email and immediately and permanently delete this message and any attachments. Thank you.

ATTACHMENT 7



December 07, 2022

Monica Peppin Vertex Resources Services, Inc. 3101 Boyd Drive Carlsbad, NM 88220 TEL: (505) 506-0040 FAX Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

RE: Hudson 11 Federal 002

OrderNo.: 2211D96

Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 28 sample(s) on 11/29/2022 for the analyses presented in the following report.

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

Please don't hesitate to contact HEAL for any additional information or clarifications.

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-01 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 10:00:00 AM Lab ID: 2211D96-001 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/1/2022 5:56:40 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 12/1/2022 5:56:40 PM Surr: DNOP 132 21-129 S %Rec 1 12/1/2022 5:56:40 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/1/2022 6:50:01 PM 4.8 mg/Kg 1 Surr: BFB 89.4 37.7-212 %Rec 1 12/1/2022 6:50:01 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.024 mg/Kg 12/1/2022 6:50:01 PM 1 Toluene ND 0.048 mg/Kg 1 12/1/2022 6:50:01 PM Ethylbenzene ND 0.048 mg/Kg 1 12/1/2022 6:50:01 PM Xylenes, Total ND 0.096 mg/Kg 1 12/1/2022 6:50:01 PM Surr: 4-Bromofluorobenzene 90.6 70-130 %Rec 1 12/1/2022 6:50:01 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride ND 60 12/5/2022 3:35:27 PM ma/Ka 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

- Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit POL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-02 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 10:10:00 AM Lab ID: 2211D96-002 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 13 mg/Kg 1 12/1/2022 6:37:17 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 12/1/2022 6:37:17 PM Surr: DNOP 98.3 21-129 %Rec 1 12/1/2022 6:37:17 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/1/2022 8:00:39 PM 4.8 mg/Kg 1 Surr: BFB 90.1 37.7-212 %Rec 1 12/1/2022 8:00:39 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.024 mg/Kg 12/1/2022 8:00:39 PM 1 Toluene ND 0.048 mg/Kg 1 12/1/2022 8:00:39 PM Ethylbenzene ND 0.048 mg/Kg 1 12/1/2022 8:00:39 PM Xylenes, Total ND 0.097 mg/Kg 1 12/1/2022 8:00:39 PM 12/1/2022 8:00:39 PM Surr: 4-Bromofluorobenzene 91.6 70-130 %Rec 1 Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride 430 60 12/5/2022 3:47:51 PM

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

ma/Ka

20

Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-03 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 10:20:00 AM Lab ID: 2211D96-003 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH **Diesel Range Organics (DRO)** ND 15 mg/Kg 1 12/5/2022 9:32:00 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 12/5/2022 9:32:00 AM Surr: DNOP 107 21-129 %Rec 1 12/5/2022 9:32:00 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/1/2022 9:11:01 PM 5.0 mg/Kg 1 Surr: BFB 91.4 37.7-212 %Rec 1 12/1/2022 9:11:01 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 12/1/2022 9:11:01 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 12/1/2022 9:11:01 PM Ethylbenzene ND 0.050 mg/Kg 1 12/1/2022 9:11:01 PM Xylenes, Total ND 0.10 mg/Kg 1 12/1/2022 9:11:01 PM Surr: 4-Bromofluorobenzene 92.6 70-130 %Rec 1 12/1/2022 9:11:01 PM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 61 12/5/2022 4:00:16 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

12/5/2022 4:12:41 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-04 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 10:30:00 AM Lab ID: 2211D96-004 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 15 mg/Kg 1 12/1/2022 7:04:04 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 12/1/2022 7:04:04 PM Surr: DNOP 95.9 21-129 %Rec 1 12/1/2022 7:04:04 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/1/2022 10:21:42 PM 5.0 mg/Kg 1 Surr: BFB 89.0 37.7-212 %Rec 1 12/1/2022 10:21:42 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 12/1/2022 10:21:42 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 12/1/2022 10:21:42 PM Ethylbenzene ND 0.050 mg/Kg 1 12/1/2022 10:21:42 PM Xylenes, Total ND 0.099 mg/Kg 1 12/1/2022 10:21:42 PM Surr: 4-Bromofluorobenzene 91.3 70-130 %Rec 1 12/1/2022 10:21:42 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT

200

60

ma/Ka

20

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

Qualifiers:

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range Reporting Limit

RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-05 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 10:40:00 AM Lab ID: 2211D96-005 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/5/2022 9:55:38 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 12/5/2022 9:55:38 AM Surr: DNOP 21-129 %Rec 1 12/5/2022 9:55:38 AM 115 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/1/2022 10:45:14 PM 5.0 mg/Kg 1 Surr: BFB 91.2 37.7-212 %Rec 1 12/1/2022 10:45:14 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 12/1/2022 10:45:14 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 12/1/2022 10:45:14 PM Ethylbenzene ND 0.050 mg/Kg 1 12/1/2022 10:45:14 PM Xylenes, Total ND 0.099 mg/Kg 1 12/1/2022 10:45:14 PM 12/1/2022 10:45:14 PM Surr: 4-Bromofluorobenzene 92.0 70-130 %Rec 1 Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride 200 60 12/5/2022 4:25:06 PM ma/Ka 20

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

Qualifiers:

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

H Holding times for preparation or analysis exceeded

- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit

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

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

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Date Reported: 12/7/2022

12/5/2022 4:37:30 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-06 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 10:50:00 AM Lab ID: 2211D96-006 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/1/2022 7:30:52 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 12/1/2022 7:30:52 PM 21-129 Surr: DNOP 101 %Rec 1 12/1/2022 7:30:52 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/1/2022 11:08:50 PM 5.0 mg/Kg 1 Surr: BFB 91.7 37.7-212 %Rec 1 12/1/2022 11:08:50 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 12/1/2022 11:08:50 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 12/1/2022 11:08:50 PM Ethylbenzene ND 0.050 mg/Kg 1 12/1/2022 11:08:50 PM Xylenes, Total ND 0.10 mg/Kg 1 12/1/2022 11:08:50 PM Surr: 4-Bromofluorobenzene 92.4 70-130 %Rec 1 12/1/2022 11:08:50 PM Analyst: JTT **EPA METHOD 300.0: ANIONS**

170

60

ma/Ka

20

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

Qualifiers:

Chloride

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

Page 6 of 35
Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-07 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 11:00:00 AM Lab ID: 2211D96-007 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 15 mg/Kg 1 12/1/2022 7:44:14 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 12/1/2022 7:44:14 PM Surr: DNOP 99.7 21-129 %Rec 1 12/1/2022 7:44:14 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/1/2022 11:32:19 PM 5.0 mg/Kg 1 Surr: BFB 91.5 37.7-212 %Rec 1 12/1/2022 11:32:19 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB 12/1/2022 11:32:19 PM Benzene ND 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 12/1/2022 11:32:19 PM Ethylbenzene ND 0.050 mg/Kg 1 12/1/2022 11:32:19 PM Xylenes, Total ND 0.099 mg/Kg 1 12/1/2022 11:32:19 PM Surr: 4-Bromofluorobenzene 93.1 70-130 %Rec 1 12/1/2022 11:32:19 PM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride 60 12/5/2022 4:49:55 PM 120 ma/Ka 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits

Р Sample pH Not In Range Reporting Limit

RL

Page 7 of 35

Date Reported: 12/7/2022

12/1/2022 11:55:54 PM

12/5/2022 5:51:59 PM

Analyst: JTT

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-08 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 11:10:00 AM Lab ID: 2211D96-008 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/1/2022 7:57:30 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 12/1/2022 7:57:30 PM Surr: DNOP 127 21-129 %Rec 1 12/1/2022 7:57:30 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/1/2022 11:55:54 PM 4.9 mg/Kg 1 Surr: BFB 90.7 37.7-212 %Rec 1 12/1/2022 11:55:54 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 12/1/2022 11:55:54 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 12/1/2022 11:55:54 PM Ethylbenzene ND 0.049 mg/Kg 1 12/1/2022 11:55:54 PM Xylenes, Total ND 0.098 mg/Kg 1 12/1/2022 11:55:54 PM

91.3

68

70-130

60

%Rec

ma/Ka

1

20

EPA METHOD 300.0: ANIONS

Surr: 4-Bromofluorobenzene

Chloride

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

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

Analyte detected in the associated Method Blank в

- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

12/5/2022 6:29:14 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-09 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 11:20:00 AM Lab ID: 2211D96-009 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/1/2022 8:24:01 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 12/1/2022 8:24:01 PM Surr: DNOP 133 21-129 S %Rec 1 12/1/2022 8:24:01 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 12:19:31 AM 4.9 mg/Kg 1 Surr: BFB 93.3 37.7-212 %Rec 1 12/2/2022 12:19:31 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 12/2/2022 12:19:31 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 12/2/2022 12:19:31 AM Ethylbenzene ND 0.049 mg/Kg 1 12/2/2022 12:19:31 AM Xylenes, Total ND 0.099 mg/Kg 1 12/2/2022 12:19:31 AM Surr: 4-Bromofluorobenzene 92.5 70-130 %Rec 1 12/2/2022 12:19:31 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT

ND

60

ma/Ka

20

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

Qualifiers:

Chloride

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

12/5/2022 7:06:27 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-10 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 11:30:00 AM Lab ID: 2211D96-010 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 15 mg/Kg 1 12/1/2022 8:37:14 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 12/1/2022 8:37:14 PM 21-129 Surr: DNOP 104 %Rec 1 12/1/2022 8:37:14 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 12:43:06 AM 5.0 mg/Kg 1 Surr: BFB 89.7 37.7-212 %Rec 1 12/2/2022 12:43:06 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 12/2/2022 12:43:06 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 12/2/2022 12:43:06 AM Ethylbenzene ND 0.050 mg/Kg 1 12/2/2022 12:43:06 AM Xylenes, Total ND 0.10 mg/Kg 1 12/2/2022 12:43:06 AM Surr: 4-Bromofluorobenzene 91.1 70-130 %Rec 1 12/2/2022 12:43:06 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT

230

60

ma/Ka

20

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

Qualifiers:

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

- ND Not Detected at the Reporting Limit POL
- Practical Quanitative Limit S % Recovery outside of standard limits. If undiluted results may be estimated.

Analyte detected in the associated Method Blank в

- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

12/5/2022 7:18:52 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-11 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 11:40:00 AM Lab ID: 2211D96-011 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH **Diesel Range Organics (DRO)** ND 14 mg/Kg 1 12/1/2022 8:50:45 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 12/1/2022 8:50:45 PM 21-129 Surr: DNOP 118 %Rec 1 12/1/2022 8:50:45 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 1:06:34 AM 5.0 mg/Kg 1 Surr: BFB 90.1 37.7-212 %Rec 1 12/2/2022 1:06:34 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 1:06:34 AM 1 Toluene ND 0.050 mg/Kg 1 12/2/2022 1:06:34 AM Ethylbenzene ND 0.050 mg/Kg 1 12/2/2022 1:06:34 AM Xylenes, Total ND 0.10 mg/Kg 1 12/2/2022 1:06:34 AM 12/2/2022 1:06:34 AM Surr: 4-Bromofluorobenzene 90.7 70-130 %Rec 1 Analyst: JTT **EPA METHOD 300.0: ANIONS**

210

60

ma/Ka

20

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

Qualifiers:

Chloride

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

Н Holding times for preparation or analysis exceeded

- ND Not Detected at the Reporting Limit POL
- Practical Quanitative Limit S

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

- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

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Date Reported: 12/7/2022

12/5/2022 7:31:17 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-12 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 11:50:00 AM Lab ID: 2211D96-012 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH **Diesel Range Organics (DRO)** ND 14 mg/Kg 1 12/1/2022 9:04:54 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 12/1/2022 9:04:54 PM Surr: DNOP 108 21-129 %Rec 1 12/1/2022 9:04:54 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 1:30:07 AM 5.0 mg/Kg 1 Surr: BFB 90.0 37.7-212 %Rec 1 12/2/2022 1:30:07 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 1:30:07 AM 1 Toluene ND 0.050 mg/Kg 1 12/2/2022 1:30:07 AM Ethylbenzene ND 0.050 mg/Kg 1 12/2/2022 1:30:07 AM Xylenes, Total ND 0.099 mg/Kg 1 12/2/2022 1:30:07 AM 12/2/2022 1:30:07 AM Surr: 4-Bromofluorobenzene 91.8 70-130 %Rec 1 Analyst: JTT **EPA METHOD 300.0: ANIONS**

400

60

ma/Ka

20

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

Qualifiers:

Chloride

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

Н Holding times for preparation or analysis exceeded

- ND Not Detected at the Reporting Limit
- POL
- Practical Quanitative Limit S

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

- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-13 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 12:00:00 PM Lab ID: 2211D96-013 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/1/2022 9:18:31 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 12/1/2022 9:18:31 PM 21-129 Surr: DNOP %Rec 1 12/1/2022 9:18:31 PM 112 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 1:53:40 AM 4.9 mg/Kg 1 Surr: BFB 91.2 37.7-212 %Rec 1 12/2/2022 1:53:40 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 1:53:40 AM 1 Toluene ND 0.049 mg/Kg 1 12/2/2022 1:53:40 AM Ethylbenzene ND 0.049 mg/Kg 1 12/2/2022 1:53:40 AM Xylenes, Total ND 0.098 mg/Kg 1 12/2/2022 1:53:40 AM Surr: 4-Bromofluorobenzene 91.2 70-130 %Rec 1 12/2/2022 1:53:40 AM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride 60 12/5/2022 7:43:42 PM 130 ma/Ka 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

- Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit POL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-14 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 12:10:00 PM Lab ID: 2211D96-014 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 15 mg/Kg 1 12/1/2022 9:32:25 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 12/1/2022 9:32:25 PM 21-129 Surr: DNOP 105 %Rec 1 12/1/2022 9:32:25 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 2:40:41 AM 5.0 mg/Kg 1 Surr: BFB 90.6 37.7-212 %Rec 1 12/2/2022 2:40:41 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 2:40:41 AM 1 Toluene ND 0.050 mg/Kg 1 12/2/2022 2:40:41 AM Ethylbenzene ND 0.050 mg/Kg 1 12/2/2022 2:40:41 AM Xylenes, Total ND 0.099 mg/Kg 1 12/2/2022 2:40:41 AM Surr: 4-Bromofluorobenzene 91.4 70-130 %Rec 1 12/2/2022 2:40:41 AM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride 120 60 12/5/2022 8:20:56 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

12/5/2022 8:33:21 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-15 1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 12:20:00 PM Lab ID: 2211D96-015 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH **Diesel Range Organics (DRO)** ND 14 mg/Kg 1 12/1/2022 9:46:29 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 12/1/2022 9:46:29 PM 21-129 Surr: DNOP 102 %Rec 1 12/1/2022 9:46:29 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 3:04:15 AM 5.0 mg/Kg 1 Surr: BFB 90.7 37.7-212 %Rec 1 12/2/2022 3:04:15 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 3:04:15 AM 1 Toluene ND 0.050 mg/Kg 1 12/2/2022 3:04:15 AM Ethylbenzene ND 0.050 mg/Kg 1 12/2/2022 3:04:15 AM Xylenes, Total ND 0.10 mg/Kg 1 12/2/2022 3:04:15 AM Surr: 4-Bromofluorobenzene 91.6 70-130 %Rec 1 12/2/2022 3:04:15 AM Analyst: JTT **EPA METHOD 300.0: ANIONS**

240

61

ma/Ka

20

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

Qualifiers:

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

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Project:

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2211D96-016

Hudson 11 Federal 002

Analytical Report Lab Order 2211D96

Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BS22-16 1.5' Collection Date: 11/21/2022 12:30:00 PM Received Date: 11/29/2022 7:25:00 AM

Analyses	Result	RL Qua	l Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: DGH
Diesel Range Organics (DRO)	ND	14	mg/Kg	1	12/1/2022 10:00:32 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	12/1/2022 10:00:32 PM
Surr: DNOP	110	21-129	%Rec	1	12/1/2022 10:00:32 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	12/2/2022 3:27:48 AM
Surr: BFB	91.7	37.7-212	%Rec	1	12/2/2022 3:27:48 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	12/2/2022 3:27:48 AM
Toluene	ND	0.050	mg/Kg	1	12/2/2022 3:27:48 AM
Ethylbenzene	ND	0.050	mg/Kg	1	12/2/2022 3:27:48 AM
Xylenes, Total	ND	0.10	mg/Kg	1	12/2/2022 3:27:48 AM
Surr: 4-Bromofluorobenzene	92.1	70-130	%Rec	1	12/2/2022 3:27:48 AM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	220	61	mg/Kg	20	12/5/2022 8:45:46 PM

Matrix: SOIL

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

Qualifiers:

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

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

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-17 3' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 12:40:00 PM Lab ID: 2211D96-017 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 15 mg/Kg 1 12/1/2022 10:14:36 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 12/1/2022 10:14:36 PM 21-129 Surr: DNOP %Rec 1 12/1/2022 10:14:36 PM 115 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 3:51:18 AM 4.9 mg/Kg 1 Surr: BFB 90.0 37.7-212 %Rec 1 12/2/2022 3:51:18 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 3:51:18 AM 1 Toluene ND 0.049 mg/Kg 1 12/2/2022 3:51:18 AM Ethylbenzene ND 0.049 mg/Kg 1 12/2/2022 3:51:18 AM Xylenes, Total ND 0.099 mg/Kg 1 12/2/2022 3:51:18 AM Surr: 4-Bromofluorobenzene 90.5 70-130 %Rec 1 12/2/2022 3:51:18 AM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 60 12/5/2022 8:58:10 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Released to Imaging: 4/13/2023 8:08:01 AM

Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS22-18 3' **Project:** Hudson 11 Federal 002 Collection Date: 11/21/2022 12:50:00 PM Lab ID: 2211D96-018 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/1/2022 10:28:28 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 12/1/2022 10:28:28 PM Surr: DNOP 120 21-129 %Rec 1 12/1/2022 10:28:28 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 4:14:53 AM 5.0 mg/Kg 1 Surr: BFB 90.7 37.7-212 %Rec 1 12/2/2022 4:14:53 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 4:14:53 AM 1 Toluene ND 0.050 mg/Kg 1 12/2/2022 4:14:53 AM Ethylbenzene ND 0.050 mg/Kg 1 12/2/2022 4:14:53 AM Xylenes, Total ND 0.099 mg/Kg 1 12/2/2022 4:14:53 AM Surr: 4-Bromofluorobenzene 91.2 70-130 %Rec 1 12/2/2022 4:14:53 AM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 60 12/5/2022 9:10:35 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-01 0-1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 10:00:00 AM Lab ID: 2211D96-019 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 13 mg/Kg 1 12/1/2022 10:42:03 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 12/1/2022 10:42:03 PM 21-129 Surr: DNOP 119 %Rec 1 12/1/2022 10:42:03 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 4:38:25 AM 4.9 mg/Kg 1 Surr: BFB 89.4 37.7-212 %Rec 1 12/2/2022 4:38:25 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 4:38:25 AM 1 Toluene ND 0.049 mg/Kg 1 12/2/2022 4:38:25 AM Ethylbenzene ND 0.049 mg/Kg 1 12/2/2022 4:38:25 AM Xylenes, Total ND 0.099 mg/Kg 1 12/2/2022 4:38:25 AM Surr: 4-Bromofluorobenzene 90.4 70-130 %Rec 1 12/2/2022 4:38:25 AM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 60 12/5/2022 9:22:59 PM ma/Ka 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

- ND Not Detected at the Reporting Limit POL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-02 0-1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 10:10:00 AM Lab ID: 2211D96-020 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH **Diesel Range Organics (DRO)** ND 13 mg/Kg 1 12/1/2022 10:55:46 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 12/1/2022 10:55:46 PM 21-129 Surr: DNOP %Rec 1 12/1/2022 10:55:46 PM 111 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 12/2/2022 5:02:01 AM 4.9 mg/Kg 1 Surr: BFB 90.6 37.7-212 %Rec 1 12/2/2022 5:02:01 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 12/2/2022 5:02:01 AM 1 Toluene ND 0.049 mg/Kg 1 12/2/2022 5:02:01 AM Ethylbenzene ND 0.049 mg/Kg 1 12/2/2022 5:02:01 AM Xylenes, Total ND 0.098 mg/Kg 1 12/2/2022 5:02:01 AM Surr: 4-Bromofluorobenzene 90.7 70-130 %Rec 1 12/2/2022 5:02:01 AM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 60 12/5/2022 9:35:24 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-03 0-1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 10:20:00 AM Lab ID: 2211D96-021 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/3/2022 5:29:29 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 12/3/2022 5:29:29 AM 21-129 Surr: DNOP %Rec 1 12/3/2022 5:29:29 AM 115 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 12/1/2022 12:13:00 PM 4.8 mg/Kg 1 Surr: BFB 94.4 37.7-212 %Rec 1 12/1/2022 12:13:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 12/2/2022 9:42:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 12/2/2022 9:42:00 PM Ethylbenzene ND 0.048 mg/Kg 1 12/2/2022 9:42:00 PM Xylenes, Total ND 0.097 mg/Kg 1 12/2/2022 9:42:00 PM 12/2/2022 9:42:00 PM Surr: 4-Bromofluorobenzene 96.3 70-130 %Rec 1 Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 61 12/5/2022 9:47:49 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-04 0-1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 10:30:00 AM Lab ID: 2211D96-022 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/3/2022 5:42:35 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 12/3/2022 5:42:35 AM 21-129 Surr: DNOP 125 %Rec 1 12/3/2022 5:42:35 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 12/1/2022 1:13:00 PM 4.7 mg/Kg 1 Surr: BFB 94.1 37.7-212 %Rec 1 12/1/2022 1:13:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 12/2/2022 10:02:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 12/2/2022 10:02:00 PM Ethylbenzene ND 0.047 mg/Kg 1 12/2/2022 10:02:00 PM Xylenes, Total ND 0.093 mg/Kg 1 12/2/2022 10:02:00 PM Surr: 4-Bromofluorobenzene 94.2 70-130 %Rec 1 12/2/2022 10:02:00 PM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 60 12/5/2022 10:00:13 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-05 0-3' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 10:40:00 AM Lab ID: 2211D96-023 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH **Diesel Range Organics (DRO)** ND 14 mg/Kg 1 12/3/2022 5:55:52 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 12/3/2022 5:55:52 AM Surr: DNOP 106 21-129 %Rec 1 12/3/2022 5:55:52 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 12/1/2022 2:12:00 PM 4.7 mg/Kg 1 Surr: BFB 97.6 37.7-212 %Rec 1 12/1/2022 2:12:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 12/2/2022 11:01:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 12/2/2022 11:01:00 PM Ethylbenzene ND 0.047 mg/Kg 1 12/2/2022 11:01:00 PM Xylenes, Total ND 0.094 mg/Kg 1 12/2/2022 11:01:00 PM Surr: 4-Bromofluorobenzene 92.5 70-130 %Rec 1 12/2/2022 11:01:00 PM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 60 12/5/2022 10:12:38 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-06 0-3' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 10:50:00 AM Lab ID: 2211D96-024 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 15 mg/Kg 1 12/3/2022 6:09:29 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 12/3/2022 6:09:29 AM Surr: DNOP 21-129 %Rec 1 12/3/2022 6:09:29 AM 111 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 12/1/2022 2:31:00 PM 4.7 mg/Kg 1 Surr: BFB 94.0 37.7-212 %Rec 1 12/1/2022 2:31:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 12/2/2022 11:20:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 12/2/2022 11:20:00 PM Ethylbenzene ND 0.047 mg/Kg 1 12/2/2022 11:20:00 PM Xylenes, Total ND 0.094 mg/Kg 1 12/2/2022 11:20:00 PM Surr: 4-Bromofluorobenzene 94.3 70-130 %Rec 1 12/2/2022 11:20:00 PM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 60 12/5/2022 10:49:52 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-07 0-1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 11:00:00 AM Lab ID: 2211D96-025 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/3/2022 6:23:24 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 12/3/2022 6:23:24 AM Surr: DNOP 21-129 %Rec 1 12/3/2022 6:23:24 AM 113 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 12/1/2022 2:51:00 PM 4.9 mg/Kg 1 Surr: BFB 91.2 37.7-212 %Rec 1 12/1/2022 2:51:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 12/2/2022 11:40:00 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 12/2/2022 11:40:00 PM Ethylbenzene ND 0.049 mg/Kg 1 12/2/2022 11:40:00 PM Xylenes, Total ND 0.098 mg/Kg 1 12/2/2022 11:40:00 PM Surr: 4-Bromofluorobenzene 93.7 70-130 %Rec 1 12/2/2022 11:40:00 PM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 60 12/5/2022 11:02:17 PM ma/Ka 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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Project:

CLIENT: Vertex Resources Services, Inc.

Hudson 11 Federal 002

Analytical Report Lab Order 2211D96

Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: WS22-08 0-1.5' Collection Date: 11/22/2022 11:10:00 AM Received Date: 11/29/2022 7:25:00 AM

Lab ID: 2211D96-026	Matrix: SOIL	Rece	eived Date:	11/29/	2022 7:25:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst: DGH
Diesel Range Organics (DRO)	ND	13	mg/Kg	1	12/3/2022 6:37:28 AM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	12/3/2022 6:37:28 AM
Surr: DNOP	126	21-129	%Rec	1	12/3/2022 6:37:28 AM
EPA METHOD 8015D: GASOLINE RAM	NGE				Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	12/1/2022 3:11:00 PM
Surr: BFB	93.7	37.7-212	%Rec	1	12/1/2022 3:11:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.023	mg/Kg	1	12/3/2022
Toluene	ND	0.046	mg/Kg	1	12/3/2022
Ethylbenzene	ND	0.046	mg/Kg	1	12/3/2022
Xylenes, Total	ND	0.091	mg/Kg	1	12/3/2022
Surr: 4-Bromofluorobenzene	95.5	70-130	%Rec	1	12/3/2022
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	ND	60	mg/Kg	20	12/5/2022 11:14:42 PM

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

Qualifiers:

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit PQL

Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Above Quantitation Range/Estimated Value Е

- J Analyte detected below quantitation limits
- Р Sample pH Not In Range

RL Reporting Limit Page 26 of 35

Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-09 0-1.5' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 11:20:00 AM Lab ID: 2211D96-027 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 15 mg/Kg 1 12/3/2022 6:52:22 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 12/3/2022 6:52:22 AM 21-129 Surr: DNOP 114 %Rec 1 12/3/2022 6:52:22 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 12/1/2022 3:30:00 PM 4.7 mg/Kg 1 Surr: BFB 91.6 37.7-212 %Rec 1 12/1/2022 3:30:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 12/3/2022 12:19:00 AM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 12/3/2022 12:19:00 AM Ethylbenzene ND 0.047 mg/Kg 1 12/3/2022 12:19:00 AM Xylenes, Total ND 0.094 mg/Kg 1 12/3/2022 12:19:00 AM Surr: 4-Bromofluorobenzene 92.9 70-130 %Rec 1 12/3/2022 12:19:00 AM Analyst: JTT **EPA METHOD 300.0: ANIONS** Chloride ND 61 12/5/2022 11:27:07 PM ma/Ka 20

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

Qualifiers:

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

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EPA METHOD 300.0: ANIONS

Chloride

Analytical Report Lab Order 2211D96

Date Reported: 12/7/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS22-10 1.5-3' **Project:** Hudson 11 Federal 002 Collection Date: 11/22/2022 11:30:00 AM Lab ID: 2211D96-028 Matrix: SOIL Received Date: 11/29/2022 7:25:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 14 mg/Kg 1 12/3/2022 7:06:11 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 12/3/2022 7:06:11 AM 21-129 Surr: DNOP 126 %Rec 1 12/3/2022 7:06:11 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 12/1/2022 3:50:00 PM 4.7 mg/Kg 1 Surr: BFB 99.3 37.7-212 %Rec 1 12/1/2022 3:50:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 12/3/2022 12:39:00 AM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 12/3/2022 12:39:00 AM Ethylbenzene ND 0.047 mg/Kg 1 12/3/2022 12:39:00 AM Xylenes, Total ND 0.094 mg/Kg 1 12/3/2022 12:39:00 AM Surr: 4-Bromofluorobenzene 94.8 70-130 %Rec 1 12/3/2022 12:39:00 AM

ND

61

ma/Ka

20

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

Qualifiers:

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

- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit POL
- Practical Quanitative Limit S
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range

Reporting Limit RL

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Analyst: JTT

12/6/2022 12:04:20 AM

Client: Project:	Vertex Hudson	Resources Services, Inc. n 11 Federal 002			
Sample ID:	MB-71842	SampType: MBLK	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 71842	RunNo: 93034		
Prep Date:	12/5/2022	Analysis Date: 12/5/2022	SeqNo: 3350435	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	LCS-71842	SampType: LCS	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 71842	RunNo: 93034		
Prep Date:	12/5/2022	Analysis Date: 12/5/2022	SeqNo: 3350436	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 91.4 90	110	
Sample ID:	MB-71858	SampType: MBLK	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 71858	RunNo: 93034		
Prep Date:	12/5/2022	Analysis Date: 12/5/2022	SeqNo: 3350466	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	LCS-71858	SampType: LCS	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 71858	RunNo: 93034		
Prep Date:	12/5/2022	Analysis Date: 12/5/2022	SeqNo: 3350467	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 91.9 90	110	
Sample ID:	MB-71860	SampType: MBLK	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 71860	RunNo: 93034		
Prep Date:	12/5/2022	Analysis Date: 12/5/2022	SeqNo: 3350498	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	LCS-71860	SampType: LCS	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 71860	RunNo: 93034		
Prep Date:	12/5/2022	Analysis Date: 12/5/2022	SeqNo: 3350499	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 93.9 90	110	

Qualifiers:

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

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2211D96

07-Dec-22

Client: Project:	Vertex Re Hudson 1	esources S 1 Federal	ervices 002	s, Inc.							
Sample ID:	MB-71813	SampT	Гуре: М	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	PBS	Batcl	h ID: 7 ′	1813	F	RunNo: 9 2	2982				
Prep Date:	12/2/2022	Analysis E	Date: 1	2/2/2022	S	SeqNo: 3	348099	Units: %Re	C		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		9.9		10.00		99.3	21	129			
Sample ID:	LCS-71813	SampT	ype: L	cs	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	LCSS	Batcl	h ID: 7′	1813	F	RunNo: 9 2	2982				
Prep Date:	12/2/2022	Analysis E	Date: 1	2/2/2022	5	SeqNo: 3	348100	Units: %Re	c		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.5		5.000		90.2	21	129			
Sample ID:	MB-71783	SampT	Гуре: М	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	PBS	Batcl	h ID: 7′	1783	F	RunNo: 9 :	3000				
Prep Date:	11/30/2022	Analysis E	Date: 1	2/1/2022	S	SeqNo: 3	348734	Units: mg/K	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	ND	15								
Surr: DNOP	ge Organics (MRO)	ND 12	50	10.00		116	21	129			
Querra la ID	1 00 7/700	0									
Sample ID:	LCS-/1/83	Sampi	ype: L	US 1792	I es		A Method	8015M/D: Die	esel Range	e Organics	
Pren Date [.]	11/30/2022	Analysis F)ate: 1	2/1/2022	г с	SeaNo: 3	348735	Units: ma/K	(a		
Analyta	11/30/2022	Decult							צי		Qual
Diesel Range	Organics (DRO)	55	PQL 15	5PK value	O O	%REC 109	64.4		%RPD	RPDLIMIL	Quai
Surr: DNOP	J	5.9		5.000		117	21	129			
Sample ID:	2211D96-001AMS	SampT	ype: M	S	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	BS22-01 1.5'	Batcl	h ID: 7 ′	1783	F	RunNo: 9 3	3000		-	-	
Prep Date:	11/30/2022	Analysis E	Date: 1	2/1/2022	S	SeqNo: 3	348737	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	54	15	48.59	0	112	36.1	154			
Surr: DNOP		5.5		4.859		114	21	129			
Sample ID:	2211D96-001AMS	Samp1	ype: M	SD	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	BS22-01 1.5'	Batc	h ID: 7′	1783	F	RunNo: 9 :	3000				
Prep Date:	11/30/2022	Analysis E	Date: 1	2/1/2022	S	SeqNo: 3	348738	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	52	14	46.73	0	112	36.1	154	3.60	33.9	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

2211D96

07-Dec-22

Client: Vertex F Project: Hudson	Resources Se 11 Federal (ervices, 002	, Inc.							
Sample ID: 2211D96-001AMS	D SampT	ype: MS	SD	Tes	tCode: EF	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID: BS22-01 1.5'	Batch	1D: 71	783	F	RunNo: 9 :	3000				
Prep Date: 11/30/2022	Analysis D	ate: 12	2/1/2022	S	SeqNo: 3	348738	Units: mg/#	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	5.4		4.673		116	21	129	0	0	
Sample ID: MB-71809	SampT	уре: МЕ	BLK	Tes	tCode: EF	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID: PBS	Batch	n ID: 71 8	809	F	RunNo: 9 2	2982				
Prep Date: 12/1/2022	Analysis D	ate: 12	2/3/2022	S	SeqNo: 3	349706	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	15								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	11		10.00		105	21	129			
Sample ID: LCS-71809	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015M/D: Die	esel Rang	e Organics	
Client ID: LCSS	Batch	1D: 71 8	809	F	RunNo: 9 2	2982				
Prep Date: 12/1/2022	Analysis D	ate: 12	2/3/2022	5	SeqNo: 3	349707	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	48	15	50.00	0	95.5	64.4	127			
Surr: DNOP	5.0		5.000		99.1	21	129			

Qualifiers:

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

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2211D96

07-Dec-22

Client: Project:	Vertex Re Hudson 1	esources S 1 Federal	ervices 002	, Inc.							
Sample ID:	mb-71769	SampT	уре: М	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	PBS	Batch	ID: 71	769	F	RunNo: 9	2955				
Prep Date:	11/30/2022	Analysis D	ate: 1	2/1/2022	S	SeqNo: 3	346938	Units: mg/k	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	ge Organics (GRO)	ND 900	5.0	1000		89.8	37.7	212			
Sample ID:	lcs-71769	SampT	ype: L(cs	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	LCSS	Batch	ID: 71	769	F	RunNo: 9 :	2955				
Prep Date:	11/30/2022	Analysis D	ate: 1	2/1/2022	ŝ	SeqNo: 3	346939	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	22	5.0	25.00	0	89.3	72.3	137			
Surr: BFB		1800		1000		184	37.7	212			
Sample ID:	2211d96-001ams	SampT	уре: М	S	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	BS22-01 1.5'	Batch	ID: 71	769	F	RunNo: 9	2955				
Prep Date:	11/30/2022	Analysis D	ate: 1	2/1/2022	S	SeqNo: 3	346941	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	25	4.8	24.15	0	102	70	130			
Sull. BFB		1900		900.2		190	37.7	212			
Sample ID:	2211d96-001amsd	SampT	уре: М	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	BS22-01 1.5'	Batch	ID: 71	769	F	RunNo: 9	2955				
Prep Date:	11/30/2022	Analysis D	ate: 1	2/1/2022	S	SeqNo: 3	346942	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	24	4.8	24.08	0	99.4	70	130	3.15	20	
Sull: REB		1900		963.4		198	37.7	212	0	0	
Sample ID:	lcs-71774	SampT	ype: L(S	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	LCSS	Batch	ID: 71	774	F	RunNo: 9	2967				
Prep Date:	11/30/2022	Analysis D	ate: 1	2/1/2022	S	SeqNo: 3	347464	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	22	5.0	25.00	0	88.8	72.3	137			
SUIT. DED		2100		1000		205	37.7	212			
Sample ID:	mb-71774	SampT	ype: M	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Sample ID: Client ID:	mb-71774 PBS	SampT Batch	ype: M ID: 71	BLK 774	Tes F	tCode: El RunNo: 9	PA Method 2967	8015D: Gaso	oline Rang	e	
Sample ID: Client ID: Prep Date:	mb-71774 PBS 11/30/2022	SampT Batch Analysis D	ype: M ID: 71 ate: 1	BLK 774 2/1/2022	Tes F S	tCode: El RunNo: 9 SeqNo: 3	PA Method 2967 347465	8015D: Gaso Units: mg/F	oline Rang (g	e	

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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2211D96

07-Dec-22

Client:	Vertex Re	esources Se	ervices,	, Inc.							
Froject:	Hudson 1	I Federal	502								
Sample ID:	: mb-71774	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	PBS	Batch	ID: 71	774	F	RunNo: 9 2	2967				
Prep Date:	11/30/2022	Analysis D	ate: 12	2/1/2022	S	SeqNo: 3	347465	Units: mg/ł	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	ge Organics (GRO)	ND 930	5.0	1000		93.4	37.7	212			
Sample ID:	: 2211D96-021ams	SampT	ype: MS	3	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	WS22-03 0-1.5'	Batch	ID: 71	774	F	RunNo: 9 2	2967				
Prep Date:	11/30/2022	Analysis D	ate: 12	2/1/2022	S	SeqNo: 3	347467	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	22	4.8	23.83	0	93.8	70	130			
Surr: BFB		2000		953.3		213	37.7	212			S
Sample ID:	: 2211D96-021amsc	SampT	ype: M \$	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	WS22-03 0-1.5'	Batch	ID: 71	774	F	RunNo: 9 2	2967				
Prep Date:	11/30/2022	Analysis D	ate: 12	2/1/2022	S	SeqNo: 3	347468	Units: mg/k	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	22	4.8	23.83	0	92.7	70	130	1.20	20	
Surr: BFB		2000		953.3		214	37.7	212	0	0	S

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
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- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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2211D96

07-Dec-22

Client: Vertex I	Resources S	Services	, Inc.							
Project: Hudson	11 Federal	002								
Sample ID: mb-71769	Samp	Type: ME	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batc	h ID: 71	769	F	RunNo: 9	2955				
Prep Date: 11/30/2022	Analysis [Date: 12	2/1/2022	S	SeqNo: 3	346984	Units: mg/H	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
ſoluene	ND	0.050								
Ethylbenzene	ND	0.050								
(ylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.92		1.000		91.5	70	130			
Sample ID: LCS-71769	Samp	Туре: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batc	h ID: 71	769	F	RunNo: 9	2955				
Prep Date: 11/30/2022	Analysis [Date: 12	2/1/2022	S	SeqNo: 3	346985	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.025	1.000	0	97.0	80	120			
oluene	0.98	0.050	1.000	0	97.8	80	120			
Ethylbenzene	0.99	0.050	1.000	0	98.7	80	120			
Kylenes, Total	2.9	0.10	3.000	0	98.2	80	120			
Surr: 4-Bromofluorobenzene	0.93		1.000		92.7	70	130			
Sample ID: 2211d96-002ams	s Samp ⁻	Туре: М	6	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: BS22-02 1.5'	Batc	h ID: 71	769	F	RunNo: 9	2955				
Prep Date: 11/30/2022	Analysis [Date: 12	2/1/2022	S	SeqNo: 3	346988	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.024	0.9747	0	98.7	68.8	120			
oluene	0.99	0.049	0.9747	0	102	73.6	124			
Ethylbenzene	1.0	0.049	0.9747	0	103	72.7	129			
(ylenes, Total	3.0	0.097	2.924	0.01795	103	75.7	126			
Surr: 4-Bromofluorobenzene	0.91		0.9747		93.6	70	130			
Sample ID: 2211d96-002ams	sd Samp	Type: MS	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: BS22-02 1.5'	Batc	h ID: 71	769	F	RunNo: 9	2955				
Prep Date: 11/30/2022	Analysis [Date: 12	2/1/2022	S	SeqNo: 3	346989	Units: mg/k	٢g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.97	0.024	0.9625	0	101	68.8	120	1.00	20	
Foluene	1.0	0.048	0.9625	0	104	73.6	124	0.416	20	
Ethylbenzene	1.0	0.048	0.9625	0	104	72.7	129	0.369	20	
Kylenes, Total	3.0	0.096	2.887	0.01795	103	75.7	126	0.817	20	
Surr: 4-Bromofluorobenzene	0.90		0.9625		93.9	70	130	0	0	

Qualifiers:

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- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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2211D96

07-Dec-22

Client:	Vertex Re	esources S	Services	, Inc.							
Project:	Hudson 1	1 Federal	002								
Sample ID:	lcs-71774	Samp	Гуре: LC	S	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batc	h ID: 71	774	F	RunNo: 9	3006				
Prep Date:	11/30/2022	Analysis [Date: 12	2/2/2022	S	SeqNo: 3	349376	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.97	0.025	1.000	0	97.1	80	120			
Toluene		0.97	0.050	1.000	0	97.4	80	120			
Ethylbenzene		0.97	0.050	1.000	0	96.7	80	120			
Xylenes, Total		2.9	0.10	3.000	0	96.6	80	120			
Surr: 4-Bron	nofluorobenzene	0.95		1.000		95.5	70	130			
Sample ID:	mb-71774	Samp	Гуре: МЕ	BLK	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	PBS	Batc	h ID: 71	774	F	RunNo: 9	3006				
Prep Date:	11/30/2022	Analysis [Date: 12	2/2/2022	5	SeqNo: 3	349377	Units: mg/h	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Bron	nofluorobenzene	0.97		1.000		97.3	70	130			
Sample ID:	2211D96-022ams	Samp	Гуре: М	6	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	WS22-04 0-1.5'	Batc	h ID: 71	774	F	RunNo: 9	3006				
Prep Date:	11/30/2022	Analysis [Date: 12	2/2/2022	S	SeqNo: 3	349380	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.91	0.023	0.9381	0	96.5	68.8	120			
Toluene		0.91	0.047	0.9381	0	97.3	73.6	124			
Ethylbenzene		0.91	0.047	0.9381	0	96.8	72.7	129			
Xylenes, Total		2.7	0.094	2.814	0	96.5	75.7	126			
Surr: 4-Bron	nofluorobenzene	0.93		0.9381		98.8	70	130			
Sample ID:	2211D96-022amsc	Samp	Гуре: М	SD	Tes	tCode: E	PA Method	8021B: Vola	tiles		
Client ID:	WS22-04 0-1.5'	Batc	h ID: 71	774	F	RunNo: 9	3006				
Prep Date:	11/30/2022	Analysis [Date: 12	2/2/2022	S	SeqNo: 3	349381	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.92	0.024	0.9434	0	97.5	68.8	120	1.58	20	
Toluene		0.94	0.047	0.9434	0	99.5	73.6	124	2.79	20	
Ethylbenzene		0.93	0.047	0.9434	0	99.1	72.7	129	2.85	20	
Xylenes, Total		2.8	0.094	2.830	0	98.8	75.7	126	2.85	20	
Surr: 4-Bron	nofluorobenzene	0.91		0.9434		96.0	70	130	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
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- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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2211D96

07-Dec-22

WO#:

Released to Imaging: 4/13/2023 8:08:01 AM

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albi TEL: 505-345-3975 Website: www.ha	Analysis I 4901 H uquerque, FAX: 505 Illenvirom	Laboratory lawkins NE NM 87109 5-345-4107 nental.com	Sam	nple Log-In C	heck List
Client Name: Vertex Resources Services, Inc.	Work Order Number:	2211D9	16		RcptNo:	1
Received By: Juan Rojas	11/29/2022 7:25:00 AN	л	4	ansy		
Completed By: Tracy Casarrubias	11/29/2022 8:59:06 AM	И				
Reviewed By: Jn 11/29/22						
Chain of Custody						
1. Is Chain of Custody complete?		Yes 🔽]	No 🗌	Not Present	
2. How was the sample delivered?						
<u>Log In</u>						
3. Was an attempt made to cool the samples?		Yes 🔽] 1	No 🗌	na 🗆	
4. Were all samples received at a temperature	of >0° C to 6.0°C	Yes 🔽	1 [No 🗌	NA 🗌	
5. Sample(s) in proper container(s)?		Yes 🔽] 1	No 🗌		
6. Sufficient sample volume for indicated test(s)	?	Yes 🔽	N	lo 🗌		
7 Are samples (except VOA and ONG) property	preserved?	Yes 🗹	N	lo 🗌		
8. Was preservative added to bottles?		Yes 🗌	N	lo 🗹	NA 🗌	
9. Received at least 1 vial with headspace <1/4	' for AQ VOA?	Yes 🗌	N	lo 🗌		
10. Were any sample containers received broke	n?	Yes	ז ו	No 🗹		
11.Does paperwork match bottle labels?		Yes 🔽	N	lo 🗆	# of preserved bottles checked for pH:	/
(Note discrepancies on chain of custody)				_	(<2 or 3	>12 unless noted)
12. Are matrices correctly identified on Chain of (Custody?	Yes 🗹	N		Adjusted?	/
13. Is it clear what analyses were requested?		Yes ⊻			Chooled by:	MA HADAA
14. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🗹			Cheyked by.	N 11-29-22
Special Handling (if applicable)						
15. Was client notified of all discrepancies with t	his order?	Yes 🗌	ו [No 🗆	NA 🗹	
Person Notified:	Date:		and the second			
By Whom:	Via:	eMail	Phone	🗌 Fax	In Person	
Regarding:						
Client Instructions:						
10. Additional remarks:						
17. <u>Cooler Information</u>			1			
Cooler No Temp °C Condition Se	eal Intact Seal No S	eal Date	Signe	ed By		
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Received by OCD: 1/12/2023 11:24:09 AM		Page 103 of 106
Chain-of-Custody Record	Turn-Around Time:	
Client: Vortex	Z Standard Z Rush 5 DCU	ANALYSIS LABORATORY
	Project Name:	www.hallenvironmental.com
Mailing Address:	Hudson Federal #002	4901 Hawkins NE - Albuquerque, NM 87109
	Project #:	Tel. 505-345-3975 Fax 505-345-4107
Phone #:	23E-03903	Analysis Request
email or Fax#:	Project Manager:	(O) (11)
QA/QC Package:	Monica Peppin	PCB's PO4, 5 PO4, PO4, PO4, PO4, PO4, PO4, PO4, PO4,
	Sampler M 14.4	02 ² , 02 ² , 02 ² , 082 082
		7 1 2001 204. 204. 204. 204. 204. 204. 204. 204.
EDD (Type)	# of Coolers: 1	BE (GF abide 310 ())))))))))))))))))
	Cooler Temp(Inclusing CF): 1.3+0.1=1.4 (°C)	TM 15D 99 Md 8 Md 8 Md 8 Md 8 Md 8 Md 8 Md 8 Md 8
Doto Timo Matrix Sample Name	Container Preservative HEAL No.	атех втех тен:80 вов1 Ро вов1 Ро в260 (у в260 (у тоtal С тоtal С
11/11 12.20 - 1 RSJ2 - N 151	UN2 101 MI	
1.2.1 CV-CC20 1 01:01 1	1 1 200	
1. 2. 20-2028 01.01	202	
10:30 RS22-04 1.5'	had	
5.1 50-CCS 01.01	005	
15.1 90-cc58 05:01	000	
15.1 70-653 00:11	007	
11:10 85-25-08 1.51	000	
2.1 90-CCS8 01:11	500	
11:30 3532-10 1.5'	010	
11:40 B522-11 1.5'	011	
2.1 CI-CCSB 103:11 -	210	
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Date: Time: Relinquished by:	Received by: Via: Date Time	
1/2/ m 1900 adulutur	1 1 10 100 100 100 122 7:25	in lotador
Released to maganessay samples 2023 8:08:01 Mingmental may be sub	contracted to object accredited laboratories. This serves as notice of th	is possibility. Any sub-contracted data will be clearly notated on the analytical report.

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leceived by OCD: 1/12/2023 11:24:09 AM		Page 104 of 106
Chain-of-Custody Record	Turn-Around Time:	HALL ENVIRONMENTAL
Client: V when	Destandard VRush 5 DAU	ANALYSIS LABORATORY
	Project Name:	www.hallenvironmental.com
Mailing Address:	Hudson Iltederou # 00 a	4901 Hawkins NE - Albuquerque, NM 87109
	Project #: しいていくしてい	Tel. 505-345-3975 Fax 505-345-4107
Phone #:	00400 JOB	Analysis Request
email or Fax#:	Project Manager:	(0) (0) (0) (0) (0) (0) (0) (0) (0) (0)
QA/QC Package:	Monica Peppin	3's (802 2 PCB's 2 PO4, 2 PO5 2 PO5
Accreditation:	Sampler: M. W/ c/ On Ice: ATYes D No	/ TMF / S808/2 s/808/2 s/808/2 s/ s/ s/ s/ s/ s/ s/ s/ s/ s/ s/ s/ s/
	# of Coolers: /	BE (CF)))))))))))))))))))
	Cooler Temp(molucing cF): 1.3+0.151. (°C)	TM (Darn Hah A B M 8 M 8 M 8 M 8 M 8 M 8 M 8 M 8 M 8 M
Date Time Matrix Sample Name	Container Preservative HEAL No. Type and # Type	61EX 8081 P 8081 P 8260 (8250 (8250 (7031 C 7031 C 70
121 21-02521 1:00:01 17/1	422 ice 013	
1.5.1 pl-ccs8 1 01:01 1)) 014	
1.5.1 21-6237 1.5.1	015	
12:30 3532-16 1.5	016	
11:40 8522-17 3'	50	
12:50 33-18 3'	016	
2.1.0 10-285W 00:01 20/11	019	
5.1-0 E0-885M 01:01 1	020	
2.1-0 50-65W 01:01	021	
10:30 1-0 hQ-CCSM 0-1.5	022	
10:40 No.25 0.31	023	
E-0 90-00587 05:01 T	Lat out	
Date: Time: Relinquished by:	Received by: Via: Date Time	Remarks:
Date: Time: Relinquished by:	Received by: Via: Date Time	
11/28/1900 Christerens	X: E 22/52/11 voruna)	matader
If necessary, samples submitted to Hall Environmental may be sub-	contracted to other accredited laboratories. This serves as notice of thi	his possibility. Any sub-contracted data will be clearly notated on the analytical report.

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Chain-of-Custody Record	Turn-Around Time:	HALL ENVIRONMENTAL
Client: Vertex	& Standard & Rush 5 Davi	ANALYSIS LABORATORY
	Project Name:	www.hallenvironmental.com
Mailing Address:	Hudson II federal #002	4901 Hawkins NE - Albuquerque, NM 87109
	Project #: へいた。 しの い	Tel. 505-345-3975 Fax 505-345-4107
Phone #:	42F-03400	Analysis Request
email or Fax#:	Project Manager:	₹()) 3O4
QA/QC Package: C Standard D I avial 4 (Full Validation)	Monica Peopin	s (802 PO4, 5 204, 5 205, 5 204, 5 205, 5 204, 5 205, 5 204, 5 20
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11:30 1 - CESM 1 01:2-3	000 1 1	
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If necessary, samples submitted to Hall Environmental may be suc	becontracted to other accredited laboratories. This serves as notice of thi	is possibility. Any sub-contracted data will be clearly notated on the analytical report.

5 no one fu Ø 5 Released to Imaging: 4/13/2023 8:08:01 AM

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

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

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

CONDITIONS

Operator:	OGRID:
MATADOR PRODUCTION COMPANY	228937
One Lincoln Centre	Action Number:
Dallas, TX 75240	175465
	Action Type:
	[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By Condition

We have received your closure report and final C-141 for Incident #NAPP2231370856 HUDSON 11 FEDERAL #002, thank you. This closure is approved. 4/13/2023 rhamlet

CONDITIONS

Action 175465

Condition Date