

May 3, 2023

Vertex Project #: 23E-01019

Spill Closure Report:	Marlan Downey 09 ST TB
	Section 9, Township 23 South, Range 35 East
	API: 30-025-44201
	County: Lea
	Incident Report: nAPP2304525840

Prepared For: Matador Production Company 1500, 5400 LBJ Freeway Dallas, Texas 75240

New Mexico Oil Conservation Division - District 1 - Hobbs 1625 North French Drive Hobbs, New Mexico 88240

Matador Production Company (Matador) retained Vertex Resource Services Inc. (Vertex) to conduct a Spill Assessment for a release of produced water due to a pin hole developing on a 2 inch line on the SWD pump at Marlan Down 09 ST TB, API 30-025-44201, Incident nAPP2304525840 (hereafter referred to as "Marlan"). This letter provides a description of the Spill Assessment and includes a request for Incident Closure. The spill area is located at N 32.326207, W -103.376430.

Background

The site is located approximately 14.71 miles southwest of Eunice, New Mexico (Google Inc., 2023). The legal location for the site is Section 9, Township 23 South and Range 35 East in Lea County, New Mexico. The spill area is located on private property. An aerial photograph and site schematic are included on Figure 1 (Attachment 1).

The Geological Map of New Mexico (New Mexico Bureau of Geology and Mineral Resources, 2023) indicates the site's surface geology is comprised primarily of Qep – Eolian and piedmont deposits (Holocene to middle Pleistocene) and is characterized as eolian sands and piedmont slope deposits. The Natural Resources Conservation Service *Web Soil Survey* characterizes the predominant soil texture on the site is Kermit soils and Dune land and Ratliff-Wink fine sandy loams. It tends to be well to excessively drained with low to very low runoff and low available moisture levels in the soil profile (United States Department of Agriculture, Natural Resources Conservation Service, 2023).

The surrounding landscape is associated with plains dunes at elevations of 3,000 to 4,400 feet above sea level. The climate is semi-arid, with annual precipitation ranging between 10 to 15 inches. Historically, the plant community has grassland aspect, dominated by black grama, dropseeds, and bluestems with scattered shinnery oak. Honey mesquite, broom snakeweed, sand sage and tobosa. Perennial and annual forb abundance and distribution are dependent on precipitation. Overgrazing and extended drought can reduce grass cover (United States Department of Agriculture, Natural Resources Conservation Service, 2023).

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There is no surface water located at Marlan. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 Mexico Administrative Code (NMAC; New Mexico Oil Conservation Division, 2018), is the Jal Lake Park located approximately 18.9 miles southeast of Marlan (Google Inc., 2023). There are no continuous flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes, or other critical water or community features as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

Incident Description

The spill occurred on February 12, 2023, due to a pin hole developing on a 2 inch line on the SWD pump. The spill was reported on February 14, 2023, and involved the release of approximately 10.73 barrels (bbl.) of produced water on the engineered pad site. Approximately 2 bbl. of free fluid was removed during initial spill clean-up. The aerial image and characterization schematic is included on Figure 1 (Attachment 1). An initial characterization and laboratory analysis is included in Table 2 (Attachment 2). The daily field reports (DFRs) and site photographs are included in Attachment 3. The New Mexico Oil Conservation Division (NMOCD) C-141 Report: nAPP2304525840 is included in Attachment 4.

Closure Criteria Determination

The depth to groundwater was determined using information from the New Mexico Office of the State Engineer Water Rights Reporting System. A 0.5-mile search radius was used to determine groundwater depth. The closest recorded depth to groundwater was determined to be 100 feet below ground surface (bgs) and 2.19 miles from the site (New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System, 2023). Documentation used in Closure Criteria Determination research is included in Attachment 5.

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Closure Ci	iteria Worksheet		
Site Name	: Marlan Downey 09 ST TB		
Spill Coor	dinates:	X: 32.326207	Y: -103.376430
Site Speci	fic Conditions	Value	Unit
1	Depth to Groundwater	100	feet
2	Within 300 feet of any continuously flowing	99.976	foot
2	watercourse or any other significant watercourse	55,570	leet
3	Within 200 feet of any lakebed, sinkhole or playa lake	99 976	feet
	(measured from the ordinary high-water mark)	55,570	
4	Within 300 feet from an occupied residence, school,	34 957	feet
	hospital, institution or church	31,337	
	i) Within 500 feet of a spring or a private, domestic		
5	fresh water well used by less than five households for	11,563	feet
	domestic or stock watering purposes, or		
	ii) Within 1000 feet of any fresh water well or spring	11,563	feet
	Within incorporated municipal boundaries or within a		
	defined municipal fresh water field covered under a		
6	municipal ordinance adopted pursuant to Section 3-27-	No	(Y/N)
	3 NMSA 1978 as amended, unless the municipality		
	specifically approves		
7	Within 300 feet of a wetland	7,285	feet
8	Within the area overlying a subsurface mine	No	(Y/N)
			Critical
٥	Within an unstable area (Karst Man)	Low	High
5		LOW	Medium
			Low
10	Within a 100 year Floodalain	Undetermined	voar
10		Undetermined	year
		Kermit soils and Dune	land. Ratliff-Wink fine
11	Soil Type	sandv	loams
		,	
12	Ecological Classification	Loamy	
13	Geology	Oen	
	ccores,	<u>цср</u>	
			<50'
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	<50'	51-100'
			>100'

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

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2023 Spill	Assessment	and	Closure
		Μ	ay 2023

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

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

Remedial Actions Taken

An initial site inspection of the spill area was completed on February 27, 2023, which identified the area of the spill specified in the initial C-141 Report. Characterization samples were collected and submitted for laboratory analysis. Sample results are included in Table 2 (Attachment 2). The DFR associated with the site inspection is included in Attachment 3.

Remediation efforts began on April 3, 2023, and were completed on April 8, 2023. Vertex personnel supervised the excavation of impacted soils. Field screening was completed on a total of multiple sample points and consisted of analysis using a photo ionization detector (volatile hydrocarbons), Dexsil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and electroconductivity meter (chlorides). Field screening results were used to identify areas requiring further remediation from those areas showing concentrations below determined closure criteria levels. Soils were removed to a depth of 5 feet bgs. Two side walls, north and south facing but parallel to a flowline on the northeast area of the excavation, were left in situ underneath the flowlines to prevent any potential damage to the infrastructure. The soils north and south of those sidewalls were also scraped out and removed by hand directly underneath the flowlines. Samples were collected from both wall portions to ensure no contamination remained. Impacted soil was transported by a licensed waste hauler and disposed of at an approved waste management facility.

Notification that confirmatory samples were being collected was provided to the NMOCD on April 3, 2023, and is included in Attachment 6. Confirmatory composite samples were collected from the base and walls of the excavation in 200 square foot increments. A total of 65 samples were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Hall Environmental Analysis Laboratory under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D) and total chlorides (EPA Method 300.0). Laboratory results are presented in Table 3 (Attachment 2) and the laboratory data reports are included in Attachment 7. All confirmatory samples collected and analyzed were below closure criteria for the site.

Closure Request

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

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Matador Production Company Marlan Downey 09 ST TB, nAPP2304525840

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

May 3, 2023

Date

Attachments

- Attachment 1. Figures
- Attachment 2. Tables
- Attachment 3. Daily Field Reports with Photographs
- Attachment 4. NMOCD C-141 Report
- Attachment 5. Closure Criteria Research
- Attachment 6. Confirmatory Sample Notification to the NMOCD
- Attachment 7. Laboratory Data Reports and Chain of Custody Forms

References

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- United States Fish and Wildlife Service. (2023). *National Wetlands Inventory Surface Waters and Wetland*. Retrieved from https://www.fws.gov/ wetlands/data/Mapper.html.

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Limitations

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

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

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ATTACHMENT 1

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ATTACHMENT 2

Table 2. Initial Characterization Sample Laboratory Results - Depth to Groundwater <50 feet bgs Matador Production Company and Operator Group Marlan Downey 09 ST TB NMOCD Tracking #: nAPP2304525840 Project #: 23E-01019 Lab Report: 2303083

	Sample Description					PE	etroleum H	yarocarbo	ons				inorganic
Sample ID	Depth (ft)	Date	Benzene Benzene (m/kg)	Toluene (m8/kg)	Ethylbenzene (mg/kg)	(bay) Total Xylenes	(fotal) (fotal) (gamma) (gamma) Secoline Range Organics (GRO)) (a) (b) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	(MRO) Motor Oil Range Organics (MRO)	(GRO + DRO)	a) by Total Petroleum Hydrocarbons (TPH) by	(mg/kg)
	NMOCD - NMAC <	50 ft 19.15.29 (2018)	10	-	-	-	50	-	-	-	-	100	600
Criteria	NMOCD - NMAC 51-	100 ft 19 15 29 (2018)	10		_	-	50	_	_	-	1000	2500	10000
ententa	NMOCD - NMAC >1	00 ft 19 15 29 (2018)	10		_	-	50	_	_	-	1000	2500	20000
Boreholes		001(1010)20 (2010)									1000	2500	20000
	0	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	7000
BH23-01	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	790
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1600
	0	February 28, 2023	ND	ND	ND	ND	ND	ND	11	ND	11	11	5300
BH23-02	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	900
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 28, 2023	ND	ND	ND	ND	ND	ND	61	ND	61	61	7000
BH23-03	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	3500
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 28, 2023	ND	ND	ND	0.18	0.18	ND	ND	ND	ND	ND	ND
BH23-04	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	300
BH23-05	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 28, 2023	ND	ND	ND	ND	ND	ND	68	ND	68	68	7000
BH23-06	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	760
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BH23-07	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BH23-08	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	1400
BH23-09	2	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 28, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

NMAC - New Mexico Administrative Code (Title 19, Chapter 15, Part 29; 2022)

ND - Not Detected at the Reporting Limit

- Denotes no standard/not analyzed

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

Bold and green shaded indicates exceedance outside of NMOCD Reclamation Criteria (off-pad)



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Table 3. Confirmatory Sample Laboratory Results - Depth to Groundwater <50 feet to Matador Production Company and Operator Group Marlan Downey 09 ST TB NMOCD Tracking #: nAPP2304525840 Project #: 23E-01019 Lab Report: 2304486

	Sample Description					ŀ	etroleum F	lydrocarboi	ıs		-		Inorganic
Sample ID	Depth (ft)	Date	Benzene (mg/kg)	euene Toluene (mg/kg)	Ethylbenzene (mg/kg)	(mg/kg)	(mg/kg) (g)/kg) a) (a) (a) (a)) B) (k) (k)	ක්) Motor Oil Range Organics (MRO) ක්	(GRO + DRO) (mg/kg)	ක් ක් ක්	(mg/kg) Chloride Concentration
	NMOCD - NMAC <5	50 ft 19.15.29 (2018)	10	-	-	-	50	-	-	-	-	100	600
Criteria	NMOCD - NMAC 51-	100 ft 10 15 20 (2018)	10		-	-	50				1000	2500	10000
enterna -		00 ft 10 15:15:25 (2010)	10				50				1000	2500	20000
	NIVIOLD - NIVIAC >1	001(19.15.29 (2018)	10				50	-	•	-	1000	2500	20000
Excavation	•	•		1					1		-		
WS23-01	0 - 5	April 8, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
WS23-02	0 - 5	April 8, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	140
WS23-03	0 - 5	April 8, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	190
WS23-04	0 - 5	April 8, 2023	ND	ND	ND	ND	ND	ND	89	ND	89	89	200
WS23-05	0 - 5	April 8, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	140
W\$23-06	0-5	April 8 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
\\/\$22.07	0-5	Δpril 8 2022	ND	ND	ND	ND	ND		11	ND	11	11	120
W/S22-07	0-5	April 9, 2025							24		24	24	210
W323-08	0-3	April 8, 2023	ND	ND	ND	ND			34	ND	34	34	210
W323-09	0-5	April 8, 2025	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120
WS23-10	0-5	April 8, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
WS23-11	0 - 5	April 8, 2023	ND	ND	ND	ND	ND	ND	20	ND	20	20	160
WS23-12	0 - 1	April 8, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
WS23-13	0 - 1	April 8, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120
WS23-14	0 - 3	April 8, 2023	ND	ND	ND	ND	ND	ND	27	ND	27	27	160
WS23-15	0 - 3	April 8, 2023	ND	ND	ND	ND	ND	ND	27	ND	27	27	190
WS23-16	0 - 3	April 8, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
BS23-01	5	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	160
BS23-02	5	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120
BS23-03	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120
BS23-04	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	150
BS23-05	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
BS23-06	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120
B\$23-07	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-09	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-00	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND		80
B523-05	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND		ND
B323-10	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	100
B323-11	3	April 7, 2023	ND	ND	ND	ND	ND		ND	ND	ND		100
B323-12	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND		80 60
BS23-13	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	68
BS23-14	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-15	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-16	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	200
BS23-17	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	160
BS23-18	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	170
BS23-19	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
BS23-20	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	190
BS23-21	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	130
BS23-22	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-23	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-24	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-25	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-26	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-27	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	75
BS23-28	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	72
BS23-29	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	66
BS23-30	3	April 7. 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	160
BS23-31	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	170
BS23-32	3	April 7 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	69
R\$73-22	3	April 7 2023	ND	ND	ND	ND		ND	ND	ND	ND		82
BC22-22	3	April 7, 2025											
D323-34	2	April 7, 2025											
B523-35	3	April 7, 2023											70
8523-36	3	April 7, 2023	ND						ND		ND		/2
BS23-37	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	68



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Table 3. Confirmatory Sample Laboratory Results - Depth to Groundwater <50 feet bgs Matador Production Company and Operator Group Marlan Downey 09 ST TB NMOCD Tracking #: nAPP2304525840 Project #: 23E-01019 Lab Report: 2304486

	Sample Description		Petroleum Hydrocarbons									Inorganic	
Sample ID	Depth (ft)	Date	euezue Benzueg (mg/kg)	Doluene (mgg/kg)	(mg/kg)	(mg) (sy/k) (soft) (sof	(mg/kg)	කී කී කී කී කී (GRO)	3) 20 Diesel Range Organics (DRO) 30	ම් Motor Oil Range Organics (MRO)	(GRO + DRO) (mgg/kg)	කී (සී (කීද්ද (1PH)	(max) (bloride Concentration
	NMOCD - NMAC <5	0 ft 19.15.29 (2018)	10	-	-	-	50	-	-	-	-	100	600
Criteria	NMOCD - NMAC 51-1	100 ft 19.15.29 (2018)	10	-	-	-	50	-	-	-	1000	2500	10000
	NMOCD - NMAC >1	00 ft 19.15.29 (2018)	10	-	-	-	50	-	-	-	1000	2500	20000
BS23-38	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-39	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	130
BS23-40	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	67
BS23-41	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	70
BS23-42	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-43	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	86
BS23-44	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	130
BS23-45	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-46	3	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
BS23-47	1	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	170
BS23-48	1	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	77
BS23-49	1	April 7, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	100

NMAC - New Mexico Administrative Code (Title 19, Chapter 15, Part 29; 2022)

ND - Not Detected at the Reporting Limit

- Denotes no standard/not analyzed

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

Bold and green shaded indicates exceedance outside of NMOCD Reclamation Criteria (off-pad)

.

ATTACHMENT 3



Client:	Matador Resources	Inspection Date:	2/27/2023
Site Location Name:	Marlan Downey 09 St TB	Report Run Date:	3/1/2023 12:11 AM
Client Contact Name:	Arsenio Jones	API #:	30-025-44201
Client Contact Phone #:	(575)361-4333		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of	limes
Arrived at Site	2/27/2023 9:30 AM		
Departed Site	2/27/2023 11:45 AM		

Field Notes

9:44 Arrived on site and filled out paperwork.

9:47 Delineate release area. Sandy surrroundings and consists of caliche layer and hitting refusal at vertical depth of 3 feet bgs

9:48 Collection of one foot intervals to two feet then down to four feet bgs to show top four feet is clean or until refusal layer is hit

10:10 Arrived on site and filled out safety paperwork.

10:10 Conducted tailgate safety discussion.

12:09 Collected samples BH23-04 though BH23-09 at depths 0, 2, and 4 feet.

12:09 Conducted field screenings on samples.

Next Steps & Recommendations

1











Site PhotosViewing Direction: SouthViewing Direction: CallViewing Direction: CallSpill and one call area.

V VERTEX

Daily Site Visit Signature

Inspector: Hunter Klein

Signature:

•



Client:	Matador Resources	Inspection Date:	4/3/2023
Site Location Name:	Marlan Downey 09 St TB	Report Run Date:	4/19/2023 6:36 PM
Client Contact Name:	Arsenio Jones	API #:	30-025-44201
Client Contact Phone #:	(575)361-4333		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of	Times
Arrived at Site	4/3/2023 8:39 AM		
Departed Site			

Field Notes

- 8:39 Begin excavation and hydrovac flow lines in area where excavation will be completed
- 9:15 Starting excavation to the south of flow lines until hydro vac arrived to spot lines
- **10:59** Spot check samples collected on base at 3 feet bgs and pot holing around outside of release area to determine extents of the walls. All samples coming back below criteria
- 11:44 Excavation ongoing. Spot checks at 3 feet bgs coming back clean
- 14:10 Slight berm left on top of flow lines to provide coverage of lines. Samples taken to verify dirt is clean being left behind

Next Steps & Recommendations

1 Finish excavation

2 Collect confirmation samples















Daily Site Visit Signature

Inspector: Monica Peppin Signature: Signature

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ATTACHMENT 4

District I 1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505 State of New Mexico Energy Minerals and Natural Resources Department

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

)

Incident ID	nAPP2304525840
District RP	
Facility ID	
Application ID	

Release Notification

Responsible Party

Responsible Party Matador Production Company	OGRID 228937				
Contact Name Clinton Talley	Contact Telephone 337-319-8398				
Contact email clinton.talley@matadorresources.com	Incident # (assigned by OCD) nAPP2304525840				
Contact mailing address 5400 LBJ Freeway, Suite 1500 Dallas, Texas 75240					

Location of Release Source

Latitude 32.326207

Longitude -103.376430 (NAD 83 in decimal degrees to 5 decimal places)

Site Name Marlan Downey 09 ST TB	Site Type CTB
Date Release Discovered 2/12/2023	API# (<i>if applicable</i>) 30-025-44201

Unit Letter	Section	Township	Range	County
D	9	238	35E	Lea

Surface Owner: State Federal Tribal X Private (Name:

Nature and Volume of Release

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

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
X Produced Water	Volume Released (bbls) 10.73	Volume Recovered (bbls) 2
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

2" line on SWD pump developed pin hole

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the responsible party consider this a major release?
🗌 Yes 🔀 No	
If YES, was immediate no	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

Initial Response

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

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

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

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

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

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

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

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

Printed Name: Clinton Talley	Title: RES Specialist
Signature: <u>Clint Talley</u>	Date: <u>5/8/2023</u>
email: <u>clinton.talley@matadorresources.com</u>	Telephone: <u>337-319-8398</u>
OCD Only	
Received by:	Date:

Page 2

Received by OCD: 5/8/2023 12:57:38 PM Form C-141 State of New Mexico

Oil Conservation Division

	Page 29 of 20
Incident ID	nAPP2304525840
District RP	
Facility ID	
Application ID	

Site Assessment/Characterization

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

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

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

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

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- X Field data
- X Data table of soil contaminant concentration data
- $\overline{\mathbf{X}}$ Depth to water determination
- X Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- \mathbf{X} Boring or excavation logs
- $\overline{\mathbf{X}}$ Photographs including date and GIS information
- X Topographic/Aerial maps
- X Laboratory data including chain of custody

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

Received by OCD: 5/8/20	23 12:57:38 PM	20		Page 30 of 2
TOTILI C-141			Incident ID	nAPP2304525840
Page 4	Oil Conservation Div	Oil Conservation Division		
			Facility ID	
			Application ID	
regulations all operators as public health or the enviro failed to adequately invest addition, OCD acceptance and/or regulations. Printed Name: <u>Clint</u> Signature: <u>Clint</u> email: <u>clinton.talley(a</u>	tormation given above is true and complete re required to report and/or file certain rele nment. The acceptance of a C-141 report igate and remediate contamination that por of a C-141 report does not relieve the ope ton Talley -Talley matadorresources.com	e to the best of my knowledge erase notifications and perform by the OCD does not relieve se a threat to groundwater, surator of responsibility for contract of responsibility for contract of responsibility for contract of the second	and understand that pury n corrective actions for rel the operator of liability sh urface water, human health mpliance with any other for Specialist 23	eases which may endanger nould their operations have n or the environment. In ederal, state, or local laws
OCD Only Received by: Joce	alyn Harimon	Date:0	05/08/2023	

Received by OCD: 5/8/2023 12:57:38 PM Form C-141 State of New Mexico

Page 5

Oil Conservation Division

Incident ID	nAPP2304525840
District RP	
Facility ID	
Application ID	

Remediation Plan

Remediation Plan Checklist: Each of the following items must be included in the plan.				
 Detailed description of proposed remediation technique Scaled sitemap with GPS coordinates showing delineation points Estimated volume of material to be remediated Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required) 				
Deferral Requests Only: Each of the following items must be co	nfirmed as part of any request for deferral of remediation.			
Contamination must be in areas immediately under or around p deconstruction.	production equipment where remediation could cause a major facility			
Extents of contamination must be fully delineated.				
Contamination does not cause an imminent risk to human healt	th, the environment, or groundwater.			
I hereby certify that the information given above is true and complerules and regulations all operators are required to report and/or file which may endanger public health or the environment. The accept liability should their operations have failed to adequately investiga surface water, human health or the environment. In addition, OCD responsibility for compliance with any other federal, state, or local	ete to the best of my knowledge and understand that pursuant to OCD certain release notifications and perform corrective actions for releases ance of a C-141 report by the OCD does not relieve the operator of te and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of laws and/or regulations.			
Printed Name: <u>Clinton Talley</u>	Title: RES Specialist			
Signature: <u>Clint Talley</u>	Date: <u>5/8/2023</u>			
email:clinton.talley@matadorresources.com	Telephone:337-319-8398			
OCD Only				
Received by: Jocelyn Harimon	Date: 05/08/2023			
Approved Approved with Attached Conditions of	f Approval Denied Deferral Approved			
Signature:	Date:			

Page 6

Incident ID	nAPP2304525840
District RP	
Facility ID	
Application ID	

Closure

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

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

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

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

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

X Description of remediation activities

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

Printed Name: Clinton Talley	Title: RES Specialist			
Signature: <u>Clint Talley</u>	Date: 5/8/2023			
email:clinton.talley@matadorresources.com	Telephone: 337-319-8398			
OCD Only				
Received by: Jocelyn Harimon	Date:05/08/2023			
Closure approval by the OCD does not relieve the responsible party of liability should their operations have failed to adequately investigate and remediate contamination that poses a threat to groundwater, surface water, human health, or the environment nor does not relieve the responsible party of compliance with any other federal, state, or local laws and/or regulations.				
Closure Approved by: Nelson Velez	Date: 07/27/2023			
Printed Name: Nelson Velez	Title. Environmental Specialist – Adv			

Title:

Printed Name:

ATTACHMENT 5

Marlan Downey 09 ST TB



2/14/2023, 3:53:21 PM

Override 1 GIS WATERS PODs

- Active
- Plugged
- Water Right Regulations Closure Area New Mexico State Trust Lands Subsurface Estate

Surface Estate

Stream River

NHD Flowlines

Both Estates

1:18,056



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

Released to Imaging: 7/27/2023 10:22:05 AM

OSE District Boundary

Web Generated Map Map is generated by web users.



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

Well Tag	POD Number	(quarters are 1=NW 2=N (quarters are smallest to 064 016 04 Sec	E 3=SW 4=SE) largest) Tws Rng	(NAD83 UTM in meters)	
tien nag	CP 00594 POD1	2 1 34	22S 35E	654553 3580819*	
x Driller Lic Driller Nai	ense: 122 me:	Driller Company:	UNKNOWI	N	
Drill Start Date:		Drill Finish Date:		Plug Date:	
Log File Date:		PCW Rcv Date:		Source:	Shallow
Pump Type	e:	Pipe Discharge Size:		Estimated Yield:	3 GPM
Casing Size	e: 6.63	Depth Well:	98 feet	Depth Water:	

*UTM location was derived from PLSS - see Help

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

2/14/23 3:55 PM

POINT OF DIVERSION SUMMARY

U.S. Fish and Wildlife Service

National Wetlands Inventory

Marlan Downey 09 ST TB



February 14, 2023

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

Released to Imaging: 7/27/2023 10:22:05 AM

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

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


	~	New Me	xico Office	of the St	ate Enginee	r
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2/14/23 3:54 PM

WATER RIGHT SUMMARY

Marlan Downey 09 ST TB

26

20

Nearest Town: Eunice, New Mexico Distance: 14.71 miles (77,647 feet) Legend

nice Municipal Golf Course

Eunice Municipal Golf Course

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Marlan Downey 09 ST TB
 WCS

6 mi

Marlan Downey 09 ST TB



U.S. Fish and Wildlife Service

National Wetlands Inventory

Marlan Downey 09 ST TB



February 14, 2023

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

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

Marlan Downey 09 ST TB



EMNRD MMD GIS Coordinator Released to Imaging: 7/2 %2023y 100225 05 MM Resources Department (http://nm-emnrd.maps.arcgis.com/apps/webappbuilder/index.html?id=7ebfa3c432db42978d66c99a9cc8311a)



Received by OCD: 5/8/2023 12:57:38,PM National Flood Hazard Layer FIRMette



Legend

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Release 40 Imaging: 7/27/2023 90.922:05 AM 1,500

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



Released to Imaging: 7/27/2023 10:22:05 AM

Web Soil Survey National Cooperative Soil Survey

2/14/2023 Page 1 of 3



Map Unit Legend

Map Unit Symbol Map Unit Name		Acres in AOI	Percent of AOI	
КМ	Kermit soils and Dune land, 0 to 12 percent slopes	4.6	91.8%	
MN	Ratliff-Wink fine sandy loams	0.4	8.2%	
Totals for Area of Interest		5.0	100.0%	



Lea County, New Mexico

KM—Kermit soils and Dune land, 0 to 12 percent slopes

Map Unit Setting

National map unit symbol: dmpx Elevation: 3,000 to 4,400 feet Mean annual precipitation: 10 to 15 inches Mean annual air temperature: 60 to 62 degrees F Frost-free period: 190 to 205 days Farmland classification: Not prime farmland

Map Unit Composition

Kermit and similar soils: 46 percent Dune land: 44 percent Minor components: 10 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Kermit

Setting

Landform: Dunes Landform position (two-dimensional): Shoulder, backslope, footslope Landform position (three-dimensional): Side slope Down-slope shape: Convex, linear, concave Across-slope shape: Convex Parent material: Calcareous sandy eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 8 inches: fine sand C - 8 to 60 inches: fine sand

Properties and qualities

Slope: 5 to 12 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Excessively drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): Very high (20.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 3 percent
Gypsum, maximum content: 1 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: Low (about 3.1 inches)

Map Unit Description: Kermit soils and Dune land, 0 to 12 percent slopes---Lea County, New Mexico

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: A Ecological site: R070BC022NM - Sandhills Hydric soil rating: No

Description of Dune Land

Setting

Landform: Dunes Landform position (two-dimensional): Shoulder, backslope, footslope Landform position (three-dimensional): Side slope Down-slope shape: Convex, linear, concave Across-slope shape: Convex Parent material: Sandy eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 6 inches: fine sand C - 6 to 60 inches: fine sand

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 8 Hydrologic Soil Group: A Hydric soil rating: No

Minor Components

Palomas

Percent of map unit: 3 percent Ecological site: R070BD003NM - Loamy Sand Hydric soil rating: No

Pyote

Percent of map unit: 3 percent Ecological site: R070BD003NM - Loamy Sand Hydric soil rating: No

Wink

Percent of map unit: 2 percent Ecological site: R070BD003NM - Loamy Sand Hydric soil rating: No

Maljamar

Percent of map unit: 2 percent Ecological site: R070BD003NM - Loamy Sand



Map Unit Description: Kermit soils and Dune land, 0 to 12 percent slopes---Lea County, New Mexico

Hydric soil rating: No

Data Source Information

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 19, Sep 8, 2022



Lea County, New Mexico

MN—Ratliff-Wink fine sandy loams

Map Unit Setting

National map unit symbol: dmqf Elevation: 3,000 to 3,900 feet Mean annual precipitation: 10 to 15 inches Mean annual air temperature: 60 to 62 degrees F Frost-free period: 190 to 205 days Farmland classification: Farmland of statewide importance

Map Unit Composition

Ratliff and similar soils: 45 percent Wink and similar soils: 40 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Ratliff

Setting

Landform: Plains Landform position (three-dimensional): Dip Down-slope shape: Convex Across-slope shape: Convex Parent material: Calcareous alluvium and/or calcareous eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 4 inches: fine sandy loam Bw - 4 to 22 inches: clay loam Bk - 22 to 60 inches: clay loam

Properties and qualities

Slope: 0 to 3 percent Depth to restrictive feature: More than 80 inches Drainage class: Well drained Runoff class: Low Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr) Depth to water table: More than 80 inches Frequency of flooding: None Frequency of ponding: None Calcium carbonate, maximum content: 50 percent Gypsum, maximum content: 1 percent Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm) Sodium adsorption ratio, maximum: 2.0 Available water supply, 0 to 60 inches: Moderate (about 8.1 inches)

Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 6c Hydrologic Soil Group: B Ecological site: R070BC007NM - Loamy Hydric soil rating: No

Description of Wink

Setting

Landform: Plains Landform position (three-dimensional): Dip Down-slope shape: Convex Across-slope shape: Convex Parent material: Calcareous sandy alluvium and/or calcareous sandy eolian deposits derived from sedimentary rock

Typical profile

A - 0 to 12 inches: fine sandy loam Bk - 12 to 23 inches: sandy loam BCk - 23 to 60 inches: sandy loam

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 30 percent
Gypsum, maximum content: 1 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: Low (about 4.7 inches)

Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: A Ecological site: R070BD004NM - Sandy Hydric soil rating: No

Minor Components

Kermit

Percent of map unit: 6 percent Ecological site: R070BC022NM - Sandhills Hydric soil rating: No



Maljamar

Percent of map unit: 5 percent Ecological site: R070BD003NM - Loamy Sand Hydric soil rating: No

Palomas

Percent of map unit: 4 percent Ecological site: R070BD003NM - Loamy Sand Hydric soil rating: No

Data Source Information

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 19, Sep 8, 2022



Conservation Service

USDA Natural Resources

Ecological site R070BD003NM Loamy Sand

Accessed: 02/14/2023

General information

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

Figure 1. Mapped extent

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

Associated sites

R070BD004NM	Sandy Sandy
R070BD005NM	Deep Sand Deep Sand

Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

Physiographic features

This site is on uplands, plains, dunes, fan piedmonts and in inter dunal areas. The parent material consists of mixed alluvium and or eolian sands derived from sedimentary rock. Slope range on this site range from 0 to 9 percent with the average of 5 percent.

Low stabilized dunes may occur occasionally on this site. Elevations range from 2,800 to 5,000 feet.

Table 2. Representative physiographic features

Landforms	(1) Fan piedmont(2) Alluvial fan(3) Dune
Elevation	2,800–5,000 ft
Slope	0–9%
Aspect	Aspect is not a significant factor

Climatic features

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

Temperatures are characterized by distinct seasonal changes and large annual and diurnal temperature changes.

The average annual temperature is 61 degrees with extremes of 25 degrees below zero in the winter to 112 degrees in the summer.

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

Temperature and rainfall both favor warm season perennial plant growth. In years of abundant spring moisture, annual forbs and cool season grasses can make up an important component of this site. Strong winds blow from the southwest from January through June, which accelerates soil drying during a critical period for cool season plant growth.

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

Table 3. Representative climatic features

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

Influencing water features

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

Soil features

Soils are moderately deep or very deep. Surface textures are loamy fine sand, fine sandy loam, loamy very fine sand or gravelly sandy loam.

Subsurface is a loamy fine sand, coarse sandy loam, fine sandy loam or loam that averages less than 18 percent clay and less than 15 percent carbonates.

Substratum is a fine sandy loam or gravelly fine sandy loam with less than 15 percent gravel and with less than 40 percent calcium carbonate. Some layers high in lime or with caliche fragments may occur at depths of 20 to 30 inches.

These soils, if unprotected by plant cover and organic residue, become wind blown and low hummocks are formed.

Minimum and maximum values listed below represent the characteristic soils for this site.

Characteristic soils are: Maljamar Berino Parjarito Palomas Wink Pyote

Table 4. Representative soil features

Surface texture	(1) Fine sand(2) Fine sandy loam(3) Loamy fine sand
Family particle size	(1) Sandy
Drainage class	Well drained to somewhat excessively drained
Permeability class	Moderate to moderately rapid

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Soil depth	40–72 in
Surface fragment cover <=3"	0–10%
Surface fragment cover >3"	0%
Available water capacity (0-40in)	5–7 in
Calcium carbonate equivalent (0-40in)	3–40%
Electrical conductivity (0-40in)	2–4 mmhos/cm
Sodium adsorption ratio (0-40in)	0–2
Soil reaction (1:1 water) (0-40in)	6.6–8.4
Subsurface fragment volume <=3" (Depth not specified)	4–12%
Subsurface fragment volume >3" (Depth not specified)	0%

Ecological dynamics

Overview

The Loamy Sand site intergrades with the Deep Sand and Sandy sites (SD-3). These sites can be differentiated by surface soil texture and depth to a textural change. Loamy Sand and Deep Sand sites have coarse textured (sands and loamy sand) surface soils while Sandy sites have moderately coarse textured (sandy loam and fine sandy loam) surfaces. Although Loamy Sand and Deep Sand sites have similar surface textures, the depth to a textural change is different—Loamy Sand sub-surface textures typically increase in clay at approximately 20 to 30 inches, and Deep Sand sites not until around 40 inches.

The historic plant community of Loamy Sand sites is dominated by black grama (*Bouteloua eriopoda*), dropseeds (*Sporobolus flexuosus*, *S. contractus*, *S. cryptandrus*), and bluestems (*Schizachyrium scoparium* and *Andropogon hallii*), with scattered shinnery oak (*Quercus havardii*) and sand sage (*Artemisia filifolia*). Perennial and annual forb abundance and distribution are dependent on precipitation. Litter and to a lesser extent, bare ground, are a significant proportion of ground cover while grasses compose the remainder. Decreases in black grama indicate a transition to either a grass/shrub or shrub-dominated state. The grass/shrub state is composed of grasses/honey mesquite (*Prosopis glandulosa*), grasses/broom snakeweed (*Gutierrezia sarothrae*), or grasses/sand sage. The shrub-dominated state occurs after a severe loss of grass cover and a prevalence of sand sage with secondary shinnery oak and mesquite. Heavy grazing intensity and/or drought are influential drivers in decreasing black grama and bluestems and subsequently increasing shrub cover, erosion, and bare patches. Historical fire suppression also encourages shrub pervasiveness and a competitive advantage over grass species (McPherson 1995). Brush and grazing management, however, may reverse grass/shrub and shrub-dominated states toward the grassland-dominated historic plant community.

State and transition model

Plant Communities and Transitional Pathways (diagram):

MLRA-42, SD-3, Loamy Sand



1a. Drought, over grazing, fire suppression.

1b. Brush control, prescribed grazing

Severe loss of grass cover, fire suppression, erosion.
 Brush control, seeding, prescribed grazing.

3. Continued loss of grass cover, erosion.

State 1 Historic Climax Plant Community

Community 1.1 Historic Climax Plant Community

Grassland: The historic plant community is a uniformly distributed grassland dominated by black grama, dropseeds, and bluestems. Sand sage and shinnery oak are evenly dispersed throughout the grassland due to the coarse soil

surface texture. Perennial and annual forbs are common but their abundance and distribution are reflective of precipitation. Bluestems initially, followed by black grama, decrease with drought and heavy grazing intensity. Historical fire frequency is unknown but likely occurred enough to remove small shrubs to the competitive advantage of grass species. Fire suppression, drought conditions, and excessive grazing drive most grass species out of competition with shrub species. Diagnosis: Grassland dominated by black grama, dropseeds, and bluestems. Shrubs, such as sand sage, shinnery oak, and mesquite are dispersed throughout the grassland. Forbs are present and populations fluctuate with precipitation variability.

Table 5. Annual production by plant type

Plant Type	Low (Lb/Acre)	Representative Value (Lb/Acre)	High (Lb/Acre)
Grass/Grasslike	442	833	1224
Forb	110	208	306
Shrub/Vine	98	184	270
Total	650	1225	1800

Table 6. Ground cover

Tree foliar cover					
Shrub/vine/liana foliar cover	0%				
Grass/grasslike foliar cover	28%				
Forb foliar cover	0%				
Non-vascular plants	0%				
Biological crusts	0%				
Litter	50%				
Surface fragments >0.25" and <=3"	0%				
Surface fragments >3"	0%				
Bedrock	0%				
Water	0%				

Figure 5. Plant community growth curve (percent production by month). NM2803, R042XC003NM-Loamy Sand-HCPC. SD-3 Loamy Sand - Warm season plant community .

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

State 2 Grass/Shrub

Community 2.1 Grass/Shrub



 Black grame/Mesquite community, with some dropseeds, threewons, and scattered sand shinewry oak
 Orass cover low to moderate

Grass/Shrub State: The grass/shrub state is dominated by communities of grasses/mesquite, grasses/snakeweed, or grasses/sand sage. Decreases in black grama and bluestem species lead to an increase in bare patches and mesquite which further competes with grass species. An increase of dropseeds and threeawns occurs. Grass distribution becomes more patchy with an absence or severe decrease in black grama and bluestems. Mesquite provides nitrogen and soil organic matter to co-dominant grasses (Ansley and Jacoby 1998, Ansley et al. 1998). Mesquite mortality when exposed to fire is low due to aggressive resprouting abilities. Herbicide application combined with subsequent prescribed fire may be more effective in mesquite reduction (Britton and Wright 1971). Diagnosis: This state is dominated by an increased abundance of communities including grass/mesquite, grass/snakeweed, or grass/sand sage. Dropseeds and threeawns have a patchy distribution. Transition to Grass/Shrub State (1a): The historic plant community begins to shift toward the grass/shrub state as drivers such as drought, fire suppression, interspecific competition, and excessive grazing contribute to alterations in soil properties and herbaceous cover. Cover loss and surface soil erosion are initial indicators of transition followed by a decrease in black grama with a subsequent increase of dropseeds, threeawns, mesquite, and snakeweed. Snakeweed has been documented to outcompete black grama especially under conditions of fire suppression and drought (McDaniel et al. 1984). Key indicators of approach to transition: • Loss of black grama cover • Surface soil erosion • Bare patch expansion • Increased dropseed/threeawn and mesquite, snakeweed, or sand sage abundances Transition to Historic Plant Community (1b): Brush and grazing management may restore the grassland component and reverse shrub or grass/shrub dominated states back toward the historic plant community.

State 3 Shrub Dominated

Community 3.1 Shrub Dominated

Shrub-Dominated State: The shrub-dominated state results from a severe loss of grass cover. This state's primary species is sand sage. Shinnery oak and mesquite also occur; however, grass cover is limited to intershrub distribution. Sand sage stabilizes light sandy soils from wind erosion, which enhances protected grass/forb cover (Davis and Bonham 1979). However, shinnery oak also responds to the sandy soils with dense stands due to an

aggressive rhizome system. Shinnery oak's extensive root system promotes competitive exclusion of grasses and forbs. Sand sage, shinnery oak, and mesquite can be controlled with herbicide (Herbel et al. 1979, Pettit 1986). Transition to Shrub-Dominated (2a): Severe loss of grass species with increased erosion and fire suppression will result in a transition to a shrub-dominated state with sand sage, Shin oak, and honey mesquite directly from the grassland-dominated state. Key indicators of approach to transition: • Severe loss of grass species cover • Surface soil erosion • Bare patch expansion • Increased sand sage, shinnery oak, and mesquite abundance Transition to Historic Plant Community (2b): Brush and grazing management may restore the grassland component and reverse shrub or grass/shrub dominated states back toward the historic plant community. In addition, seeding with native grass species will augment the transition to a grassland-dominated state. Transition to Shrub-Dominated (3): If the grass/shrub site continues to lose grass cover with soil erosion, the site will transition to a shrub-dominated state with sand sage, shinnery oak, and honey mesquite. Key indicators of approach to transition: • Continual loss of dropseeds/threeawns cover • Surface soil erosion • Bare patch expansion • Increased sand sage, shinnery oak, and mesquite/snakeweed abundance

Additional community tables

Table 7. Community 1.1 plant community composition

Group	Common Name	Symbol	Scientific Name	Annual Production (Lb/Acre)	Foliar Cover (%)			
Grass	Grass/Grasslike							
1	Warm Season			61–123				
	little bluestem	SCSC	Schizachyrium scoparium	61–123	_			
2	Warm Season		·	37–61				
	sand bluestem	ANHA	Andropogon hallii	37–61	_			
3	Warm Season			37–61				
	cane bluestem	BOBA3	Bothriochloa barbinodis	37–61	_			
	silver bluestem	BOSA	Bothriochloa saccharoides	37–61	_			
4	Warm Season			123–184				
	black grama	BOER4	Bouteloua eriopoda	123–184				
	bush muhly	MUPO2	Muhlenbergia porteri	123–184				
5	Warm Season			123–184				
	thin paspalum	PASE5	Paspalum setaceum	123–184				
	plains bristlegrass	SEVU2	Setaria vulpiseta	123–184				
	fringed signalgrass	URCI	Urochloa ciliatissima	123–184				
6	Warm Season			123–184				
	spike dropseed	SPCO4	Sporobolus contractus	123–184				
	sand dropseed	SPCR	Sporobolus cryptandrus	123–184				
	mesa dropseed	SPFL2	Sporobolus flexuosus	123–184				
7	Warm Season			61–123				
	hooded windmill grass	CHCU2	Chloris cucullata	61–123	_			
	Arizona cottontop	DICA8	Digitaria californica	61–123				
9	Other Perennial Grasses			37–61				
	Grass, perennial	2GP	Grass, perennial	37–61				
Shrub	/Vine							
8	Warm Season			37–61				
	New Mexico feathergrass	HENE5	Hesperostipa neomexicana	37–61	-			
	giant dropseed	SPGI	Sporobolus giganteus	37–61	-			
10	Shrub			61–123				

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	sand sagebrush	ARFI2	Artemisia filifolia	61–123	-
	Havard oak	QUHA3	Quercus havardii	61–123	_
11	Shrub			34–61	
	fourwing saltbush	ATCA2	Atriplex canescens	37–61	_
	featherplume	DAFO	Dalea formosa	37–61	_
12	Shrub			37–61	
	jointfir	EPHED	Ephedra	37–61	-
	littleleaf ratany	KRER	Krameria erecta	37–61	_
13	Other Shrubs			37–61	
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	37–61	-
Forb					
14	Forb			61–123	
	leatherweed	CRPOP	Croton pottsii var. pottsii	61–123	1
	Indian blanket	GAPU	Gaillardia pulchella	61–123	-
	globemallow	SPHAE	Sphaeralcea	61–123	1
15	Forb			12–37	
	woolly groundsel	PACA15	Packera cana	12–37	-
16	Forb			61–123	
	touristplant	DIWI2	Dimorphocarpa wislizeni	61–123	-
	woolly plantain	PLPA2	Plantago patagonica	61–123	-
17	Other Forbs			37–61	
	Forb (herbaceous, not grass nor grass-like)	2FORB	Forb (herbaceous, not grass nor grass-like)	37–61	_

Animal community

This Ecological Site provides habitat which supports a resident animal community that is characterized by pronghorn antelope, desert cottontail, spotted ground squirrel, black-tailed prairie dog, yellow faced pocket gopher, Ord's kangaroo rat, northern grasshopper mouse, southern plains woodrat, badger, roadrunner, meadowlark, burrowing owl, white necked raven, lesser prairie chicken, morning dove, scaled quail, Harris hawk, side blotched lizard, marbled whiptail, Texas horned lizard, western diamondback rattlesnake, dusty hognose snake and ornate box turtle.

Where mesquite has invaded, most resident birds and scissor-tailed flycatcher, morning dove and Swainson's hawk, nest. Vesper and grasshopper sparrows utilize the site during migration.

Hydrological functions

The runoff curve numbers are determined by field investigations using hydraulic cover conditions and hydrologic soil groups. Hydrologic Interpretations Soil Series Hydrologic Group Berino B Kinco A Maljamar B Pajarito B Palomas B Wink B Pyote A

Recreational uses

This site offers recreation potential for hiking, borseback riding, nature observation, photography and hunting. During years of abundant spring moisture, this site displays a colorful array of wildflowers during May and June.

Wood products

This site has no potential for wood products.

Other products

This site is suitable for grazing by all kinds and classes of livestock at any time of year. In cases where this site has been invaded by brush species it is especially suited for goats. Mismanagement of this site will cause a decrease in species such as the bluestems, blsck grama, bush muhly, plains bristlegrass, New Mexico feathergrass, Arizona cottontop and fourwing saltbush. A corresponding increase in the dropseeds, windmill grass, fall witchgrass, silver bluestem, sand sagebrush, shinery oak and ephedra will occur. This will also cause an increase in bare ground which will increase soil erodibility. This site will respond well to a system of management that rotates the season of use.

Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month Similarity Index Ac/AUM 100 - 76 2.3 - 3.575 - 51 3.0 - 4.550 - 26 4.6 - 9.025 - 0 9.1 +

Inventory data references

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

Other references

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Contributors

Don Sylvester Quinn Hodgson

Rangeland health reference sheet

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

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

Indicators

- 1. Number and extent of rills:
- 2. Presence of water flow patterns:
- 3. Number and height of erosional pedestals or terracettes:
- 4. Bare ground from Ecological Site Description or other studies (rock, litter, lichen, moss, plant canopy are not bare ground):
- 5. Number of gullies and erosion associated with gullies:
- 6. Extent of wind scoured, blowouts and/or depositional areas:

- 7. Amount of litter movement (describe size and distance expected to travel):
- 8. Soil surface (top few mm) resistance to erosion (stability values are averages most sites will show a range of values):
- 9. Soil surface structure and SOM content (include type of structure and A-horizon color and thickness):
- 10. Effect of community phase composition (relative proportion of different functional groups) and spatial distribution on infiltration and runoff:
- 11. Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction on this site):
- 12. Functional/Structural Groups (list in order of descending dominance by above-ground annual-production or live foliar cover using symbols: >>, >, = to indicate much greater than, greater than, and equal to):

Dominant:

Sub-dominant:

Other:

Additional:

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

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Conservation Service

USDA Natural Resources

Ecological site R070BC007NM Loamy

Accessed: 02/14/2023

General information

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

Figure 1. Mapped extent

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

Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

Physiographic features

This site occurs on uplands landforms, mainly on hill slopes, ridges, plains, terraces and some fan remnants. Slopes range from 1 to 5 percent and average about 3 percent. Average annual precipitation is about 8 to 14 inches. Elevations range from 2,842 to 5,000 feet.

Table 2. Representative physiographic features

Landforms	(1) Plain(2) Terrace(3) Fan piedmont
Flooding frequency	None
Ponding frequency	None
Elevation	2,842–5,000 ft
Slope	0–5%
Aspect	E, S, W

Climatic features

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

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

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

Temperature and rainfall both favor warm season perennial plant growth. In years of abundant spring moisture, annual forbs and cool season grasses can make up an important component of this site. Strong winds blow from the southwest in January through June rapidly drying out the soil during a critical time for cool season plant growth.

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

Table 3. Representative climatic features

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

Influencing water features

This site is not influenced by wetland or streams.

Soil features

The soils of this site are deep to moderately deep. The moderately deep soils have either a petrocalcic, petrogypsic or gypsum horizon between 30 and 40 inches.

Surface textures are loam, silt loam, very fine sandy loam, or clay loam. Substratum textures are loam, silty clay loam, clay loam, or silt loams. Subsoil textures are silt loam, clay loam silty clay loam, gravelly loam, gravelly clay loam or very gravelly loam. Permeability is moderate to slow and the available water holding capacity is high to moderate. The Atoka, Reeves, Russler, Milner soils may have highr amounts of CaC03, ranging as high as 40 percent in the subsoil. Rock fragments range fro 5 to 50 percent in the subsoil. Reeves, Rusler, Milner, Holloman soils will have 40 to 80 percent gypsum in the underlying material.

Maximum and minimum values listed below represent the characteristic soils for this site.

Characteristic Soils:

Atoka (petrocalcic) Bigetty Reagan Reakor Reeves (gypsum) Russler (gypsum) Largo Russler (gypsum) Largo Berino Tinney Midessa Ratliff Holloman (gypsum)

Table 4. Representative soil features

Surface texture	(1) Loam(2) Very fine sandy loam(3) Silt loam
Family particle size	(1) Loamy
Drainage class	Well drained to somewhat excessively drained
Permeability class	Moderate to slow
Soil depth	30–72 in

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Surface fragment cover <=3"	0–5%
Surface fragment cover >3"	0%
Available water capacity (0-40in)	5–12 in
Calcium carbonate equivalent (0-40in)	0–10%
Electrical conductivity (0-40in)	0–8 mmhos/cm
Sodium adsorption ratio (0-40in)	0–6
Soil reaction (1:1 water) (0-40in)	6.6–8.4
Subsurface fragment volume <=3" (Depth not specified)	0–5%
Subsurface fragment volume >3" (Depth not specified)	0%

Ecological dynamics

Overview: The Loamy site is associated with the Gyp Upland ecological site with which it intergrades. There is a pronounced increase in alkali sacaton along this interface. The loamy site is also associated with the Gravelly and Shallow ecological sites from which it receives run-on water. The Draw site often dissects Loamy sites and is distinguished from the Loamy site by increased production or greater densities of woody species. The historic plant community has a grassland aspect, dominated by grasses with shrubs and half-shrubs sparse and evenly distributed. Tobosa, black grama and blue grama are the dominant species. Retrogression within this state is characterized by a decrease in black and blue grama and an increase in burrograss. Continuous overgrazing and drought can initiate a transition to a Burrograss- Grassland state. Continued reduction in grass cover and resulting infiltration problems may eventually effect a change to a Bare State, with very little or no remaining grass cover. Alternatively, creosotebush, tarbush or mesquite may expand or invade. Transitions back to a Grassland State from a Bare or Shrub-Dominated state are costly and may not be economically feasible. Decreased fire frequency may play a part in the transition to the Grass/Succulent Mix state with increased amounts of cholla and prickly pear.

State and transition model

Plant Communities and Transitional Pathways (diagram)



Ia. Soil drying, overgrazing, drought, soil surface sealing. Ib. Restore natural overland flow, increase infiltration, prescribed grazing.

2a. Severe reduction in cover, soil surface sealing, decreased infiltration, erosion. 2b. Restore hydrology, break up physical crust, range seeding, prescribed grazing.

3a. Lack of fire, overgrazing, hall storms or other physical disturbance, drought. 3b. Prescribed fire, brush control, prescribed grazing.

4a. Seed dispersal of shrubs, persistent loss of grass cover, competition by shrubs, lack of fire. 4b. Brush control, range seeding -dependent on amount of grass (seed bank) remaining.

5. Loss of grass cover, seed dispersal of shrubs, competition by shrubs.

6. & 7. Brush control with continued loss of grass cover, soil sealing, erosion.

State 1 Historic Climax Plant Community

Community 1.1 Historic Climax Plant Community

State Containing Historic Climax Plant Community Grassland: The historic plant community has a grassland aspect, dominated by grasses with shrubs and half-shrubs sparse and evenly distributed. Black grama, blue grama, and tobosa are the dominant grass species. There are a variety of perennial forbs and their production varies widely by season and year. Globernallow, verbena, groundsels, croton and filaree are forbs commonly found on this site. Fourwing saltbush and winterfat are two of the more palatable shrubs. The Loamy ecological site encompasses a

High

1080 72 48

1200

(Lb/Acre)

wide variety of soils, with surface textures ranging from sandy loams to clay loams. Soil depths range from shallow to very deep and can include sub surface features such as calcic, petrocalcic, and gypsic horizons. These variations cause differences in plant community composition and dynamics. Black grama is found at highest densities on coarser textured sandy loams, with blue grama preferring finer textured loam and silt loam, and tobosa favoring lower landscape positions and loam to clay loam surface textures. Burrograss may often be the dominant grass species on silty soils, perhaps in part due to the seedlings ability to auger into and establish on physically crusted soils. Gypsum influenced soils typically have greater amounts of tobosa, burrograss, and ephedra. There is greater representation of sideoats and vine mesquite within the tobosa-blue grama community. Retrogression under continuous heavy grazing results in a decrease of black grama, blue grama, sideoats grama, plains bristlegrass, bush muhly, cane bluestem, vine mesquite, winterfat, and fourwing saltbush. Species such as burrograss, threeawns, sand dropseed, sand muhly, and broom snakeweed increase under continuous heavy grazing or prolonged periods of drought. Under continued retrogression burrograss can completely dominate the site. Creosotebush, tarbush, and mesquite, can also dominate. Cholla and prickly pear can increase on areas that are disturbed or overgrazed. Diagnosis: Tobosa, black grama, and blue grama are the dominant species. Grass cover is uniformly distributed with few large bare areas. Shrubs are sparse and evenly distributed. Slopes range from level to gently sloping and usually display limited evidence of active rills and gully formation if plant cover remains intact. Litter movement associated with overland flow is limited to smaller size class litter and short distances. Other shrubs include: yucca, mesquite, tarbush, cholla and creosote bush. Other forbs include: desert holly, scorpionweed, bladderpod, flax, nama, fleabane, Indianwheat, Indian blanket flower, groundcherry, deerstongue, and rayless goldenrod.

Plant Type	Low (Lb/Acre)	Representative Value (Lb/Acre)				
Grass/Grasslike	585	833				
Forb	39	55				
Shrub/Vine	26	37				
Total	650	925				

Table 5. Annual production by plant type

Table 6. Ground cover

Tree foliar cover	0%
Shrub/vine/liana foliar cover	0%
Grass/grasslike foliar cover	15-30%
Forb foliar cover	0%
Non-vascular plants	0%
Biological crusts	0%
Litter	25-30%
Surface fragments >0.25" and <=3"	0%
Surface fragments >3"	0%
Bodrock	0%
Deditock	0 /0
Water	0%

Figure 5. Plant community growth curve (percent production by month). NM2807, R042XC007NM Loamy HCPC. R042XC007NM Loamy HCPC Warm Season Plant Community..

Jan	Feb	Mar	Apr	Мау	Jun	Jul	Aug	Sep	Oct	Nov	Dec
0	0	0	5	10	10	25	30	15	5	0	0

Burrograss-Grassland

Community 2.1 Burrograss-Grassland

Burrograss-Grassland: Changes in hydrology resulting in decreased available soil moisture, reduces grass cover and increases bare ground. Burrograss is the dominant grass. Tobosa cover is variable and can range from sizeable areas to small patches occupying only depressions or the lowest and wettest positions within the site. Threeawns, ear muhly, sand muhly, and fluffgrass occur at increased densities compared to the grassland state. Shrub densities may increase especially mesquite, creosotebush or tarbush. Retrogression within this state is characterized by a further decrease in grass cover and increased bare ground. Further deterioration of this site can result in the transition to a bare state or becoming shrub dominated. Diagnosis: Burrograss is the dominant species. Grass cover is no longer uniformly distributed, instead tending to be patchy with large areas of bare ground present. Physical crusts are present in bare areas reducing infiltration and suppressing seedling establishment by any grass species other than burrograss. Transition to Burrograss-Grassland (1a): Transitions from grassland to a burrograssgrassland state may occur due to changes in hydrology. Gullies, roads or obstructions that alter natural water flow patterns may cause this transition. Changes in surface hydrology may also occur due to overgrazing or drought. The reduction in grass cover promotes increased soil physical crusts and reduces infiltration. 5 Key indicators of approach to transition: ? Diversion of overland flow resulting in decreased soil moisture. ? Increase in amount of burrograss cover ? Reduction in grass cover and increase in size and frequency of bare patches. ? Formation of physical crusts-indicating reduced infiltration. ? Evidence of litter movement-indicating loss or redistribution of organic matter. Transition back to Grassland (1b) The natural hydrology of the site must be returned. Culverts, turnouts, or rerouting roads may help re-establish natural overland flow, if roads or trails have altered the hydrology. Erosion control structures or shaping and filling gullies may help regain natural flow patterns and establish vegetation if the flow has been channeled. Breaking up physical crusts by soil disturbance may promote infiltration and seedling emergence. Allow natural revegetation to take place. Prescribed grazing will help ensure proper forage utilization and reduce grass loss due to grazing.

State 3 Bare State

Community 3.1 Bare State

Bare State: Extremely low ground cover, soil degradation and erosion characterize this state. Very little vegetation remains. Burrograss is the dominant grass and cover is extremely patchy. Physical soil crusts are extensive. Erosion and resource depletion increase as site degrades. Diagnosis: Very little cover remains. Erosion is evident by soil sealing, water flow patterns, pedestals or terracettes. Rills and gullies may be present and active. Transition to Bare State (2a): Extended drought, continuous heavy grazing, or other disturbance that severely depletes grass cover can effect this transition. As grass cover decreases, sheet flow and erosion increase, and physical soil crusts form, thereby further reducing infiltration. Key indicators of approach to transition: ? Continued reduction in grass cover. ? Increased soil surface sealing. ? Increased erosion. ? Reduced aggregate stability in bare areas. Transition back to Grassland (2b) Restore the hydrology, see (1a). With the extent of grass loss range seeding may be necessary. Utilizing livestock or mechanical means to break up the physical crusts may increase infiltration and aid seedling establishment. Prescribed grazing will help ensure adequate deferment period following seeding, and proper forage utilization once the grass stand is well established. The degree to which this site is capable of recovery depends on the restoration of hydrology, extent of degradation to soil resources, and adequate rainfall necessary to establish grasses.

State 4 Grass/Succulent Mix

Community 4.1 Grass/Succulent Mix

Grass / Succulent Mix: Increased representations of succulents characterize this site. Increased densities of cholla or pricklypear is recognized as a management concern, but their impact on grass production is unclear. Light to

medium cholla or prickly pear infestation doesn't seem to greatly reduce grass production, however it limits access to palatable grasses and interferes with livestock movement and handling. Tobosa and blue grama are the dominant species on this site. Retrogression within this site is characterized by a decrease in blue grama and an increase in succulents, tobosa and burrograss. Diagnosis: Cholla or prickly pear is found at increased densities. Grass cover is variable ranging from uniformly distributed to patchy with frequent areas of bare ground present. Tobosa or blue grama is the dominant grass species. Transition to Grass/Succulent Mix (3a): If fire was historically a part of desert grassland ecosystem and played a role in suppressing seedlings of shrubs and succulents, then fire suppression may favor the increase of succulents.1 Heavy grazing by livestock or other physical disturbances may help disseminate seed and increase the establishment of succulents. Areas historically overgrazed by sheep are sometimes associated with higher densities of Succulents. Intense hailstorms can spread pricklypear by breaking off joints causing new plants to take root.3 During severe drought perennial grass cover can decline significantly, leaving resources available for use by more drought tolerant succulents. Cholla and pricklypear are both adapted to and favored by drought due to the ability of their shallow, wide spreading root systems to absorb and store water.4 Key indicators of approach to transition: ? Decrease or change in distribution of grass cover. ? Increase in amount of succulent seedlings. ? Increased cover of succulents. Transition back to Grassland (3b) Fire is an effective means of controlling cholla and prickly pear if adequate grass cover remains to carry fire.2 Cholla greater than two feet tall or pricklypear with a large amount of pads (>15-20) are harder to kill. Chemical control is effective in controlling prickly pear and cholla; apply when growth starts in May. Hand grubbing is also effective if cholla or pricklypear is severed 2-4 inches below ground and care is taken not to let broken joints or pads take root. Stacking and burning piles and grubbing during winter or drought help keeps broken joints and pads from rooting. Prescribed grazing will help ensure proper forage utilization and sustain grass cover.

State 5 Shrub Dominated

Community 5.1 Shrub Dominated

Shrub Dominated: Increased shrub cover characterizes this state. Mesquite, creosotebush, and/or tarbush are the dominant shrub species. Burrograss or tobosa is the dominant grass species. Grass cover is decreased, typically patchy with large bare areas present; however, sometimes grass cover can remain relatively high for extended periods when associated with light to moderate infestations of mesquite. Variations in soil characteristics play a part in determining which shrub species increase. Mesquite is well adapted to a wide range of soil types, but increases more often on deep soils low in carbonates, that have a sandy surface overlying finer textured soils. Tarbush prefers finer textured, calcareous soils, usually in lower positions that receive some extra water. Creosotebush is less tolerant of fine textured soils, preferring sandy, calcareous soils that have some gravel. Creosotebush also does well on soils that are shallow over caliche. Retrogression within this state is characterized by a decrease in tobosa, and an increase in burrograss. As the site continues to degrade shrub cover continues to increase and grass cover is severely reduced. Diagnosis: Mesquite, Creosotebush, and/or tarbush are the dominant shrubs. Blue grama and black grama cover is low or absent. Burrograss or tobosa are the dominant grasses. Typically grass cover is patchy with large interconnected bare areas present. Physical soil crusts are present, especially on silt loam surface soils. Transition to Shrub Dominated (4a): Wildlife and livestock consume and disperse mesquite seeds. Flood events may wash creosote or tarbush seeds off adjacent gravelly sites onto the loamy site and supply adequate moisture for germination. Persistent loss of grass cover due to overgrazing or drought can cause large bare patches, providing competition free areas for shrub seedling establishment. As shrub cover increases, competition for soil resources, especially water, becomes a major factor in further reducing grass cover. Reduction of fire, due to either fire suppression policy or loss of adequate fine fuels may increase the probability of shrub encroachment. Increased soil surface physical crusts and associated decreased infiltration, may prevent the establishment of grass seedlings. Transition to Shrub Dominated (5): The dispersal of creosotebush, tarbush or mesquite seed, combined with loss of grass cover and resource competition by shrubs may cause this transition. Key indicators of approach to transition: ? Decreased grass and litter cover. ? Increased bare patch size. ? Increased physical soil crusts. ? Increased amount of mesquite, creosotebush, or tarbush seedlings. ? Increased shrub cover. Transition back to Grassland (4b) Brush control will be necessary to remove shrubs and eliminate competition for resources necessary for grass establishment or reproduction. Seeding may be necessary on those sites where desired grass species are absent or very limited. Pitting and seeding may increase the chances of successful grass establishment. Prescribed grazing will help ensure adequate time is elapsed before grazing seeded area is allowed and proper forage utilization following seeding establishment. Transition to Bare State (6): If grass cover on the shrub-dominated state is

severely limited and shrubs are removed a bare state may result. This transition will depend on amount of grasses or seed remaining, whether site is seeded, or if seeding is successful. Transition to Bare State (7): Removal of succulents and continued overgrazing or drought may cause loss of remaining grasses and erosion. Soil surface physical crusting may also be an important factor in inhibiting grass seedling establishment

Additional community tables

Table 7. Community 1.1 plant community composition

Group	Common Name	Symbol	Scientific Name	Annual Production (Lb/Acre)	Foliar Cover (%)				
Grass/Grasslike									
1	Warm Season			278–324					
	tobosagrass	PLMU3	Pleuraphis mutica	278–324	_				
2	Warm Season			9–46					
	burrograss	SCBR2	Scleropogon brevifolius	9–46	_				
3	Warm Season	-		231–278					
	black grama	BOER4	Bouteloua eriopoda	231–278	-				
	blue grama	BOGR2	Bouteloua gracilis	231–278	-				
4	Warm Season			28–46					
	sideoats grama	BOCU	Bouteloua curtipendula	28–46	-				
5	Warm Season			46–93					
	bush muhly	MUPO2	Muhlenbergia porteri	46–93	-				
	plains bristlegrass	SEVU2	Setaria vulpiseta	46–93	-				
6	Warm Season			9–28					
	Arizona cottontop	DICA8	Digitaria californica	9–28	-				
7	Warm Season			46–93					
	threeawn	ARIST	Aristida	46–93	-				
	muhly	MUHLE	Muhlenbergia	46–93	-				
	sand dropseed	SPCR	Sporobolus cryptandrus	46–93	-				
8	Warm Season	-	-	28–46					
	Graminoid (grass or grass-like)	2GRAM	Graminoid (grass or grass-like)	28–46	-				
Shrub	/Vine	-	-						
9	Shrub			9–28					
	fourwing saltbush	ATCA2	Atriplex canescens	9–28	Ι				
	jointfir	EPHED	Ephedra	9–28	Ι				
	winterfat	KRLA2	Krascheninnikovia lanata	9–28	-				
	cane bluestem	BOBA3	Bothriochloa barbinodis	5–24	-				
	Arizona cottontop	DICA8	Digitaria californica	5–24	Ι				
	plains bristlegrass	SEVU2	Setaria vulpiseta	5–24	-				
10	Shrub			9–28					
	javelina bush	COER5	Condalia ericoides	9–28	-				
	broom snakeweed	GUSA2	Gutierrezia sarothrae	9–28	-				
	Grass, annual	2GA	Grass, annual	5–15	_				
11	Shrubs			9–28					
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	9–28					
Forb									
12	Forb			9–46					
----	---	--------	---	------	---				
	threadleaf ragwort	SEFLF	Senecio flaccidus var. flaccidus	9–46	-				
	globemallow	SPHAE	Sphaeralcea	9–46	-				
	verbena	VEPO4	Verbena polystachya	9–46					
	broom snakeweed	GUSA2	Gutierrezia sarothrae	5–15	-				
	pricklypear	OPUNT	Opuntia	5–15	-				
13	Forb	-	-	9–28					
	croton	CROTO	Croton	9–28	-				
	woolly groundsel	PACA15	Packera cana	9–28	-				
14	Forb	-	-	9–28					
	Goodding's tansyaster	MAPIG2	Machaeranthera pinnatifida ssp. gooddingii var. gooddingii	9–28	_				
	woolly paperflower	PSTA	Psilostrophe tagetina	9–28	-				
15	Forb	-		9–28					
	redstem stork's bill	ERCI6	Erodium cicutarium	9–28	_				
	Texas stork's bill	ERTE13	Erodium texanum	9–28	_				
16	Forb	-		9–28					
	Forb (herbaceous, not grass nor grass-like)	2FORB	Forb (herbaceous, not grass nor grass- like)	9–28	_				

Animal community

This site provides habitats which support a resident animal community that is characterized by pronghorn antelope, black-tailed jackrabbit, black tailed prairie dog, yellow-faced pocket gopher, banner-tailed kangaroo rat, hispid cotton rat, swift fox, burrowing owl, horned lark, mockingbird, meadowlark, mourning dove, scaled quail, Great Plains toad, plains spadefoot toad, prairie rattlesnake and western coachwhip shake.

Hydrological functions

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

Hydrologic Interpretations Soil Series Hydrologic Group Atoka C Bigetty B Ratliff B Reyab B Holloman B Largo B Holloman B Bigetty B Berino B Reagan B Reakor B Reeves B Russler C

Recreational uses

This site offers limited potential for hiking, horseback riding, nature observation and photography. Game bird, antelope and predator hunting are also limited.

Wood products

This site has no potential for wood products

Other products

This site is suitable for grazing by all kinds and classes of livestock, during all seasons of the year. Under retrogression, such plants as black grama, blue grama, sideoats grama, bush muhly, plains bristlegrass, Arizona cottontop, fourwing saltbush and winterfat decrease and there is an increase in burrograss, threeawns, sand dropseed, muhlys, broom snakeweed and javilinabush. Under continued retrogression, burrograss can completely dominate the site. Creosotebush, mesquite, and tarbush can also dominate. Grazing management alone will not improve the site in the above situation. This site is well suited to a system of management that rotates the season of use.

Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month

Similarity Index Ac/AUM 100 - 76 3.0 - 4.2 75 - 51 4.1 - 5.5 50 - 26 5.3 - 7.0 25 - 0 7.1 +

Inventory data references

Other References:

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

Other references

Literature References:

1. Brooks, M.L., AND D.A. Pyke. 2001. Invasive plants and fire in the deserts of North America. Pages 1–14 in K.E.M. Galley and T.P. Wilson (eds.). Proceedings of the Invasive Species Workshop: the Role of Fire in the Control and Spread of Invasive Species.

2. Bunting, S.C., H.A. Wright, and L.F. Neuenschwander. 1980. Long-term effects of fire on cactus in the Southern Mixed Prairie of Texas. J. Range. Manage. 33: 85-88.

3. Laycock, W.A. 1982. Hail as an ecological factor in the increase of prickly pear cactus. p. 359-361. In: J.A. Smith and V.W. Hays (eds.) Proc. XIV Int. Grassland Congr. Westview Press, Boulder, Colo.

4. Vallentine, J.F. 1989. Range Developments and Improvements. 3rd Edition. Academic Press. San Diego, California.

5. U.S. Department of Agriculture, Natural Resources Conservation Service. 2001. Soil Quality Information Sheet. Rangeland Soil Quality—Physical and Biological Soil Crusts. Rangeland Sheet 6, [Online]. Available: http://www.statlab.iastate.edu/survey/SQI/range.html

Contributors

David Trujillo Don Sylvester

Rangeland health reference sheet

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

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

Indicators

- 1. Number and extent of rills:
- 2. Presence of water flow patterns:
- 3. Number and height of erosional pedestals or terracettes:
- 4. Bare ground from Ecological Site Description or other studies (rock, litter, lichen, moss, plant canopy are not bare ground):
- 5. Number of gullies and erosion associated with gullies:
- 6. Extent of wind scoured, blowouts and/or depositional areas:
- 7. Amount of litter movement (describe size and distance expected to travel):
- 8. Soil surface (top few mm) resistance to erosion (stability values are averages most sites will show a range of values):
- 9. Soil surface structure and SOM content (include type of structure and A-horizon color and thickness):

10. Effect of community phase composition (relative proportion of different functional groups) and spatial

distribution on infiltration and runoff:

- 11. Presence and thickness of compaction layer (usually none; describe soil profile features which may be mistaken for compaction on this site):
- 12. Functional/Structural Groups (list in order of descending dominance by above-ground annual-production or live foliar cover using symbols: >>, >, = to indicate much greater than, greater than, and equal to):

Dominant:

Sub-dominant:

Other:

Additional:

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

Marlan Downey 09 ST TB



2/14/2023, 4:01:51 PM

Lithologic Units

- Playa—Alluvium and evaporite deposits (Holocene)
- Water—Perenial standing water
- Qa—Alluvium (Holocene to upper Pleistocene)



Earthstar Geographics, NMBGMR

ArcGIS Web AppBuilder

Released to Imaging: 3/27/203-319:33: 2 Min Mail Resources, Bureau of Land Management | New Mexico Bureau of Geology and Mineral Resources | New Mexico Bureau of Geology & Mineral Resources | NMBGMR |

ATTACHMENT 6



nAPP2304525840 Confirmatory Sample Notification Marlan Downey

2 messages

 Dhugal Hanton <vertexresourcegroupusa@gmail.com>
 Mon, Apr 3, 2023 at 12:08 PM

 To: "Enviro, OCD, EMNRD" <OCD.Enviro@emnrd.nm.gov>
 Cc: clinton.talley@matadorresources.com, Arsenio Jones <arsenio.jones@matadorresources.com>

All,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled confirmatory sampling to be conducted at Marlan Downey 09 ST TB for the following release:

nAPP2304525840 DOR: February 12, 2023

This work will be completed on behalf of Matador Production Company.

Starting on Wednesday, April 5th and continuing through Saturday April 8th, 2023, at approximately 2:30 p.m., Monica Peppin of Vertex will be onsite to conduct 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 her. 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

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

Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov> To: Dhugal Hanton <vertexresourcegroupusa@gmail.com> Cc: "Bratcher, Michael, EMNRD" <mike.bratcher@emnrd.nm.gov>, "Nobui, Jennifer, EMNRD" <Jennifer.Nobui@emnrd.nm.gov> Mon, Apr 3, 2023 at 1:03 PM

Monica,

Please be aware that notification requirements are **two business days**, per rule. You may proceed on your schedule. This, and all correspondence, should be included in the closure report to insure inclusion in the project file.

JH

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, April 3, 2023 12:08 PM
To: Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>
Cc: clinton.talley@matadorresources.com; Arsenio Jones <arsenio.jones@matadorresources.com>
Subject: [EXTERNAL] nAPP2304525840 Confirmatory Sample Notification Marlan Downey

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

[Quoted text hidden]

ATTACHMENT 7



March 12, 2023

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

OrderNo.: 2303083

Hall Environmental Analysis Laboratory

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

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

RE: Marlan Downey TB

Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 27 sample(s) on 3/2/2023 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,

Ander

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Date Reported: 3/12/2023

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-01 0' Collection Date: 2/28/2023 7:30:00 AM . . .

Lab ID: 2303083-001	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	3/3/2023 7:55:22 PM	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/3/2023 7:55:22 PM	
Surr: DNOP	92.3	69-147	%Rec	1	3/3/2023 7:55:22 PM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/4/2023 2:10:09 AM	
Surr: BFB	98.9	37.7-212	%Rec	1	3/4/2023 2:10:09 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 2:10:09 AM	
Toluene	ND	0.050	mg/Kg	1	3/4/2023 2:10:09 AM	
Ethylbenzene	ND	0.050	mg/Kg	1	3/4/2023 2:10:09 AM	
Xylenes, Total	ND	0.099	mg/Kg	1	3/4/2023 2:10:09 AM	
Surr: 4-Bromofluorobenzene	90.1	70-130	%Rec	1	3/4/2023 2:10:09 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	7000	300	mg/Kg	100	3/6/2023 10:15:03 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
- Н 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.
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 1 of 34

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Project:

CLIENT: Vertex Resources Services, Inc.

Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-01 2' Collection Date: 2/28/2023 7:35:00 AM Pagaired Data: 3/2/2023 7.25.00 AM

Lab ID: 2303083-002	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	3/3/2023 8:34:46 PM	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/3/2023 8:34:46 PM	
Surr: DNOP	96.7	69-147	%Rec	1	3/3/2023 8:34:46 PM	
EPA METHOD 8015D: GASOLINE R	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/4/2023 3:20:49 AM	
Surr: BFB	102	37.7-212	%Rec	1	3/4/2023 3:20:49 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 3:20:49 AM	
Toluene	ND	0.049	mg/Kg	1	3/4/2023 3:20:49 AM	
Ethylbenzene	ND	0.049	mg/Kg	1	3/4/2023 3:20:49 AM	
Xylenes, Total	ND	0.098	mg/Kg	1	3/4/2023 3:20:49 AM	
Surr: 4-Bromofluorobenzene	92.5	70-130	%Rec	1	3/4/2023 3:20:49 AM	
EPA METHOD 300.0: ANIONS					Analyst: JTT	
Chloride	790	60	mg/Kg	20	3/3/2023 4:47:09 PM	

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

Qualifiers:

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

Page 2 of 34

Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-01 4' Collection Date: 2/28/2023 7:40:00 AM Received Date: 3/2/2023 7:25:00 AM

Lab ID: 2303083-003	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	3/3/2023 8:48:40 PM	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/3/2023 8:48:40 PM	
Surr: DNOP	99.3	69-147	%Rec	1	3/3/2023 8:48:40 PM	
EPA METHOD 8015D: GASOLINE R	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/4/2023 4:31:20 AM	
Surr: BFB	103	37.7-212	%Rec	1	3/4/2023 4:31:20 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 4:31:20 AM	
Toluene	ND	0.050	mg/Kg	1	3/4/2023 4:31:20 AM	
Ethylbenzene	ND	0.050	mg/Kg	1	3/4/2023 4:31:20 AM	
Xylenes, Total	ND	0.099	mg/Kg	1	3/4/2023 4:31:20 AM	
Surr: 4-Bromofluorobenzene	93.1	70-130	%Rec	1	3/4/2023 4:31:20 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	1600	60	mg/Kg	20	3/6/2023 3:26:22 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
 - % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-02 0' Collection Date: 2/28/2023 7:45:00 AM . ad Data: 3/2/2023 7.25.00 AM ъ

Lab ID: 2303083-004	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	11	9.2	mg/Kg	1	3/3/2023 9:02:25 PM	
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/3/2023 9:02:25 PM	
Surr: DNOP	89.4	69-147	%Rec	1	3/3/2023 9:02:25 PM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/4/2023 4:54:47 AM	
Surr: BFB	99.9	37.7-212	%Rec	1	3/4/2023 4:54:47 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 4:54:47 AM	
Toluene	ND	0.050	mg/Kg	1	3/4/2023 4:54:47 AM	
Ethylbenzene	ND	0.050	mg/Kg	1	3/4/2023 4:54:47 AM	
Xylenes, Total	ND	0.10	mg/Kg	1	3/4/2023 4:54:47 AM	
Surr: 4-Bromofluorobenzene	90.2	70-130	%Rec	1	3/4/2023 4:54:47 AM	
EPA METHOD 300.0: ANIONS					Analyst: SNS	
Chloride	5300	150	mg/Kg	50	3/7/2023 10:21:49 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
- Н 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.
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Project: Lab ID:

CLIENT: Vertex Resources Services, Inc. Marlan Downey TB

2303083-005

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-02 2' Collection Date: 2/28/2023 7:50:00 AM

Received Date: 3/2/2023 7:25:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANGE ORG	EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	3/3/2023 9:16:22 PM	
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	3/3/2023 9:16:22 PM	
Surr: DNOP	98.4	69-147	%Rec	1	3/3/2023 9:16:22 PM	
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/4/2023 5:18:32 AM	
Surr: BFB	101	37.7-212	%Rec	1	3/4/2023 5:18:32 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/4/2023 5:18:32 AM	
Toluene	ND	0.049	mg/Kg	1	3/4/2023 5:18:32 AM	
Ethylbenzene	ND	0.049	mg/Kg	1	3/4/2023 5:18:32 AM	
Xylenes, Total	ND	0.097	mg/Kg	1	3/4/2023 5:18:32 AM	
Surr: 4-Bromofluorobenzene	91.9	70-130	%Rec	1	3/4/2023 5:18:32 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	900	60	mg/Kg	20	3/6/2023 3:51:12 PM	

Matrix: SOIL

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

Qualifiers:

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

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-02 4' Collection Date: 2/28/2023 7:55:00 AM

Lab ID: 2303083-006	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM			
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RA	ANGE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	3/3/2023 9:43:39 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/3/2023 9:43:39 PM
Surr: DNOP	101	69-147	%Rec	1	3/3/2023 9:43:39 PM
EPA METHOD 8015D: GASOLINE R	ANGE				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/4/2023 5:41:56 AM
Surr: BFB	100	37.7-212	%Rec	1	3/4/2023 5:41:56 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	3/4/2023 5:41:56 AM
Toluene	ND	0.048	mg/Kg	1	3/4/2023 5:41:56 AM
Ethylbenzene	ND	0.048	mg/Kg	1	3/4/2023 5:41:56 AM
Xylenes, Total	ND	0.096	mg/Kg	1	3/4/2023 5:41:56 AM
Surr: 4-Bromofluorobenzene	91.9	70-130	%Rec	1	3/4/2023 5:41:56 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	ND	60	mg/Kg	20	3/6/2023 4:03:36 PM

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

Qualifiers:

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

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Date Reported: 3/12/2023

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-03 0' Collection Date: 2/28/2023 8:00:00 AM Received Date: 3/2/2023 7:25:00 AM

Lab ID: 2303083-007	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	61	9.6	mg/Kg	1	3/3/2023 9:57:10 PM	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/3/2023 9:57:10 PM	
Surr: DNOP	89.5	69-147	%Rec	1	3/3/2023 9:57:10 PM	
EPA METHOD 8015D: GASOLINE R	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	3/4/2023 6:05:52 AM	
Surr: BFB	98.7	37.7-212	%Rec	1	3/4/2023 6:05:52 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.023	mg/Kg	1	3/4/2023 6:05:52 AM	
Toluene	ND	0.046	mg/Kg	1	3/4/2023 6:05:52 AM	
Ethylbenzene	ND	0.046	mg/Kg	1	3/4/2023 6:05:52 AM	
Xylenes, Total	ND	0.092	mg/Kg	1	3/4/2023 6:05:52 AM	
Surr: 4-Bromofluorobenzene	89.8	70-130	%Rec	1	3/4/2023 6:05:52 AM	
EPA METHOD 300.0: ANIONS					Analyst: SNS	
Chloride	7000	300	mg/Kg	100	3/7/2023 10:46:39 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 Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Project:

CLIENT: Vertex Resources Services, Inc. Marlan Downey TB

Analytical Report Lab Order 2303083

Date Reported: 3/12/2023

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-03 2' Collection Date: 2/28/2023 8:05:00 AM Received Date: 3/2/2023 7:25:00 AM

Lab ID: 2303083-008	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/3/2023 10:11:13 PM	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/3/2023 10:11:13 PM	
Surr: DNOP	103	69-147	%Rec	1	3/3/2023 10:11:13 PM	
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/4/2023 6:29:23 AM	
Surr: BFB	101	37.7-212	%Rec	1	3/4/2023 6:29:23 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/4/2023 6:29:23 AM	
Toluene	ND	0.048	mg/Kg	1	3/4/2023 6:29:23 AM	
Ethylbenzene	ND	0.048	mg/Kg	1	3/4/2023 6:29:23 AM	
Xylenes, Total	ND	0.097	mg/Kg	1	3/4/2023 6:29:23 AM	
Surr: 4-Bromofluorobenzene	91.6	70-130	%Rec	1	3/4/2023 6:29:23 AM	
EPA METHOD 300.0: ANIONS					Analyst: SNS	
Chloride	3500	150	mg/Kg	50	3/7/2023 10:34:14 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
- Н 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.
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-03 4' Collection Date: 2/28/2023 8:10:00 AM Received Date: 3/2/2023 7:25:00 AM

Lab ID: 2303083-009	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	3/3/2023 10:25:02 PM	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/3/2023 10:25:02 PM	
Surr: DNOP	99.2	69-147	%Rec	1	3/3/2023 10:25:02 PM	
EPA METHOD 8015D: GASOLINE R	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/4/2023 6:53:19 AM	
Surr: BFB	101	37.7-212	%Rec	1	3/4/2023 6:53:19 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 6:53:19 AM	
Toluene	ND	0.050	mg/Kg	1	3/4/2023 6:53:19 AM	
Ethylbenzene	ND	0.050	mg/Kg	1	3/4/2023 6:53:19 AM	
Xylenes, Total	ND	0.10	mg/Kg	1	3/4/2023 6:53:19 AM	
Surr: 4-Bromofluorobenzene	91.6	70-130	%Rec	1	3/4/2023 6:53:19 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 5:05:39 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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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-04 0' Collection Date: 2/28/2023 8:30:00 AM

Lab ID: 2303083-010	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	3/3/2023 10:38:46 PM	
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	3/3/2023 10:38:46 PM	
Surr: DNOP	88.5	69-147	%Rec	1	3/3/2023 10:38:46 PM	
EPA METHOD 8015D: GASOLINE R	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/4/2023 7:16:46 AM	
Surr: BFB	102	37.7-212	%Rec	1	3/4/2023 7:16:46 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/4/2023 7:16:46 AM	
Toluene	ND	0.049	mg/Kg	1	3/4/2023 7:16:46 AM	
Ethylbenzene	ND	0.049	mg/Kg	1	3/4/2023 7:16:46 AM	
Xylenes, Total	0.18	0.097	mg/Kg	1	3/4/2023 7:16:46 AM	
Surr: 4-Bromofluorobenzene	93.3	70-130	%Rec	1	3/4/2023 7:16:46 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 5:18:04 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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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-04 2' Collection Date: 2/28/2023 8:35:00 AM п. nived Deter 3/2/2023 7.25.00 AM

Lab ID: 2303083-011	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	3/3/2023 10:52:23 PM	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/3/2023 10:52:23 PM	
Surr: DNOP	83.4	69-147	%Rec	1	3/3/2023 10:52:23 PM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/4/2023 8:04:04 AM	
Surr: BFB	99.2	37.7-212	%Rec	1	3/4/2023 8:04:04 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 8:04:04 AM	
Toluene	ND	0.050	mg/Kg	1	3/4/2023 8:04:04 AM	
Ethylbenzene	ND	0.050	mg/Kg	1	3/4/2023 8:04:04 AM	
Xylenes, Total	ND	0.10	mg/Kg	1	3/4/2023 8:04:04 AM	
Surr: 4-Bromofluorobenzene	90.6	70-130	%Rec	1	3/4/2023 8:04:04 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 5:55:18 PM	

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

Qualifiers:

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

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-04 4' Collection Date: 2/28/2023 8:40:00 AM . . .

Lab ID: 2303083-012	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	3/3/2023 11:06:19 PM	
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/3/2023 11:06:19 PM	
Surr: DNOP	73.1	69-147	%Rec	1	3/3/2023 11:06:19 PM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/4/2023 8:27:30 AM	
Surr: BFB	101	37.7-212	%Rec	1	3/4/2023 8:27:30 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/4/2023 8:27:30 AM	
Toluene	ND	0.048	mg/Kg	1	3/4/2023 8:27:30 AM	
Ethylbenzene	ND	0.048	mg/Kg	1	3/4/2023 8:27:30 AM	
Xylenes, Total	ND	0.096	mg/Kg	1	3/4/2023 8:27:30 AM	
Surr: 4-Bromofluorobenzene	91.5	70-130	%Rec	1	3/4/2023 8:27:30 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 6:07:44 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
- Н 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.
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range RL Reporting Limit
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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-05 0' Collection Date: 2/28/2023 8:45:00 AM

Lab ID: 2303083-013	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	3/3/2023 11:20:08 PM	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/3/2023 11:20:08 PM	
Surr: DNOP	79.8	69-147	%Rec	1	3/3/2023 11:20:08 PM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/4/2023 8:51:04 AM	
Surr: BFB	101	37.7-212	%Rec	1	3/4/2023 8:51:04 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 8:51:04 AM	
Toluene	ND	0.050	mg/Kg	1	3/4/2023 8:51:04 AM	
Ethylbenzene	ND	0.050	mg/Kg	1	3/4/2023 8:51:04 AM	
Xylenes, Total	ND	0.10	mg/Kg	1	3/4/2023 8:51:04 AM	
Surr: 4-Bromofluorobenzene	91.9	70-130	%Rec	1	3/4/2023 8:51:04 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	300	60	mg/Kg	20	3/6/2023 7:22:13 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
 - % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-05 2' Collection Date: 2/28/2023 8:50:00 AM Received Date: 3/2/2023 7:25:00 AM

Lab ID: 2303083-014	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	3/3/2023 11:34:00 PM	
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	3/3/2023 11:34:00 PM	
Surr: DNOP	104	69-147	%Rec	1	3/3/2023 11:34:00 PM	
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/4/2023 9:14:34 AM	
Surr: BFB	102	37.7-212	%Rec	1	3/4/2023 9:14:34 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/4/2023 9:14:34 AM	
Toluene	ND	0.049	mg/Kg	1	3/4/2023 9:14:34 AM	
Ethylbenzene	ND	0.049	mg/Kg	1	3/4/2023 9:14:34 AM	
Xylenes, Total	ND	0.098	mg/Kg	1	3/4/2023 9:14:34 AM	
Surr: 4-Bromofluorobenzene	93.1	70-130	%Rec	1	3/4/2023 9:14:34 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 8:24:16 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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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-05 4' Collection Date: 2/28/2023 8:55:00 AM oived Deter 3/2/2023 7.25.00 AM ъ

Lab ID: 2303083-015	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/3/2023 11:47:44 PM	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/3/2023 11:47:44 PM	
Surr: DNOP	101	69-147	%Rec	1	3/3/2023 11:47:44 PM	
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/4/2023 9:38:07 AM	
Surr: BFB	102	37.7-212	%Rec	1	3/4/2023 9:38:07 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 9:38:07 AM	
Toluene	ND	0.050	mg/Kg	1	3/4/2023 9:38:07 AM	
Ethylbenzene	ND	0.050	mg/Kg	1	3/4/2023 9:38:07 AM	
Xylenes, Total	ND	0.099	mg/Kg	1	3/4/2023 9:38:07 AM	
Surr: 4-Bromofluorobenzene	92.2	70-130	%Rec	1	3/4/2023 9:38:07 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 8:36:40 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
- Not Detected at the Reporting Limit
- ND
- PQL Practical Quanitative Limit S
 - % Recovery outside of standard limits. If undiluted results may be estimated.
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-06 0' Collection Date: 2/28/2023 9:00:00 AM Received Date: 3/2/2023 7:25:00 AM

Lab ID: 2303083-016	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	68	9.3	mg/Kg	1	3/4/2023 12:01:42 AM	
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	3/4/2023 12:01:42 AM	
Surr: DNOP	101	69-147	%Rec	1	3/4/2023 12:01:42 AM	
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/4/2023 10:01:38 AM	
Surr: BFB	99.7	37.7-212	%Rec	1	3/4/2023 10:01:38 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 10:01:38 AM	
Toluene	ND	0.049	mg/Kg	1	3/4/2023 10:01:38 AM	
Ethylbenzene	ND	0.049	mg/Kg	1	3/4/2023 10:01:38 AM	
Xylenes, Total	ND	0.099	mg/Kg	1	3/4/2023 10:01:38 AM	
Surr: 4-Bromofluorobenzene	88.3	70-130	%Rec	1	3/4/2023 10:01:38 AM	
EPA METHOD 300.0: ANIONS					Analyst: SNS	
Chloride	7000	300	mg/Kg	100	3/7/2023 10:59:03 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 Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Project:

CLIENT: Vertex Resources Services, Inc.

Marlan Downey TB

Analytical Report Lab Order 2303083

Date Reported: 3/12/2023

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-06 2' Collection Date: 2/28/2023 9:05:00 AM Received Date: 3/2/2023 7:25:00 AM

Lab ID: 2303083-017	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	3/4/2023 12:15:22 AM	
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/4/2023 12:15:22 AM	
Surr: DNOP	98.5	69-147	%Rec	1	3/4/2023 12:15:22 AM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/4/2023 10:25:15 AM	
Surr: BFB	104	37.7-212	%Rec	1	3/4/2023 10:25:15 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 10:25:15 AM	
Toluene	ND	0.049	mg/Kg	1	3/4/2023 10:25:15 AM	
Ethylbenzene	ND	0.049	mg/Kg	1	3/4/2023 10:25:15 AM	
Xylenes, Total	ND	0.098	mg/Kg	1	3/4/2023 10:25:15 AM	
Surr: 4-Bromofluorobenzene	92.0	70-130	%Rec	1	3/4/2023 10:25:15 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	760	60	mg/Kg	20	3/6/2023 9:01:30 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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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-06 4' Collection Date: 2/28/2023 9:10:00 AM

Lab ID: 2303083-018	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	3/4/2023 12:29:15 AM	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/4/2023 12:29:15 AM	
Surr: DNOP	93.8	69-147	%Rec	1	3/4/2023 12:29:15 AM	
EPA METHOD 8015D: GASOLINE R	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/4/2023 10:48:59 AM	
Surr: BFB	102	37.7-212	%Rec	1	3/4/2023 10:48:59 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 10:48:59 AM	
Toluene	ND	0.049	mg/Kg	1	3/4/2023 10:48:59 AM	
Ethylbenzene	ND	0.049	mg/Kg	1	3/4/2023 10:48:59 AM	
Xylenes, Total	ND	0.098	mg/Kg	1	3/4/2023 10:48:59 AM	
Surr: 4-Bromofluorobenzene	93.1	70-130	%Rec	1	3/4/2023 10:48:59 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 9:13:54 PM	

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

Qualifiers:

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

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-07 0' Collection Date: 2/28/2023 9:30:00 AM . ad Data: 3/2/2023 7.25.00 AM ъ

Lab ID: 2303083-019	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qual Units		DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	3/4/2023 12:43:07 AM	
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	3/4/2023 12:43:07 AM	
Surr: DNOP	78.0	69-147	%Rec	1	3/4/2023 12:43:07 AM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/4/2023 11:12:43 AM	
Surr: BFB	101	37.7-212	%Rec	1	3/4/2023 11:12:43 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/4/2023 11:12:43 AM	
Toluene	ND	0.048	mg/Kg	1	3/4/2023 11:12:43 AM	
Ethylbenzene	ND	0.048	mg/Kg	1	3/4/2023 11:12:43 AM	
Xylenes, Total	ND	0.096	mg/Kg	1	3/4/2023 11:12:43 AM	
Surr: 4-Bromofluorobenzene	91.8	70-130	%Rec	1	3/4/2023 11:12:43 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	61	mg/Kg	20	3/6/2023 9:26:19 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
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated. S
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range RL
 - Reporting Limit

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Date Reported: 3/12/2023

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-07 2' Collection Date: 2/28/2023 9:35:00 AM Pagaired Data: 3/2/2023 7.25.00 AM

Lab ID: 2303083-020	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	3/4/2023 12:56:54 AM	
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/4/2023 12:56:54 AM	
Surr: DNOP	98.2	69-147	%Rec	1	3/4/2023 12:56:54 AM	
EPA METHOD 8015D: GASOLINE RA	ANGE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/4/2023 11:36:30 AM	
Surr: BFB	105	37.7-212	%Rec	1	3/4/2023 11:36:30 AM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/4/2023 11:36:30 AM	
Toluene	ND	0.048	mg/Kg	1	3/4/2023 11:36:30 AM	
Ethylbenzene	ND	0.048	mg/Kg	1	3/4/2023 11:36:30 AM	
Xylenes, Total	ND	0.096	mg/Kg	1	3/4/2023 11:36:30 AM	
Surr: 4-Bromofluorobenzene	94.4	70-130	%Rec	1	3/4/2023 11:36:30 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 9:38:43 PM	

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

Qualifiers:

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

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-07 4' Collection Date: 2/28/2023 9:40:00 AM . . .

Lab ID: 2303083-021	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qua	Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: DGH	
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	3/3/2023 10:39:44 PM	
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/3/2023 10:39:44 PM	
Surr: DNOP	108	69-147	%Rec	1	3/3/2023 10:39:44 PM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 9:51:08 PM	
EPA METHOD 8260B: VOLATILES SHOR	T LIST				Analyst: RAA	
Benzene	ND	0.025	mg/Kg	1	3/4/2023 3:10:10 AM	
Toluene	ND	0.050	mg/Kg	1	3/4/2023 3:10:10 AM	
Ethylbenzene	ND	0.050	mg/Kg	1	3/4/2023 3:10:10 AM	
Xylenes, Total	ND	0.099	mg/Kg	1	3/4/2023 3:10:10 AM	
Surr: 1,2-Dichloroethane-d4	118	70-130	%Rec	1	3/4/2023 3:10:10 AM	
Surr: 4-Bromofluorobenzene	109	70-130	%Rec	1	3/4/2023 3:10:10 AM	
Surr: Dibromofluoromethane	103	70-130	%Rec	1	3/4/2023 3:10:10 AM	
Surr: Toluene-d8	107	70-130	%Rec	1	3/4/2023 3:10:10 AM	
EPA METHOD 8015D MOD: GASOLINE R	ANGE				Analyst: RAA	
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/4/2023 3:10:10 AM	
Surr: BFB	109	70-130	%Rec	1	3/4/2023 3:10:10 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
- Н 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.
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range RL Reporting Limit

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-08 0' Collection Date: 2/28/2023 9:45:00 AM . ad Data: 3/2/2023 7.25.00 AM -

Lab ID: 2303083-022	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM			
Analyses	Result	RL Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE C	ORGANICS				Analyst: DGH
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	3/3/2023 11:12:12 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/3/2023 11:12:12 PM
Surr: DNOP	84.0	69-147	%Rec	1	3/3/2023 11:12:12 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	ND	60	mg/Kg	20	3/6/2023 10:03:32 PM
EPA METHOD 8260B: VOLATILES SHORT	LIST				Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	3/4/2023 4:31:15 AM
Toluene	ND	0.048	mg/Kg	1	3/4/2023 4:31:15 AM
Ethylbenzene	ND	0.048	mg/Kg	1	3/4/2023 4:31:15 AM
Xylenes, Total	ND	0.097	mg/Kg	1	3/4/2023 4:31:15 AM
Surr: 1,2-Dichloroethane-d4	122	70-130	%Rec	1	3/4/2023 4:31:15 AM
Surr: 4-Bromofluorobenzene	109	70-130	%Rec	1	3/4/2023 4:31:15 AM
Surr: Dibromofluoromethane	109	70-130	%Rec	1	3/4/2023 4:31:15 AM
Surr: Toluene-d8	106	70-130	%Rec	1	3/4/2023 4:31:15 AM
EPA METHOD 8015D MOD: GASOLINE RA	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/4/2023 4:31:15 AM
Surr: BFB	107	70-130	%Rec	1	3/4/2023 4:31:15 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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated. S
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Project:

CLIENT: Vertex Resources Services, Inc.

Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-08 2' Collection Date: 2/28/2023 9:50:00 AM

Received Date: 3/2/2023 7:25:00 AM Lab ID: 2303083-023 Matrix: SOIL Analyses Result **RL** Qual Units DF **Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 3/3/2023 11:22:57 PM 9.5 mg/Kg 1 Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 3/3/2023 11:22:57 PM Surr: DNOP 86.2 69-147 %Rec 1 3/3/2023 11:22:57 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride ND 3/6/2023 10:15:57 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: RAA 3/4/2023 4:58:13 AM Benzene ND 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 3/4/2023 4:58:13 AM Ethylbenzene ND 0.048 mg/Kg 1 3/4/2023 4:58:13 AM Xylenes, Total ND 0.096 mg/Kg 1 3/4/2023 4:58:13 AM Surr: 1,2-Dichloroethane-d4 110 70-130 %Rec 1 3/4/2023 4:58:13 AM Surr: 4-Bromofluorobenzene 110 70-130 %Rec 3/4/2023 4:58:13 AM 1 Surr: Dibromofluoromethane 70-130 3/4/2023 4:58:13 AM 112 %Rec 1 Surr: Toluene-d8 3/4/2023 4:58:13 AM 108 70-130 %Rec 1 **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) 3/4/2023 4:58:13 AM ND 4.8 mg/Kg 1

114

70-130

%Rec

1

3/4/2023 4:58:13 AM

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

Qualifiers:

Surr: BFB

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

 P
 Sample pH Not In Range
- RL Reporting Limit

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Project:

CLIENT: Vertex Resources Services, Inc.

Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-08 4' Collection Date: 2/28/2023 9:55:00 AM

Lab ID: 2303083-024 Matrix: SOIL Received Date: 3/2/2023 7:25:00 AM Analyses Result **RL** Qual Units DF **Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 3/3/2023 11:33:44 PM 9.4 mg/Kg 1 Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 3/3/2023 11:33:44 PM Surr: DNOP 107 69-147 %Rec 1 3/3/2023 11:33:44 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride ND 3/6/2023 10:53:12 PM 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: RAA 3/4/2023 5:25:17 AM Benzene ND 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 3/4/2023 5:25:17 AM Ethylbenzene ND 0.050 mg/Kg 1 3/4/2023 5:25:17 AM Xylenes, Total ND 0.10 mg/Kg 1 3/4/2023 5:25:17 AM Surr: 1,2-Dichloroethane-d4 118 70-130 %Rec 1 3/4/2023 5:25:17 AM Surr: 4-Bromofluorobenzene 110 70-130 %Rec 3/4/2023 5:25:17 AM 1 Surr: Dibromofluoromethane 107 70-130 3/4/2023 5:25:17 AM %Rec 1 Surr: Toluene-d8 3/4/2023 5:25:17 AM 104 70-130 %Rec 1 **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) 3/4/2023 5:25:17 AM ND 5.0 mg/Kg 1

113

70-130

%Rec

1

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

Qualifiers:

Surr: BFB

- 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
 - % 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
- P Sample pH Not In Range RL Reporting Limit
- Page 24 of 34

3/4/2023 5:25:17 AM

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Project: Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-09 0' Collection Date: 2/28/2023 10:00:00 AM

Lab ID: 2303083-025	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qua	d Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: DGH	
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	3/9/2023 12:03:57 PM	
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/9/2023 12:03:57 PM	
Surr: DNOP	72.1	69-147	%Rec	1	3/9/2023 12:03:57 PM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	1400	60	mg/Kg	20	3/6/2023 11:05:36 PM	
EPA METHOD 8260B: VOLATILES SH	IORT LIST				Analyst: RAA	
Benzene	ND	0.023	mg/Kg	1	3/4/2023 5:52:14 AM	
Toluene	ND	0.047	mg/Kg	1	3/4/2023 5:52:14 AM	
Ethylbenzene	ND	0.047	mg/Kg	1	3/4/2023 5:52:14 AM	
Xylenes, Total	ND	0.094	mg/Kg	1	3/4/2023 5:52:14 AM	
Surr: 1,2-Dichloroethane-d4	122	70-130	%Rec	1	3/4/2023 5:52:14 AM	
Surr: 4-Bromofluorobenzene	104	70-130	%Rec	1	3/4/2023 5:52:14 AM	
Surr: Dibromofluoromethane	109	70-130	%Rec	1	3/4/2023 5:52:14 AM	
Surr: Toluene-d8	103	70-130	%Rec	1	3/4/2023 5:52:14 AM	
EPA METHOD 8015D MOD: GASOLIN	IE RANGE				Analyst: RAA	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/4/2023 5:52:14 AM	
Surr: BFB	108	70-130	%Rec	1	3/4/2023 5:52:14 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
- Н 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.
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits Р
- Sample pH Not In Range RL Reporting Limit

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Project: Lab ID:

CLIENT: Vertex Resources Services, Inc.

Marlan Downey TB

2303083-026

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-09 2' Collection Date: 2/28/2023 10:05:00 AM Received Date: 3/2/2023 7:25:00 AM

Analyses	Result	RL Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS				Analyst: DGH
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	3/3/2023 11:55:11 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	3/3/2023 11:55:11 PM
Surr: DNOP	95.8	69-147	%Rec	1	3/3/2023 11:55:11 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	ND	60	mg/Kg	20	3/6/2023 11:18:01 PM
EPA METHOD 8260B: VOLATILES SHORT LIST					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	3/4/2023 6:19:14 AM
Toluene	ND	0.048	mg/Kg	1	3/4/2023 6:19:14 AM
Ethylbenzene	ND	0.048	mg/Kg	1	3/4/2023 6:19:14 AM
Xylenes, Total	ND	0.097	mg/Kg	1	3/4/2023 6:19:14 AM
Surr: 1,2-Dichloroethane-d4	109	70-130	%Rec	1	3/4/2023 6:19:14 AM
Surr: 4-Bromofluorobenzene	112	70-130	%Rec	1	3/4/2023 6:19:14 AM
Surr: Dibromofluoromethane	106	70-130	%Rec	1	3/4/2023 6:19:14 AM
Surr: Toluene-d8	107	70-130	%Rec	1	3/4/2023 6:19:14 AM
EPA METHOD 8015D MOD: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/4/2023 6:19:14 AM
Surr: BFB	109	70-130	%Rec	1	3/4/2023 6:19:14 AM

Matrix: SOIL

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

Qualifiers:

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

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Project:

CLIENT: Vertex Resources Services, Inc.

Marlan Downey TB

Analytical Report Lab Order 2303083

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/12/2023 Client Sample ID: BH23-09 4' Collection Date: 2/28/2023 10:10:00 AM Received Date: 3/2/2023 7:25:00 AM

Lab ID: 2303083-027	Matrix: SOIL	Received Date: 3/2/2023 7:25:00 AM				
Analyses	Result	RL Qual	Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANGE (ORGANICS				Analyst: DGH	
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	3/4/2023 12:05:55 AM	
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/4/2023 12:05:55 AM	
Surr: DNOP	76.2	69-147	%Rec	1	3/4/2023 12:05:55 AM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	ND	60	mg/Kg	20	3/6/2023 11:30:25 PM	
EPA METHOD 8260B: VOLATILES SHORT	LIST				Analyst: RAA	
Benzene	ND	0.023	mg/Kg	1	3/4/2023 6:46:11 AM	
Toluene	ND	0.046	mg/Kg	1	3/4/2023 6:46:11 AM	
Ethylbenzene	ND	0.046	mg/Kg	1	3/4/2023 6:46:11 AM	
Xylenes, Total	ND	0.093	mg/Kg	1	3/4/2023 6:46:11 AM	
Surr: 1,2-Dichloroethane-d4	106	70-130	%Rec	1	3/4/2023 6:46:11 AM	
Surr: 4-Bromofluorobenzene	108	70-130	%Rec	1	3/4/2023 6:46:11 AM	
Surr: Dibromofluoromethane	105	70-130	%Rec	1	3/4/2023 6:46:11 AM	
Surr: Toluene-d8	104	70-130	%Rec	1	3/4/2023 6:46:11 AM	
EPA METHOD 8015D MOD: GASOLINE RA	NGE				Analyst: RAA	
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	3/4/2023 6:46:11 AM	
Surr: BFB	109	70-130	%Rec	1	3/4/2023 6:46:11 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
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated. S
- в Analyte detected in the associated Method Blank
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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Client: Project:	Vertex Re Marlan D	esources Serv owney TB	vices,	Inc.							
Sample ID:	MB-73498	SampTyp	e: MB	LK	Tes	tCode: EF	PA Method	300.0: Anions	;		
Client ID:	PBS	Batch ID): 734	98	F	RunNo: 9	5029				
Prep Date:	3/3/2023	Analysis Date	e: 3/3	3/2023	S	SeqNo: 34	436122	Units: mg/K	g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-73498	SampTyp	e: LC	S	Tes	tCode: EF	PA Method	300.0: Anions	i		
Client ID:	LCSS	Batch ID): 734	198	F	RunNo: 9	5029				
Prep Date:	3/3/2023	Analysis Date	e: 3/ 3	3/2023	S	SeqNo: 34	436123	Units: mg/K	g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	92.9	90	110			
Sample ID:	MB-73517	SampTyp	e: mb	lk	Tes	tCode: EF	PA Method	300.0: Anions			
Client ID:	PBS	Batch ID): 735	517	F	RunNo: 9	5055				
Prep Date:	3/6/2023	Analysis Date	e: 3/6	6/2023	5	SeqNo: 34	437412	Units: mg/K	g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-73517	SampTyp	e: Ics		Tes	tCode: EF	PA Method	300.0: Anions	;		
Client ID:	LCSS	Batch ID): 735	517	F	RunNo: 9	5055				
Prep Date:	3/6/2023	Analysis Date	e: 3/6	6/2023	5	SeqNo: 34	437413	Units: mg/K	g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	92.2	90	110			
Sample ID:	MB-73533	SampTyp	e: mb	lk	Tes	tCode: EF	PA Method	300.0: Anions			
Client ID:	PBS	Batch ID): 735	533	F	RunNo: 9	5055				
Prep Date:	3/6/2023	Analysis Date	e: 3/6	6/2023	5	SeqNo: 34	437444	Units: mg/K	g		
Analyte		Result F	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-73533	SampTyp	e: Ics		Tes	tCode: EF	PA Method	300.0: Anions	;		
Client ID:	LCSS	Batch ID): 735	533	F	RunNo: 9	5055				
Prep Date:	3/6/2023	Analysis Date	e: 3/6	6/2023	S	SeqNo: 34	437445	Units: mg/K	g		
Analyte		Result F	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

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2303083

12-Mar-23

Client: Project:	Vertex Re Marlan De	sources S owney TH	ervices, 3	Inc.							
Sample ID:	2303083-021AMS	Samp	Гуре: МS	5	Tes	tCode: EF	PA Method	8015M/D: Die	esel Range	Organics	
Client ID:	BH23-07 4'	Batc	h ID: 734	186	F	RunNo: 9	5019				
Prep Date:	3/2/2023	Analysis [Date: 3/ 3	3/2023	5	SeqNo: 34	436805	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	43	9.0	44.96	0	94.6	54.2	135			
Surr: DNOP		4.7		4.496		104	69	147			
Sample ID:	2303083-021AMSD	Samp	Гуре: МS	D	Tes	tCode: EF	PA Method	8015M/D: Die	esel Range	Organics	
Client ID:	BH23-07 4'	Batcl	h ID: 734	186	F	RunNo: 9	5019				
Prep Date:	3/2/2023	Analysis [Date: 3/3	3/2023	S	SeqNo: 34	436806	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	43	9.2	46.00	0	94.0	54.2	135	1.56	29.2	
Surr: DNOP		4.6		4.600		99.7	69	147	0	0	
Sample ID:	LCS-73486	SampT	Гуре: LC	s	Tes	tCode: EF	PA Method	8015M/D: Die	esel Range	Organics	
Client ID:	LCSS	Batc	h ID: 734	186	F	RunNo: 9	5019				
Prep Date:	3/2/2023	Analysis [Date: 3/3	3/2023	S	SeqNo: 34	436841	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	44	10	50.00	0	88.0	61.9	130			
Surr: DNOP		4.5		5.000		89.9	69	147			
Sample ID:	MB-73486	SampT	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015M/D: Die	esel Range	Organics	
Client ID:	PBS	Batc	h ID: 734	186	F	RunNo: 9	5019				
Prep Date:	3/2/2023	Analysis [Date: 3/3	3/2023	S	SeqNo: 34	436845	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 Rang	e Organics (MRO)	ND	50								
Surr: DNOP		10		10.00		99.8	69	147			
Sample ID:	MB-73485	SampT	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015M/D: Die	esel Range	Organics	
Client ID:	PBS	Batcl	h ID: 73 4	485	F	RunNo: 9	5039				
Prep Date:	3/2/2023	Analysis [Date: 3/3	3/2023	Ş	SeqNo: 34	437497	Units: mg/K	ſg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50				_				
Surr: DNOP		9.2		10.00		91.6	69	147			

Qualifiers:

* Value exceeds Maximum Contaminant Level.

- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit

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

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

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2303083

12-Mar-23

Client:	Vertex Re	sources S	ervices,	Inc.							
Project:	Marlan D	owney TI	3								
Sample ID:	LCS-73485	Samp	Гуре: LC	S	Tes	tCode: EF	PA Method	8015M/D: Dies	sel Range	Organics	
Client ID:	LCSS	Batc	h ID: 734	485	F	RunNo: 9	5039				
Prep Date:	3/2/2023	Analysis [Date: 3/ 3	3/2023	S	SeqNo: 34	137498	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	35	10	50.00	0	70.7	61.9	130			
Surr: DNOP)	4.3		5.000		86.3	69	147			
Sample ID:	2303083-001AMS	Samp	Гуре: МS	5	Tes	tCode: EF	PA Method	8015M/D: Dies	sel Range	Organics	
Client ID:	BH23-01 0'	Batc	h ID: 734	485	F	RunNo: 9	5039				
Prep Date:	3/2/2023	Analysis [Date: 3/ 3	3/2023	S	SeqNo: 34	437500	Units: mg/Kg	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	42	9.5	47.71	0	87.6	54.2	135			
Surr: DNOP)	4.4		4.771		92.6	69	147			
Sample ID:	2303083-001AMSD	Samp	Гуре: МS	D	Tes	tCode: EF	PA Method	8015M/D: Die:	sel Range	Organics	
Client ID:	BH23-01 0'	Batc	h ID: 734	485	F	RunNo: 9	5039				
Client ID: Prep Date:	BH23-01 0' 3/2/2023	Batc Analysis [h ID: 73 4 Date: 3/ 3	185 3/2023	F	RunNo: 9 SeqNo: 3 4	5039 437501	Units: mg/K g	g		
Client ID: Prep Date: Analyte	BH23-01 0' 3/2/2023	Batc Analysis [Result	h ID: 734 Date: 3/ 3 PQL	185 3/2023 SPK value	F SPK Ref Val	RunNo: 9: SeqNo: 3 4 %REC	5039 137501 LowLimit	Units: mg/K g HighLimit	g %RPD	RPDLimit	Qual
Client ID: Prep Date: Analyte Diesel Range	BH23-01 0' 3/2/2023 Organics (DRO)	Batc Analysis I Result 43	h ID: 73 4 Date: 3/ 3 <u>PQL</u> 9.1	185 3/2023 SPK value 45.50	F SPK Ref Val 0	RunNo: 9 9 SeqNo: 3 4 <u>%REC</u> 94.6	5039 137501 LowLimit 54.2	Units: mg/K g HighLimit 135	9 %RPD 3.01	RPDLimit 29.2	Qual
Client ID: Prep Date: Analyte Diesel Range Surr: DNOP	BH23-01 0' 3/2/2023 Organics (DRO)	Batc Analysis I Result 43 4.4	h ID: 734 Date: 3/3 PQL 9.1	485 3/2023 SPK value 45.50 4.550	F SPK Ref Val 0	RunNo: 9 SeqNo: 3 %REC 94.6 96.8	5039 437501 LowLimit 54.2 69	Units: mg/Kg HighLimit 135 147	9 %RPD 3.01 0	RPDLimit 29.2 0	Qual
Client ID: Prep Date: Analyte Diesel Range Surr: DNOP Sample ID:	BH23-01 0' 3/2/2023 Organics (DRO)	Batc Analysis I Result 43 4.4 Samp	h ID: 73 4 Date: 3/ 3 PQL 9.1 Type: LC	485 3/2023 SPK value 45.50 4.550 S	F SPK Ref Val 0 Tes	RunNo: 99 SeqNo: 34 %REC 94.6 96.8 ttCode: EF	5039 437501 LowLimit 54.2 69 PA Method	Units: mg/Kg HighLimit 135 147 8015M/D: Dies	g %RPD 3.01 0 sel Range	RPDLimit 29.2 0 Organics	Qual
Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID:	BH23-01 0' 3/2/2023 Organics (DRO) LCS-73532 LCSS	Batc Analysis I Result 43 4.4 Samp Batc	h ID: 73 4 Date: 3/ PQL 9.1 Type: LC h ID: 73 5	485 3/2023 SPK value 45.50 4.550 S 332	F SPK Ref Val 0 Tes F	RunNo: 99 SeqNo: 34 %REC 94.6 96.8 ttCode: EF	5039 137501 LowLimit 54.2 69 PA Method 5077	Units: mg/Kg HighLimit 135 147 8015M/D: Dies	g %RPD 3.01 0 sel Range	RPDLimit 29.2 0 Organics	Qual
Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID: Prep Date:	BH23-01 0' 3/2/2023 Organics (DRO) LCS-73532 LCSS 3/6/2023	Batc Analysis I Result 43 4.4 Samp Batc Analysis I	h ID: 734 Date: 3/3 PQL 9.1 Type: LC h ID: 733 Date: 3/	485 3/2023 SPK value 45.50 4.550 S 32 7/2023	F SPK Ref Val 0 Tes F	RunNo: 99 SeqNo: 34 %REC 94.6 96.8 ttCode: EF RunNo: 99 SeqNo: 34	5039 437501 LowLimit 54.2 69 PA Method 5077 438281	Units: mg/Kg HighLimit 135 147 8015M/D: Dies Units: %Rec	g %RPD 3.01 0 sel Range	RPDLimit 29.2 0 Organics	Qual
Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID: Prep Date: Analyte	BH23-01 0' 3/2/2023 Organics (DRO) LCS-73532 LCSS 3/6/2023	Batc Analysis I 43 4.4 Samp Batc Analysis I Result	h ID: 73 Date: 3 /3 PQL 9.1 Type: LC h ID: 73 Date: 3 / PQL	485 3/2023 SPK value 45.50 4.550 S 532 7/2023 SPK value	F SPK Ref Val 0 Tes F SPK Ref Val	RunNo: 99 SeqNo: 34 94.6 96.8 trCode: EF RunNo: 99 SeqNo: 34 %REC	5039 437501 LowLimit 54.2 69 PA Method 5077 438281 LowLimit	Units: mg/Kg HighLimit 135 147 8015M/D: Dies Units: %Rec HighLimit	g <u>%RPD</u> 3.01 0 sel Range %RPD	RPDLimit 29.2 0 Organics RPDLimit	Qual
Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID: Prep Date: Analyte Surr: DNOP	BH23-01 0' 3/2/2023 Organics (DRO) LCS-73532 LCSS 3/6/2023	Batc Analysis I 43 4.4 Samp Batc Analysis I Result 4.4	h ID: 73 Date: 3 / PQL 9.1 Type: LC h ID: 73 Date: 3 / PQL	485 3/2023 SPK value 45.50 4.550 S 32 7/2023 SPK value 5.000	F SPK Ref Val 0 Tes F SPK Ref Val	RunNo: 99 SeqNo: 34 94.6 96.8 ttCode: EF RunNo: 99 SeqNo: 34 %REC 87.7	5039 437501 LowLimit 54.2 69 PA Method 5077 438281 LowLimit 69	Units: mg/Kg HighLimit 135 147 8015M/D: Dies Units: %Rec HighLimit 147	g 3.01 0 sel Range %RPD	RPDLimit 29.2 0 Organics RPDLimit	Qual
Client ID: Prep Date: Analyte Diesel Range Surr: DNOP Sample ID: Client ID: Prep Date: Analyte Surr: DNOP Sample ID:	BH23-01 0' 3/2/2023 Organics (DRO) LCS-73532 LCSS 3/6/2023	Batc Analysis I Result 43 4.4 Samp Batc Analysis I Result 4.4	h ID: 734 Date: 3/3 PQL 9.1 Type: LC h ID: 73: Date: 3/ PQL	485 3/2023 SPK value 45.50 4.550 S 532 7/2023 SPK value 5.000 BLK	F SPK Ref Val 0 Tes SPK Ref Val Tes	RunNo: 99 SeqNo: 34 94.6 96.8 ttCode: EF RunNo: 99 SeqNo: 34 %REC 87.7	5039 437501 LowLimit 54.2 69 PA Method 5077 438281 LowLimit 69 PA Method	Units: mg/Kg HighLimit 135 147 8015M/D: Dies Units: %Rec HighLimit 147 8015M/D: Dies	g 3.01 0 sel Range %RPD sel Range	RPDLimit 29.2 0 Organics RPDLimit Organics	Qual
Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID: Prep Date: Analyte Surr: DNOP Sample ID: Client ID:	BH23-01 0' 3/2/2023 Organics (DRO) LCS-73532 LCSS 3/6/2023 MB-73532 PBS	Batc Analysis I 43 43 4.4 Samp Batc Analysis I Result 4.4 Samp Batc	h ID: 73 Date: 3/ PQL 9.1 Type: LC h ID: 73 Date: 3/ PQL Type: ME h ID: 73	485 3/2023 SPK value 45.50 4.550 S 32 7/2023 SPK value 5.000 SLK 532	F SPK Ref Val 0 Tes SPK Ref Val Tes F	RunNo: 99 SeqNo: 34 94.6 96.8 etCode: EF RunNo: 99 SeqNo: 34 %REC 87.7 etCode: EF	5039 437501 LowLimit 54.2 69 PA Method 5077 438281 LowLimit 69 PA Method 5077	Units: mg/Kg HighLimit 135 147 8015M/D: Dies Units: %Rec HighLimit 147 8015M/D: Dies	g 3.01 0 sel Range %RPD sel Range	RPDLimit 29.2 0 Organics RPDLimit Organics	Qual
Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID: Prep Date: Analyte Surr: DNOP Sample ID: Client ID: Prep Date:	BH23-01 0' 3/2/2023 Organics (DRO) LCS-73532 LCSS 3/6/2023 MB-73532 PBS 3/6/2023	Batc Analysis I 43 43 4.4 Samp Batc Analysis I Samp Batc Analysis I	h ID: 73. Date: 3/. PQL 9.1 Type: LC h ID: 73. Date: 3/ Type: ME h ID: 73. Date: 3/	485 3/2023 SPK value 45.50 4.550 S 532 7/2023 SPK value 5.000 BLK 532	F SPK Ref Val 0 Tes SPK Ref Val Tes	RunNo: 99 SeqNo: 34 94.6 96.8 ttCode: EF RunNo: 99 SeqNo: 34 %REC 87.7 ttCode: EF RunNo: 99 RunNo: 99	5039 437501 LowLimit 54.2 69 PA Method 5077 438281 LowLimit 69 PA Method 5077 438285	Units: mg/Kg HighLimit 135 147 8015M/D: Dies Units: %Rec HighLimit 147 8015M/D: Dies Units: %Rec	g 3.01 0 sel Range %RPD	RPDLimit 29.2 0 Organics RPDLimit Organics	Qual
Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID: Prep Date: Analyte Sample ID: Client ID: Prep Date: Analyte	BH23-01 0' 3/2/2023 Organics (DRO) LCS-73532 LCSS 3/6/2023 MB-73532 PBS 3/6/2023	Batc Analysis I 43 4.4 Samp Batc Analysis I Result 4.4 Samp Batc Analysis I Result	h ID: 73 Date: 3/ PQL 9.1 Type: LC h ID: 73 Date: 3/ PQL Date: 3/ PQL	485 3/2023 SPK value 45.50 4.550 S 32 7/2023 SPK value 5.000 SLK 532 7/2023 SPK value	SPK Ref Val 0 Tes 5 SPK Ref Val Tes 5 SPK Ref Val 5 SPK Ref Val 5 SPK Ref Val	RunNo: 99 SeqNo: 34 94.6 96.8 etCode: EF RunNo: 99 SeqNo: 34 %REC 87.7 etCode: EF RunNo: 99 SeqNo: 34 SeqNo: 34	5039 437501 LowLimit 54.2 69 PA Method 5077 438281 LowLimit 69 PA Method 5077 438285 LowLimit	Units: mg/Kg HighLimit 135 147 8015M/D: Dies Units: %Rec HighLimit 147 8015M/D: Dies Units: %Rec HighLimit	g 3.01 0 sel Range %RPD sel Range %RPD	RPDLimit 29.2 0 Organics RPDLimit Organics	Qual

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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2303083

12-Mar-23

Client: Project:	Vertex Re Marlan D	esources S owney TH	ervices, 3	Inc.							
Sample ID:	2303083-001ams	Samp	Гуре: МS	;	Tes	tCode: El	PA Method	8015D: Gaso	line Range	•	
Client ID:	BH23-01 0'	Batc	h ID: 73 4	478	F	RunNo: 9	5021				
Prep Date:	3/2/2023	Analysis [Date: 3/	4/2023	ę	SeqNo: 34	436670	Units: mg/K	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	24	5.0	24.83	0	95.8	70	130			
Surr: BFB		1900		993.0		194	37.7	212			
Sample ID:	2303083-001amsd	Samp	Гуре: МS	SD	Tes	tCode: El	PA Method	8015D: Gaso	line Range	•	
Client ID:	BH23-01 0'	Batc	h ID: 734	478	F	RunNo: 9	5021				
Prep Date:	3/2/2023	Analysis [Date: 3/	4/2023	:	SeqNo: 34	436671	Units: mg/K	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	25	5.0	24.80	0	101	70	130	5.54	20	
Surr: BFB		2000		992.1		200	37.7	212	0	0	
Sample ID:	lcs-73478	Samp	Гуре: LC	S	Tes	tCode: E	PA Method	8015D: Gaso	line Range	•	
Client ID:	LCSS	Batc	h ID: 734	478	F	RunNo: 9	5021				
Prep Date:	3/2/2023	Analysis [Date: 3/	4/2023	\$	SeqNo: 34	436736	Units: mg/K	٤g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	24	5.0	25.00	0	96.5	72.3	137			
Surr: BFB		2000		1000		196	37.7	212			
Sample ID:	mb-73478	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8015D: Gaso	line Range	•	
Client ID:	PBS	Batc	h ID: 734	478	F	RunNo: 9	5021				
Prep Date:	3/2/2023	Analysis [Date: 3/	4/2023	\$	SeqNo: 34	436737	Units: mg/K	٤g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	ND	5.0								
Surr: BFB		1000		1000		101	37.7	212			

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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2303083

12-Mar-23

Client: Project:	Vertex Re Marlan D	esources S owney TI	Services, B	Inc.							
Sample ID:	2303083-002ams	Samp	Type: MS	6	Tes	stCode: EF	PA Method	8021B: Volati	iles		
Client ID:	BH23-01 2'	Batc	h ID: 734	178	F	RunNo: 9	5021				
Prep Date:	3/2/2023	Analysis I	Date: 3/4	4/2023	:	SeqNo: 34	436708	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.84	0.025	0.9823	0	85.2	68.8	120			
Toluene		0.88	0.049	0.9823	0.01755	87.7	73.6	124			
Ethylbenzene		0.88	0.049	0.9823	0	89.7	72.7	129			
Xylenes, Total		2.6	0.098	2.947	0	89.0	75.7	126			
Surr: 4-Bron	nofluorobenzene	0.92		0.9823		93.5	70	130			
Sample ID:	2303083-002amsd	Samp	Туре: МS	D	Tes	stCode: EF	PA Method	8021B: Volati	iles		
Client ID:	BH23-01 2'	Batc	h ID: 73 4	478	F	RunNo: 9	5021				
Prep Date:	3/2/2023	Analysis I	Date: 3/4	4/2023	\$	SeqNo: 34	436709	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.89	0.025	0.9814	0	91.0	68.8	120	6.57	20	
Toluene		0.94	0.049	0.9814	0.01755	93.6	73.6	124	6.37	20	
Ethylbenzene		0.93	0.049	0.9814	0	94.7	72.7	129	5.34	20	
Xylenes, Total		2.8	0.098	2.944	0	94.9	75.7	126	6.32	20	
Surr: 4-Bron	nofluorobenzene	0.91		0.9814		92.6	70	130	0	0	
Sample ID:	LCS-73478	Samp	Туре: LC	s	Tes	stCode: EF	PA Method	8021B: Volati	iles		
Client ID:	LCSS	Batc	h ID: 73 4	478	F	RunNo: 9	5021				
Prep Date:	3/2/2023	Analysis I	Date: 3/4	4/2023	:	SeqNo: 34	436739	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.82	0.025	1.000	0	81.7	80	120			
Toluene		0.85	0.050	1.000	0	84.7	80	120			
Ethylbenzene		0.84	0.050	1.000	0	84.1	80	120			
Xylenes, Total		2.5	0.10	3.000	0	84.1	80	120			
Surr: 4-Bron	nofluorobenzene	0.95		1.000		95.3	70	130			
Sample ID:	mb-73478	Samp	Туре: МЕ	BLK	Tes	stCode: EF	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batc	h ID: 73 4	478	F	RunNo: 9	5021				
Prep Date:	3/2/2023	Analysis I	Date: 3/4	4/2023	\$	SeqNo: 34	436740	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-Bron	nofluorobenzene	0.92		1.000		92.5	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

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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WO#: 2303083 12-Mar-23

Client: Vertex	Resources S	Services,	Inc.							
Project: Marlan	n Downey TI	3								
Sample ID: LCS-73483	Samp	Туре: LC	S4	Tes	stCode: El	PA Method	8260B: Volati	iles Short	List	
Client ID: BatchQC	Batc	h ID: 734	483	F	RunNo: 9	5042				
Prep Date: 3/2/2023	Analysis I	Date: 3/4	4/2023	:	SeqNo: 34	437032	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	1.0	0.025	1.000	0	100	80	120			
Toluene	0.96	0.050	1.000	0	96.2	80	120			
Ethylbenzene	0.98	0.050	1.000	0	97.9	80	120			
Xylenes, Total	3.1	0.10	3.000	0	102	80	120			
Surr: 1,2-Dichloroethane-d4	0.54		0.5000		109	70	130			
Surr: 4-Bromofluorobenzene	0.54		0.5000		109	70	130			
Surr: Dibromofluoromethane	0.53		0.5000		105	70	130			
Surr: Toluene-d8	0.52		0.5000		104	70	130			
Sample ID: MB-73483	Samp	Туре: МЕ	BLK	Tes	stCode: El	PA Method	8260B: Volati	iles Short	List	
Client ID: PBS	Batc	h ID: 73 4	183	F	RunNo: 9	5042				
Prep Date: 3/2/2023	Analysis I	Date: 3/:	3/2023	Ş	SeqNo: 34	437033	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: 1,2-Dichloroethane-d4	0.50		0.5000		100	70	130			
Surr: 4-Bromofluorobenzene	0.54		0.5000		108	70	130			
Surr: Dibromofluoromethane	0.52		0.5000		104	70	130			
Surr: Toluene-d8	0.54		0.5000		108	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
- 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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2303083

12-Mar-23

Client: Project:	Vertex Re Marlan D	esources S owney TH	ervices, 3	Inc.							
Sample ID:	2303083-021ams	Samp	Гуре: МS	6	Tes	stCode: EF	PA Method	8015D Mod:	Gasoline R	lange	
Client ID:	BH23-07 4'	Batc	h ID: 73 4	483	F	RunNo: 9	5042				
Prep Date:	3/2/2023	Analysis [Date: 3/	4/2023	Ş	SeqNo: 34	436929	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	27	5.0	24.75	0	108	65.9	123			
Surr: BFB		570		495.0		114	70	130			
Sample ID:	2303083-021amsd	Samp	Гуре: МS	SD.	Tes	stCode: EF	PA Method	8015D Mod:	Gasoline R	lange	
Client ID:	BH23-07 4'	Batc	h ID: 734	483	F	RunNo: 9	5042				
Prep Date:	3/2/2023	Analysis [Date: 3/	4/2023	5	SeqNo: 34	436930	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	27	4.9	24.73	0	108	65.9	123	0.211	20	
Surr: BFB		560		494.6		112	70	130	0	0	
Sample ID:	LCS-73483	Samp	Гуре: LC	S	Tes	stCode: EF	PA Method	8015D Mod:	Gasoline R	lange	
Client ID:	LCSS	Batc	h ID: 73 4	483	F	RunNo: 9	5042				
Prep Date:	3/2/2023	Analysis [Date: 3/	4/2023	S	SeqNo: 34	436961	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	21	5.0	25.00	0	84.7	70	130			
Surr: BFB		530		500.0		106	70	130			
Sample ID:	MB-73483	Samp	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015D Mod:	Gasoline R	lange	
Client ID:	PBS	Batc	h ID: 73 4	483	F	RunNo: 9	5042				
Prep Date:	3/2/2023	Analysis [Date: 3/	3/2023	5	SeqNo: 34	436963	Units: mg/k	٤g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	ND	5.0								
Surr: BFB		530		500.0		107	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

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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2303083

12-Mar-23

Client Name: Vork Order Number: 2303083 ReptNo: 1 Received By: Tracy Casarrubias 3/2/2023 7:25:00 AM Completed By: Tracy Casarrubias 3/2/2023 8:09:49 AM Reviewed By: 3 - 2 - 23 Chain of Custody	HA EN AN LAI	LL VIRONMENT ALYSIS BORATORY	AL	Hall E TEL: 5 Web	nvironmental Albi 505-345-3975 bsite: www.ha	Analy 490 uquerq FAX: allenvir	sis Lab 1 Haw ue, NN 505-34 conmen	ooratory kins NE 1 87109 15-4107 ntal.com	Sa	am	iple Log-In C	Check List	
Received By: Tracy Casarrubias 3/2/2023 7.25:00 AM Completed By: 7 - 2 - 3 Status 3/2/2023 8:09:49 AM Reviewed By: 7 - 2 - 3 Chain of Custody No No 1. Is Chain of Custody complete? Yes Ø No Not Present 2. How was the sample delivered? Courier Log In Na Na 3. Was an attempt made to cool the samples? Yes Ø No NA 4. Were all samples received at a temperature of >0° Cto 6.0°C Yes Ø No NA 5. Sample(s) in proper container(s)? Yes Ø No NA 7. Are samples (except VOA and ONG) properly preserved? Yes Ø No NA 9. Received at test 1 vial with headspace <1/a^* for AQ VOA?	Client Nam	e: Vertex Re Services,	sources Inc.	Work Or	der Number:	2303	3083				RcptNo	: 1	
Completed By: Tracy Casarrubias 3/2/2023 8:09:49 AM Reviewed By: 3-2-2-3 Chain of Custody 3-2-2-3 Is Chain of Custody complete? Yes Ø No Not Present 2. How was the sample delivered? Courter Image: Court of the samples received at a temperature of >0° C to 6.0°C Yes Ø No NA 4. Were all samples received at a temperature of >0° C to 6.0°C Yes Ø No NA 5. Sample(s) in proper container(s)? Yes Ø No NA 6. Sufficient sample volume for indicated test(s)? Yes Ø No NA 9. Received at least 1 vial with headspace <1/4° for AO VOA?	Received B	y: Tracy Ca	sarrubias	3/2/2023 7	:25:00 AM								
Reviewed By: $3 - 2 - 23$ Chain of Custody 1. 6 Chain of Custody complete? 1. 16 Chain of Custody complete? Yes Ø No 1. 16 Chain of Custody No 2. How was the sample delivered? Courtier Code In No 3. Was an attempt made to cool the samples? Yes 4. Ware all samples received at a temperature of >0° C to 6.0°C Yes 5. Sample(s) in proper container(s)? Yes No 6. Sufficient sample volume for indicated test(s)? Yes No 7. Are samples (except VOA and ONG) property preserved? Yes No 9. Received at test 1 vial with headspace <1/4° for A0 VOA?	Completed I	By: Tracy Ca	sarrubias	3/2/2023 8	:09:49 AM								
Chain of Custody No Not Present 1. Is Chain of Custody complete? Yes No Not Present 2. How was the sample delivered? Courier Loa In No NA 3. Was an attempt made to cool the samples? Yes No NA 4. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA 5. Sample(s) in proper container(s)? Yes No NA 6. Sufficient sample volume for indicated test(s)? Yes No NA 7. Are samples (except VOA and ONG) property preserved? Yes No NA 9. Received at least 1 vial with headspace <1/4° for AQ VOA?	Reviewed B	<u>y:</u>	2-23										
1. Is Chain of Custody complete? Yes Ø No Not Present [2. How was the sample delivered? Courier 3. Was an attempt made to cool the samples? Yes Ø No NA 4. Were all samples received at a temperature of >0° C to 6.0°C Yes Ø No NA 5. Sample(s) in proper container(s)? Yes Ø No NA 6. Sufficient sample volume for indicated test(s)? Yes Ø No NA 7. Are samples (except VOA and ONG) property preserved? Yes Ø No NA 8. Was preservative added to bottles? Yes Ø No NA 9. Received at least 1 vial with headspace <1/4° for AQ VOA?	Chain of C	Custody											
2. How was the sample delivered? Courier 3. Was an attempt made to cool the samples? Yes No NA 4. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA 5. Sample(s) in proper container(s)? Yes No NA 6. Sufficient sample volume for indicated test(s)? Yes No NA 7. Are samples (except VOA and ONG) properly preserved? Yes No NA 9. Received at least 1 vial with headspace <1/4" for AQ VOA?	1. Is Chain	of Custody com	plete?			Yes			No [Not Present		
Log In No NA 3. Was an attempt made to cool the samples? Yes Ø No NA 4. Were all samples received at a temperature of >0° C to 6.0°C Yes Ø No NA 5. Sample(s) in proper container(s)? Yes Ø No NA 6. Sufficient sample volume for indicated test(s)? Yes Ø No NA 7. Are samples (except VOA and ONG) properly preserved? Yes Ø No NA 9. Received at least 1 vial with headspace <14" for AQ VOA?	2. How was	the sample del	vered?			<u>Cou</u>	rier						
4. Were all samples received at a temperature of >0° C to 6.0°C Yes No NA 5. Sample(s) in proper container(s)? Yes No 6. Sufficient sample volume for indicated test(s)? Yes No 7. Are samples (except VOA and ONG) properly preserved? Yes No 8. Was preservative added to bottles? Yes No NA 9. Received at least 1 vial with headspace <1/4" for AQ VOA?	Log In 3. Was an a	ttempt made to	cool the sample	es?		Yes			No]	na 🗌		
5. Sample(s) in proper container(s)? Yes No 6. Sufficient sample volume for indicated test(s)? Yes No 7. Are samples (except VOA and ONG) properly preserved? Yes No 8. Was preservative added to bottles? Yes No NA 9. Received at least 1 vial with headspace <1/4" for AQ VOA?	4. Were all s	amples receive	d at a temperat	ure of >0° C to 6	5.0°C	Yes			No [NA 🗆		
6. Sufficient sample volume for indicated test(s)? Yes No 7. Are samples (except VOA and ONG) property preserved? Yes No 8. Was preservative added to bottles? Yes No 9. Received at least 1 vial with headspace <1/4" for AQ VOA?	5. Sample(s) in proper cont	ainer(s)?			Yes			No []			
7. Are samples (except VOA and ONG) properly preserved? Yes No 8. Was preservative added to bottles? Yes No 9. Received at least 1 vial with headspace <1/4" for AQ VOA?	6. Sufficient	sample volume	for indicated te	st(s)?		Yes			No []			
8. Was preservative added to bottles? Yes No NA 9. Received at least 1 vial with headspace <1/4" for AQ VOA?	7. Are samp	les (except VOA	and ONG) pro	perly preserved?		Yes		i	No []			
9. Received at least 1 vial with headspace <1/4" for AQ VOA?	8. Was pres	ervative added	o bottles?			Yes			No 🔽		NA 🗌		
10. Were any sample containers received broken? Yes No	9. Received	at least 1 vial w	ith headspace <	1/4" for AQ VOA	?	Yes		I	No []	NA 🗹		_
11. Does paperwork match bottle labels? Yes No # or preserved bottles checked for pH: (Note discrepancies on chain of custody) 12. Are matrices correctly identified on Chain of Custody? Yes No Adjusted? 13. Is it clear what analyses were requested? Yes No Adjusted? 14. Were all holding times able to be met? Yes No Checked by: St. 3t. 2t. 3t. 3t. 3t. 3t. 3t. 3t. 3t. 3t. 3t. 3	10. Were any	sample contair	ners received br	oken?		Yes			No 🔽				
12. Are matrices correctly identified on Chain of Custody? Yes No Adjustéd? 13. Is it clear what analyses were requested? Yes No Checked by: Str.3tztr3 14. Were all holding times able to be met? Yes No Checked by: Str.3tztr3 (If no, notify customer for authorization.) Yes No No Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Yes No No No NA Person Notified: By Whom: Client Instructions: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 1 3.9 Good Yes Morty	11. Does pap (Note disc	erwork match b repancies on cl	ottle labels? nain of custody)			Yes			No 🗌	ו	# of preserved bottles checked for pH: (<2 o	r >12 unless noted)	
13. Is it clear what analyses were requested? Yes No 14. Were all holding times able to be met? Yes No (If no, notify customer for authorization.) Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Yes No No Na Person Notified: By Whom: Via: e eMail Phone Fax In Person Regarding: Client Instructions: 16. Additional remarks: 17. Cooler Information Cooler No Temp °C Condition Seal Intact Seal No Seal Date Signed By 1 3.9 Good Yes Morty Yes No No Checked by: Substruct Substruct Substruct Substruct Yes No Checked by: Substruct Subs	12. Are matric	es correctly ide	ntified on Chain	of Custody?		Yes		i	No 🗆]	Adjusted?		
14. Were all holding times able to be met? Yes Yes No Checked by: St. 3t.1C3 Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Yes No NA Person Notified: Date: Date: Date: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: In Person In Person 16. Additional remarks: 17. Cooler Information Seal Intact Seal No Seal Date Signed By 1 3.9 Good Yes Morty Seal Date Signed By	13. Is it clear	what analyses v	vere requested?)		Yes			No]			
Special Handling (if applicable) 15. Was client notified of all discrepancies with this order? Yes No NA Person Notified:	14. Were all h (If no, not	olding times ab ify customer for	le to be met? authorization.)			Yes		i	No L	V	Checked by:	SU BILLI	
15. Was client notified of all discrepancies with this order? Yes No NA ✓ Person Notified:	Special Ha	ndling (if ap	<u>plicable)</u>										
Person Notified: Date: By Whom: Via: eMail Phone Fax In Person Regarding: Client Instructions: Client Instructions: In Person 16. Additional remarks: Scoler Information Seal Intact Seal No Seal Date Signed By 1 3.9 Good Yes Morty Intact Signed By	15. Was clier	nt notified of all	discrepancies w	ith this order?		Yes			No []	NA 🗹	7	
16. Additional remarks: 17. <u>Cooler Information</u> <u>Cooler No</u> Temp ^o C Condition Seal Intact Seal No Seal Date Signed By 1 3.9 Good Yes Morty	Per By Reg Clie	son Notified: Whom: garding: ent Instructions:			Date:] Via: [] eMa	ail 🗌] Phone	• 🗌 F	ax	In Person		
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Chain-of-Custody Record					Turn-Around Time:																						
Client: VGtex					Standard Rush 5 Day				ANALYSIS LABORATORY																		
						Project Name:				www.hallenvironmental.com																	
Mailing Address:					Marlan Danney 112				4901 Hawkins NE - Albuquerque, NM 87109																		
						Project #:					Tel. 505-345-3975 Fax 505-345-4107																
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									www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109 Tel. 505-345-3975 Fax 505-345-4107												
Phone #:					93E-01011					Analysis Request											
email or Fax#: QA/QC Package: ☐ Standard					Project Manager: Monica Peppin					PCB's		70SIMS	PO. SO.			ent/Absent)	page 10 ref. au				
Accreditation: □ Az Compliance □ NELAC □ Other □					Sampler: MDY HK On Ice: Yes INO Morky					les/808;	504.1)	0 or 82		5	(OA)	n (Prese					
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April 19, 2023

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

RE: Marlan Downey 09ST TB

OrderNo.: 2304486

Hall Environmental Analysis Laboratory

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

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 65 sample(s) on 4/12/2023 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

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-01 5' Collection Date: 4/7/2023 9:00:00 AM **Project:** Marlan Downey 09ST TB Lab ID: 2304486-001 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 4/13/2023 6:24:07 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/13/2023 6:24:07 PM Surr: DNOP 91.4 69-147 %Rec 1 4/13/2023 6:24:07 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 11:35:50 AM 4.9 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 4/13/2023 11:35:50 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 11:35:50 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/13/2023 11:35:50 AM Ethylbenzene ND 0.049 mg/Kg 1 4/13/2023 11:35:50 AM Xylenes, Total ND 0.098 mg/Kg 4/13/2023 11:35:50 AM 1 Surr: 4-Bromofluorobenzene 99.3 70-130 %Rec 1 4/13/2023 11:35:50 AM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 2:08:09 PM 160 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 1 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-02 5' Collection Date: 4/7/2023 9:05:00 AM **Project:** Marlan Downey 09ST TB Lab ID: 2304486-002 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/13/2023 6:35:00 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/13/2023 6:35:00 PM Surr: DNOP 87.3 69-147 %Rec 1 4/13/2023 6:35:00 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 4/13/2023 12:46:34 PM mg/Kg 1 Surr: BFB 94.0 37.7-212 %Rec 1 4/13/2023 12:46:34 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 12:46:34 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/13/2023 12:46:34 PM Ethylbenzene ND 0.047 mg/Kg 1 4/13/2023 12:46:34 PM Xylenes, Total ND 0.095 mg/Kg 4/13/2023 12:46:34 PM 1 Surr: 4-Bromofluorobenzene 97.5 70-130 %Rec 1 4/13/2023 12:46:34 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 2:20:33 PM 120 59 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 2 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-03 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:10:00 AM Lab ID: 2304486-003 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 8.7 mg/Kg 1 4/13/2023 6:46:03 PM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 4/13/2023 6:46:03 PM Surr: DNOP 89.1 69-147 %Rec 1 4/13/2023 6:46:03 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 4/13/2023 1:57:00 PM mg/Kg 1 Surr: BFB 87.4 37.7-212 %Rec 1 4/13/2023 1:57:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 1:57:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/13/2023 1:57:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/13/2023 1:57:00 PM Xylenes, Total ND 0.095 mg/Kg 4/13/2023 1:57:00 PM 1 Surr: 4-Bromofluorobenzene 95.8 70-130 %Rec 1 4/13/2023 1:57:00 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 2:32:58 PM 120 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 3 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-04 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:15:00 AM Lab ID: 2304486-004 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 11 mg/Kg 1 4/13/2023 6:57:06 PM Motor Oil Range Organics (MRO) ND 53 mg/Kg 1 4/13/2023 6:57:06 PM Surr: DNOP 90.2 69-147 %Rec 1 4/13/2023 6:57:06 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 4/13/2023 2:20:23 PM mg/Kg 1 Surr: BFB 116 37.7-212 %Rec 1 4/13/2023 2:20:23 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 2:20:23 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/13/2023 2:20:23 PM Ethylbenzene ND 0.047 mg/Kg 1 4/13/2023 2:20:23 PM Xylenes, Total ND 0.094 mg/Kg 4/13/2023 2:20:23 PM 1 Surr: 4-Bromofluorobenzene 99.2 70-130 %Rec 1 4/13/2023 2:20:23 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 3:35:00 PM 150 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-05 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:20:00 AM Lab ID: 2304486-005 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 4/13/2023 7:08:07 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/13/2023 7:08:07 PM Surr: DNOP 94.1 69-147 %Rec 1 4/13/2023 7:08:07 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 2:43:49 PM 4.8 mg/Kg 1 Surr: BFB 103 37.7-212 %Rec 1 4/13/2023 2:43:49 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 2:43:49 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/13/2023 2:43:49 PM Ethylbenzene ND 0.048 mg/Kg 1 4/13/2023 2:43:49 PM Xylenes, Total ND 0.097 mg/Kg 4/13/2023 2:43:49 PM 1 Surr: 4-Bromofluorobenzene 97.7 70-130 %Rec 1 4/13/2023 2:43:49 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 3:47:25 PM 110 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 5 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-06 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:25:00 AM Lab ID: 2304486-006 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 4/13/2023 7:19:08 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/13/2023 7:19:08 PM Surr: DNOP 93.8 69-147 %Rec 1 4/13/2023 7:19:08 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 3:07:10 PM 4.9 mg/Kg 1 Surr: BFB 92.2 37.7-212 %Rec 1 4/13/2023 3:07:10 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 3:07:10 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/13/2023 3:07:10 PM Ethylbenzene ND 0.049 mg/Kg 1 4/13/2023 3:07:10 PM Xylenes, Total ND 0.098 mg/Kg 4/13/2023 3:07:10 PM 1 Surr: 4-Bromofluorobenzene 96.7 70-130 %Rec 1 4/13/2023 3:07:10 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 3:59:50 PM 120 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 6 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-07 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:30:00 AM Lab ID: 2304486-007 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/13/2023 7:40:53 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/13/2023 7:40:53 PM Surr: DNOP 95.9 69-147 %Rec 1 4/13/2023 7:40:53 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 3:30:37 PM 4.9 mg/Kg 1 Surr: BFB 107 37.7-212 %Rec 1 4/13/2023 3:30:37 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 3:30:37 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/13/2023 3:30:37 PM Ethylbenzene ND 0.049 mg/Kg 1 4/13/2023 3:30:37 PM Xylenes, Total ND 0.097 mg/Kg 4/13/2023 3:30:37 PM 1 Surr: 4-Bromofluorobenzene 99.7 70-130 %Rec 1 4/13/2023 3:30:37 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 4:12:15 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 7 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-08 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:35:00 AM Lab ID: 2304486-008 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 8.8 mg/Kg 1 4/13/2023 7:51:53 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 4/13/2023 7:51:53 PM Surr: DNOP 97.9 69-147 %Rec 1 4/13/2023 7:51:53 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 3:53:56 PM 4.9 mg/Kg 1 Surr: BFB 98.0 37.7-212 %Rec 1 4/13/2023 3:53:56 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 3:53:56 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/13/2023 3:53:56 PM Ethylbenzene ND 0.049 mg/Kg 1 4/13/2023 3:53:56 PM Xylenes, Total ND 0.098 mg/Kg 4/13/2023 3:53:56 PM 1 Surr: 4-Bromofluorobenzene 98.3 70-130 %Rec 1 4/13/2023 3:53:56 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 4:24:39 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 8 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-09 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:40:00 AM Lab ID: 2304486-009 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 4/13/2023 8:02:50 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/13/2023 8:02:50 PM Surr: DNOP 93.1 69-147 %Rec 1 4/13/2023 8:02:50 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 4:17:20 PM 4.8 mg/Kg 1 Surr: BFB 110 37.7-212 %Rec 1 4/13/2023 4:17:20 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 4:17:20 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/13/2023 4:17:20 PM Ethylbenzene ND 0.048 mg/Kg 1 4/13/2023 4:17:20 PM Xylenes, Total ND 0.097 mg/Kg 4/13/2023 4:17:20 PM 1 Surr: 4-Bromofluorobenzene 99.9 70-130 %Rec 1 4/13/2023 4:17:20 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 4:37:04 PM 80 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Sample Diluted Due to MatrixH Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-10 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:45:00 AM Lab ID: 2304486-010 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: DGH Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 4/13/2023 8:13:48 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/13/2023 8:13:48 PM Surr: DNOP 102 69-147 %Rec 1 4/13/2023 8:13:48 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 4:41:05 PM 4.8 mg/Kg 1 Surr: BFB 107 37.7-212 %Rec 1 4/13/2023 4:41:05 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 4:41:05 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/13/2023 4:41:05 PM Ethylbenzene ND 0.048 mg/Kg 1 4/13/2023 4:41:05 PM Xylenes, Total ND 0.096 mg/Kg 4/13/2023 4:41:05 PM 1 Surr: 4-Bromofluorobenzene 97.7 70-130 %Rec 1 4/13/2023 4:41:05 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 5:39:07 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 10 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-11 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:50:00 AM Lab ID: 2304486-011 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.1 mg/Kg 1 4/13/2023 8:24:44 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/13/2023 8:24:44 PM Surr: DNOP 92.3 69-147 %Rec 1 4/13/2023 8:24:44 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 5:27:46 PM 4.9 mg/Kg 1 Surr: BFB 81.5 37.7-212 %Rec 1 4/13/2023 5:27:46 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 5:27:46 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/13/2023 5:27:46 PM Ethylbenzene ND 0.049 mg/Kg 1 4/13/2023 5:27:46 PM Xylenes, Total ND 0.098 mg/Kg 4/13/2023 5:27:46 PM 1 Surr: 4-Bromofluorobenzene 94.8 70-130 %Rec 1 4/13/2023 5:27:46 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 5:51:32 PM 100 61 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Sample Diluted Due to MatrixH Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Released to Imaging: 7/27/2023 10:22:05 AM

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-12 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 9:55:00 AM Lab ID: 2304486-012 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/13/2023 8:35:40 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/13/2023 8:35:40 PM Surr: DNOP 90.5 69-147 %Rec 1 4/13/2023 8:35:40 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 5:51:04 PM 4.9 mg/Kg 1 Surr: BFB 99.2 37.7-212 %Rec 1 4/13/2023 5:51:04 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 5:51:04 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/13/2023 5:51:04 PM Ethylbenzene ND 0.049 mg/Kg 1 4/13/2023 5:51:04 PM Xylenes, Total ND 0.098 mg/Kg 4/13/2023 5:51:04 PM 1 Surr: 4-Bromofluorobenzene 96.8 70-130 %Rec 1 4/13/2023 5:51:04 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 6:03:56 PM 86 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 12 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-13 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:00:00 AM Lab ID: 2304486-013 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 4/13/2023 8:46:35 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/13/2023 8:46:35 PM Surr: DNOP 89.7 69-147 %Rec 1 4/13/2023 8:46:35 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 6:14:24 PM 5.0 mg/Kg 1 Surr: BFB 96.4 37.7-212 %Rec 1 4/13/2023 6:14:24 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 6:14:24 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/13/2023 6:14:24 PM Ethylbenzene ND 0.050 mg/Kg 1 4/13/2023 6:14:24 PM Xylenes, Total ND mg/Kg 4/13/2023 6:14:24 PM 0.10 1 Surr: 4-Bromofluorobenzene 97.6 70-130 %Rec 1 4/13/2023 6:14:24 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 6:16:21 PM 68 50 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 13 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-14 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:05:00 AM Lab ID: 2304486-014 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 4/13/2023 8:57:28 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/13/2023 8:57:28 PM Surr: DNOP 88.7 69-147 %Rec 1 4/13/2023 8:57:28 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 6:37:51 PM 4.9 mg/Kg 1 Surr: BFB 89.5 37.7-212 %Rec 1 4/13/2023 6:37:51 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 6:37:51 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/13/2023 6:37:51 PM Ethylbenzene ND 0.049 mg/Kg 1 4/13/2023 6:37:51 PM Xylenes, Total ND 0.097 mg/Kg 4/13/2023 6:37:51 PM 1 Surr: 4-Bromofluorobenzene 95.2 70-130 %Rec 1 4/13/2023 6:37:51 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 6:28:46 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 14 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-15 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:10:00 AM Lab ID: 2304486-015 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 4/13/2023 9:08:20 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/13/2023 9:08:20 PM Surr: DNOP 96.0 69-147 %Rec 1 4/13/2023 9:08:20 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 7:01:26 PM 4.9 mg/Kg 1 Surr: BFB 81.8 37.7-212 %Rec 1 4/13/2023 7:01:26 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 7:01:26 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/13/2023 7:01:26 PM Ethylbenzene ND 0.049 mg/Kg 1 4/13/2023 7:01:26 PM Xylenes, Total ND 0.097 mg/Kg 4/13/2023 7:01:26 PM 1 Surr: 4-Bromofluorobenzene 94.6 70-130 %Rec 1 4/13/2023 7:01:26 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 6:41:11 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 15 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-16 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:15:00 AM Lab ID: 2304486-016 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 4/13/2023 9:19:11 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/13/2023 9:19:11 PM Surr: DNOP 91.0 69-147 %Rec 1 4/13/2023 9:19:11 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 7:24:59 PM 5.0 mg/Kg 1 Surr: BFB 84.8 37.7-212 %Rec 1 4/13/2023 7:24:59 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 7:24:59 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/13/2023 7:24:59 PM Ethylbenzene ND 0.050 mg/Kg 1 4/13/2023 7:24:59 PM Xylenes, Total ND mg/Kg 4/13/2023 7:24:59 PM 0.099 1 Surr: 4-Bromofluorobenzene 94.1 70-130 %Rec 1 4/13/2023 7:24:59 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 6:53:36 PM 200 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 16 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-17 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:20:00 AM Lab ID: 2304486-017 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 8.9 mg/Kg 1 4/13/2023 9:30:02 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 4/13/2023 9:30:02 PM Surr: DNOP 101 69-147 %Rec 1 4/13/2023 9:30:02 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 7:48:26 PM 5.0 mg/Kg 1 Surr: BFB 88.1 37.7-212 %Rec 1 4/13/2023 7:48:26 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 7:48:26 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/13/2023 7:48:26 PM Ethylbenzene ND 0.050 mg/Kg 1 4/13/2023 7:48:26 PM Xylenes, Total ND mg/Kg 4/13/2023 7:48:26 PM 0.10 1 Surr: 4-Bromofluorobenzene 94.6 70-130 %Rec 1 4/13/2023 7:48:26 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 7:06:00 PM 160 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 17 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-18 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:25:00 AM Lab ID: 2304486-018 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 4/13/2023 9:40:52 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/13/2023 9:40:52 PM Surr: DNOP 89.2 69-147 %Rec 1 4/13/2023 9:40:52 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 8:12:03 PM 5.0 mg/Kg 1 Surr: BFB 94.9 37.7-212 %Rec 1 4/13/2023 8:12:03 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 8:12:03 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/13/2023 8:12:03 PM Ethylbenzene ND 0.050 mg/Kg 1 4/13/2023 8:12:03 PM Xylenes, Total ND mg/Kg 4/13/2023 8:12:03 PM 0.099 1 Surr: 4-Bromofluorobenzene 96.2 70-130 %Rec 1 4/13/2023 8:12:03 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 7:18:25 PM 170 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 18 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-19 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:30:00 AM Lab ID: 2304486-019 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/13/2023 9:51:41 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/13/2023 9:51:41 PM Surr: DNOP 87.3 69-147 %Rec 1 4/13/2023 9:51:41 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 8:35:38 PM 4.8 mg/Kg 1 Surr: BFB 95.1 37.7-212 %Rec 1 4/13/2023 8:35:38 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 8:35:38 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/13/2023 8:35:38 PM Ethylbenzene ND 0.048 mg/Kg 1 4/13/2023 8:35:38 PM Xylenes, Total ND 0.097 mg/Kg 4/13/2023 8:35:38 PM 1 Surr: 4-Bromofluorobenzene 96.2 70-130 %Rec 1 4/13/2023 8:35:38 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 7:30:49 PM 110 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 19 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-20 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:35:00 AM Lab ID: 2304486-020 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 8.9 mg/Kg 1 4/13/2023 10:02:28 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 4/13/2023 10:02:28 PM Surr: DNOP 90.5 69-147 %Rec 1 4/13/2023 10:02:28 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/13/2023 8:59:09 PM 4.8 mg/Kg 1 Surr: BFB 91.5 37.7-212 %Rec 1 4/13/2023 8:59:09 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/13/2023 8:59:09 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/13/2023 8:59:09 PM Ethylbenzene ND 0.048 mg/Kg 1 4/13/2023 8:59:09 PM Xylenes, Total ND 0.097 mg/Kg 4/13/2023 8:59:09 PM 1 Surr: 4-Bromofluorobenzene 95.8 70-130 %Rec 1 4/13/2023 8:59:09 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 4/13/2023 8:08:02 PM 190 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 20 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-21 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:40:00 AM Lab ID: 2304486-021 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/13/2023 10:23:54 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/13/2023 10:23:54 PM Surr: DNOP 92.5 69-147 %Rec 1 4/13/2023 10:23:54 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 12:19:00 PM 4.8 mg/Kg 1 Surr: BFB 83.4 37.7-212 %Rec 1 4/14/2023 12:19:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 12:19:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 12:19:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 12:19:00 PM Xylenes, Total ND 0.097 mg/Kg 4/14/2023 12:19:00 PM 1 Surr: 4-Bromofluorobenzene 83.3 70-130 %Rec 1 4/14/2023 12:19:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 10:34:44 AM 130 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level
 Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

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

RL Reporting Limit

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-22 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:45:00 AM Lab ID: 2304486-022 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 8.7 mg/Kg 1 4/13/2023 10:34:36 PM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 4/13/2023 10:34:36 PM Surr: DNOP 87.8 69-147 %Rec 1 4/13/2023 10:34:36 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/14/2023 1:24:00 PM mg/Kg 1 Surr: BFB 91.2 37.7-212 %Rec 1 4/14/2023 1:24:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 1:24:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 1:24:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 1:24:00 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 1:24:00 PM 1 Surr: 4-Bromofluorobenzene 86.9 70-130 %Rec 1 4/14/2023 1:24:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 10:47:05 AM ND 59 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-23 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:50:00 AM Lab ID: 2304486-023 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 4/13/2023 10:45:22 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/13/2023 10:45:22 PM Surr: DNOP 85.8 69-147 %Rec 1 4/13/2023 10:45:22 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 2:28:00 PM 4.8 mg/Kg 1 Surr: BFB 90.1 37.7-212 %Rec 1 4/14/2023 2:28:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 2:28:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 2:28:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 2:28:00 PM Xylenes, Total ND 0.096 mg/Kg 4/14/2023 2:28:00 PM 1 Surr: 4-Bromofluorobenzene 82.1 70-130 %Rec 1 4/14/2023 2:28:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 10:59:26 AM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-24 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 10:55:00 AM Lab ID: 2304486-024 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/13/2023 10:56:06 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/13/2023 10:56:06 PM Surr: DNOP 93.1 69-147 %Rec 1 4/13/2023 10:56:06 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/14/2023 2:50:00 PM mg/Kg 1 Surr: BFB 87.1 37.7-212 %Rec 1 4/14/2023 2:50:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 2:50:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 2:50:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 2:50:00 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 2:50:00 PM 1 Surr: 4-Bromofluorobenzene 82.5 70-130 %Rec 1 4/14/2023 2:50:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 11:36:27 AM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit

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

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

RL

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-25 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:00:00 AM Lab ID: 2304486-025 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/13/2023 11:06:48 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/13/2023 11:06:48 PM Surr: DNOP 87.2 69-147 %Rec 1 4/13/2023 11:06:48 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 3:11:00 PM 4.9 mg/Kg 1 Surr: BFB 86.9 37.7-212 %Rec 1 4/14/2023 3:11:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 3:11:00 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 3:11:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 3:11:00 PM Xylenes, Total ND 0.098 mg/Kg 4/14/2023 3:11:00 PM 1 Surr: 4-Bromofluorobenzene 84.5 70-130 %Rec 1 4/14/2023 3:11:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 11:48:48 AM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-26 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:05:00 AM Lab ID: 2304486-026 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 4/13/2023 11:17:30 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/13/2023 11:17:30 PM Surr: DNOP 85.7 69-147 %Rec 1 4/13/2023 11:17:30 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/14/2023 3:32:00 PM mg/Kg 1 Surr: BFB 86.2 37.7-212 %Rec 1 4/14/2023 3:32:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 3:32:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 3:32:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 3:32:00 PM Xylenes, Total ND 0.094 mg/Kg 4/14/2023 3:32:00 PM 1 Surr: 4-Bromofluorobenzene 82.2 70-130 %Rec 1 4/14/2023 3:32:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 12:01:08 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-27 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:10:00 AM Lab ID: 2304486-027 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/13/2023 11:28:09 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/13/2023 11:28:09 PM Surr: DNOP 92.6 69-147 %Rec 1 4/13/2023 11:28:09 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 3:54:00 PM 4.8 mg/Kg 1 Surr: BFB 85.7 37.7-212 %Rec 1 4/14/2023 3:54:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 3:54:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 3:54:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 3:54:00 PM Xylenes, Total ND 0.096 mg/Kg 4/14/2023 3:54:00 PM 1 Surr: 4-Bromofluorobenzene 85.4 70-130 %Rec 1 4/14/2023 3:54:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 12:38:09 PM 75 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-28 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:15:00 AM Lab ID: 2304486-028 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 4/13/2023 11:38:48 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/13/2023 11:38:48 PM Surr: DNOP 93.1 69-147 %Rec 1 4/13/2023 11:38:48 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 4:16:00 PM 5.0 mg/Kg 1 Surr: BFB 84.9 37.7-212 %Rec 1 4/14/2023 4:16:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 4:16:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/14/2023 4:16:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/14/2023 4:16:00 PM Xylenes, Total ND mg/Kg 4/14/2023 4:16:00 PM 0.10 1 Surr: 4-Bromofluorobenzene 84.8 70-130 %Rec 1 4/14/2023 4:16:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 12:50:29 PM 72 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 28 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-29 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:20:00 AM Lab ID: 2304486-029 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 4/13/2023 11:49:26 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/13/2023 11:49:26 PM Surr: DNOP 92.9 69-147 %Rec 1 4/13/2023 11:49:26 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 4:37:00 PM 4.8 mg/Kg 1 Surr: BFB 96.8 37.7-212 %Rec 1 4/14/2023 4:37:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 4:37:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 4:37:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 4:37:00 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 4:37:00 PM 1 Surr: 4-Bromofluorobenzene 84.8 70-130 %Rec 1 4/14/2023 4:37:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 1:02:50 PM 66 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-30 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:25:00 AM Lab ID: 2304486-030 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 4/14/2023 12:00:05 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/14/2023 12:00:05 AM Surr: DNOP 94.9 69-147 %Rec 1 4/14/2023 12:00:05 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/14/2023 4:59:00 PM mg/Kg 1 Surr: BFB 86.8 37.7-212 %Rec 1 4/14/2023 4:59:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 4:59:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 4:59:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 4:59:00 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 4:59:00 PM 1 Surr: 4-Bromofluorobenzene 85.6 70-130 %Rec 1 4/14/2023 4:59:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 1:39:52 PM 160 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-31 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:30:00 AM Lab ID: 2304486-031 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/14/2023 12:10:45 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 12:10:45 AM Surr: DNOP 95.7 69-147 %Rec 1 4/14/2023 12:10:45 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 5:42:00 PM 4.9 mg/Kg 1 Surr: BFB 86.5 37.7-212 %Rec 1 4/14/2023 5:42:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 5:42:00 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 5:42:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 5:42:00 PM Xylenes, Total ND 0.097 mg/Kg 4/14/2023 5:42:00 PM 1 Surr: 4-Bromofluorobenzene 83.4 70-130 %Rec 1 4/14/2023 5:42:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 1:52:12 PM 170 60 20

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

Qualifiers:

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

H Holding times for preparation or analysis exceeded

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

RL Reporting Limit

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-32 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:35:00 AM Lab ID: 2304486-032 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/14/2023 12:21:26 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 12:21:26 AM Surr: DNOP 101 69-147 %Rec 1 4/14/2023 12:21:26 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/14/2023 6:03:00 PM mg/Kg 1 Surr: BFB 88.3 37.7-212 %Rec 1 4/14/2023 6:03:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 6:03:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 6:03:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 6:03:00 PM Xylenes, Total ND 0.094 mg/Kg 4/14/2023 6:03:00 PM 1 Surr: 4-Bromofluorobenzene 86.1 70-130 %Rec 1 4/14/2023 6:03:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 2:04:33 PM 69 59 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

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

RL Reporting Limit Page 32 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-33 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:40:00 AM Lab ID: 2304486-033 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 4/14/2023 12:32:08 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/14/2023 12:32:08 AM Surr: DNOP 91.0 69-147 %Rec 1 4/14/2023 12:32:08 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 6:25:00 PM 5.0 mg/Kg 1 Surr: BFB 88.3 37.7-212 %Rec 1 4/14/2023 6:25:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 6:25:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/14/2023 6:25:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/14/2023 6:25:00 PM Xylenes, Total ND mg/Kg 4/14/2023 6:25:00 PM 0.099 1 Surr: 4-Bromofluorobenzene 83.5 70-130 %Rec 1 4/14/2023 6:25:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 2:16:54 PM 82 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-34 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:45:00 AM Lab ID: 2304486-034 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 4/14/2023 12:42:50 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/14/2023 12:42:50 AM Surr: DNOP 87.2 69-147 %Rec 1 4/14/2023 12:42:50 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 6:46:00 PM 4.9 mg/Kg 1 Surr: BFB 88.6 37.7-212 %Rec 1 4/14/2023 6:46:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 6:46:00 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 6:46:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 6:46:00 PM Xylenes, Total ND 0.099 mg/Kg 4/14/2023 6:46:00 PM 1 Surr: 4-Bromofluorobenzene 86.5 70-130 %Rec 1 4/14/2023 6:46:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 2:29:15 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 34 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-35 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:50:00 AM Lab ID: 2304486-035 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 8.6 mg/Kg 1 4/14/2023 12:53:33 AM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 4/14/2023 12:53:33 AM Surr: DNOP 87.4 69-147 %Rec 1 4/14/2023 12:53:33 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/14/2023 7:08:00 PM mg/Kg 1 Surr: BFB 84.9 37.7-212 %Rec 1 4/14/2023 7:08:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 7:08:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 7:08:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 7:08:00 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 7:08:00 PM 1 Surr: 4-Bromofluorobenzene 83.7 70-130 %Rec 1 4/14/2023 7:08:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 3:06:17 PM 67 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 35 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-36 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 11:55:00 AM Lab ID: 2304486-036 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/14/2023 1:14:53 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 1:14:53 AM Surr: DNOP 83.2 69-147 %Rec 1 4/14/2023 1:14:53 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/14/2023 7:29:00 PM mg/Kg 1 Surr: BFB 85.2 37.7-212 %Rec 1 4/14/2023 7:29:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 7:29:00 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 7:29:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 7:29:00 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 7:29:00 PM 1 Surr: 4-Bromofluorobenzene 83.0 70-130 %Rec 1 4/14/2023 7:29:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 3:18:37 PM 72 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 36 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-37 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:00:00 PM Lab ID: 2304486-037 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/14/2023 1:25:37 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 1:25:37 AM Surr: DNOP 89.6 69-147 %Rec 1 4/14/2023 1:25:37 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 7:51:00 PM 5.0 mg/Kg 1 Surr: BFB 85.8 37.7-212 %Rec 1 4/14/2023 7:51:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 7:51:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/14/2023 7:51:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/14/2023 7:51:00 PM Xylenes, Total ND mg/Kg 4/14/2023 7:51:00 PM 0.099 1 Surr: 4-Bromofluorobenzene 84.7 70-130 %Rec 1 4/14/2023 7:51:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 3:30:58 PM 68 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 37 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-38 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:05:00 PM Lab ID: 2304486-038 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 4/14/2023 1:36:22 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/14/2023 1:36:22 AM Surr: DNOP 90.7 69-147 %Rec 1 4/14/2023 1:36:22 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/14/2023 8:12:00 PM mg/Kg 1 Surr: BFB 89.1 37.7-212 %Rec 1 4/14/2023 8:12:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 8:12:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 8:12:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 8:12:00 PM Xylenes, Total ND 0.094 mg/Kg 4/14/2023 8:12:00 PM 1 Surr: 4-Bromofluorobenzene 83.1 70-130 %Rec 1 4/14/2023 8:12:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 3:43:18 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 38 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-39 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:10:00 PM Lab ID: 2304486-039 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 4/14/2023 1:47:07 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/14/2023 1:47:07 AM Surr: DNOP 90.1 69-147 %Rec 1 4/14/2023 1:47:07 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 8:34:00 PM 4.8 mg/Kg 1 Surr: BFB 86.7 37.7-212 %Rec 1 4/14/2023 8:34:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 8:34:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 8:34:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 8:34:00 PM Xylenes, Total ND 0.096 mg/Kg 4/14/2023 8:34:00 PM 1 Surr: 4-Bromofluorobenzene 84.9 70-130 %Rec 1 4/14/2023 8:34:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 3:55:38 PM 130 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 39 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-40 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:15:00 PM Lab ID: 2304486-040 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 4/14/2023 1:57:54 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/14/2023 1:57:54 AM Surr: DNOP 90.6 69-147 %Rec 1 4/14/2023 1:57:54 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/14/2023 8:55:00 PM 4.9 mg/Kg 1 Surr: BFB 89.6 37.7-212 %Rec 1 4/14/2023 8:55:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/14/2023 8:55:00 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 8:55:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 8:55:00 PM Xylenes, Total ND 0.097 mg/Kg 4/14/2023 8:55:00 PM 1 Surr: 4-Bromofluorobenzene 83.4 70-130 %Rec 1 4/14/2023 8:55:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 4:07:59 PM 67 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level
Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

RL Reporting Limit

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-41 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:20:00 PM Lab ID: 2304486-041 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 8.8 mg/Kg 1 4/14/2023 2:08:49 AM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 4/14/2023 2:08:49 AM Surr: DNOP 92.2 69-147 %Rec 1 4/14/2023 2:08:49 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 4/14/2023 12:52:56 PM mg/Kg 1 Surr: BFB 105 37.7-212 %Rec 1 4/14/2023 12:52:56 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 12:52:56 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 12:52:56 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 12:52:56 PM Xylenes, Total ND 0.094 mg/Kg 4/14/2023 12:52:56 PM 1 Surr: 4-Bromofluorobenzene 99.2 70-130 %Rec 1 4/14/2023 12:52:56 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 4:45:00 PM 70 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 41 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-42 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:25:00 PM Lab ID: 2304486-042 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.0 mg/Kg 1 4/14/2023 2:19:43 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 4/14/2023 2:19:43 AM Surr: DNOP 95.1 69-147 %Rec 1 4/14/2023 2:19:43 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 2:02:59 PM 4.9 mg/Kg 1 Surr: BFB 96.3 37.7-212 %Rec 1 4/14/2023 2:02:59 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 2:02:59 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 2:02:59 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 2:02:59 PM Xylenes, Total ND 0.097 mg/Kg 4/14/2023 2:02:59 PM 1 Surr: 4-Bromofluorobenzene 98.5 70-130 %Rec 1 4/14/2023 2:02:59 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 4:57:21 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-43 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:30:00 PM Lab ID: 2304486-043 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 4/14/2023 2:30:37 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/14/2023 2:30:37 AM Surr: DNOP 93.1 69-147 %Rec 1 4/14/2023 2:30:37 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 3:13:06 PM 4.8 mg/Kg 1 Surr: BFB 84.3 37.7-212 %Rec 1 4/14/2023 3:13:06 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 3:13:06 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 3:13:06 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 3:13:06 PM Xylenes, Total ND 0.096 mg/Kg 4/14/2023 3:13:06 PM 1 Surr: 4-Bromofluorobenzene 95.3 70-130 %Rec 1 4/14/2023 3:13:06 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 5:34:22 PM 86 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 43 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-44 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:35:00 PM Lab ID: 2304486-044 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 4/14/2023 2:41:28 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/14/2023 2:41:28 AM Surr: DNOP 98.8 69-147 %Rec 1 4/14/2023 2:41:28 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 3:36:29 PM 4.9 mg/Kg 1 Surr: BFB 90.1 37.7-212 %Rec 1 4/14/2023 3:36:29 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 3:36:29 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 3:36:29 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 3:36:29 PM Xylenes, Total ND 0.098 mg/Kg 4/14/2023 3:36:29 PM 1 Surr: 4-Bromofluorobenzene 95.6 70-130 %Rec 1 4/14/2023 3:36:29 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 6:11:24 PM 130 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

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

RL

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-45 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:40:00 PM Lab ID: 2304486-045 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/14/2023 2:52:18 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/14/2023 2:52:18 AM Surr: DNOP 92.9 69-147 %Rec 1 4/14/2023 2:52:18 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 3:59:47 PM 4.9 mg/Kg 1 Surr: BFB 88.5 37.7-212 %Rec 1 4/14/2023 3:59:47 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 3:59:47 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 3:59:47 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 3:59:47 PM Xylenes, Total ND 0.098 mg/Kg 4/14/2023 3:59:47 PM 1 Surr: 4-Bromofluorobenzene 96.2 70-130 %Rec 1 4/14/2023 3:59:47 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 6:23:44 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 45 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-46 3' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:45:00 PM Lab ID: 2304486-046 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/14/2023 3:03:07 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/14/2023 3:03:07 AM Surr: DNOP 97.0 69-147 %Rec 1 4/14/2023 3:03:07 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 4:23:05 PM 4.9 mg/Kg 1 Surr: BFB 86.5 37.7-212 %Rec 1 4/14/2023 4:23:05 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 4:23:05 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 4:23:05 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 4:23:05 PM Xylenes, Total ND 0.097 mg/Kg 4/14/2023 4:23:05 PM 1 Surr: 4-Bromofluorobenzene 96.5 70-130 %Rec 1 4/14/2023 4:23:05 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 6:36:05 PM 110 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 46 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-47 1' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:50:00 PM Lab ID: 2304486-047 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 8.6 mg/Kg 1 4/14/2023 3:13:56 AM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 4/14/2023 3:13:56 AM Surr: DNOP 81.5 69-147 %Rec 1 4/14/2023 3:13:56 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 4:46:19 PM 4.8 mg/Kg 1 Surr: BFB 92.8 37.7-212 %Rec 1 4/14/2023 4:46:19 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 4:46:19 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 4:46:19 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 4:46:19 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 4:46:19 PM 1 Surr: 4-Bromofluorobenzene 98.3 70-130 %Rec 1 4/14/2023 4:46:19 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 6:48:25 PM 170 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 47 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-48 1' **Project:** Marlan Downey 09ST TB Collection Date: 4/7/2023 12:55:00 PM Lab ID: 2304486-048 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.1 mg/Kg 1 4/14/2023 3:24:42 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/14/2023 3:24:42 AM Surr: DNOP 86.8 69-147 %Rec 1 4/14/2023 3:24:42 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 5:09:50 PM 5.0 mg/Kg 1 Surr: BFB 85.6 37.7-212 %Rec 1 4/14/2023 5:09:50 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 5:09:50 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/14/2023 5:09:50 PM Ethylbenzene ND 0.050 mg/Kg 1 4/14/2023 5:09:50 PM Xylenes, Total ND mg/Kg 4/14/2023 5:09:50 PM 0.099 1 Surr: 4-Bromofluorobenzene 94.9 70-130 %Rec 1 4/14/2023 5:09:50 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 7:00:45 PM 77 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 48 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BS23-49 1' Collection Date: 4/7/2023 1:00:00 PM **Project:** Marlan Downey 09ST TB Lab ID: 2304486-049 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/14/2023 3:35:28 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/14/2023 3:35:28 AM Surr: DNOP 87.6 69-147 %Rec 1 4/14/2023 3:35:28 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 5:33:12 PM 4.8 mg/Kg 1 Surr: BFB 82.3 37.7-212 %Rec 1 4/14/2023 5:33:12 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 5:33:12 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 5:33:12 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 5:33:12 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 5:33:12 PM 1 Surr: 4-Bromofluorobenzene 94.7 70-130 %Rec 1 4/14/2023 5:33:12 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 8:02:29 PM 100 59 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 49 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-01 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:00:00 AM Lab ID: 2304486-050 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.7 mg/Kg 1 4/14/2023 3:46:13 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/14/2023 3:46:13 AM Surr: DNOP 92.7 69-147 %Rec 1 4/14/2023 3:46:13 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 5:56:39 PM 4.8 mg/Kg 1 Surr: BFB 88.0 37.7-212 %Rec 1 4/14/2023 5:56:39 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 5:56:39 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 5:56:39 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 5:56:39 PM Xylenes, Total ND 0.096 mg/Kg 4/14/2023 5:56:39 PM 1 Surr: 4-Bromofluorobenzene 96.2 70-130 %Rec 1 4/14/2023 5:56:39 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 8:14:50 PM 110 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 50 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-02 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:05:00 AM Lab ID: 2304486-051 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/14/2023 4:07:29 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 4:07:29 AM Surr: DNOP 93.0 69-147 %Rec 1 4/14/2023 4:07:29 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 6:43:08 PM 5.0 mg/Kg 1 Surr: BFB 97.3 37.7-212 %Rec 1 4/14/2023 6:43:08 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 6:43:08 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/14/2023 6:43:08 PM Ethylbenzene ND 0.050 mg/Kg 1 4/14/2023 6:43:08 PM Xylenes, Total ND mg/Kg 4/14/2023 6:43:08 PM 0.10 1 Surr: 4-Bromofluorobenzene 98.9 70-130 %Rec 1 4/14/2023 6:43:08 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 8:27:11 PM 140 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level
Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-03 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:10:00 AM Lab ID: 2304486-052 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.7 mg/Kg 1 4/14/2023 4:18:12 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/14/2023 4:18:12 AM Surr: DNOP 96.7 69-147 %Rec 1 4/14/2023 4:18:12 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 7:06:30 PM 4.8 mg/Kg 1 Surr: BFB 87.0 37.7-212 %Rec 1 4/14/2023 7:06:30 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 7:06:30 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 7:06:30 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 7:06:30 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 7:06:30 PM 1 Surr: 4-Bromofluorobenzene 96.2 70-130 %Rec 1 4/14/2023 7:06:30 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 8:39:32 PM 190 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

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Released to Imaging: 7/27/2023 10:22:05 AM

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-04 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:15:00 AM Lab ID: 2304486-053 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) 89 9.7 mg/Kg 1 4/14/2023 4:28:53 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/14/2023 4:28:53 AM Surr: DNOP 93.0 69-147 %Rec 1 4/14/2023 4:28:53 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 4/14/2023 7:29:50 PM mg/Kg 1 Surr: BFB 91.6 37.7-212 %Rec 1 4/14/2023 7:29:50 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 7:29:50 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 7:29:50 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 7:29:50 PM Xylenes, Total ND 0.094 mg/Kg 4/14/2023 7:29:50 PM 1 Surr: 4-Bromofluorobenzene 96.6 70-130 %Rec 1 4/14/2023 7:29:50 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 8:51:53 PM 200 61 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 53 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-05 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:20:00 AM Lab ID: 2304486-054 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.7 mg/Kg 1 4/14/2023 4:39:32 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/14/2023 4:39:32 AM Surr: DNOP 89.8 69-147 %Rec 1 4/14/2023 4:39:32 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 7:53:03 PM 5.0 mg/Kg 1 Surr: BFB 93.7 37.7-212 %Rec 1 4/14/2023 7:53:03 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 7:53:03 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/14/2023 7:53:03 PM Ethylbenzene ND 0.050 mg/Kg 1 4/14/2023 7:53:03 PM Xylenes, Total ND mg/Kg 4/14/2023 7:53:03 PM 0.10 1 Surr: 4-Bromofluorobenzene 97.3 70-130 %Rec 1 4/14/2023 7:53:03 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 9:04:14 PM 140 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level
Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-06 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:25:00 AM Lab ID: 2304486-055 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/14/2023 4:50:11 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 4:50:11 AM Surr: DNOP 91.9 69-147 %Rec 1 4/14/2023 4:50:11 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 8:16:16 PM 4.9 mg/Kg 1 Surr: BFB 93.0 37.7-212 %Rec 1 4/14/2023 8:16:16 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 8:16:16 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 8:16:16 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 8:16:16 PM Xylenes, Total ND 0.098 mg/Kg 4/14/2023 8:16:16 PM 1 Surr: 4-Bromofluorobenzene 97.6 70-130 %Rec 1 4/14/2023 8:16:16 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 9:16:35 PM 110 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 55 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-07 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:30:00 AM Lab ID: 2304486-056 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) 11 9.9 mg/Kg 1 4/14/2023 5:00:48 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 5:00:48 AM Surr: DNOP 98.4 69-147 %Rec 1 4/14/2023 5:00:48 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 4/14/2023 8:39:29 PM mg/Kg 1 Surr: BFB 102 37.7-212 %Rec 1 4/14/2023 8:39:29 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 8:39:29 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/14/2023 8:39:29 PM Ethylbenzene ND 0.047 mg/Kg 1 4/14/2023 8:39:29 PM Xylenes, Total ND 0.095 mg/Kg 4/14/2023 8:39:29 PM 1 Surr: 4-Bromofluorobenzene 100 70-130 %Rec 1 4/14/2023 8:39:29 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 9:28:56 PM 130 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 56 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-08 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:35:00 AM Lab ID: 2304486-057 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) 34 9.5 mg/Kg 1 4/14/2023 5:11:21 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/14/2023 5:11:21 AM Surr: DNOP 97.8 69-147 %Rec 1 4/14/2023 5:11:21 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 9:02:46 PM 4.9 mg/Kg 1 Surr: BFB 89.4 37.7-212 %Rec 1 4/14/2023 9:02:46 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 9:02:46 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/14/2023 9:02:46 PM Ethylbenzene ND 0.049 mg/Kg 1 4/14/2023 9:02:46 PM Xylenes, Total ND 0.098 mg/Kg 4/14/2023 9:02:46 PM 1 Surr: 4-Bromofluorobenzene 96.3 70-130 %Rec 1 4/14/2023 9:02:46 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 9:41:17 PM 210 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 57 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-09 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:40:00 AM Lab ID: 2304486-058 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 4/14/2023 5:21:52 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/14/2023 5:21:52 AM Surr: DNOP 91.2 69-147 %Rec 1 4/14/2023 5:21:52 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 9:26:08 PM 4.8 mg/Kg 1 Surr: BFB 90.3 37.7-212 %Rec 1 4/14/2023 9:26:08 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 9:26:08 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 9:26:08 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 9:26:08 PM Xylenes, Total ND 0.096 mg/Kg 4/14/2023 9:26:08 PM 1 Surr: 4-Bromofluorobenzene 96.9 70-130 %Rec 1 4/14/2023 9:26:08 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 9:53:38 PM 120 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level
Sample Diluted Due to Matrix

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-10 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:45:00 AM Lab ID: 2304486-059 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/14/2023 5:32:22 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/14/2023 5:32:22 AM Surr: DNOP 99.0 69-147 %Rec 1 4/14/2023 5:32:22 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 9:49:36 PM 4.8 mg/Kg 1 Surr: BFB 79.8 37.7-212 %Rec 1 4/14/2023 9:49:36 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 9:49:36 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/14/2023 9:49:36 PM Ethylbenzene ND 0.048 mg/Kg 1 4/14/2023 9:49:36 PM Xylenes, Total ND 0.096 mg/Kg 4/14/2023 9:49:36 PM 1 Surr: 4-Bromofluorobenzene 94.5 70-130 %Rec 1 4/14/2023 9:49:36 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 10:30:42 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level
Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

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

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Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-11 0-5' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:50:00 AM Lab ID: 2304486-060 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH Diesel Range Organics (DRO) 20 9.3 mg/Kg 1 4/14/2023 5:42:50 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/14/2023 5:42:50 AM Surr: DNOP 99.4 69-147 %Rec 1 4/14/2023 5:42:50 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/14/2023 10:13:09 PM 5.0 mg/Kg 1 Surr: BFB 81.6 37.7-212 %Rec 1 4/14/2023 10:13:09 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/14/2023 10:13:09 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/14/2023 10:13:09 PM Ethylbenzene ND 0.050 mg/Kg 1 4/14/2023 10:13:09 PM Xylenes, Total ND mg/Kg 4/14/2023 10:13:09 PM 0.10 1 Surr: 4-Bromofluorobenzene 94.5 70-130 %Rec 1 4/14/2023 10:13:09 PM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 4/14/2023 10:43:03 PM 160 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 60 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-12 0-1' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 10:55:00 AM Lab ID: 2304486-061 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/14/2023 5:17:51 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 5:17:51 PM Surr: DNOP 101 69-147 %Rec 1 4/14/2023 5:17:51 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/15/2023 2:07:20 AM 4.9 mg/Kg 1 Surr: BFB 80.6 37.7-212 %Rec 1 4/15/2023 2:07:20 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/15/2023 2:07:20 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/15/2023 2:07:20 AM Ethylbenzene ND 0.049 mg/Kg 1 4/15/2023 2:07:20 AM Xylenes, Total ND 0.097 mg/Kg 4/15/2023 2:07:20 AM 1 Surr: 4-Bromofluorobenzene 95.1 70-130 %Rec 1 4/15/2023 2:07:20 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/14/2023 3:26:05 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 61 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-13 0-1' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 11:00:00 AM Lab ID: 2304486-062 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/14/2023 5:28:42 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 5:28:42 PM Surr: DNOP 97.5 69-147 %Rec 1 4/14/2023 5:28:42 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 4/15/2023 3:17:44 AM mg/Kg 1 Surr: BFB 92.6 37.7-212 %Rec 1 4/15/2023 3:17:44 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/15/2023 3:17:44 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/15/2023 3:17:44 AM Ethylbenzene ND 0.047 mg/Kg 1 4/15/2023 3:17:44 AM Xylenes, Total ND 0.095 mg/Kg 4/15/2023 3:17:44 AM 1 Surr: 4-Bromofluorobenzene 97.8 70-130 %Rec 1 4/15/2023 3:17:44 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/14/2023 3:38:29 PM 120 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

RL Reporting Limit Page 62 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-14 0-3' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 11:05:00 AM Lab ID: 2304486-063 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: PRD Diesel Range Organics (DRO) 27 9.3 mg/Kg 1 4/14/2023 5:39:30 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/14/2023 5:39:30 PM Surr: DNOP 97.6 69-147 %Rec 1 4/14/2023 5:39:30 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 4/15/2023 3:41:08 AM mg/Kg 1 Surr: BFB 75.1 37.7-212 %Rec 1 4/15/2023 3:41:08 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/15/2023 3:41:08 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/15/2023 3:41:08 AM Ethylbenzene ND 0.047 mg/Kg 1 4/15/2023 3:41:08 AM Xylenes, Total ND 0.095 mg/Kg 4/15/2023 3:41:08 AM 1 Surr: 4-Bromofluorobenzene 93.0 70-130 %Rec 1 4/15/2023 3:41:08 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/14/2023 3:50:54 PM 160 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 63 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-15 0-3' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 11:10:00 AM Lab ID: 2304486-064 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) 27 9.3 mg/Kg 1 4/14/2023 5:50:19 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/14/2023 5:50:19 PM Surr: DNOP 103 69-147 %Rec 1 4/14/2023 5:50:19 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/15/2023 4:04:24 AM 4.6 mg/Kg 1 Surr: BFB 77.3 37.7-212 %Rec 1 4/15/2023 4:04:24 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/15/2023 4:04:24 AM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 4/15/2023 4:04:24 AM Ethylbenzene ND 0.046 mg/Kg 1 4/15/2023 4:04:24 AM Xylenes, Total ND 0.092 mg/Kg 4/15/2023 4:04:24 AM 1 Surr: 4-Bromofluorobenzene 94.4 70-130 %Rec 1 4/15/2023 4:04:24 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/14/2023 4:28:08 PM 190 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 64 of 78

Date Reported: 4/19/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WS23-16 0-3' **Project:** Marlan Downey 09ST TB Collection Date: 4/8/2023 11:15:00 AM Lab ID: 2304486-065 Matrix: SOIL Received Date: 4/12/2023 8:42:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/14/2023 6:01:10 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/14/2023 6:01:10 PM Surr: DNOP 96.7 69-147 %Rec 1 4/14/2023 6:01:10 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/15/2023 4:27:48 AM 4.9 mg/Kg 1 Surr: BFB 82.5 37.7-212 %Rec 1 4/15/2023 4:27:48 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/15/2023 4:27:48 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/15/2023 4:27:48 AM Ethylbenzene ND 0.049 mg/Kg 1 4/15/2023 4:27:48 AM Xylenes, Total ND 0.099 mg/Kg 4/15/2023 4:27:48 AM 1 Surr: 4-Bromofluorobenzene 94.2 70-130 %Rec 1 4/15/2023 4:27:48 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/14/2023 4:40:33 PM 110 61 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 65 of 78

OC SUMMARY REPORT

Analysis Date: 4/14/2023

Hall Er	nvironme	ental Analy	ysis L	aborato	ory, Inc.					WO#:	2304486 19-Apr-23
Client: Project:	Ver Mai	tex Resources S lan Downey 09	Services ST TB	, Inc.							
Sample ID:	MB-74307	Samp	Type: ml	olk	Tes	stCode: EF	PA Method	300.0: Anion	S		
Client ID:	PBS	Batc	h ID: 74	307	F	RunNo: 9	6016				
Prep Date:	4/13/2023	Analysis I	Date: 4/	13/2023	:	SeqNo: 34	477015	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-74307	Samp	Type: Ics	5	Tes	tCode: EF	PA Method	300.0: Anion	S		
Client ID:	LCSS	Batc	h ID: 74	307	F	RunNo: 90	6016				
Prep Date:	4/13/2023	Analysis I	Date: 4/	13/2023	\$	SeqNo: 34	477016	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	94.7	90	110			
Sample ID:	MB-74317	Samp	Туре: МІ	BLK	Tes	stCode: EF	PA Method	300.0: Anion	S		
Client ID:	PBS	Batc	h ID: 74	317	F	RunNo: 9	6040				

SeqNo: 3477515

Units: mg/Kg

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								
Sample ID: LCS-74317	SampT	Гуре: LC	S	Tes	tCode: EF	PA Method	300.0: Anions	6		
Client ID: LCSS	Batcl	h ID: 74:	317	F	RunNo: 96	6040				
Prep Date: 4/13/2023	Analysis E	Date: 4/	14/2023	S	SeqNo: 34	477516	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	95.0	90	110			
Sample ID: MB-74329	SampT	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	300.0: Anions	5		
Client ID: PBS	Batcl	h ID: 74:	329	F	RunNo: 96	6040				
Prep Date: 4/14/2023	Analysis E	Date: 4/	14/2023	Ş	SeqNo: 34	477545	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								
Sample ID: LCS-74329	SampT	Type: LC	S	Tes	tCode: EF	PA Method	300.0: Anions	6		

		•	<i>,</i>								
Client ID:	LCSS	Batch ID: 74329				RunNo: 96	6040				
Prep Date:	Date: 4/14/2023 Analysis Date: 4/14/2023			4/2023	5	SeqNo: 34	g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	94.1	90	110			

Qualifiers:

Prep Date:

4/13/2023

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

Client: Project:	Vertex I Marlan	Resources Services, Inc. Downey 09ST TB					
Sample ID:	MB-74330	SampType: mblk	TestCode: EPA	Method 300.0:	Anions		
Client ID:	PBS	Batch ID: 74330	RunNo: 960	43			
Prep Date:	4/14/2023	Analysis Date: 4/14/2023	SeqNo: 347	7686 Units	: mg/Kg		
Analyte		Result PQL SPK va	lue SPK Ref Val %REC	LowLimit Hig	nLimit %RPD	RPDLimit	Qual
Chloride		ND 1.5					
Sample ID:	LCS-74330	SampType: Ics	TestCode: EPA	Method 300.0:	Anions		
Client ID:	LCSS	Batch ID: 74330	RunNo: 960	43			
Prep Date:	4/14/2023	Analysis Date: 4/14/2023	SeqNo: 347	7687 Units	: mg/Kg		
Analyte		Result PQL SPK va	lue SPK Ref Val %REC	LowLimit Hig	nLimit %RPD	RPDLimit	Qual
Chloride		14 1.5 15	00 0 91.9	90	110		

Qualifiers:

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

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2304486

19-Apr-23

Chent: Project:	Vertex Re Marlan D	esources S owney 09	ervices, ST TB	Inc.								
Sample ID:	2304486-001AMS	SampT	- ype: MS	;	Tes	stCode: EP	A Method	8015M/D: Die	sel Range	Organics		
Client ID:	BS23-01 5'	Batcl	ו ID: 742	299	F	RunNo: 96	013					
Prep Date:	4/13/2023	Analysis E)ate: 4/1	14/2023	5	SeqNo: 34	76660	Units: mg/K	g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range (Surr: DNOP	Organics (DRO)	41 4.8	9.7	48.45 4.845	0	85.3 99.8	54.2 69	135 147				
Sample ID:	2304486-001AMSD	SampT	ype: MS	D	Tes	stCode: EP	A Method	8015M/D: Die	sel Range	Organics		
Client ID:	BS23-01 5'	Batcl	ו ID: 742	299	F	RunNo: 96	013					
Prep Date:	4/13/2023	Analysis E)ate: 4/1	14/2023	S	3eqNo: 34	76661	Units: mg/K	g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range (Organics (DRO)	43	9.8	48.92	0	88.3	54.2	135	4.53	29.2		
Surr: DNOP		4.8		4.892		98.8	69	147	0	0		
Sample ID:	2304486-021AMS	SampT	- уре: МS	;	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID:	BS23-21 3'	Batcl	ו ID: 743	808	F	RunNo: 96	013					
Prep Date:	4/13/2023	Analysis E)ate: 4/1	14/2023	\$	SeqNo: 34	76682	Units: mg/K	g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range (Organics (DRO)	43	9.4	46.90	0	90.8	54.2	135				
Surr: DNOP		4.9		4.690		104	69	147				
Sample ID:	2304486-021AMSD	SampT	- уре: МS	D	Tes	stCode: EP	A Method	8015M/D: Die	sel Range	Organics		
Client ID:	BS23-21 3'	Batch	ו ID: 743	808	F	RunNo: 96	013					
Prep Date:	4/13/2023	Analysis E	Date: 4/1	14/2023	S	3eqNo: 34	76683	Units: mg/K	g			
Analyte		Booult										
D'		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range (Organics (DRO)	43	PQL 9.8	SPK value 49.16	SPK Ref Val 0	%REC 87.1	LowLimit 54.2	HighLimit 135	%RPD 0.583	RPDLimit 29.2	Qual	
Diesel Range (Surr: DNOP	Organics (DRO)	43 5.1	PQL 9.8	SPK value 49.16 4.916	SPK Ref Val 0	%REC 87.1 103	LowLimit 54.2 69	HighLimit 135 147	%RPD 0.583 0	RPDLimit 29.2 0	Qual	
Surr: DNOP	Organics (DRO) 2304486-060AMS	43 5.1 SampT	PQL 9.8 'ype: MS	SPK value 49.16 4.916	SPK Ref Val 0 Tes	%REC 87.1 103 tCode: EP	LowLimit 54.2 69 A Method	HighLimit 135 147 8015M/D: Die	%RPD 0.583 0 sel Range	RPDLimit 29.2 0 Organics	Qual	
Surr: DNOP	Organics (DRO) 2304486-060AMS WS23-11 0-5'	43 5.1 SampT Batcl	PQL 9.8 Type: MS 1 ID: 743	SPK value 49.16 4.916	SPK Ref Val 0 Tes	%REC 87.1 103 tCode: EP RunNo: 96	LowLimit 54.2 69 A Method	HighLimit 135 147 8015M/D: Die	%RPD 0.583 0 sel Range	RPDLimit 29.2 0 Organics	Qual	
Sample ID: Surr: DNOP Sample ID: Client ID: Prep Date:	Organics (DRO) 2304486-060AMS WS23-11 0-5' 4/13/2023	43 5.1 SampT Batcl Analysis E	PQL 9.8 Type: MS n ID: 743 Date: 4/ 1	SPK value 49.16 4.916 312 14/2023	SPK Ref Val 0 Tes	%REC 87.1 103 itCode: EP RunNo: 96 SeqNo: 34	LowLimit 54.2 69 A Method 013 .76723	HighLimit 135 147 8015M/D: Die Units: mg/K	%RPD 0.583 0 sel Range	RPDLimit 29.2 0 Organics	Qual	
Surr: DNOP Sample ID: Client ID: Prep Date: Analyte	Organics (DRO) 2304486-060AMS WS23-11 0-5' 4/13/2023	43 5.1 SampT Batcl Analysis I Result	PQL 9.8 Type: MS 11D: 743 Date: 4/1 PQL	SPK value 49.16 4.916 12 14/2023 SPK value	SPK Ref Val 0 Tes 5 SPK Ref Val	%REC 87.1 103 stCode: EP RunNo: 96 SeqNo: 34 %REC	LowLimit 54.2 69 A Method 6013 .76723 LowLimit	HighLimit 135 147 8015M/D: Die Units: mg/K HighLimit	%RPD 0.583 0 sel Range	RPDLimit 29.2 0 Organics RPDLimit	Qual	
Sample ID: Client ID: Prep Date: Analyte	Organics (DRO) 2304486-060AMS WS23-11 0-5' 4/13/2023 Organics (DRO)	43 5.1 SampT Batcl Analysis E Result 51	PQL 9.8 7 ype: MS 1 ID: 743 0ate: 4/1 PQL 8.4	SPK value 49.16 4.916 3 312 14/2023 SPK value 42.23	SPK Ref Val 0 Tes 5 SPK Ref Val 20.11	%REC 87.1 103 itCode: EP RunNo: 96 SeqNo: 34 %REC 74.1	LowLimit 54.2 69 A Method 013 .76723 LowLimit 54.2	HighLimit 135 147 8015M/D: Die Units: mg/K HighLimit 135	%RPD 0.583 0 sel Range (g %RPD	RPDLimit 29.2 0 Organics RPDLimit	Qual	
Sample ID: Sample ID: Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP	Organics (DRO) 2304486-060AMS WS23-11 0-5' 4/13/2023 Organics (DRO)	Result 43 5.1 SampT Batcl Analysis E Result 51 4.1	PQL 9.8 1 ID: 743 0ate: 4/1 PQL 8.4	SPK value 49.16 4.916 5 12 14/2023 SPK value 42.23 4.223	SPK Ref Val 0 Tes F SPK Ref Val 20.11	%REC 87.1 103 stCode: EP RunNo: 96 SeqNo: 34 %REC 74.1 98.3	LowLimit 54.2 69 A Method 6013 76723 LowLimit 54.2 69	HighLimit 135 147 8015M/D: Die Units: mg/K HighLimit 135 147	%RPD 0.583 0 sel Range	RPDLimit 29.2 0 Organics RPDLimit	Qual	
Sample ID: Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP	Organics (DRO) 2304486-060AMS WS23-11 0-5' 4/13/2023 Organics (DRO) 2304486-060AMSD	43 5.1 SampT Batcl Analysis D Result 51 4.1 SampT	PQL 9.8 i JD: 743 Date: 4/1 PQL 8.4	SPK value 49.16 4.916 3 12 14/2023 SPK value 42.23 4.223 5D	SPK Ref Val 0 Tes 5 SPK Ref Val 20.11 Tes	%REC 87.1 103 stCode: EP RunNo: 96 SeqNo: 34 %REC 74.1 98.3 tCode: EP	LowLimit 54.2 69 A Method 013 .76723 LowLimit 54.2 69 A Method	HighLimit 135 147 8015M/D: Die Units: mg/K HighLimit 135 147 8015M/D: Die	%RPD 0.583 0 sel Range %RPD sel Range	RPDLimit 29.2 0 Organics RPDLimit Organics	Qual	
Sample ID: Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID:	Organics (DRO) 2304486-060AMS WS23-11 0-5' 4/13/2023 Organics (DRO) 2304486-060AMSD WS23-11 0-5'	Result 43 5.1 SampT Batcl Analysis E Result 51 4.1 SampT Batcl	PQL 9.8 1 ID: 743 0ate: 4 /2 8.4	SPK value 49.16 4.916 5 12 14/2023 SPK value 42.23 4.223 5 0 5 12	SPK Ref Val 0 Tes SPK Ref Val 20.11 Tes	%REC 87.1 103 stCode: EP RunNo: 96 SeqNo: 34 %REC 74.1 98.3 tCode: EP RunNo: 96	LowLimit 54.2 69 A Method 013 76723 LowLimit 54.2 69 A Method 013	HighLimit 135 147 8015M/D: Die Units: mg/K HighLimit 135 147 8015M/D: Die	%RPD 0.583 0 sel Range %RPD sel Range	RPDLimit 29.2 0 Organics RPDLimit Organics	Qual	
Sample ID: Client ID: Prep Date: Analyte Diesel Range (Surr: DNOP Sample ID: Client ID: Prep Date:	Organics (DRO) 2304486-060AMS WS23-11 0-5' 4/13/2023 Organics (DRO) 2304486-060AMSD WS23-11 0-5' 4/13/2023	43 5.1 SampT Batch Analysis D 4.1 SampT Batch Analysis D	PQL 9.8 1 ID: 743 0ate: 4/ PQL 8.4 1 ID: 743 0ate: 4/1	SPK value 49.16 4.916 3 3 12 14/2023 SPK value 42.23 4.223 5 0 3 12 14/2023	SPK Ref Val 0 Tes 5 SPK Ref Val 20.11 Tes 6	%REC 87.1 103 stCode: EP RunNo: 96 SeqNo: 34 %REC 74.1 98.3 stCode: EP RunNo: 96 SeqNo: 34	LowLimit 54.2 69 A Method 013 .76723 LowLimit 54.2 69 A Method 013 .76724	HighLimit 135 147 8015M/D: Die Units: mg/K HighLimit 135 147 8015M/D: Die Units: mg/K	%RPD 0.583 0 sel Range %RPD sel Range	RPDLimit 29.2 0 Organics RPDLimit Organics	Qual	

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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19-Apr-23

Client: Proiect:	Vertex Re Marlan Do	sources S owney 09	ervices, ST TB	Inc.							
Sample ID:	2304486-0604MSD	Samo		ח: ח	Tes	tCode: EP	A Mothod	8015M/D: Dia	sol Pango	Organics	
Client ID:	WS22-11 0-5'	Batel	h ID: 742	24.2			A Method	ou i Jivi/D. Die	sei Kange	organics	
Drop Doto:	4/42/2022		Doto: 4/4	14/2022	, ,		176704	Lipito: ma/K	~		
Flep Dale.	4/13/2023	Analysis L	Jale. 4/	14/2023	ι. ·	5eqino. 34	10124	onits. mg/r	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	57	10	49.85	20.11	73.4	54.2	135	9.84	29.2	
Suff: DNOP		5.5		4.985		111	69	147	0	0	
Sample ID:	LCS-74299	SampT	Type: LC	s	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	LCSS	Batcl	h ID: 742	299	F	RunNo: 96	6013				
Prep Date:	4/13/2023	Analysis E	Date: 4/1	13/2023	S	SeqNo: 34	76726	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	86.5	61.9	130			
Surr: DNOP		4.6		5.000		92.4	69	147			
Sample ID:	LCS-74308	SampT	Type: LC	s	Tes	tCode: EP	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	LCSS	Batcl	h ID: 743	808	F	RunNo: 96	6013				
Prep Date:	4/13/2023	Analysis E	Date: 4/1	13/2023	5	SeqNo: 34	76727	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	38	10	50.00	0	76.9	61.9	130			
Surr: DNOP		4.6		5.000		91.4	69	147			
Sample ID:	LCS-74312	SampT	Type: LC	s	Tes	tCode: EP	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	LCSS	Batcl	h ID: 743	812	F	RunNo: 96	6013				
Prep Date:	4/13/2023	Analysis E	Date: 4/1	13/2023	5	SeqNo: 34	76728	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	39	10	50.00	0	78.8	61.9	130			-
Surr: DNOP	1	4.8		5.000		96.4	69	147			
Sample ID:	MB-74299	SampT	Гуре: МВ	BLK	Tes	tCode: EP	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	PBS	Batcl	h ID: 742	299	F	RunNo: 96	6013				
Prep Date:	4/13/2023	Analysis E	Date: 4/1	13/2023	S	SeqNo: 34	76730	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 Rang	ge Organics (MRO)	ND	50								
Surr: DNOP		8.4		10.00		84.4	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
- 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

2304486

19-Apr-23

OC SUMMARY REPORT Ha

	WO#:	2304486
all Environmental Analysis Laboratory, Inc.		19-Apr-23

Client:	Vertex R	esources S	ervices,	Inc.							
Project:	Marian I	Jowney 09	21 IB								
Sample ID:	MB-74308	SampT	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015M/D: Dies	sel Range	Organics	
Client ID:	PBS	Batcl	h ID: 743	308	F	RunNo: 96	5013				
Prep Date:	4/13/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	476731	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50								
Surr: DNOP		8.6		10.00		86.3	69	147			
Sample ID:	MB-74312	SampT	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015M/D: Dies	sel Range	Organics	
Client ID:	PBS	Batcl	h ID: 743	812	F	RunNo: 96	6013				
Prep Date:	4/13/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	476732	Units: mg/Kg	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50								
Surr: DNOP		9.0		10.00		90.1	69	147			
Sample ID:	MB-74321	Samp	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015M/D: Dies	sel Range	Organics	
Client ID:	PBS	Batcl	h ID: 743	321	F	RunNo: 96	6062				
Prep Date:	4/14/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	478496	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50								
Surr: DNOP		8.9		10.00		88.9	69	147			
Sample ID:	MB-74347	Samp	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015M/D: Die:	sel Range	Organics	
Client ID:	PBS	Batcl	h ID: 743	847	F	RunNo: 96	6078				
Prep Date:	4/17/2023	Analysis [Date: 4/	17/2023	S	SeqNo: 34	479110	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		9.4		10.00		93.5	69	147			
Sample ID:	LCS-74347	SampT	Type: LC	S	Tes	tCode: EF	PA Method	8015M/D: Dies	sel Range	Organics	
Client ID:	LCSS	Batcl	h ID: 743	847	F	RunNo: 96	6078				
Prep Date:	4/17/2023	Analysis [Date: 4/	17/2023	5	SeqNo: 34	179111	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.6		5.000		91.6	69	147			

Qualifiers:

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

PQL Practical Quanitative Limit

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

Client: Project:	N N	/ertex Resour /larlan Down	ces Servi ey 09ST '	ces, I ГВ	nc.							
Sample ID:	LCS-7432	21 5	SampType	LCS		Tes	tCode: EP	A Method	8015M/D: Die	sel Range	Organics	
Client ID:	Client ID: LCSS Batch ID: 74321						unNo: 96	078				
Prep Date:	4/14/202	23 Ana	ysis Date:	4/17	7/2023	S	eqNo: 34	79505	Units: mg/K	g		
Analyte		Re	sult P	QL :	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range C	Organics (DF	RO)	41	10	50.00	0	81.8	61.9	130			
Surr: DNOP	Surr: DNOP 4.6 5.0						92.1	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
- 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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19-Apr-23

Client: Project:	Vertex Re Marlan D	esources S owney 09	ervices ST TB	, Inc.							
Sample ID:	lcs-74287	Samp	Гуре: LC	S	Tes	stCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	LCSS	Batc	h ID: 74 :	287	F	RunNo: 96	6020				
Prep Date:	4/12/2023	Analysis [Date: 4/	13/2023	Ş	SeqNo: 34	477081	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	25 5300	5.0	25.00 1000	0	98.5 526	70 37.7	130 212			S
Sample ID:	mb-74287	Samp	Гуре: МЕ	BLK	Tes	stCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	PBS	Batc	h ID: 74 3	287	F	RunNo: 96	6020				
Prep Date:	4/12/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	477082	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	ND 930	5.0	1000		92.7	37.7	212			
Sample ID:	2304486-001ams	Samp	Гуре: М	6	Tes	stCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	BS23-01 5'	Batc	h ID: 74	287	F	RunNo: 96	6020				
Prep Date:	4/12/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	477084	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	28	4.9	24.46	0	115	70	130			0
Sull: RER		5800		978.5		593	37.7	212			5
Sample ID:	2304486-001amsd	Samp	Гуре: М\$	SD	Tes	stCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	BS23-01 5'	Batc	h ID: 74	287	F	RunNo: 96	6020				
Prep Date:	4/12/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	477085	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	28	4.9	24.61	0	113	70	130	0.987	20	0
Sull: RER		5900		984.3		597	37.7	212	0	0	5
Sample ID:	lcs-74306	Samp	Гуре: LC	S	Tes	stCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	LCSS	Batc	h ID: 74 :	306	F	RunNo: 96	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	477421	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	24 5000	5.0	25.00 1000	0	94.4 496	70 37.7	130 212			S
Sample ID:	mb-74306	Samp	Гуре: МЕ	BLK	Tes	stCode: EF	PA Method	8015D: Gaso	line Range		
-					-						
Client ID:	PBS	Batc	h ID: 74	306	ŀ	Kunino: 96	5035				
Client ID: Prep Date:	PBS 4/13/2023	Batc Analysis [h ID: 74 : Date: 4 /	306 14/2023	f	Runno: 96 SeqNo: 34	5035 177422	Units: mg/k	٢g		

Qualifiers:

Value exceeds Maximum Contaminant Level. *

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 72 of 78

2304486

19-Apr-23

Client:

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Vertex Resources Services, Inc.

Project:	Marlan D	owney 09S	Г ТВ								
Sample ID:	mb-74306	SampTy	e: Me	BLK	Tes	tCode: El	PA Method	8015D: Gaso	line Range		
Client ID:	PBS	Batch I	D: 74	306	F	RunNo: 9	6035				
Prep Date:	4/13/2023	Analysis Dat	e: 4/	14/2023	S	SeqNo: 3	477422	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND	5.0								
Surr: BFB		960		1000		95.9	37.7	212			
Sample ID:	2304486-041ams	SampTyp	e: MS	6	Tes	tCode: El	PA Method	8015D: Gaso	line Range		
Client ID:	BS23-41 3'	Batch I	D: 74	306	F	RunNo: 9	6035				
Prep Date:	4/13/2023	Analysis Dat	e: 4/	14/2023	S	SeqNo: 3	477424	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	26	4.7	23.39	0	109	70	130			
Surr: BFB		5300		935.5		566	37.7	212			S
Sample ID:	2304486-041amsd	SampTy	e: MS	SD	Tes	tCode: El	PA Method	8015D: Gaso	line Range		
Client ID:	BS23-41 3'	Batch I	D: 74	306	F	RunNo: 9	6035				
Prep Date:	4/13/2023	Analysis Dat	e: 4/	14/2023	S	SeqNo: 3	477425	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	25	4.7	23.67	0	108	70	130	0.325	20	
Surr: BFB		5500		947.0		584	37.7	212	0	0	S
Sample ID:	lcs-74300	SampTy	e: LC	s	Tes	tCode: El	PA Method	8015D: Gaso	line Range		
Client ID:	LCSS	Batch I	D: 74	300	F	RunNo: 9	6058				
Prep Date:	4/13/2023	Analysis Dat	e: 4/	14/2023	S	SeqNo: 3	478160	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	23	5.0	25.00	0	92.2	70	130			
Surr: BFB		1900		1000		192	37.7	212			
Sample ID:	mb-74300	SampTyp	e: ME	BLK	Tes	tCode: El	PA Method	8015D: Gaso	line Range		
Client ID:	PBS	Batch I	D: 74	300	F	RunNo: 9	6058				
Prep Date:	4/13/2023	Analysis Dat	e: 4/	14/2023	5	SeqNo: 3	478161	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND	5.0								
Surr: BFB		910		1000		90.8	37.7	212			
Sample ID:	2304486-021ams	SampTyp	e: MS	S	Tes	tCode: El	PA Method	8015D: Gaso	line Range		
Client ID:	BS23-21 3'	Batch I	D: 74	300	F	RunNo: 9	6058				
Prep Date:	4/13/2023	Analysis Dat	e: 4/	14/2023	S	SeqNo: 3	478163	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
			-								

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

2304486

19-Apr-23

Client: Project:	Vertex Re Marlan D	esources S owney 09	ervices, ST TB	Inc.							
Sample ID:	2304486-021ams	SampT	Гуре: МS	;	Tes	tCode: EF	PA Method	8015D: Gaso	line Range	!	
Client ID:	BS23-21 3'	Batc	h ID: 743	300	F	RunNo: 96	6058				
Prep Date:	4/13/2023	Analysis I	Date: 4/*	14/2023	5	SeqNo: 34	478163	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	23	4.8	24.06	0	93.8	70	130			
Surr: BFB		1900		962.5		199	37.7	212			
Sample ID:	2304486-021amsd	SampT	Гуре: МS	D	Tes	tCode: EF	PA Method	8015D: Gaso	line Range	1	
Client ID:	BS23-21 3' Batch ID: 74300 RunNo: 96058										
Prep Date:	4/13/2023	Analysis I	Date: 4/ *	14/2023	S	SeqNo: 34	478164	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	23	4.8	24.04	0	95.5	70	130	1.72	20	
Surr: BFB		1900		961.5		199	37.7	212	0	0	
Sample ID:	lcs-74309	Samp	Гуре: LC	S	Tes	tCode: EF	PA Method	8015D: Gaso	line Range	1	
Client ID:	LCSS	Batc	h ID: 743	309	F	RunNo: 96	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	478210	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	24	5.0	25.00	0	95.4	70	130			
Surr: BFB		5000		1000		504	37.7	212			S
Sample ID:	mb-74309	Samp	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Range	!	
Client ID:	PBS	Batcl	h ID: 743	309	F	RunNo: 96	6035				
Prep Date:	4/13/2023	Analysis I	Date: 4/*	15/2023	5	SeqNo: 34	478211	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	ND	5.0								
Surr: BFB		850		1000		85.3	37.7	212			

Qualifiers:

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

2304486

19-Apr-23

Client: Project:	Vertex Re Marlan D	sources S owney 09	Services, ST TB	Inc.							
Sample ID:	LCS-74287	Samp	Туре: LC	S	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batc	h ID: 742	287	F	RunNo: 96	6020				
Prep Date:	4/12/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	477108	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.93	0.025	1.000	0	93.2	80	120			
Toluene		0.94	0.050	1.000	0	93.9	80	120			
Ethylbenzene		0.95	0.050	1.000	0	94.9	80	120			
Xylenes, Total		2.9	0.10	3.000	0	95.3	80	120			
Surr: 4-Brom	ofluorobenzene	0.99		1.000		98.8	70	130			
Sample ID:	mb-74287	Samp	Туре: МЕ	BLK	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batc	h ID: 742	287	F	RunNo: 96	6020				
Prep Date:	4/12/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	477109	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
oluene		ND	0.050								
Ethylbenzene		ND	0.050								
Kylenes, Total		ND	0.10								
Surr: 4-Brom	ofluorobenzene	0.95		1.000		95.0	70	130			
Sample ID:	2304486-002ams	Samp	Type: MS	6	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	BS23-02 5'	Batc	h ID: 742	287	F	RunNo: 96	6020				
Prep Date:	4/12/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	477112	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.92	0.024	0.9434	0	97.3	68.8	120			
oluene		0.93	0.047	0.9434	0.01676	96.8	73.6	124			
Ethylbenzene		0.95	0.047	0.9434	0	100	72.7	129			
Kylenes, Total		2.8	0.094	2.830	0	100	75.7	126			
Surr: 4-Brom	ofluorobenzene	0.95		0.9434		101	70	130			
Sample ID:	2304486-002amsd	Samp	Туре: МS	SD .	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	BS23-02 5'	Batc	h ID: 742	287	F	RunNo: 96	6020				
Prep Date:	4/12/2023	Analysis [Date: 4/	13/2023	S	SeqNo: 34	477113	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.99	0.024	0.9497	0	104	68.8	120	7.53	20	
Foluene		1.0	0.047	0.9497	0.01676	104	73.6	124	8.06	20	
Ethylbenzene		1.0	0.047	0.9497	0	107	72.7	129	7.47	20	
Xylenes, Total		3.1	0.095	2.849	0	108	75.7	126	8.17	20	
Surr: 4-Brom	ofluorobenzene	0.97		0.9497		102	70	130	0	0	

Qualifiers:

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- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

2304486

19-Apr-23

Client: Project:	Vertex Re Marlan D	esources S owney 09	ervices, ST TB	, Inc.							
Sample ID:	LCS-74306	Samp ⁻	Гуре: LC	S	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batc	h ID: 74:	306	F	RunNo: 96	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	477430	Units: mg/k	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.90	0.025	1.000	0	90.5	80	120			
Toluene		0.91	0.050	1.000	0	90.9	80	120			
Ethylbenzene		0.92	0.050	1.000	0	92.1	80	120			
Xylenes, Total		2.8	0.10	3.000	0	92.8	80	120			
Surr: 4-Brom	ofluorobenzene	1.0		1.000		100	70	130			
Sample ID:	mb-74306	Samp	Гуре: МЕ	BLK	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batc	h ID: 74:	306	F	RunNo: 96	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	477431	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
3enzene		ND	0.025								
Foluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	ofluorobenzene	0.97		1.000		97.0	70	130			
Sample ID:	2304486-042ams	Samp	Гуре: МS	6	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	BS23-42 3'	Batc	h ID: 74:	306	F	RunNo: 96	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	477434	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.92	0.025	0.9823	0	93.9	68.8	120			
Toluene		0.94	0.049	0.9823	0.01706	94.0	73.6	124			
Ethylbenzene		0.97	0.049	0.9823	0	98.8	72.7	129			
Xylenes, Total		2.9	0.098	2.947	0	99.4	75.7	126			
Surr: 4-Brom	ofluorobenzene	0.96		0.9823		97.4	70	130			
Sample ID:	2304486-042amsd	Samp	Type: MS	SD	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID:	BS23-42 3'	Batc	h ID: 74:	306	F	RunNo: 96	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	477435	Units: mg/k	٤g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.94	0.024	0.9728	0	96.4	68.8	120	1.64	20	
Toluene		0.95	0.049	0.9728	0.01706	96.4	73.6	124	1.49	20	
Ethylbenzene		0.97	0.049	0.9728	0	99.9	72.7	129	0.170	20	
Xylenes, Total		2.9	0.097	2.918	0	101	75.7	126	0.202	20	
Surr: 4-Brom	ofluorobenzene	0.97		0.9728		99.8	70	130	0	0	

Qualifiers:

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- RL Reporting Limit

2304486

19-Apr-23

Client:	Vertex Re	sources S	lervices,	Inc.							
Project:	Marlan D	owney 09	ST TB								
Sample ID:	LCS-74309	Samp	Гуре: LC	S	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batc	h ID: 74	309	F	RunNo: 9	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	Ş	SeqNo: 34	478282	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.88	0.025	1.000	0	87.9	80	120			
Toluene		0.88	0.050	1.000	0	88.1	80	120			
Ethylbenzene		0.89	0.050	1.000	0	88.8	80	120			
Xylenes, Total		2.7	0.10	3.000	0	90.2	80	120			
Surr: 4-Bron	nofluorobenzene	0.99		1.000		99.3	70	130			
Sample ID:	mb-74309	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batc	h ID: 74 :	309	F	RunNo: 9	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	15/2023	S	SeqNo: 34	478283	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-Bron	nofluorobenzene	0.96		1.000		95.7	70	130			
Sample ID:	2304486-061ams	Samp	Гуре: МS	5	Tes	stCode: El	PA Method	8021B: Volat	iles		
Client ID:	WS23-12 0-1'	Batc	h ID: 74 :	309	F	RunNo: 9	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	15/2023	S	SeqNo: 34	478317	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.94	0.024	0.9690	0	97.0	68.8	120			
Toluene		0.95	0.048	0.9690	0.01676	96.8	73.6	124			
Ethylbenzene		0.98	0.048	0.9690	0	101	72.7	129			
Xylenes, Total		2.9	0.097	2.907	0	101	75.7	126			
Surr: 4-Bron	nofluorobenzene	0.93		0.9690		95.6	70	130			
Sample ID:	2304486-061amsd	Samp	Гуре: МS	D	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID:	WS23-12 0-1'	Batc	h ID: 74	309	F	RunNo: 9	6035				
Prep Date:	4/13/2023	Analysis [Date: 4/	15/2023	\$	SeqNo: 34	478318	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.93	0.024	0.9662	0	96.6	68.8	120	0.683	20	
Toluene		0.95	0.048	0.9662	0.01676	96.1	73.6	124	1.00	20	
Ethylbenzene		0.96	0.048	0.9662	0	99.5	72.7	129	1.52	20	
Xylenes, Total		2.9	0.097	2.899	0	99.9	75.7	126	1.68	20	
Surr: 4-Bron	nofluorobenzene	0.94		0.9662		96.9	70	130	0	0	

Qualifiers:

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- B Analyte detected in the associated Method Blank
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- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

WO#: 2304486 19-Apr-23

Client: Project:	Vertex Re Marlan D	sources S owney 09	Services, ST TB	Inc.							
Sample ID:	lcs-74300	Samp	Туре: LC	S	Tes	stCode: EF	PA Method	8021B: Volat	iles		
Client ID:	LCSS	Batc	h ID: 743	300	F	RunNo: 96	6058				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	478370	Units: mg/K	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.90	0.025	1.000	0	90.0	80	120			
Toluene		0.89	0.050	1.000	0	89.2	80	120			
Ethylbenzene		0.87	0.050	1.000	0	86.8	80	120			
Xylenes, Total		2.6	0.10	3.000	0	85.8	80	120			
Surr: 4-Brom	nofluorobenzene	0.88		1.000		87.6	70	130			
Sample ID:	mb-74300	Samp	Туре: МЕ	BLK	Tes	stCode: EF	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batc	h ID: 743	300	F	RunNo: 96	6058				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	Ş	478371	Units: mg/K	٢g			
Analyte		Result	PQL	SPK value	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	0.86		1.000		86.0	70	130			
Sample ID:	2304486-022ams	Samp	Туре: МS	5	Tes	stCode: EF	PA Method	8021B: Volat	iles		
Client ID:	BS23-22 3'	Batc	h ID: 743	300	F	RunNo: 96	6058				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	S	SeqNo: 34	478374	Units: mg/K	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.89	0.024	0.9407	0	94.7	68.8	120			
Toluene		0.89	0.047	0.9407	0	94.8	73.6	124			
Ethylbenzene		0.88	0.047	0.9407	0	94.1	72.7	129			
Xylenes, Total		2.6	0.094	2.822	0	92.7	75.7	126			
Surr: 4-Brom	nofluorobenzene	0.79		0.9407		84.4	70	130			
Sample ID:	2304486-022amsd	Samp	Type: MS	D	Tes	stCode: EF	PA Method	8021B: Volat	iles		
Client ID:	BS23-22 3'	Batc	h ID: 743	300	F	RunNo: 96	6058				
Prep Date:	4/13/2023	Analysis [Date: 4/	14/2023	5	SeqNo: 34	478375	Units: mg/K	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.89	0.023	0.9398	0	94.4	68.8	120	0.472	20	
Toluene		0.90	0.047	0.9398	0	95.4	73.6	124	0.536	20	
Ethylbenzene		0.87	0.047	0.9398	0	93.0	72.7	129	1.26	20	
Xylenes, Total		2.6	0.094	2.820	0	92.4	75.7	126	0.431	20	
Surr: 4-Brom	nofluorobenzene	0.82		0.9398		87.0	70	130	0	0	

Qualifiers:

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- RL Reporting Limit

2304486

19-Apr-23

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmen TEL: 505-345-39 Website: www	tal Analysis Labora 4901 Hawkin Albuquerque. NM 83 075 FAX: 505-345-4 hallenvironmental.	atory s NE 7109 San 4107 .com	nple Log-In C	heck List
Client Name: Vertex Resources Services, Inc.	Work Order Numb	er: 2304486		RcptNo:	1
Received By: Tracy Casarrubias	4/12/2023 8:42:00 A	M			
Completed By: Tracy Casarrubias	4/12/2023 9:03:38 A	M			
Reviewed By: WPG 9-127	3				
Chain of Custody					
1. Is Chain of Custody complete?		Yes 🗌	No 🗹	Not Present	
2. How was the sample delivered?		Courier			
Log In 3. Was an attempt made to cool the samples?		Yes 🔽	No 🗌	NA 🗌	
4. Were all samples received at a temperature	of >0° C to 6.0°C	Yes 🗹	No 🗌	NA 🗋	
5. Sample(s) in proper container(s)?		Yes 🗹	No 🗌		
6. Sufficient sample volume for indicated test(s	:)?	Yes 🗹	No 🗌		
7. Are samples (except VOA and ONG) proper	ly preserved?	Yes 🗹	No 🗌		
8. Was preservative added to bottles?		Yes 🗌	No 🗹	NA 🗌	
9. Received at least 1 vial with headspace <1/4	I" for AQ VOA?	Yes	No 🗌		
10. Were any sample containers received broke	en?	Yes	No 🗹	# of procented	
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🔽	No 🗌	# of preserved bottles checked for pH: (<2 or :	>12 unless poted)
12. Are matrices correctly identified on Chain of	Custody?	Yes 🗹	No 🗌	Adjusted?	
13. Is it clear what analyses were requested?		Yes 🗹	No 🗌		1 60
14. Were all holding times able to be met? (If no. notify customer for authorization.)		Yes 🗹	No 🗌	Checked by:	12 4/12/23
Special Handling (if applicable)					
15. Was client notified of all discrepancies with	this order?	Yes 🗌	No 🗌	NA 🗹	
Person Notified:	Date:		ine-transmission		
By Whom:	Via:	′ ∏eMail ∏Pł	hone 🗍 Fax	In Person	
Regarding:					
Client Instructions: Mailing Address.	phone number and em	ail missing on CO	C- TMC 4/12/2	23	
16. Additional remarks:					
17. <u>Cooler Information</u> Cooler No Temp °C Condition Se	eal Intact Seal No	Seal Date	Signed By		
. 9.9 9000 18					

Released to Imaging: 7/27/2023 10:22:05 AM

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Received by OCD: 5/8/2023 12:57:38 PM		Page 201 of 207
Chain-of-Custody Record	Turn-Around Time:	HALL ENVIRONMENTAL
Client: Vortex	□/Standard 🕅 Rush_50aA	ANALYSIS LABORATORY
M. Propin	Project Name:	www.hallenvironmental.com
Mailing Address:	1 afan Downey - To	4901 Hawkins NE - Albuquerque, NM 87109
	Project #:	Tel. 505-345-3975 Fax 505-345-4107
Phone #:	256 - 01019	
email or Fax#:	Project Manager:	
QA/QC Package:	Monica Peppin	8's (80 / W 00SIM 00SI
	Sampler: MJP	
	On Ice: Ves 🗆 No uno	
EDD (Type)	# of Coolers: $(2 - 5 - 2 - 5 - 2)$	West States and States
	Container Preservative HEAL No.	
Date Time Matrix Sample Name	Type and # Type 2201400	
417 9:00 501 18523-01 5	900 100 001	
1 9.05 1 3523 - 02 5.	7 002	
9.10 B523-03 3'	003	
9:15 B523-04 3	009	
9,20 BS3-05 3'	005	
9:25 BS23-06 3'	006	
9:30 3523-07 3'		
9:35 1523 - 08 3'	000	
9:40 3523-09 3	009	
9:45 BS23-10 3'	010	
9:50 8523 -11 3	011	
9:55 3513-12 3'	012	Bamarka:
Date: Time: Relinquished by:	Received by: Via: Date Time	CC: M. Papin
1/11/03 1245 VV	Beceived by: Via: O Los Date Time	
Date: Time: Relinquished by:	11.2.12 8:42	-17 of la Matadac
1/1/193/1900 /1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	4/16/05	V V

Received by	OCD:	5/8/2023	12:57:38	РМ
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		Turp Around	Timo:		٦										1 480	202 09 2
Chain-of-Custody I	Record	Turn-Around	rinne.					НА	LL	EN	VI	RO	NM	1EP	ITA	L
Client: Vertex		🗾 Standard	Rush	5 Day			_	AN	AL	YS	IS I	LA	301	RA'	ГОГ	RY
		Project Nam	e:					ww	w.hall	enviro	onmer	ntal.co	om			
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District I 1625 N. French Dr., Hobbs, NM 88240 Phone:(575) 393-6161 Fax:(575) 393-0720 District II

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

District III

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

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

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

CONDITIONS

Operator:	OGRID:
MATADOR PRODUCTION COMPANY	228937
One Lincoln Centre	Action Number:
Dallas, TX 75240	214665
	Action Type:
	[C-141] Release Corrective Action (C-141)

CONDITIONS

Created By	Condition	Condition Date
nvelez	None	7/27/2023

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Action 214665

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