

April 12, 2023 Vertex Project #: 20E-01925-001

Supplemental Report: Lea State 946

Section 03, Township 18 South, Range 35 East

County: Lea

Incident Report: nRM2019640815

Prepared For: HPPC, Inc.

209, 306 West Wall Midland, Texas 79701

New Mexico Oil Conservation Division - District 1 - Hobbs

1625 North French Drive Hobbs, New Mexico 88240

HPPC, Inc. (HPPC) retained Vertex Resource Services Inc. (Vertex) to conduct additional remediation and delineation after the denial of the request for closure and deferral by New Mexico Oil and Conservation District (NMOCD) incident ID nRM2019640815, Lea State 946 (Lea State). This report is supplemental to the above referenced report and assessed areas of concern, and additional to the remediation that has already been completed. Communication between Vertex and NMOCD for the resolution to an agreement for closure and deferral is included in Attachment 1.

Additional Characterization and Deferral Request

NMOCD requested additional horizontal sampling around and within the containment area for characterization of the area to be deferred. Initial samples had not been verified by laboratory analysis; to rectify this issue, new sample points were established, and samples were collected to the deepest vertical depth allowable until refusal. Samples were collected within the containment to determine the concentration levels in the deferral request area, and horizontal delineation points were collected and submitted for laboratory analysis to confirm levels were below strictest criteria. Sample locations are presented on Figure 1 (Attachment 2).

Remedial Actions Taken

Additional remediation efforts began on February 9, 2023, and were completed on March 1, 2023. Vertex personnel supervised the excavation of impacted soils, and field screening was completed on two sample points. Screening consisted of analysis using Dexsil Petroflag, EPA SW-846 Method 9074 (extractable hydrocarbons), and Titration (chlorides). Field screening results were used to identify areas requiring additional remediation from areas below effluent limitations for closure criteria. Soils were removed to a depth of 3 feet below ground surface (bgs). Field screening results are included in Table 1 (Attachment 3). An aerial view and site schematic of excavation and sampling is provided on Figure 2 (Attachment 2).

Confirmatory composite samples were collected from the base and walls of the excavation in 200 square foot increments. The samples were collected for laboratory analysis following NMOCD soil sampling procedures. Notification

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HPPC, Inc. Lea State 946, nRM2019640815 2023 Spill Assessment and Closure April 2023

of the collection of confirmatory samples was submitted to NMOCD on February 6, 2023, and is included in Attachment 4.

Samples were submitted to Hall Environmental Analysis Laboratory under chain-of-custody protocols and analyzed for benzene, toluene, ethylbenzene and xylene (EPA Method 8021B), total petroleum hydrocarbons (gas range organics, diesel range organics, motor oil range organics – EPA Method 8015D) and total chlorides (EPA Method 300.0). Laboratory analysis results are presented in Table 1 (Attachment 3).

Base sample BS23-19 exceeded strictest criteria for closure and was recollected. A second notification that confirmatory sampling was being conducted was provided to NMOCD on February 24, 2023, and is included in Attachment 4. Additional remediation occurred and additional samples were collected and submitted for laboratory analysis. All confirmatory samples collected were below effluent limitations for closure criteria for the site. Daily field reports, including site photographs obtained during characterization and remediation activities, are included in Attachment 5. Laboratory data reports and chain of custody documentation are included in Attachment 6.

Closure Request

The spill area was fully delineated, remediated and backfilled with clean local topsoil. Confirmatory sampling notification emails are included in Attachment 4. Confirmatory samples were analyzed by the laboratory and found to be below allowable concentrations as per the New Mexico Administrative Code (NMAC; New Mexico Oil Conservation Division, 2018) Closure Criteria for Soils Impacted by a Release locations "51-100 feet to groundwater". Based on these findings, HPPC, Inc. requests that this spill be closed.

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.S.

PROJECT MANAGER, REPORTING

April 17, 2023

Date

Attachments

Attachment 1. NMOCD Correspondence

Attachment 2. Figures
Attachment 3. Table

Attachment 4. Notification of Confirmatory Sampling to NMOCD

Attachment 5. Daily Field Reports with Photographs

Attachment 6. Laboratory Data Reports and Chain of Custody Forms

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References

Google Inc. (2022). Google Earth Pro (Version 7.3.4) [Software]. Retrieved from http://www.google.com/earth

New Mexico Oil Conservation Division. (2018). New Mexico Administrative Code – Natural Resources and Wildlife Oil and Gas Releases. Santa Fe, New Mexico.

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Limitations

This report has been prepared for the sole benefit of HPPC, Inc. This document may not be used by any other person or entity, with the exception of the New Mexico Oil Conservation Division, without the express written consent of Vertex Resource Services Inc. (Vertex) and HPPC, Inc. 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.

ATTACHMENT 1



Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Lea State 946 Denial nRM2019640815

8 messages

Dhugal Hanton < vertexresourcegroupusa@gmail.com>

Mon, Feb 6, 2023 at 8:31 AM

To: "Nobui, Jennifer, EMNRD" <Jennifer.Nobui@emnrd.nm.gov>, "Nobui, Jennifer, EMNRD" <Jennifer.Nobui@state.nm.us> Cc: mmoffitt@vertex.ca, rajan.prasad@hppcinc.com

Jennifer,

In response to the below email for the denial I would like to discuss the plan of execution to resolve the matter.

We are going to excavate out the area where BS22-19 and BS22-20 are located down to the depth to reach 600 chloride/100 TPH, obtain step out samples with laboratory analysis to the east, south and west (north samples were fully delineated with samples BH21-18, BH21-19, BH21-21). We will resubmit the closure report with this additional data.

If you have any additional requests or suggestions please let me know.

To whom it may concern (c/o Rajan Prasad for HPPC, INC.),

The OCD has rejected the submitted *Application for administrative approval of a release notification and corrective action* (C-141), for incident ID (n#) nRM2019640815, for the following reasons:

• Closure Report and Deferral Request Denied. On pad, conf sidewall samples (WS22-01 thru WS22-04) should be delineated to 600 mg/kg for chlorides and 100 mg/kg for TPH to define the edge of the release, regardless of depth to groundwater. Off pad, confirmation bottom samples (BS22-19 and BS22-20) at 0.5' exceed reclamation criteria (were greater than 600 mg/kg chloride). Please note, OCD does not evaluate field screening data, only laboratory data. You have not provided sufficient laboratory data to define an area on pad by the tank for deferral consideration and approval. Specifying exactly which sample points you are asking for a deferral on and the reason the contaminants cannot be removed are required. Only sample locations that have been fully delineated and that are right adjacent to equipment and require a major deconstruction will be available for a deferral. Please resubmit a revised report addressing these delinquencies and a deferral request to the OCD portal by 3/3/23.

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

www.vertex.ca

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Mon, Feb 6, 2023 at 2:57 PM

Hello Monica

Let me know when you want to discuss this denial further. Your plan outlined below makes sense for the off pad samples. Let me know what questions you have for the on pad deficiencies and deferral requirements.

Thanks,

Jennifer Nobui

From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Sent: Monday, February 6, 2023 8:31 AM

To: Nobui, Jennifer, EMNRD Spenifer.Nobui@emnrd.nm.gov; Nobui, Jennifer, EMNRD

<Jennifer.Nobui@emnrd.nm.gov>

Cc: mmoffitt@vertex.ca; rajan.prasad@hppcinc.com

Subject: [EXTERNAL] Lea State 946 Denial nRM2019640815

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

[Quoted text hidden]

Dhugal Hanton <vertexresourcegroupusa@gmail.com> To: "Nobui, Jennifer, EMNRD" <Jennifer.Nobui@emnrd.nm.gov>

Tue, Feb 7, 2023 at 10:56 AM

The on pad samples I am going to step out and show where the horizontal delineation cleans up at. From the previous delineation, it would require the removal of all the equipment in the tank containment, the reason the we met 51-100 DTGW criteria and requested the deferral of the portion under the tank. Does this not work?

MP

[Quoted text hidden]

Tue, Feb 7, 2023 at 11:41 AM

Yes this makes sense. For the deferral, please make sure you identify the area of deferral on the map and you have sample locations as close as you can get to the tanks so we know what the concentrations are that are being deferred (vertically and horizontally). OCD will only review laboratory analyzed samples. Let me know if you have any additional questions.

[Quoted text hidden]

Dhugal Hanton vertexresourcegroupusa@gmail.com>

Tue, Feb 7, 2023 at 11:45 AM

To: "Nobui, Jennifer, EMNRD" < Jennifer. Nobui@emnrd.nm.gov>

Perfect. I will add in an additional schematic for this along with an additional table for these portions.

Thank you!

[Quoted text hidden]

Released to Imaging: 5/19/2023 9:30:59 AM

Tue, Feb 7, 2023 at 12:02 PM

Monica,

Make sure to include all these emails in the report as an attachment.

[Quoted text hidden]

Dhugal Hanton <vertexresourcegroupusa@gmail.com>
To: "Nobui, Jennifer, EMNRD" <Jennifer.Nobui@emnrd.nm.gov>

Wed, Feb 8, 2023 at 7:38 AM

Yes ma'am.

Do you want the entire report to be resubmitted? Or would a supplemental report that I can condense for the additional work completed?

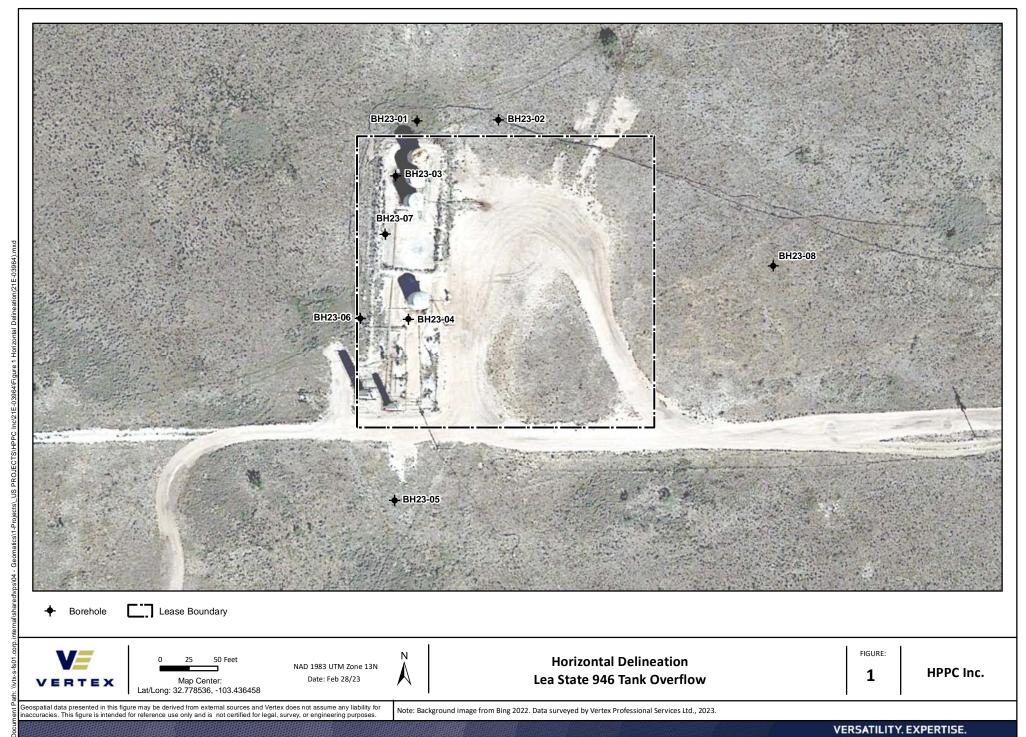
[Quoted text hidden]

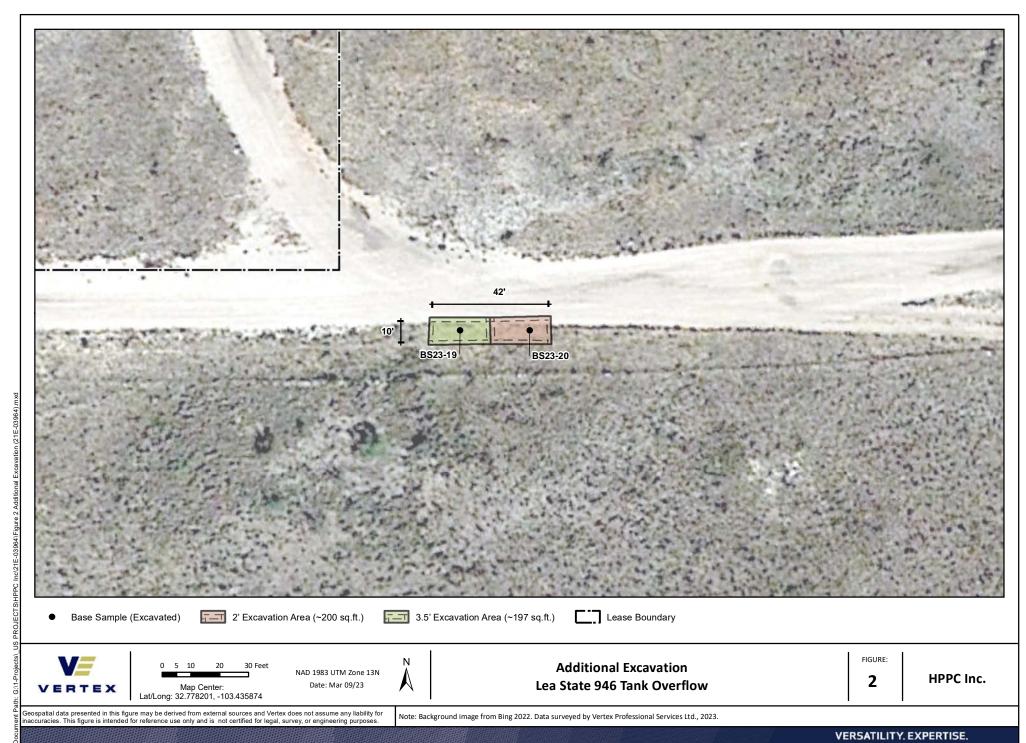
Wed, Feb 8, 2023 at 8:20 AM

Either way, but make sure the revised report includes all the data and figures are comprehensive of all the work.

[Quoted text hidden]

ATTACHMENT 2





ATTACHMENT 3

Client Name: HPPC, Inc. Site Name: Lea State 946

NMOCD Tracking #: nRM2019640815

Project #: 21E-03964

Lab Reports: 2302526, 2302647

		nal Characterizati	_			l Screen aı	nd Laborat				lwater 51-	-100 feet b	gs
Sample Description			Field Screening			Petroleum Hydrocarbons							
			ds			Vol	Volatile Extractable			Extractable	e		Inorganic
Sample ID	Depth (ft)	Sample Date	Volatile Organic Compounds (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)
	2'	2/9/2023	-	373	404	ND	ND	ND	57	130	57	187	70
BS23-19	3'	2/9/2023	-	405	544	ND	ND	ND	36	88	36	124	180
	3.5'	3/1/2023	-			ND	ND	ND	18	ND	18	18	75
BS23-20	2'	2/9/2023	-	256	287	ND	ND	ND	19	54	19	73	95
BH23-01	0'	2/11/2023	-	106	266	ND	ND	ND	ND	ND	ND	ND	ND
B1123-01	2'	2/11/2023	-	41	246	ND	ND	ND	ND	ND	ND	ND	ND
BH23-02	0'	2/11/2023	-	120	564	ND	ND	ND	ND	ND	ND	ND	270
BH23-03	0'	2/11/2023	-	1,687	1,141	ND	ND	ND	1600	1900	1600	3500	980
DI 123-03	2'	2/11/2023	-	1,432	329	ND	ND	48	560	280	608	888	130
BH23-04	0'	2/11/2023	-	392	5,929	ND	ND	ND	220	230	220	450	4900
BH23-05	0'	2/11/2023	-	87	170	ND	ND	ND	ND	ND	ND	ND	ND
BH23-06	0'	2/11/2023	-	77	186	ND	ND	ND	11	ND	11	11	ND
BH23-07	0'	2/11/2023	-	1,070	3,204	ND	ND	ND	64	210	64	274	1600
BH23-08	0'	2/11/2023	-	55	408	ND	ND	ND	25	100	25	125	ND

[&]quot;ND" Not Detected at the Reporting Limit

Bold and grey shaded indicates exceedance outside of NMOCD Closure Criteria



[&]quot;-" indicates not analyzed/assessed

ATTACHMENT 4



Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Lea State 946 Confirmatory Sampling nRM2019640815

3 messages

Dhugal Hanton <vertexresourcegroupusa@gmail.com>
To: "Enviro, OCD, EMNRD" <OCD.Enviro@state.nm.us>, spills@slo.state.nm.us
Cc: mpeppin@vertex.ca, rajan.prasad@hppcinc.com

Mon, Feb 6, 2023 at 8:36 AM

All,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled confirmatory sampling to be conducted at Lea 946 State for the following release:

NRM2019640815 DOR: June 30, 2020

This work will be completed on behalf of HPPC, Inc.

On Thursday and Friday, September 9th and 10th, 2023, at approximately 9:00 a.m., Monica Peppin of Vertex will be onsite to conduct additional confirmation sampling for the above release.

She can be reached at 575-361-9880. If you need directions to the site, please do not hesitate to contact me. If you have any questions or concerns regarding this notification, please give me a call at 575-361-9880.

Thank you, Monica

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

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Enviro, OCD, EMNRD < OCD. Enviro@emnrd.nm.gov>

Mon, Feb 6, 2023 at 11:11 AM

To: Dhugal Hanton <vertexresourcegroupusa@gmail.com>, "Enviro, OCD, EMNRD" <OCD.Enviro@emnrd.nm.gov>, "spills@slo.state.nm.us" <spills@slo.state.nm.us>

Cc: "mpeppin@vertex.ca" <mpeppin@vertex.ca>, "rajan.prasad@hppcinc.com" <rajan.prasad@hppcinc.com>, "Bratcher, Michael, EMNRD" <mike.bratcher@emnrd.nm.gov>

Monica,

Thank you for the notification. Did you mean you will be sampling February 9th and 10th? Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

Jocelyn

Jocelyn Harimon • Environmental Specialist

Environmental Bureau

EMNRD - Oil Conservation Division

1220 South St. Francis Drive | Santa Fe, NM 87505

(505)469-2821 | Jocelyn.Harimon@emnrd.nm.gov

http://www.emnrd.nm.gov



From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Sent: Monday, February 6, 2023 8:36 AM

To: Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>; spills@slo.state.nm.us

Cc: mpeppin@vertex.ca; rajan.prasad@hppcinc.com

Subject: [EXTERNAL] Lea State 946 Confirmatory Sampling nRM2019640815

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[Quoted text hidden]

Monica Peppin <mpeppin@vertex.ca>

Mon, Feb 6, 2023 at 11:13 AM

To: "Enviro, OCD, EMNRD" < OCD.Enviro@emnrd.nm.gov>

Cc: Dhugal Hanton <vertexresourcegroupusa@gmail.com>, "spills@slo.state.nm.us" <spills@slo.state.nm.us>, "rajan.prasad@hppcinc.com" <rajan.prasad@hppcinc.com>, "Bratcher, Michael, EMNRD" <mike.bratcher@emnrd.nm.gov>

Yes I did. I apologize

Sent from my iPhone

On Feb 6, 2023, at 11:12 AM, Enviro, OCD, EMNRD < OCD.Enviro@emnrd.nm.gov > wrote:

Monica,

Thank you for the notification. Did you mean you will be sampling February 9th and 10th? Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

Jocelyn

Jocelyn Harimon • Environmental Specialist

Environmental Bureau

EMNRD - Oil Conservation Division

1220 South St. Francis Drive | Santa Fe, NM 87505

(505)469-2821 | Jocelyn.Harimon@emnrd.nm.gov

http://www.emnrd.nm.gov



[Quoted text hidden]



image001.jpg 5K

Monica Peppin

From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Sent: February 24, 2023 7:18 AM

To: Enviro, OCD, EMNRD; spills@slo.state.nm.us
Cc: rajan.prasad@hppcinc.com; Monica Peppin

Subject: Lea State 946 Confirmation Sampling nRM2019640815

All,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled confirmatory sampling to be conducted at Lea 946 State for the following release:

NRM2019640815 DOR: June 30, 2020

This work will be completed on behalf of HPPC, Inc.

On Wednesday, March 1st, 2023, at approximately 9:00 a.m., Monica Peppin of Vertex will be onsite to conduct additional confirmation sampling for the above release.

She can be reached at 575-361-9880. If you need directions to the site, please do not hesitate to contact me. If you have any questions or concerns regarding this notification, please give me a call at 575-361-9880.

Thank you, Monica

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

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ATTACHMENT 5



Client:	HPPC, Inc.	Inspection Date:		
Site Location Name:	Lea 946 State (Tank Overflow)	Report Run Date:	3/8/2023 6:37 PM	
Client Contact Name:	Rajan Prasad	API #:		
Client Contact Phone #:	432-557-5067			
Unique Project ID		Project Owner:		
Project Reference #		Project Manager:		
		Summary of [*]	Times	
Arrived at Site				
Departed Site				
		Field Net		
		Field Note	<u>es</u>	

- 14:15 Arrived on site, filled out JSA, had safety meeting
- 14:15 Discussed the project with Monica
- 14:15 Discussed project with excavation crew
- **14:15** Excavated down to 2' depth and gathered samples 19 and 20. Samples were tested for chlorides and hydrocarbons. Samples were clean for chlorides and high in hydrocarbons. Results are in the attached soil sample pdf
- **14:15** Instructed crew to pothole down to 4' for additional sampling, but they hit refusal at 3'. Samples 19 and 20 were gathered at 3'. Samples tested clean for chlorides and high for hydrocarbons. See attached soil sample pdf.
- 14:16 Jarred samples to send to lab
- 14:16 Filled out field report and gathered site photos

Next Steps & Recommendations

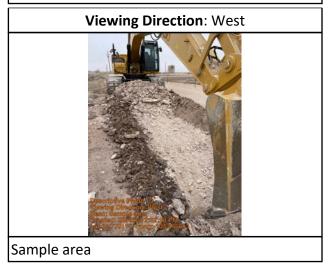
1 Continue with sampling and field screening



Site Photos



Placard



Descriptive Photo - 2
Viewing Direction: South
Desc: S

Sample area



Sample area



Daily Site Visit Signature

Inspector: Zachery Englebert

Signature:



Client:	HPPC, Inc.	Inspection Date:	
Site Location Name:	Lea 946 State (Tank Overflow)	Report Run Date:	2/11/2023 11:00 PM
Client Contact Name:	Rajan Prasad	API #:	
Client Contact Phone #:	432-557-5067	_	
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of	Times
Arrived at Site			
Departed Site			

Field Notes

- **10:14** Arrived on site, filled out safety paperwork
- **10:16** Reviewed sample locations in Arc Collector
- **12:20** Gathered borehole samples 1 through 8. Ground is extremely hard and rocky.
- 12:20 Updated points on collector
- 14:49 Tested samples for chlorides and hydrocarbons. See soil sample report for results
- 14:49 Filled out daily field report and gathered site photos
- 14:49 Jarred samples to send to lab

Next Steps & Recommendations

1 Await results from lab



Site Photos



Placard



Viewing Direction: Southwest



Sample area



Sample area







Sample area

Sample area



Daily Site Visit Signature

Inspector: Zachery Englebert

Signature: Signature



Client:	HPPC, Inc.	Inspection Date:	3/1/2023
Site Location Name:	Lea 946 State (Tank Overflow)	Report Run Date:	3/8/2023 6:44 PM
Client Contact Name:	Rajan Prasad API #:		
Client Contact Phone #:	432-557-5067	_	
Unique Project ID		— Project Owner:	
Project Reference #		Project Manager:	
		Summary of	Times
Arrived at Site	3/1/2023 8:24 AM		
Departed Site	3/1/2023 9:33 AM		
		Field Not	es

- **8:24** Arrived on site and filled out safety paperwork.
- 8:25 Conducted site overview and tailgate safety meeting with 4 Elements crew.
- 9:23 Backfill of excavation was completed after BS23-19 recollected once achieving a final depth of 3.5'

Next Steps & Recommendations

1



Site Photos

Viewing Direction: East



Equipment unloading.



Backfill site.

Viewing Direction: East

Backfill site.

Viewing Direction: Southwest



Backfill site.









Backfill site.



Backfill site.



Run on 3/8/2023 6:44 PM UTC Powered by www.krinkleldar.com Page 3 of 4



Daily Site Visit Signature

Inspector: Hunter Klein

Signature:

ATTACHMENT 6



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

February 22, 2023

Monica Peppin Vertex Resources Services, Inc. 3101 Boyd Drive Carlsbad, NM 88220 TEL: (505) 506-0040

FAX:

RE: Lea State 946 Tank Overflow OrderNo.: 2302526

Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 4 sample(s) on 2/11/2023 for the analyses presented in the following report.

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

Please 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 Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report Lab Order 2302526

Date Reported: 2/22/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BES23-19 2'

Project: Lea State 946 Tank Overflow **Collection Date:** 2/9/2023 11:00:00 AM **Received Date:** 2/11/2023 10:10:00 AM Lab ID: 2302526-001 Matrix: SOIL

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG				Analyst: DGH	
Diesel Range Organics (DRO)	57	9.4	mg/Kg	1	2/15/2023 11:11:05 AM
Motor Oil Range Organics (MRO)	130	47	mg/Kg	1	2/15/2023 11:11:05 AM
Surr: DNOP	80.7	69-147	%Rec	1	2/15/2023 11:11:05 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/14/2023 10:30:35 PM
Surr: BFB	104	37.7-212	%Rec	1	2/14/2023 10:30:35 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/14/2023 10:30:35 PM
Toluene	ND	0.049	mg/Kg	1	2/14/2023 10:30:35 PM
Ethylbenzene	ND	0.049	mg/Kg	1	2/14/2023 10:30:35 PM
Xylenes, Total	ND	0.097	mg/Kg	1	2/14/2023 10:30:35 PM
Surr: 4-Bromofluorobenzene	96.5	70-130	%Rec	1	2/14/2023 10:30:35 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	70	60	mg/Kg	20	2/14/2023 10:50:19 PM

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

Qualifiers:

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

Page 1 of 10

Analytical Report

Lab Order **2302526**Date Reported: **2/22/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BES23-19 3'

 Project:
 Lea State 946 Tank Overflow
 Collection Date: 2/9/2023 1:00:00 PM

 Lab ID:
 2302526-002
 Matrix: SOIL
 Received Date: 2/11/2023 10:10:00 AM

Analyses	Result	RL Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA				Analyst: DGH	
Diesel Range Organics (DRO)	36	8.7	mg/Kg	1	2/17/2023 3:32:52 PM
Motor Oil Range Organics (MRO)	88	44	mg/Kg	1	2/17/2023 3:32:52 PM
Surr: DNOP	94.5	69-147	%Rec	1	2/17/2023 3:32:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/20/2023 11:32:10 AM
Surr: BFB	103	37.7-212	%Rec	1	2/20/2023 11:32:10 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/20/2023 11:32:10 AM
Toluene	ND	0.048	mg/Kg	1	2/20/2023 11:32:10 AM
Ethylbenzene	ND	0.048	mg/Kg	1	2/20/2023 11:32:10 AM
Xylenes, Total	ND	0.097	mg/Kg	1	2/20/2023 11:32:10 AM
Surr: 4-Bromofluorobenzene	97.5	70-130	%Rec	1	2/20/2023 11:32:10 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	180	60	mg/Kg	20	2/20/2023 1:29:44 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

H Holding times for preparation or analysis exceeded

 $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$

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

Page 2 of 10

Analytical Report Lab Order 2302526

Date Reported: 2/22/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BES23-20 2'

 Project:
 Lea State 946 Tank Overflow
 Collection Date: 2/9/2023 11:15:00 AM

 Lab ID:
 2302526-003
 Matrix: SOIL
 Received Date: 2/11/2023 10:10:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF				Analyst: DGH	
Diesel Range Organics (DRO)	19	9.9	mg/Kg	1	2/15/2023 2:56:27 PM
Motor Oil Range Organics (MRO)	54	50	mg/Kg	1	2/15/2023 2:56:27 PM
Surr: DNOP	91.0	69-147	%Rec	1	2/15/2023 2:56:27 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/14/2023 11:41:31 PM
Surr: BFB	103	37.7-212	%Rec	1	2/14/2023 11:41:31 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/14/2023 11:41:31 PM
Toluene	ND	0.048	mg/Kg	1	2/14/2023 11:41:31 PM
Ethylbenzene	ND	0.048	mg/Kg	1	2/14/2023 11:41:31 PM
Xylenes, Total	ND	0.097	mg/Kg	1	2/14/2023 11:41:31 PM
Surr: 4-Bromofluorobenzene	95.1	70-130	%Rec	1	2/14/2023 11:41:31 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	95	60	mg/Kg	20	2/14/2023 11:52:02 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
- 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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QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

2302526 22-Feb-23

WO#:

Client: Vertex Resources Services, Inc.

Project: Lea State 946 Tank Overflow

Sample ID: MB-73184 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 73184 RunNo: 94587

Prep Date: 2/14/2023 Analysis Date: 2/14/2023 SeqNo: 3420401 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-73184 SampType: Ics TestCode: EPA Method 300.0: Anions Client ID: LCSS Batch ID: 73184 RunNo: 94587 Prep Date: 2/14/2023 Analysis Date: 2/14/2023 SeqNo: 3420402 Units: mg/Kg **RPDLimit** Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD Qual

93.7

110

Sample ID: MB-73267 SampType: mblk TestCode: EPA Method 300.0: Anions

15.00

Client ID: **PBS** Batch ID: **73267** RunNo: **94745**

1.5

14

Prep Date: 2/20/2023 Analysis Date: 2/20/2023 SeqNo: 3424635 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-73267 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 73267 RunNo: 94745

Prep Date: 2/20/2023 Analysis Date: 2/20/2023 SeqNo: 3424636 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 94.0 90 110

Qualifiers:

Chloride

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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Hall Environmental Analysis Laboratory, Inc.

2302526

WO#:

22-Feb-23

Client:	Vertex Resources Services, Inc.
Project:	Lea State 946 Tank Overflow

		0 (0111)								
Sample ID: LCS-73159	SampTy	ype: LC	S	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: LCSS	Batch	ID: 73 1	159	F	RunNo: 94	4595				
Prep Date: 2/13/2023	Analysis Da	ate: 2/	14/2023	5	SeqNo: 34	420306	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	50.00	0	92.9	61.9	130			
Surr: DNOP	3.6		5.000		72.0	69	147			
Sample ID: MB-73159	SampTy	ype: ME	BLK	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: PBS	Batch	ID: 73 1	159	F	RunNo: 94	4595				
Prep Date: 2/13/2023	Analysis Da	ate: 2/	14/2023	5	SeqNo: 34	420311	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)		50	40.00		70.0	00	4.47			
Surr: DNOP	7.4		10.00		73.9	69	147			
Sample ID: 2302526-001A	MS SampTy	ype: MS	3	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: BES23-19 2'	Batch	ID: 73 1	159	F	RunNo: 94	4620				
Prep Date: 2/13/2023	Analysis Da	ate: 2/	15/2023	5	SeqNo: 34	420604	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	53	9.3	46.73	56.60	-8.50	54.2	135			S
Surr: DNOP	4.2		4.673		88.9	69	147			
Sample ID: 2302526-001A	MSD SampTy	ype: MS	SD.	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: BES23-19 2'	Batch	ID: 73 1	159	F	RunNo: 94	4620				
Prep Date: 2/13/2023	Analysis Da	ate: 2/	15/2023	S	SeqNo: 34	420605	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	66	9.2	46.08	56.60	21.4	54.2	135	23.2	29.2	S
Surr: DNOP	4.4		4.608		95.7	69	147	0	0	
Sample ID: LCS-73232	SampTy	ype: LC	s	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: LCSS	Batch	ID: 73 2	232	F	RunNo: 94	4691				
Prep Date: 2/17/2023	Analysis Da	ate: 2/	17/2023	5	SeqNo: 34	423170	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	50.00	0	87.0	61.9	130			
Surr: DNOP	4.5		5.000		90.8	69	147			

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

2302526 22-Feb-23

WO#:

Client: Vertex Resources Services, Inc.

Project: Lea State 946 Tank Overflow

Sample ID: MB-73232 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 73232 RunNo: 94691 Prep Date: 2/17/2023 Analysis Date: 2/17/2023 SeqNo: 3423171 Units: mg/Kg Analyte PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Result Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 85.3 8.5 10.00 69 147

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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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Hall Environmental Analysis Laboratory, Inc.

WO#: **2302526 22-Feb-23**

Client:	Vertex Resources Services, Inc.
Project:	Lea State 946 Tank Overflow

Sample ID: 2302526-001ams	
Prep Date: 2/13/2023	
Analyte	
Casoline Range Organics (GRO) 23 4.9 24.34 0 94.5 70 130 130 190 1900 973.7 197 37.7 212 120 1900 1900 973.7 197 37.7 212 120 1900 1900 1900 197 37.7 212 120 1900	
Sum: BFB 1900 973.7 197 37.7 212 Sample ID: 2302526-001amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range Client ID: BES23-19 2' Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3419996 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) 25 4.9 24.41 0 102 70 130 7.75 20 Surr: BFB 2000 976.6 TestCode: EPA Method 8015D: Gasoline Range PDL imit Qual Sample ID: LCSS Batch ID: 73147 RunNo: 94586 FROM 3420015 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) 24 5.0 25.00 0 95.7 72.3	
Sample ID: 2302526-001amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range Client ID: BES23-19 2' Batch ID: 73147 RunNo: 94586 Units: mg/Kg Very Report Indicated in the part of the part	
Client ID: BES23-19 2' Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3419996 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val WREC LowLimit HighLimit WRPD RPDLimit Qual Gasoline Range Organics (GRO) 25 4.9 24.41 0 102 70 130 7.75 20 Surr: BFB 2000 976.6 207 37.7 212 0 0 Sample ID: Ics-73147 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range	
Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3419996 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) 25 4.9 24.41 0 102 70 130 7.75 20 Surr: BFB 2000 976.6 207 37.7 212 0 0 Sample ID: Ics-73147 Sample ID: Tos-73147 SeqNo: 3420015 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit High Limit %RPD RPDLimit Qual Sample ID: mb-73147 Sample ID: Tos-73147 Sample ID: Tos-73147 Sample ID: Tos-73147	
Analyte	
Sample Diagonic Companies Companie	
Surr: BFB 2000 976.6 207 37.7 212 0 0 Sample ID: Ics-73147 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420015 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) 24 5.0 25.00 0 95.7 72.3 137 212 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Sample ID: mb-73147 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420016 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) ND <td col<="" td=""></td>	
Sample ID: Ics-73147 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420015 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) 24 5.0 25.00 0 95.7 72.3 137 212 137 212 137	
Client ID: LCSS Batch ID: 73147 RunNo: 94586	
Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420015 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) 24 5.0 25.00 0 95.7 72.3 137 Surr: BFB 2000 1000 195 37.7 212 Sample ID: mb-73147 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420016 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 105 37.7 212	
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) 24 5.0 25.00 0 95.7 72.3 137 Surr: BFB 2000 1000 195.7 72.3 137 Sample ID: mb-73147 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420016 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 1000 105 37.7 212	
Gasoline Range Organics (GRO) 24 5.0 25.00 0 95.7 72.3 137 Surr: BFB 2000 1000 195 37.7 212 Sample ID: mb-73147 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420016 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 105 37.7 212	
Surr: BFB 2000 1000 195 37.7 212 Sample ID: mb-73147 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420016 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Qual Gasoline Range Organics (GRO) Surr: BFB 1000 1000 105 37.7 212	
Sample ID: mb-73147 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range Client ID: PBS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420016 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 105 37.7 212	
Client ID: PBS Batch ID: 73147 RunNo: 94586 Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420016 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 105 37.7 212	
Prep Date: 2/13/2023 Analysis Date: 2/14/2023 SeqNo: 3420016 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 105 37.7 212	
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 105 37.7 212	
Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 105 37.7 212	
Surr: BFB 1000 1000 105 37.7 212	
Operate ID 1 Teach Operating 100	
Sample ID: Ics-73238 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range	
Client ID: LCSS Batch ID: 73238 RunNo: 94713	
Prep Date: 2/17/2023 Analysis Date: 2/20/2023 SeqNo: 3423969 Units: mg/Kg	
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual	
Gasoline Range Organics (GRO) 21 5.0 25.00 0 82.1 72.3 137	
Surr: BFB 1800 1000 183 37.7 212	
Sample ID: mb-73238 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range	
Client ID: PBS Batch ID: 73238 RunNo: 94713	
Prep Date: 2/17/2023 Analysis Date: 2/20/2023 SeqNo: 3423996 Units: mg/Kg	

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
- 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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Hall Environmental Analysis Laboratory, Inc.

2302526 22-Feb-23

WO#:

Client: Vertex Resources Services, Inc.
Project: Lea State 946 Tank Overflow

Sample ID: mb-73238 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 73238 RunNo: 94713

Prep Date: 2/17/2023 Analysis Date: 2/20/2023 SeqNo: 3423996 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 1000 1000 101 37.7 212

Sample ID: 2302526-002ams SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: **BES23-19 3'** Batch ID: **73238** RunNo: **94713**

Prep Date: 2/17/2023 Analysis Date: 2/20/2023 SeqNo: 3424002 Units: mg/Kg

Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 22 4.8 24.18 92.7 70

 Surr: BFB
 1900
 967.1
 192
 37.7
 212

 Sample ID: 2302526-002amsd
 SampType: MSD
 TestCode: EPA Method 8015D: Gasoline Range

Client ID: **BES23-19 3'** Batch ID: **73238** RunNo: **94713**

Prep Date: 2/17/2023 Analysis Date: 2/20/2023 SeqNo: 3424006 Units: mg/Kg

SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual Analyte Result POI LowLimit Gasoline Range Organics (GRO) 23 4.8 24.15 93.3 70 130 0.548 20 Surr: BFB 1900 966.2 0 198 37.7 212 0

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 8 of 10

Hall Environmental Analysis Laboratory, Inc.

WO#: **2302526**

22-Feb-23

Client: Vertex Resources Services, Inc.

Project: Lea State 946 Tank Overflow

Sample ID: LCS-73147	SampT	ype: LC :	s	Tes	tCode: EF	PA Method	8021B: Volati	iles		
Client ID: LCSS	Batcl	n ID: 731	47	F	RunNo: 94	4586				
Prep Date: 2/13/2023	Analysis D	Date: 2/ 1	14/2023	5	SeqNo: 34	420022	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.84	0.025	1.000	0	83.9	80	120			
Toluene	0.89	0.050	1.000	0	89.3	80	120			
Ethylbenzene	0.90	0.050	1.000	0	89.6	80	120			
Xylenes, Total	2.7	0.10	3.000	0	90.4	80	120			
Surr: 4-Bromofluorobenzene	0.99		1.000		99.0	70	130			

Sample ID: mb-73147	Samp1	уре: МЕ	BLK	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: PBS	Batcl	n ID: 73 1	147	F	RunNo: 94	4586				
Prep Date: 2/13/2023	Analysis D	Date: 2/	14/2023	5	SeqNo: 34	420023	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.98		1.000		97.5	70	130			

Sample ID: 2302526-003ams	SampT	ype: MS	;	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: BES23-20 2'	Batch	n ID: 731	47	F	RunNo: 94	1586				
Prep Date: 2/13/2023	Analysis D	ate: 2/ 1	15/2023	5	SeqNo: 34	120035	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.80	0.024	0.9681	0	82.6	68.8	120			
Toluene	0.86	0.048	0.9681	0.01744	87.4	73.6	124			
Ethylbenzene	0.87	0.048	0.9681	0	89.8	72.7	129			
Xylenes, Total	2.6	0.097	2.904	0.02829	89.0	75.7	126			
Surr: 4-Bromofluorobenzene	0.96		0.9681		99.4	70	130			

Sample ID: 2302526-003amsd	SampT	ype: MS	D	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: BES23-20 2'	Batch	ID: 731	47	F	RunNo: 94	1586				
Prep Date: 2/13/2023	Analysis D	ate: 2/ 1	15/2023	5	SeqNo: 34	120036	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.82	0.024	0.9662	0	85.4	68.8	120	3.09	20	
Toluene	0.90	0.048	0.9662	0.01744	91.6	73.6	124	4.44	20	
Ethylbenzene	0.91	0.048	0.9662	0	94.1	72.7	129	4.51	20	
Xylenes, Total	2.7	0.097	2.899	0.02829	92.7	75.7	126	3.83	20	
Surr: 4-Bromofluorobenzene	0.94		0.9662		97.0	70	130	0	0	

Qualifiers:

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

Page 9 of 10

Project:

Hall Environmental Analysis Laboratory, Inc.

Lea State 946 Tank Overflow

2302526 22-Feb-23

WO#:

Client: Vertex Resources Services, Inc.

Sample ID: LCS-73238 SampType: LCS TestCode: EPA Method 8021B: Volatiles Client ID: LCSS Batch ID: 73238 RunNo: 94713 Prep Date: 2/17/2023 Analysis Date: 2/20/2023 SeqNo: 3423971 Units: mg/Kg PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Result Benzene 0.88 0.025 1.000 0 88.2 80 120 Toluene 0.91 0.050 1.000 0 91.4 80 120 Ethylbenzene 0.91 0.050 1.000 0 91.3 80 120 Xylenes, Total 2.7 0.10 3.000 0 91.2 80 120 Surr: 4-Bromofluorobenzene 1.0 1.000 101 70 130

Sample ID: mb-73238	Samp ¹	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8021B: Volati	les		
Client ID: PBS	Batc	h ID: 73 2	238	F	RunNo: 94	4713				
Prep Date: 2/17/2023	Analysis [Date: 2/ 3	20/2023		SeqNo: 34	423999	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.98		1.000		98.4	70	130			

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

Page 10 of 10

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Released to Imaging: 5/19/2023 9:30:59 AM

				Website: ww	w.hallenvironmei	ntal.com		
Client Name:	Vertex Res Services, In		Work	Order Num	nber: 2302526		RcptNo	p: 1
Received By:	Tracy Cas	arrubias	2/11/20	23 10:10:0	0 AM			
Completed By:	Tracy Cas	arrubias	2/11/20	23 10:29:1	8 AM			
Reviewed By:	7~21	13/23						
Chain of Cust	tody							
1. Is Chain of Cu	stody comp	lete?			Yes 🗌	No 🗹	Not Present	
2. How was the	sample deliv	rered?			Courier			
Log In								
3. Was an attem	pt made to o	cool the samp	oles?		Yes 🗹	No 🗌	na 🗌	
4. Were all samp	les received	l at a tempera	ature of >0° C	to 6.0°C	Yes 🗹	No 🗌	na 🗆	
5. Sample(s) in p	oroper conta	iner(s)?			Yes 🗹	No 🗌		
6. Sufficient sam	ple volume f	or indicated t	est(s)?		Yes 🗹	No 🗌		
7. Are samples (e				ed?	Yes 🗹	No 🗌		
8. Was preservat					Yes 🗌	No 🗹	NA 🗌	
9. Received at lea	ast 1 vial wit	h headspace	<1/4" for AQ \	/OA?	Yes 🗌	No 🗌	NA 🗹	
10. Were any sam	ple containe	ers received t	oroken?		Yes	No 🗹	# of property	
11.Does paperwo	rk match bot	ttle labels?			Yes 🗹	No 🗆	# of preserved bottles checked for pH:	
(Note discrepa			')			_	(<2.0	>12 unless noted)
2. Are matrices c			-		Yes 🗹	No 🗌	Adjusted?	
3. Is it clear what			! ?		Yes 🗹	No 🗌	Checked by:	TIME 2/11/23
 Were all holding (If no, notify cut) 	-)		Yes 🗹	No ∐	Checked by:	The shilts
Special Handli	ng (if app	olicable)						
15. Was client not	tified of all d	iscrepancies	with this order	?	Yes 🗌	No 🗌	NA 🗹	
Person I	Notified:			Date			-	
By Who	m:	Γ		Via:	eMail] Phone [] Fax	☐ In Person	
Regardi	ng:				W-1075-1-W-1075-1-W-1075-1-W-1075-1-W-1075-1-W-1075-1-W-1075-1-W-1075-1-W-1075-1-W-1075-1-W-1075-1-W-1075-1-W			
Client In	structions:	Γ						
16. Additional ren	narks:							
17. <u>Cooler Inforr</u>	8	1.0		·				
Cooler No	Temp ℃ 4.1	Condition Good	Seal Intact Yes	Seal No	Seal Date	Signed By		
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Chain-of-Custody Record	I urn-Around I ime:	TATION MODELLA CONTRACTOR OF THE CONTRACTOR OF T
Client: Specifican Venchex	D'Rus	ANALYSIS LABORATORY
	me: + + 0 U	www.hallenvironmental.com
Mailing Address:	LEG STORE OVERFION	4901 Hawkins NE - Albuquerque, NM 87109
	(Tel. 505-345-3975 Fax 505-345-4107
Phone #:	ZE-03769	Analysis
email or Fax#:	Project Manager:	†O
QA/QC Package:	1000 B	NS '*' S
☐ Standard ☐ Level 4 (Full Validation)) (0) NSIII
Accreditation: Az Compliance	Sampler: Z.E	280 / CF. (1.28) 72.8
□ Other	On Ice: YO Yes D No mork	8/s; \$405 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10
☐ EDD (Type)		(GR 310 310 310 310 310
	Cooler Temp(Including CF): 4.5 - 0.2 - 4.1 (°C)	detice lethery by 83 8 Me 3r, 18 AOV
	Preservative	EX7 1980 (N 1981 (N 1981 (N 1981 (S 1981 (S 1981 (S
Date Time Matrix Sample Name	Type and # Type 2302526	80 84 82 82 83 83 83
24-23 11:00 soil BES 23-19 21	iat: 1 1ce 1001	
1:00 BES 73-19 3		PLEM 5 K HOLD
11:15 BES22-20 2	200	
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13 5:04 Jahrafe Zach Englebert	. <u>}</u>	Remarks: M Peppin Please and
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	contracted to other acciding laboratories. This serves as notice of this	Any sub-confracted data will be diearly

Released to Imaging: 5/19/2023 9:30:59 AM



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

March 10, 2023

Monica Peppin Vertex Resources Services, Inc. 3101 Boyd Drive Carlsbad, NM 88220 TEL: (505) 506-0040

FAX

RE: Lea 946 State OrderNo.: 2303179

Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 1 sample(s) on 3/3/2023 for the analyses presented in the following report.

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

Please 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 Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 3/10/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-19 3.5'

 Project:
 Lea 946 State
 Collection Date: 3/1/2023 9:05:00 AM

 Lab ID:
 2303179-001
 Matrix: SOIL
 Received Date: 3/3/2023 7:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: DGH
Diesel Range Organics (DRO)	18	8.9	mg/Kg	1	3/6/2023 11:11:21 PM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	3/6/2023 11:11:21 PM
Surr: DNOP	99.1	69-147	%Rec	1	3/6/2023 11:11:21 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/6/2023 7:18:00 PM
Surr: BFB	95.8	37.7-212	%Rec	1	3/6/2023 7:18:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.023	mg/Kg	1	3/6/2023 7:18:00 PM
Toluene	ND	0.047	mg/Kg	1	3/6/2023 7:18:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/6/2023 7:18:00 PM
Xylenes, Total	ND	0.094	mg/Kg	1	3/6/2023 7:18:00 PM
Surr: 4-Bromofluorobenzene	97.1	70-130	%Rec	1	3/6/2023 7:18:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	75	61	mg/Kg	20	3/6/2023 6:44:58 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
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- 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

Page 1 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: **2303179** *10-Mar-23*

Client: Vertex Resources Services, Inc.

Project: Lea 946 State

Sample ID: MB-73533 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 73533 RunNo: 95055

Prep Date: 3/6/2023 Analysis Date: 3/6/2023 SeqNo: 3437444 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-73533 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 73533 RunNo: 95055

Prep Date: 3/6/2023 Analysis Date: 3/6/2023 SeqNo: 3437445 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 94.4 90 110

Qualifiers:

Value exceeds Maximum Contaminant Level.

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

Page 2 of 6

Hall Environmental Analysis Laboratory, Inc.

2303179

WO#:

10-Mar-23

Client: Vertex Resources Services, Inc.

Project: Lea 946 State

Sample ID: 2303169-001AMS	SampTy	pe: MS	3	Tes	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: BatchQC	Batch I	ID: 73	501	F	RunNo: 9	5068					
Prep Date: 3/3/2023	Analysis Da	te: 3/	6/2023	8	SeqNo: 3	438034	Units: mg/k	Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	40	9.3	46.43	0	86.3	54.2	135				
Surr: DNOP	3.9		4.643		84.7	69	147				
Sample ID: 2303169-001AMS	D SampTy _l	pe: MS	SD	Tes	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics		
Client ID: BatchQC	Batch I	ID: 73	501	F	RunNo: 9	5068					
Prep Date: 3/3/2023	Analysis Da	te: 3/	6/2023	S	SeqNo: 3	438035	Units: mg/k	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	42	9.8	48.88	0	86.0	54.2	135	4.74	29.2		
Surr: DNOP	4.0		4.888		81.8	69	147	0	0		
Sample ID: LCS-73501	SampType: LCS			Tes	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics		
Client ID: LCSS	Batch ID: 73501			F	RunNo: 9	5068					
Prep Date: 3/3/2023	Analysis Da	te: 3/	6/2023	5	SeqNo: 3	438072	Units: mg/k	ζg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	40	10	50.00	0	80.8	61.9	130				
Surr: DNOP	4.4		5.000		88.1	69	147				
Sample ID: MB-73501	SampTy	ре: МЕ	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics		
Client ID: PBS	Batch I	ID: 73 !	501	F	RunNo: 9	5068					
Prep Date: 3/3/2023	Analysis Da	te: 3/	6/2023	5	SeqNo: 3	438075	Units: mg/k	ζg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range Organics (DRO)	ND	10									
Motor Oil Range Organics (MRO)	ND	50									
Surr: DNOP	9.0		10.00		89.5	69	147				
Sample ID: LCS-73532	SampTy	pe: LC	s	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics		
Client ID: LCSS	Batch I	ID: 73	532	RunNo: 95077							
Prep Date: 3/6/2023	Analysis Da	Analysis Date: 3/7/2023			SeqNo: 3	438281	Units: %Re	С			

Analyte Qualifiers:

Analyte

Surr: DNOP

Client ID:

Sample ID: MB-73532

Prep Date: 3/6/2023

PBS

- 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

Result

Result

4.4

PQL

SampType: MBLK

Batch ID: 73532

Analysis Date: 3/7/2023

PQL

5.000

SPK value SPK Ref Val

B Analyte detected in the associated Method Blank

87.7

RunNo: 95077

SeqNo: 3438285

E Above Quantitation Range/Estimated Value

%REC

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

SPK value SPK Ref Val %REC LowLimit

RL Reporting Limit

Page 3 of 6

%RPD

%RPD

HighLimit

TestCode: EPA Method 8015M/D: Diesel Range Organics

Units: %Rec

HighLimit

147

69

LowLimit

RPDLimit

RPDLimit

Qual

Qual

Hall Environmental Analysis Laboratory, Inc.

WO#: 2303179

10-Mar-23

Client: Vertex Resources Services, Inc.

Project: Lea 946 State

Sample ID: MB-73532 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics

RunNo: 95077 Client ID: PBS Batch ID: 73532

Prep Date: 3/6/2023 Analysis Date: 3/7/2023 SeqNo: 3438285 Units: %Rec

SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual

Surr: DNOP 8.9 10.00 89.2 69 147

Sample ID: 2303209-001AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: **BatchQC** Batch ID: 73532 RunNo: 95077

Prep Date: 3/6/2023 Analysis Date: 3/7/2023 SeqNo: 3438649 Units: %Rec

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result LowLimit HighLimit Qual

Surr: DNOP 4.378 2.8 63.2 S

Sample ID: 2303209-001AMSD SampType: MSD TestCode: EPA Method 8015M/D: Diesel Range Organics

Client ID: BatchQC Batch ID: 73532

Prep Date: 3/6/2023 Analysis Date: 3/7/2023 SeqNo: 3438650 Units: %Rec

Analyte Result POI SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual

Surr: DNOP 3.0 4.873 62.4 69 147 S

Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank

Above Quantitation Range/Estimated Value

Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Limit Page 4 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: **2303179**

10-Mar-23

Client: Vertex Resources Services, Inc.

Project: Lea 946 State

Sample ID: Ics-73497	SampT	SampType: LCS			TestCode: EPA Method 8015D: Gasoline Range						
Client ID: LCSS	Batch ID: 73497			F	RunNo: 9	5057					
Prep Date: 3/3/2023	Analysis D	ate: 3/	6/2023	9	SeqNo: 3	437771	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	22	5.0	25.00	0	90.0	70	130				
Surr: BFB	2000		1000		197	37.7	212				
Sample ID: MB-73497	SampType: MBLK TestCode: EPA Metho					PA Method	8015D: Gaso	line Rang	Δ	•	

Client ID: PBS	Batch ID: 73497			RunNo: 95057							
Prep Date: 3/3/2023	Analysis Date: 3/6/2023			S	SeqNo: 3	437780	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	ND	5.0									
Surr: BFB	930		1000		93.0	37.7	212				

Sample ID: 2303169-001AMS	SampT	уре: М S	3	Tes	TestCode: EPA Method 8015D: Gasoline Range					
Client ID: BatchQC	Batch	ID: 73 4	497	R	RunNo: 95057					
Prep Date: 3/3/2023	Analysis Date: 3/6/2023 SeqNo: 343			437829	9 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	4.8	23.95	0	97.0	70	130			
Surr: BFB	1900		957.9		198	37.7	212			

Sample ID: 2303169-001AMS	SD SampT	уре: МS	SD	TestCode: EPA Method 8015D: Gasoline Range						
Client ID: BatchQC	Batch	ID: 73	497	F	RunNo: 9	5057				
Prep Date: 3/3/2023	Analysis D	ate: 3/	6/2023	8	SeqNo: 3	437830	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.8	23.97	0	92.4	70	130	4.85	20	
Surr: BFB	1900		958.8		202	37.7	212	0	0	

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical 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

Page 5 of 6

Hall Environmental Analysis Laboratory, Inc.

WO#: **2303179** *10-Mar-23*

Client: Vertex Resources Services, Inc.

Project: Lea 946 State

Sample ID: LCS-73497	SampT	ype: LC	S	Test							
Client ID: LCSS	Batch ID: 73497			R	RunNo: 9						
Prep Date: 3/3/2023	Analysis D	oate: 3/	6/2023	S	SeqNo: 3	437776	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.83	0.025	1.000	0	82.8	80	120				
Toluene	0.83	0.050	1.000	0	82.7	80	120				
Ethylbenzene	0.81	0.050	1.000	0	81.4	80	120				
Xylenes, Total	2.4	0.10	3.000	0	81.2	80	120				
Surr: 4-Bromofluorobenzene	0.91		1.000		91.0	70	130				

Sample ID: MB-73497	SampType: MBLK			Tes						
Client ID: PBS	Batcl	Batch ID: 73497			RunNo: 95057					
Prep Date: 3/3/2023	Analysis D	Date: 3/	6/2023	8	SeqNo: 3	437779	Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.91		1.000		90.8	70	130			

Sample ID: 2303175-001AMS	SampT	ype: MS	3	Tes	tCode: El						
Client ID: BatchQC	Batch	n ID: 73 4	197	F	RunNo: 9						
Prep Date: 3/3/2023	Analysis Date: 3/6/2023 SeqNo: 3437831					Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.88	0.024	0.9542	0	92.7	68.8	120				
Toluene	0.90	0.048	0.9542	0	93.9	73.6	124				
Ethylbenzene	0.90	0.048	0.9542	0	93.9	72.7	129				
Xylenes, Total	2.7	0.095	2.863	0	93.0	75.7	126				
Surr: 4-Bromofluorobenzene	0.88		0.9542		92.4	70	130				

Sample ID: 2303175-001AMSI	D SampT	ype: MS	D	Tes	estCode: EPA Method 8021B: Volatiles					
Client ID: BatchQC	Batch	ID: 73 4	197	F	RunNo: 95057					
Prep Date: 3/3/2023	Analysis D	ate: 3/	6/2023	8	SeqNo: 3437832 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.024	0.9560	0	95.0	68.8	120	2.59	20	
Toluene	0.93	0.048	0.9560	0	96.8	73.6	124	3.23	20	
Ethylbenzene	0.93	0.048	0.9560	0	96.8	72.7	129	3.14	20	
Xylenes, Total	2.7	0.096	2.868	0	95.7	75.7	126	3.10	20	
Surr: 4-Bromofluorobenzene	0.89		0.9560		92.7	70	130	0	0	

Qualifiers:

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

Page 6 of 6



Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

Sample Log-In Check List

Released to Imaging: 5/19/2023 9:30:59 AM

	ex Resources vices, Inc.	Work Order Num	ber: 2303179		RcptNo: 1	
Received By: Tra	ıcy Casarrubias	3/3/2023 7:30:00 A	М			
Completed By: Se	an Livingston	3/3/2023 8:41:36 A	М	Sala	20/-	
Reviewed By:	3-3-23				<i>J</i> 07 –	
Chain of Custody	<u>′</u>					
1. Is Chain of Custod	y complete?		Yes 🗹	No 🗌	Not Present	
2. How was the samp	le delivered?		Courier			
<u>Log In</u>					🗖	
3. Was an attempt m	ade to cool the samp	oles?	Yes 🗹	No 🗌	NA 🗌	
4. Were all samples r	eceived at a tempera	ature of >0° C to 6.0°C	Yes 🗸	No 🗌	na 🗆	
5. Sample(s) in prope	er container(s)?		Yes 🗸	No 🗌		
6. Sufficient sample v	olume for indicated t	est(s)?	Yes 🗹	No 🗌		
7. Are samples (except	ot VOA and ONG) pr	operly preserved?	Yes 🗹	No 🗌		
8. Was preservative a	dded to bottles?		Yes 🗌	No 🗹	NA 🗌	
9. Received at least 1	vial with headspace	<1/4" for AQ VOA?	Yes 🗌	No 🗌	NA 🗹	
10. Were any sample	containers received b	oroken?	Yes 📙	No 🗹	# of preserved	
11. Does paperwork m	atch bottle labels? s on chain of custody	A)	Yes 🗹	No 🗆	bottles checked for pH: (<2 or >1/2	unless noted)
12. Are matrices correct		•	Yes 🗹	No 🗆	Adjusted?	
13. Is it clear what ana		=	Yes 🗹	No 🗆		-
14. Were all holding tin	nes able to be met? ner for authorization.)	1	Yes 🗹	No 🗆	enecked by:	332
Special Handling		,				
15. Was client notified	_	with this order?	Yes	No 🗌	na 🗹	
Person Notif	ied:	Date				
By Whom:		Via:	eMail P	hone 🗌 Fax	☐ In Person	
Regarding:						
Client Instru	ctions:					
16. Additional remark	s:					
17. Cooler Information						
2	emp °C Condition	Seal Intact Seal No	Seal Date	Signed By		
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Chain-of-Custody Record	i urn-Around i iime:	HAII ENVIRONMENTAI
Client: HPPC Vertex	Standard A Rush H S W	ANALYSIS LABORATORY
on behalf of APPC	me:	www.hallenvironmental.com
File	Lea 946 Steste	4901 Hawkins NE - Albuquerque, NM 87109
	Project#:	Tel. 505-345-3975 Fax 505-345-4107
Phone #:	JE-05467	Analysis Request
email or Fax#:	Project Manager:	*OS
QA/QC Package:	M. C. O.	SWI
☐ Standard ☐ Level 4 (Full Validation)	Monico Ichi	7 OS
☐ Az Compliance	Sampler: Liveley ner	(10 / (1.4)
□ Other		OS 8)/26 00 00 00 00 00 00 00 00 00 00 00 00 00
☐ EDD (Type)	# of Coolers:	od S1(Gl S1(ONO)
	Cooler Temp(including cF): S.C & : S.C. (°C)	151 dethi yy 8: 8 M 8 M 3r, 75
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Date Time Matrix Sample Name	# Type	808 PA PC CI) 826 826 827
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Relinquished by:	Via: Date	Remarks:
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Time: Relinquished by:	Received by: Via: Court Date Time	Monica Partie
oliha gro adminis	3/3/10	HPP (

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-Released to Imaging: 5/19/2023 9:30:59 AM



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

February 20, 2023

Monica Peppin Vertex Resources Services, Inc. 3101 Boyd Drive Carlsbad, NM 88220 TEL: (505) 506-0040

FAX

RE: Lea St 946 Tank Overflow OrderNo.: 2302647

Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 10 sample(s) on 2/15/2023 for the analyses presented in the following report.

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

Please 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 Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 0'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 10:00:00 AM

 Lab ID:
 2302647-001
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qua	l Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS				Analyst: DGH	
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	2/16/2023 3:00:24 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/16/2023 3:00:24 PM
Surr: DNOP	95.5	69-147	%Rec	1	2/16/2023 3:00:24 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/16/2023 11:25:04 AM
Surr: BFB	101	37.7-212	%Rec	1	2/16/2023 11:25:04 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/16/2023 11:25:04 AM
Toluene	ND	0.049	mg/Kg	1	2/16/2023 11:25:04 AM
Ethylbenzene	ND	0.049	mg/Kg	1	2/16/2023 11:25:04 AM
Xylenes, Total	ND	0.098	mg/Kg	1	2/16/2023 11:25:04 AM
Surr: 4-Bromofluorobenzene	99.3	70-130	%Rec	1	2/16/2023 11:25:04 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	2/17/2023 11:54:03 AM

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
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- 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

Page 1 of 14

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 2'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 10:30:00 AM

 Lab ID:
 2302647-002
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR				Analyst: DGH	
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	2/16/2023 3:11:15 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/16/2023 3:11:15 PM
Surr: DNOP	116	69-147	%Rec	1	2/16/2023 3:11:15 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	2/16/2023 12:35:35 PM
Surr: BFB	104	37.7-212	%Rec	1	2/16/2023 12:35:35 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	2/16/2023 12:35:35 PM
Toluene	ND	0.050	mg/Kg	1	2/16/2023 12:35:35 PM
Ethylbenzene	ND	0.050	mg/Kg	1	2/16/2023 12:35:35 PM
Xylenes, Total	ND	0.10	mg/Kg	1	2/16/2023 12:35:35 PM
Surr: 4-Bromofluorobenzene	102	70-130	%Rec	1	2/16/2023 12:35:35 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	2/17/2023 12:06:29 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

H Holding times for preparation or analysis exceeded

 $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$

QL 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

Page 2 of 14

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 0'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 10:45:00 AM

 Lab ID:
 2302647-003
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS				Analyst: DGH	
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	2/16/2023 3:22:04 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/16/2023 3:22:04 PM
Surr: DNOP	92.3	69-147	%Rec	1	2/16/2023 3:22:04 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/16/2023 1:46:08 PM
Surr: BFB	102	37.7-212	%Rec	1	2/16/2023 1:46:08 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/16/2023 1:46:08 PM
Toluene	ND	0.049	mg/Kg	1	2/16/2023 1:46:08 PM
Ethylbenzene	ND	0.049	mg/Kg	1	2/16/2023 1:46:08 PM
Xylenes, Total	ND	0.098	mg/Kg	1	2/16/2023 1:46:08 PM
Surr: 4-Bromofluorobenzene	99.1	70-130	%Rec	1	2/16/2023 1:46:08 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	270	60	mg/Kg	20	2/17/2023 12:18:55 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- 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

Page 3 of 14

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 0'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 11:00:00 AM

 Lab ID:
 2302647-004
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS					Analyst: DGH
Diesel Range Organics (DRO)	1600	180		mg/Kg	20	2/16/2023 1:34:36 PM
Motor Oil Range Organics (MRO)	1900	920		mg/Kg	20	2/16/2023 1:34:36 PM
Surr: DNOP	0	69-147	S	%Rec	20	2/16/2023 1:34:36 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	2/16/2023 2:09:39 PM
Surr: BFB	99.2	37.7-212		%Rec	1	2/16/2023 2:09:39 PM
EPA METHOD 8021B: VOLATILES						Analyst: JJP
Benzene	ND	0.025		mg/Kg	1	2/16/2023 2:09:39 PM
Toluene	ND	0.049		mg/Kg	1	2/16/2023 2:09:39 PM
Ethylbenzene	ND	0.049		mg/Kg	1	2/16/2023 2:09:39 PM
Xylenes, Total	ND	0.099		mg/Kg	1	2/16/2023 2:09:39 PM
Surr: 4-Bromofluorobenzene	97.0	70-130		%Rec	1	2/16/2023 2:09:39 PM
EPA METHOD 300.0: ANIONS						Analyst: NAI
Chloride	980	61		mg/Kg	20	2/17/2023 12:56:14 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
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- 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

Not In Range Page 4 of 14

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 2'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 11:30:00 AM

 Lab ID:
 2302647-005
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS				Analyst: DGH	
Diesel Range Organics (DRO)	560	9.1	mg/Kg	1	2/17/2023 12:03:28 PM
Motor Oil Range Organics (MRO)	280	46	mg/Kg	1	2/17/2023 12:03:28 PM
Surr: DNOP	102	69-147	%Rec	1	2/17/2023 12:03:28 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	48	25	mg/Kg	5	2/16/2023 7:15:46 PM
Surr: BFB	142	37.7-212	%Rec	5	2/16/2023 7:15:46 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.12	mg/Kg	5	2/16/2023 7:15:46 PM
Toluene	ND	0.25	mg/Kg	5	2/16/2023 7:15:46 PM
Ethylbenzene	ND	0.25	mg/Kg	5	2/16/2023 7:15:46 PM
Xylenes, Total	ND	0.50	mg/Kg	5	2/16/2023 7:15:46 PM
Surr: 4-Bromofluorobenzene	99.4	70-130	%Rec	5	2/16/2023 7:15:46 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	130	60	mg/Kg	20	2/17/2023 1:08:41 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
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- 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

ple pH Not In Range
Orting Limit Page 5 of 14

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-04 0'

Project: Lea St 946 Tank Overflow Collection Date: 2/11/2023 12:00:00 PM Lab ID: 2302647-006 Matrix: SOIL Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: DGH
Diesel Range Organics (DRO)	220	9.5	mg/Kg	1	2/17/2023 1:51:35 PM
Motor Oil Range Organics (MRO)	230	47	mg/Kg	1	2/17/2023 1:51:35 PM
Surr: DNOP	86.1	69-147	%Rec	1	2/17/2023 1:51:35 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	24	mg/Kg	5	2/16/2023 3:19:59 PM
Surr: BFB	107	37.7-212	%Rec	5	2/16/2023 3:19:59 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.12	mg/Kg	5	2/16/2023 3:19:59 PM
Toluene	ND	0.24	mg/Kg	5	2/16/2023 3:19:59 PM
Ethylbenzene	ND	0.24	mg/Kg	5	2/16/2023 3:19:59 PM
Xylenes, Total	ND	0.49	mg/Kg	5	2/16/2023 3:19:59 PM
Surr: 4-Bromofluorobenzene	99.1	70-130	%Rec	5	2/16/2023 3:19:59 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	4900	150	mg/Kg	50	2/19/2023 11:03:38 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
- Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank
- Above Quantitation Range/Estimated Value Ε
- J Analyte detected below quantitation limits
- Sample pH Not In Range
- RL Reporting Limit

Page 6 of 14

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH23-05 0'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 12:15:00 PM

 Lab ID:
 2302647-007
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: DGH
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	2/16/2023 3:32:48 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/16/2023 3:32:48 PM
Surr: DNOP	92.2	69-147	%Rec	1	2/16/2023 3:32:48 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/16/2023 3:43:21 PM
Surr: BFB	105	37.7-212	%Rec	1	2/16/2023 3:43:21 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/16/2023 3:43:21 PM
Toluene	ND	0.047	mg/Kg	1	2/16/2023 3:43:21 PM
Ethylbenzene	ND	0.047	mg/Kg	1	2/16/2023 3:43:21 PM
Xylenes, Total	ND	0.094	mg/Kg	1	2/16/2023 3:43:21 PM
Surr: 4-Bromofluorobenzene	102	70-130	%Rec	1	2/16/2023 3:43:21 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	2/17/2023 1:33:34 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

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

QL 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

Page 7 of 14

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 0'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 12:30:00 PM

 Lab ID:
 2302647-008
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: DGH
Diesel Range Organics (DRO)	11	9.4	mg/Kg	1	2/16/2023 3:43:31 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	2/16/2023 3:43:31 PM
Surr: DNOP	95.1	69-147	%Rec	1	2/16/2023 3:43:31 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/16/2023 4:07:03 PM
Surr: BFB	102	37.7-212	%Rec	1	2/16/2023 4:07:03 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/16/2023 4:07:03 PM
Toluene	ND	0.047	mg/Kg	1	2/16/2023 4:07:03 PM
Ethylbenzene	ND	0.047	mg/Kg	1	2/16/2023 4:07:03 PM
Xylenes, Total	ND	0.094	mg/Kg	1	2/16/2023 4:07:03 PM
Surr: 4-Bromofluorobenzene	99.9	70-130	%Rec	1	2/16/2023 4:07:03 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	2/17/2023 1:45:59 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
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- 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

Limit Page 8 of 14

Date Reported: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 0'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 12:45:00 PM

 Lab ID:
 2302647-009
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qua	l Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst: DGH
Diesel Range Organics (DRO)	64	9.7	mg/Kg	1	2/17/2023 12:56:23 PM
Motor Oil Range Organics (MRO)	210	49	mg/Kg	1	2/17/2023 12:56:23 PM
Surr: DNOP	79.1	69-147	%Rec	1	2/17/2023 12:56:23 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/16/2023 4:30:43 PM
Surr: BFB	98.3	37.7-212	%Rec	1	2/16/2023 4:30:43 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	2/16/2023 4:30:43 PM
Toluene	ND	0.049	mg/Kg	1	2/16/2023 4:30:43 PM
Ethylbenzene	ND	0.049	mg/Kg	1	2/16/2023 4:30:43 PM
Xylenes, Total	ND	0.099	mg/Kg	1	2/16/2023 4:30:43 PM
Surr: 4-Bromofluorobenzene	95.8	70-130	%Rec	1	2/16/2023 4:30:43 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	1600	60	mg/Kg	20	2/17/2023 1:58:26 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

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

QL 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: 2/20/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 0'

 Project:
 Lea St 946 Tank Overflow
 Collection Date: 2/11/2023 1:00:00 PM

 Lab ID:
 2302647-010
 Matrix: SOIL
 Received Date: 2/15/2023 7:30:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: DGH
Diesel Range Organics (DRO)	25	9.8	mg/Kg	1	2/17/2023 12:24:36 PM
Motor Oil Range Organics (MRO)	100	49	mg/Kg	1	2/17/2023 12:24:36 PM
Surr: DNOP	107	69-147	%Rec	1	2/17/2023 12:24:36 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/16/2023 4:54:19 PM
Surr: BFB	102	37.7-212	%Rec	1	2/16/2023 4:54:19 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/16/2023 4:54:19 PM
Toluene	ND	0.049	mg/Kg	1	2/16/2023 4:54:19 PM
Ethylbenzene	ND	0.049	mg/Kg	1	2/16/2023 4:54:19 PM
Xylenes, Total	ND	0.098	mg/Kg	1	2/16/2023 4:54:19 PM
Surr: 4-Bromofluorobenzene	99.3	70-130	%Rec	1	2/16/2023 4:54:19 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	2/17/2023 2:10:52 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
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- 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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Hall Environmental Analysis Laboratory, Inc.

WO#: **2302647 20-Feb-23**

Client: Vertex Resources Services, Inc.

Project: Lea St 946 Tank Overflow

Sample ID: MB-73239 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 73239 RunNo: 94696

Prep Date: 2/17/2023 Analysis Date: 2/17/2023 SeqNo: 3423573 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride ND 1.5

Sample ID: LCS-73239 SampType: LCS TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 73239 RunNo: 94696

Prep Date: 2/17/2023 Analysis Date: 2/17/2023 SeqNo: 3423574 Units: mg/Kg

Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Chloride 14 1.5 15.00 0 96.6 90 110

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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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Hall Environmental Analysis Laboratory, Inc.

WO#: **2302647**

20-Feb-23

Client:	Vertex Resources Services, Inc.
Project:	Lea St 946 Tank Overflow

Project: Lea St 94	6 Tank Overflo	W							
Sample ID: LCS-73213	SampType: I	_CS	Tes	tCode: EP	A Method	8015M/D: Die	sel Range	e Organics	
Client ID: LCSS	Batch ID: 7	73213	R	RunNo: 94650					
Prep Date: 2/16/2023	Analysis Date:	2/16/2023	S	SeqNo: 34	121849	Units: mg/K	g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	44 1	0 50.00	0	88.5	61.9	130			
Surr: DNOP	4.2	5.000		84.2	69	147			
Sample ID: MB-73213	SampType: MBLK TestCode: E					8015M/D: Die	sel Range	e Organics	
Client ID: PBS	Batch ID: 7	73213	R	lunNo: 9 4	1650				
Prep Date: 2/16/2023	Analysis Date:	2/16/2023	S	SeqNo: 34	121852	Units: mg/K	g		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND 1	0							
Motor Oil Range Organics (MRO)	ND 5	0							
Surr: DNOP	8.0	10.00		79.6	69	147			
Sample ID: LCS-73232	SampType: I	_CS	Tes	tCode: EP	A Method	8015M/D: Die	sel Range	e Organics	
Client ID: LCSS	Batch ID: 7	73232	R	unNo: 9 4	1691				
Prep Date: 2/17/2023	Analysis Date:	2/17/2023	S	SeqNo: 34	123170	Units: %Rec	;		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.5	5.000		90.8	69	147			
Sample ID: MB-73232	SampType: I	MBLK	Tes	tCode: EP	A Method	8015M/D: Die	sel Range	e Organics	
Client ID: PBS	Batch ID: 7	73232	R	unNo: 9 4	1691				
Prep Date: 2/17/2023	Analysis Date:	2/17/2023	S	SeqNo: 34	123171	Units: %Rec	:		
Analyte	Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	8.5	10.00		85.3	69	147			

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- 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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Hall Environmental Analysis Laboratory, Inc.

2302647

WO#:

20-Feb-23

Client: Vertex Resources Services, Inc.

Project: Lea St 946 Tank Overflow

Sample ID: Ics-73206 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range Client ID: LCSS Batch ID: 73206 RunNo: 94649 Prep Date: 2/15/2023 Analysis Date: 2/16/2023 SeqNo: 3421834 Units: mq/Kq PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result LowLimit Qual Gasoline Range Organics (GRO) 26 5.0 25.00 Λ 106 72.3 137 Surr: BFB 2000 1000 202 37.7 212 Sample ID: mb-73206 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 73206 RunNo: 94649 Prep Date: 2/15/2023 Analysis Date: 2/16/2023 SeqNo: 3421835 Units: mg/Kg **RPDLimit** Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD Qual Gasoline Range Organics (GRO) ND 5.0 Surr: BFB 1000 1000 103 37.7 212

Sample ID: 2302647-001ams SampType: MS TestCode: EPA Method 8015D: Gasoline Range Client ID: BH23-01 0' Batch ID: 73206 RunNo: 94649 Prep Date: 2/15/2023 Analysis Date: 2/16/2023 SeqNo: 3421837 Units: mg/Kg HighLimit Result SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte PQL LowLimit Qual Gasoline Range Organics (GRO) 20 4.9 24.44 0 82.6 70 130 Surr: BFB 977.5 1800 184 37.7 212

Sample ID: 2302647-001amsd SampType: MSD TestCode: EPA Method 8015D: Gasoline Range Client ID: BH23-01 0' Batch ID: 73206 RunNo: 94649 Prep Date: 2/15/2023 Analysis Date: 2/16/2023 SeqNo: 3421842 Units: mg/Kg SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Result PQL LowLimit Qual Gasoline Range Organics (GRO) 19 24.46 78.3 70 130 5.22 4.9 20 Surr: BFB 1700 978.5 172 37.7 212 0 0

Qualifiers:

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

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Hall Environmental Analysis Laboratory, Inc.

WO#: **2302647**

20-Feb-23

Client: Vertex Resources Services, Inc.

Project: Lea St 946 Tank Overflow

Sample ID: LCS-73206 Client ID: LCSS	1 71			TestCode: EPA Method 8021B: Volatiles RunNo: 94649						
Prep Date: 2/15/2023	Analysis Date: 2/16/2023			SeqNo: 3421839			Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.96	0.025	1.000	0	95.7	80	120			
Toluene	0.98	0.050	1.000	0	98.2	80	120			
Ethylbenzene	0.98	0.050	1.000	0	97.8	80	120			
Xylenes, Total	2.9	0.10	3.000	0	98.0	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		103	70	130			

Sample ID: mb-73206 SampType: MBLK		TestCode: EPA Method 8021B: Volatiles									
Client ID: PBS	Batch ID: 73206			F	RunNo: 9						
Prep Date: 2/15/2023	023 Analysis Date: 2/16/2023			8	SeqNo: 3	421841	Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	ND	0.025									
Toluene	ND	0.050									
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 4-Bromofluorobenzene	1.0		1.000		101	70	130				

Sample ID: 2302647-002ams	SampType: MS TestCode: EPA				EPA Method 8021B: Volatiles						
Client ID: BH23-01 2'	Batch ID: 73206			RunNo: 94649							
Prep Date: 2/15/2023	Analysis D	ate: 2/	16/2023	8	SeqNo: 3	421936	Units: mg/K	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	1.0	0.025	0.9940	0	103	68.8	120				
Toluene	1.1	0.050	0.9940	0.01960	106	73.6	124				
Ethylbenzene	1.1	0.050	0.9940	0	109	72.7	129				
Xylenes, Total	3.3	0.099	2.982	0.02846	108	75.7	126				
Surr: 4-Bromofluorobenzene	1.0		0.9940		101	70	130				

Sample ID: 2302647-002amsd	SampT	ype: MS	SD.	Tes	TestCode: EPA Method 8021B: Volatiles						
Client ID: BH23-01 2'	Batch ID: 73206			F	RunNo: 94						
Prep Date: 2/15/2023	Analysis D	ate: 2/	16/2023	8	SeqNo: 34	421937	Units: mg/K	(g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	1.0	0.025	0.9960	0	100	68.8	120	2.87	20		
Toluene	1.0	0.050	0.9960	0.01960	103	73.6	124	2.72	20		
Ethylbenzene	1.0	0.050	0.9960	0	105	72.7	129	3.61	20		
Xylenes, Total	3.1	0.10	2.988	0.02846	104	75.7	126	3.57	20		
Surr: 4-Bromofluorobenzene	1.0		0.9960		105	70	130	0	0		

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

Sample Log-In Check List

Released to Imaging: 5/19/2023 9:30:59 AM

	rtex Resources rvices, Inc.	Work C	rder Number	2302647		RcptNo	: 1
Received By: Ti	racy Casarrubias	2/15/2023	3 7:30:00 AM				
Completed By: Ti	racy Casarrubias	2/15/2023	8 8:01:15 AM				
Reviewed By: &	e zlistiz						
Chain of Custod	<u>'Y</u>						
1. Is Chain of Custo	dy complete?			Yes 🗌	No 🗹	Not Present	
2. How was the sam	ple delivered?			Courier			
Log In							
Was an attempt n	nade to cool the samp	les?		Yes 🗹	No 🗌	NA 🗌	
4. Were all samples	received at a tempera	ture of >0° C to	6.0°C	Yes 🗹	No 🗆	na 🗆	
5. Sample(s) in prop	er container(s)?			Yes 🗹	No 🗌		
6. Sufficient sample	volume for indicated to	est(s)?		Yes 🗹	No 🗌		
7. Are samples (exce	ept VOA and ONG) pro	operly preserved	?	Yes 🗹	No 🗌		
8. Was preservative	added to bottles?			Yes 🗌	No 🗹	NA 🗌	
9. Received at least	1 vial with headspace	<1/4" for AQ VO	A?	Yes 🗌	No 🗌	NA 🗹	
0. Were any sample	containers received b	roken?		Yes	No 🗹	# of preserved	
11.Does paperwork n (Note discrepancie	natch bottle labels? es on chain of custody)		Yes 🗹	No 🗆	bottles checked for pH: (<2 o	r >12 unless noted
2. Are matrices corre	ctly identified on Chai	n of Custody?		Yes 🗹	No 🗌	Adjusted?	
3. Is it clear what and	alyses were requested	?		Yes 🗹	No 🗌		1
14. Were all holding ti (If no, notify custor	mes able to be met? mer for authorization.)			Yes 🗹	No □	Checked by:	In 21157
Special Handling					·		
15. Was client notified	d of all discrepancies	with this order?		Yes 🗌	No 🗆	NA 🗹	
Person Noti	fied:		Date:				
By Whom:			Via: [_ eMail _] Phone [] Fax	☐ In Person	
Regarding:			-Alconomy Internation				
Client Instru	actions:						
16. Additional remarl	KS:						
17. Cooler Informat					1	i	
	Temp °C Condition			Seal Date	Signed By	The state of the s	
1 5.`	7 Good	Yes N	orty			2 2 3 8	

Chain-of-Custody Record	Turn-Around Time: US HR	HAII ENVIRONMENTAL
Client: 人とよら	□ Standard [Rush	ANALYSIS LABORATORY
	ن دَ ن دَ	www.hallenvironmental.com
Mailing Address:	3	4901 Hawkins NE - Albuquerque, NM 87109
	Project #:	Tel. 505-345-3975 Fax 505-345-4107
Phone #:	0 16-02967	Analysis Request
email or Fax#:	Project Manager:	(O)
QA/QC Package: □ Standard □ Level 4 (Full Validation)	Monica Peppin	's (802 OSIMS PO ₄ , S
Accreditation: Az Compliance	Sampler: 7. E	7 DB 2827
		05 8/26 504 3, 10 3, 6 (AC
□ EDD (Type)		ed (GF)
	Cooler Temp(including cF): 6,8-0.12<.3 (°C)	15D estid yy 83 8 Md 8 Md 8 Md 10 A
	Container Preservative HEAL No.	91 P (M) P (
Matrix Salliple Nallie	adk I	8 8 8 9
12-11-73 10:00 50;1 18 H73-01 0	Jar 1 100 001	>
10:30 18423-01 2	000	
	0003	The second control of
11:00 BH23-03 0	004	
11.30 13423-03 2	500	10 (10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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10:15 BH 23-05 0	£00	
(12:30 BH23-06 0'	008	SE COMPANIENTE DE LA COMPANIENTE DEL COMPANIENTE DE LA COMPANIENTE
11:45 BH23-17 0'	004	
V 1:00 V BHZ3-08 0'	010	
į		
And		Kemarks:
Time: Relinquished	Date T	
13 MW	7/5/13	HPPC
	The state of the s	The second secon

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited Taboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

ved by OCD: 4/20/2023 9:43:24 AM State of New Mexico Page 71 of 72

Incident ID nRM2019640815

District RP
Facility ID
Application ID

Remediation Plan

Remediation Plan Checklist: Each of the following items must be	e included in the plan.							
 ✓ Detailed description of proposed remediation technique ✓ Scaled sitemap with GPS coordinates showing delineation point ✓ Estimated volume of material to be remediated ✓ Closure criteria is to Table 1 specifications subject to 19.15.29.1 ✓ Proposed schedule for remediation (note if remediation plan times) 	2(C)(4) NMAC							
Deferral Requests Only: Each of the following items must be con	firmed as part of any request for deferral of remediation							
☐ Contamination must be in areas immediately under or around predeconstruction. ☐ Extents of contamination must be fully delineated.								
Extents of contamination must be fully defineated.								
☑ Contamination does not cause an imminent risk to human health	, the environment, or groundwater.							
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.								
Printed Name: Rajan Prasad	Title: Vice President							
Signature: Paper Prosed	Date: 5/2/2023							
email: rajan.prasad@hppcinc.com	Telephone: 432-557-5067							
OCD Only								
Received by: Michael Buchanan	Date: 05/19/2023							
Approved Approved with Attached Conditions of	Approval Denied Deferral Approved							
Signature: Michael Buchanan	Date: 05/19/2023							

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

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

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

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

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

CONDITIONS

Action 209259

CONDITIONS

Operator:	OGRID:
HPPC, INC.	371698
306 W Wall 209	Action Number:
Midland, TX 79701	209259
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
michael.buchanar	Deferral has been approved. HPPC Inc's deferral request to complete final remediation during any future major construction/alteration or final plugging and abandonment, whichever occurs first. HPPC Inc, does not believe deferment will result in imminent risk to human health, the environment, or groundwater. The Deferral Request and C-141 will be accepted for record and marked accordingly. The release will remain open in OCD database files and reflect an open environmental issue.	5/19/2023