

ATTACHMENT 2

| Closure Criteria Determination | | | | |
|---|---|------------------------------|-----------------------------------|-----------|
| Site Name: PLU 29 Big Sinks West CTB | | | | |
| Spill Coordinates: 32.104485, -103.801960 | | X: 613036 | Y: 3552645 | |
| Site Specific Conditions | | Value | Unit | Reference |
| 1 | Depth to Groundwater (nearest reference) | >55 | feet | 1 |
| | Distance between release and nearest DTGW reference | 0.09 | miles | |
| | Date of nearest DTGW reference measurement | June 3, 2024 | | |
| 2 | Within 300 feet of any continuously flowing watercourse or any other significant watercourse | 4,121 | feet | 2 |
| 3 | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark) | 12,657 | feet | 3 |
| 4 | Within 300 feet from an occupied residence, school, hospital, institution or church | 61,108 | feet | 4 |
| 5 | i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, or | 6,935 | feet | 5 |
| | ii) Within 1000 feet of any fresh water well or spring | 6,935 | feet | 5 |
| 6 | Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves | No | (Y/N) | 6 |
| 7 | Within 300 feet of a wetland | 7,255 | feet | 7 |
| 8 | Within the area overlying a subsurface mine | No | (Y/N) | 8 |
| | Distance between release and nearest registered mine | 73,190 | feet | |
| 9 | Within an unstable area (Karst Map) | Medium | Critical High Medium Low | 9 |
| | Distance between release and nearest high- or critical-karst zone | 0.65 | Miles | |
| 10 | Within a 100-year Floodplain | No | year | 10 |
| | Distance between release and nearest FEMA Zone A (100-year Floodplain) | 4,455 | feet | |
| 11 | Soil Type | SM - Simona-Bippus Complex | | 11 |
| 12 | Ecological Classification | Shallow sandy, bottomland | | 12 |
| 13 | Geology | Eolian and piedmont deposits | | 13 |
| | NMAC 19.15.29.12 E (Table 1) Closure Criteria | 51-100' | <50' 51-100' >100' | |

Poker Lake Unit 29 Big Sinks West CTB

Depth to Groundwater borehole location

Legend

- 0.5-mile radius
- 480 ft.
- C-4826 POD 1
- PLU 29 Big Sinks West CTB



Google Earth

3000 ft



PLUGGING RECORD



NOTE: A Well Plugging Plan of Operations shall be approved by the State Engineer prior to plugging - 19.27.4 NMAC

I. GENERAL / WELL OWNERSHIP:

State Engineer Well Number: C-4826 POD 1
Well owner: XTO Energy Phone No.: _____
Mailing address: 3104 E. Greene Street
City: Carlsbad State: NM Zip code: 88220

II. WELL PLUGGING INFORMATION:

- 1) Name of well drilling company that plugged well: Vision Resources
- 2) New Mexico Well Driller License No.: 1833 Expiration Date: 10-7-25
- 3) Well plugging activities were supervised by the following well driller(s)/rig supervisor(s):
Jason Maley
- 4) Date well plugging began: 6-3-24 Date well plugging concluded: 6-3-24
- 5) GPS Well Location: Latitude: 32 deg, 06 min, 18.7344 sec
Longitude: -103 deg, 48 min, 04.230 sec, WGS 84
- 6) Depth of well confirmed at initiation of plugging as: 55 ft below ground level (bgl),
by the following manner: Tape
- 7) Static water level measured at initiation of plugging: Dry ft bgl
- 8) Date well plugging plan of operations was approved by the State Engineer: 03-14-2024
- 9) Were all plugging activities consistent with an approved plugging plan? Yes If not, please describe differences between the approved plugging plan and the well as it was plugged (attach additional pages as needed):

- For each interval plugged, describe within the following columns:**

[illegible]

| MULTIPLY | | BY | AND OBTAIN |
|-------------|---|--------|------------|
| cubic feet | x | 7.4805 | = gallons |
| cubic yards | x | 201.97 | = gallons |

I, Jason Maley, say that I am familiar with the rules of the Office of the State Engineer pertaining to the plugging of wells and that each and all of the statements in this Plugging Record and attachments are true to the best of my knowledge and belief.

Signature of Well Driller

6/3/24
Date



WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER


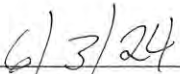
www.ose.state.nm.us

| | | | | | | | | |
|---|---|-------------------|---|---|---|---|---|-----------------------|
| 1. GENERAL AND WELL LOCATION | OSE POD NO. (WELL NO.) C-4826 | | WELL TAG ID NO. | | OSE FILE NO(S). C-4826-POD1 | | | |
| | WELL OWNER NAME(S) XTO Energy | | | | PHONE (OPTIONAL) | | | |
| | WELL OWNER MAILING ADDRESS 3104 E. Greene Street | | | | CITY Carlsbad | STATE NM | ZIP 88220 | |
| | WELL LOCATION (FROM GPS) | DEGREES 32 | | MINUTES 06 | SECONDS 18.7344 | N | | |
| | | LONGITUDE -103 | | 48 | 04.230 | W | | |
| * ACCURACY REQUIRED: ONE TENTH OF A SECOND * DATUM REQUIRED: WGS 84 | | | | | | | | |
| DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS – PLSS (SECTION, TOWNSHIP, RANGE) WHERE AVAILABLE | | | | | | | | |
| 2. DRILLING & CASING INFORMATION | LICENSE NO. 1833 | | NAME OF LICENSED DRILLER Jason Maley | | | NAME OF WELL DRILLING COMPANY Vision Resources | | |
| | DRILLING STARTED 5-29-24 | | DRILLING ENDED 5-29-24 | | DEPTH OF COMPLETED WELL (FT) 55' | BORE HOLE DEPTH (FT) 55' | DEPTH WATER FIRST ENCOUNTERED (FT) N/A | |
| | COMPLETED WELL IS: <input type="checkbox"/> ARTESIAN *add Centralizer info below <input checked="" type="checkbox"/> DRY HOLE <input type="checkbox"/> SHALLOW (UNCONFINED) | | | | | STATIC WATER LEVEL IN COMPLETED WELL (FT) 0' | DATE STATIC MEASURED 5-29-24 | |
| | DRILLING FLUID: <input checked="" type="checkbox"/> AIR <input type="checkbox"/> MUD ADDITIVES – SPECIFY: | | | | | | | |
| | DRILLING METHOD: <input checked="" type="checkbox"/> ROTARY <input type="checkbox"/> HAMMER <input type="checkbox"/> CABLE TOOL <input type="checkbox"/> OTHER – SPECIFY: | | | | | CHECK HERE IF PITLESS ADAPTER IS INSTALLED <input type="checkbox"/> | | |
| | DEPTH (feet bgl) | | BORE HOLE DIAM (inches) | CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen) | CASING CONNECTION TYPE (add coupling diameter) | CASING INSIDE DIAM. (inches) | CASING WALL THICKNESS (inches) | SLOT SIZE (inches) |
| | FROM | TO | | | | | | |
| | 0 | 45 | 6" | PVC 2" SCH40 | Thread | 2" | SCH40 | N/A |
| | 45 | 55 | 6" | PVC 2" SCH40 | Thread | 2" | SCH40 | .02 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 3. ANNULAR MATERIAL | DEPTH (feet bgl) | | BORE HOLE DIAM. (inches) | LIST ANNULAR SEAL MATERIAL AND GRAVEL PACK SIZE-RANGE BY INTERVAL <i>*(if using Centralizers for Artesian wells- indicate the spacing below)</i> | AMOUNT (cubic feet) | METHOD OF PLACEMENT | | |
| | FROM | TO | | | | | | |
| | | | | None pulled and plugged | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

FOR OSE INTERNAL USE

WR-20 WELL RECORD & LOG (Version 09/22/2022)

| | | |
|----------|-----------------|-------------|
| FILE NO. | POD NO. | TRN NO. |
| LOCATION | WELL TAG ID NO. | PAGE 1 OF 2 |

| 4. HYDROGEOLOGIC LOG OF WELL | DEPTH (feet bgl) | | THICKNESS (feet) | COLOR AND TYPE OF MATERIAL ENCOUNTERED - INCLUDE WATER-BEARING CAVITIES OR FRACTURE ZONES (attach supplemental sheets to fully describe all units) | WATER BEARING? (YES / NO) | ESTIMATED YIELD FOR WATER- BEARING ZONES (gpm) |
|--|--|----|---|--|--|--|
| | FROM | TO | | | | |
| | 0 | 10 | 10' | Brown sand with caliche | Y ✓ N | |
| | 10 | 30 | 20' | Tan fine sand with small rock | Y ✓ N | |
| | 30 | 55 | 25' | Tan fine sand | Y ✓ N | |
| | | | | | Y N | |
| | | | | | Y N | |
| | | | | | Y N | |
| | | | | | Y N | |
| | | | | | Y N | |
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| | | | | | Y N | |
| | | | | | Y N | |
| | | | | | Y N | |
| | | | | | Y N | |
| METHOD USED TO ESTIMATE YIELD OF WATER-BEARING STRATA: <input type="checkbox"/> PUMP <input type="checkbox"/> AIR LIFT <input type="checkbox"/> BAILER <input type="checkbox"/> OTHER – SPECIFY: Dry hole | | | | | TOTAL ESTIMATED WELL YIELD (gpm): 0 | |
| 5. TEST; RIG SUPERVISION | WELL TEST | | TEST RESULTS - ATTACH A COPY OF DATA COLLECTED DURING WELL TESTING, INCLUDING DISCHARGE METHOD, START TIME, END TIME, AND A TABLE SHOWING DISCHARGE AND DRAWDOWN OVER THE TESTING PERIOD. | | | |
| | MISCELLANEOUS INFORMATION: | | | | | |
| | PRINT NAME(S) OF DRILL RIG SUPERVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL CONSTRUCTION OTHER THAN LICENSEE: Jason Maley | | | | | |
| 6. SIGNATURE | THE UNDERSIGNED HEREBY CERTIFIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT RECORD OF THE ABOVE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL RECORD WITH THE STATE ENGINEER AND THE PERMIT HOLDER WITHIN 30 DAYS AFTER COMPLETION OF WELL DRILLING: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  SIGNATURE OF DRILLER / PRINT SIGNED NAME </div> <div style="text-align: center;"> Jason Maley </div> <div style="text-align: center;">  DATE </div> </div> | | | | | |

FOR OSE INTERNAL USE

WR-20 WELL RECORD & LOG (Version 09/22/2022)

| | | |
|----------|-----------------|-------------|
| FILE NO. | POD NO. | TRN NO. |
| LOCATION | WELL TAG ID NO. | PAGE 2 OF 2 |

Intermittent 4,121 feet



December 9, 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.



December 9, 2023

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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




- Lake
- Other
- Riverine

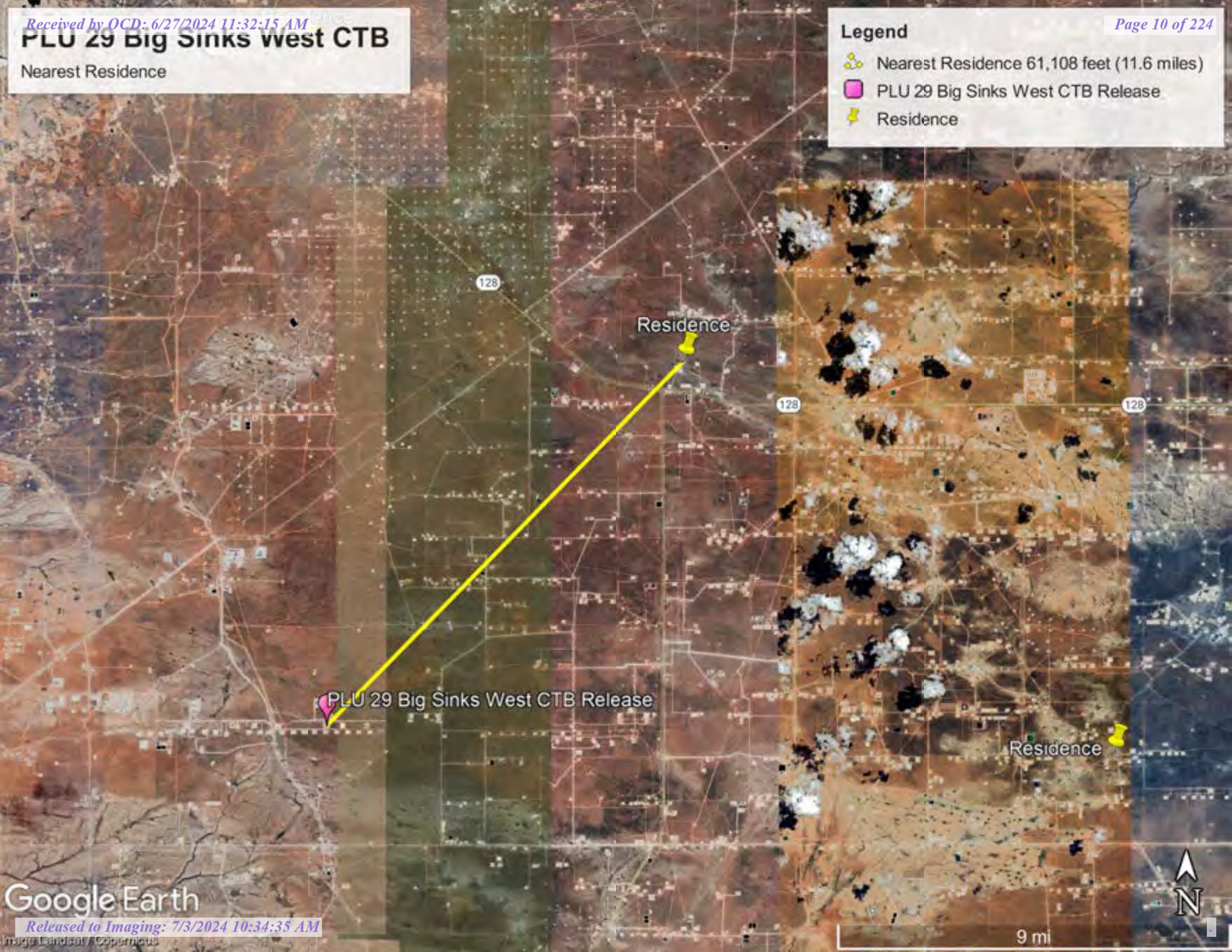
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PLU 29 Big Sinks west CTB

Nearest Residence

Legend















-  Nearest Residence 61,108 feet (11.6 miles)
-  PLU 29 Big Sinks West CTB Release
-  Residence



Google Earth



New Mexico Office of the State Engineer
Active & Inactive Points of Diversion
 (with Ownership Information)

| | | | | | | | | | | (R=POD has been replaced and no longer serves this file, C=the file is closed) | | (quarters are 1=NW 2=NE 3=SW 4=SE) | | | | (quarters are smallest to largest) | | | | (NAD83 UTM in meters) | | |
|---------------------------|-----|-------|-----|-----------|----------------------------|--------|--------------------------------|----------|------|--|----------|------------------------------------|---|----|-----|------------------------------------|--------|----------|---|---|------|--|
| (acre ft per annum) | | | | | | | | | | | | | | | | | | | | | | |
| WR File Nbr | Sub | basin | Use | Diversion | Owner | County | POD Number | Well Tag | Code | Grant | Source | q | q | q | q | q | X | Y | Distance | | | |
| C 04624 | CUB | MON | | 0 | ENSOLUM LLC | ED | C 04624 POD1 | NA | | | | 4 | 4 | 1 | 30 | 25S | 31E | 611500 | 3552305 |  | 1572 | |
| C 04500 | CUB | MON | | 0 | WSP USA | ED | C 04500 POD1 | NA | | | | 4 | 4 | 1 | 28 | 25S | 31E | 614620 | 3552380 |  | 1606 | |
| C 02250 | CUB | STK | | 3 | BUCK JACKSON TRUST | ED | C 02250 | | | | | 3 | 1 | 4 | 21 | 25S | 31E | 614912 | 3553620* |  | 2114 | |
| LWD 01205 | CUB | PLS | | 52.2 | BUCK & LARUE JACKSON TRUST | ED | LWD 01205 POD1 | | | | | 1 | 1 | 3 | 33 | 25S | 31E | 614125 | 3550577* |  | 2337 | |
| C 01831 | C | PRO | | 0 | OXY PETROLEUM INC | ED | C 01831 | | | | | 2 | 1 | 17 | 25S | 31E | 612972 | 3556126* |  | 3481 | | |
| C 03623 | C | STK | | 0 | WORTH ROSS | ED | C 03623 POD1 | | | | | 3 | 3 | 1 | 04 | 26S | 31E | 614210 | 3549265 |  | 3578 | |
| C 04498 | CUB | MON | | 0 | WSP USA | ED | C 04498 POD1 | NA | | | | 2 | 1 | 3 | 25 | 25S | 30E | 609394 | 3552168 |  | 3672 | |
| C 04619 | CUB | MON | | 0 | DEVON ENERGY | ED | C 04619 POD1 | NA | | | | 2 | 1 | 2 | 27 | 25S | 31E | 616749 | 3552958 |  | 3726 | |
| LWD 01188 | CUB | PLS | | 89.2 | BUCK & LARUE JACKSON TRUST | ED | LWD 01188 POD1 | | | | | 1 | 1 | 3 | 24 | 25S | 30E | 609238 | 3553754* |  | 3956 | |
| LWD 01210 | CUB | PLS | | 17 | BUCK & LARUE JACKSON TRUST | ED | LWD 01210 POD1 | | | | | 3 | 2 | 3 | 36 | 25S | 30E | 609665 | 3550314* |  | 4098 | |
| C 03781 | CUB | EXP | | 0 | ATKINS ENGR ASSOC INC | ED | C 03781 POD1 | | | | Artesian | 3 | 3 | 3 | 13 | 25S | 30E | 609305 | 3554761 |  | 4288 | |
| LWD 01206 | CUB | PLS | | 18.2 | BUCK & LARUE JACKSON TRUST | ED | LWD 01206 POD1 | | | | | 4 | 4 | 2 | 04 | 26S | 31E | 615553 | 3549169* |  | 4291 | |
| C 01839 | C | PRO | | 0 | OXY PETROLEUM INC | ED | C 01839 | | | | | 3 | 2 | 08 | 25S | 31E | 613364 | 3557344* |  | 4710 | | |
| LWD 01186 | CUB | PLS | | 14 | BUCK & LARUE JACKSON TRUST | ED | LWD 01186 POD1 | | | | | 4 | 4 | 4 | 04 | 26S | 31E | 615561 | 3548365* |  | 4969 | |

Record Count: 14

UTMNAD83 Radius Search (in meters):

Easting (X): 613036

Northing (Y): 3552645

Radius: 5000

Sorted by: Distance

*UTM location was derived from PLSS - see Help

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


12/9/23 6:54 AM

ACTIVE & INACTIVE POINTS OF DIVERSION



New Mexico Office of the State Engineer

Point of Diversion Summary

| | | | | | | | | | |
|----------|------------|------------------------------------|-----|----|-----|-----|-----|-----------------------|--|
| | | (quarters are 1=NW 2=NE 3=SW 4=SE) | | | | | | | |
| | | (quarters are smallest to largest) | | | | | | (NAD83 UTM in meters) | |
| Well Tag | POD Number | Q64 | Q16 | Q4 | Sec | Tws | Rng | X | Y |
| | C 02250 | 3 | 1 | 4 | 21 | 25S | 31E | 614912 | 3553620*  |

| | | | |
|-----------------------|--|-------------------------------|--|
| Driller License: | | Driller Company: | |
| Driller Name: UNKNOWN | | | |
| Drill Start Date: | | Drill Finish Date: 12/31/1941 | |
| Log File Date: | | Plug Date: | |
| Pump Type: | | PCW Rcv Date: | |
| Pump Type: | | Source: | |
| Pipe Discharge Size: | | Estimated Yield: 6 GPM | |
| Casing Size: 8.63 | | Depth Well: 400 feet | |
| | | Depth Water: 390 feet | |

*UTM location was derived from PLSS - see Help

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New Mexico Office of the State Engineer

Water Right Summary

WR File Number:

C 02250

Subbasin:

CUB

Cross Reference:

-

Primary Purpose:

STK

72-12-1 LIVESTOCK WATERING

Primary Status:

DCL

DECLARATION

Total Acres:

0

Subfile:

-

Header:

-

Total Diversion:

3

Cause/Case:

-

Owner:

BUCK JACKSON TRUST


Contact:

LARUE JACKSON

Documents on File

| Trn # | Doc | File/Act | Status | | Transaction Desc. | From/ To | Acres | Diversion | Consumptive |
|------------------------|---------------------|----------------------------|--------|-----|-------------------|-------------|-------|-----------|-------------|
| | | | 1 | 2 | | | | | |
| 198471 | DCL | 1992-03-16 | DCL | PRC | C 02250 | T | 0 | 3 | |

Current Points of Diversion

| POD Number | Well Tag | Source | Q | | | | | X | Y | Other Location Desc |
|-------------------------|----------|--------|----|-----|----|-----|-----|-----|--------|--|
| | | | 64 | Q16 | Q4 | Sec | Tws | Rng | | |
| C 02250 | | | 3 | 1 | 4 | 21 | 25S | 31E | 614912 | 3553620*  |

An () after northing value indicates UTM location was derived from PLSS - see Help

Place of Use

| Q | Q | 256 | 64 | Q16 | Q4 | Sec | Tws | Rng | Acres | Diversion | CU | Use | Priority | Status | Other Location Desc |
|---|---|-----|----|-----|----|-----|-----|-----|-------|-----------|----|-----|----------|--------|------------------------|
| | | | | | | | | | | | | | | | |
| | | | | | | | | | 0 | 3 | | STK | | DCL | NO PLACE OF USE GIVEN. |

Source

| Acres | Diversion | CU | Use | Priority | Source Description |
|-------|-----------|----|-----|----------|--------------------|
| 0 | 3 | | STK | | GW |

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12/9/23 12:30 PM

WATER RIGHT SUMMARY

Wetland 7,255 feet



December 9, 2023

Wetlands

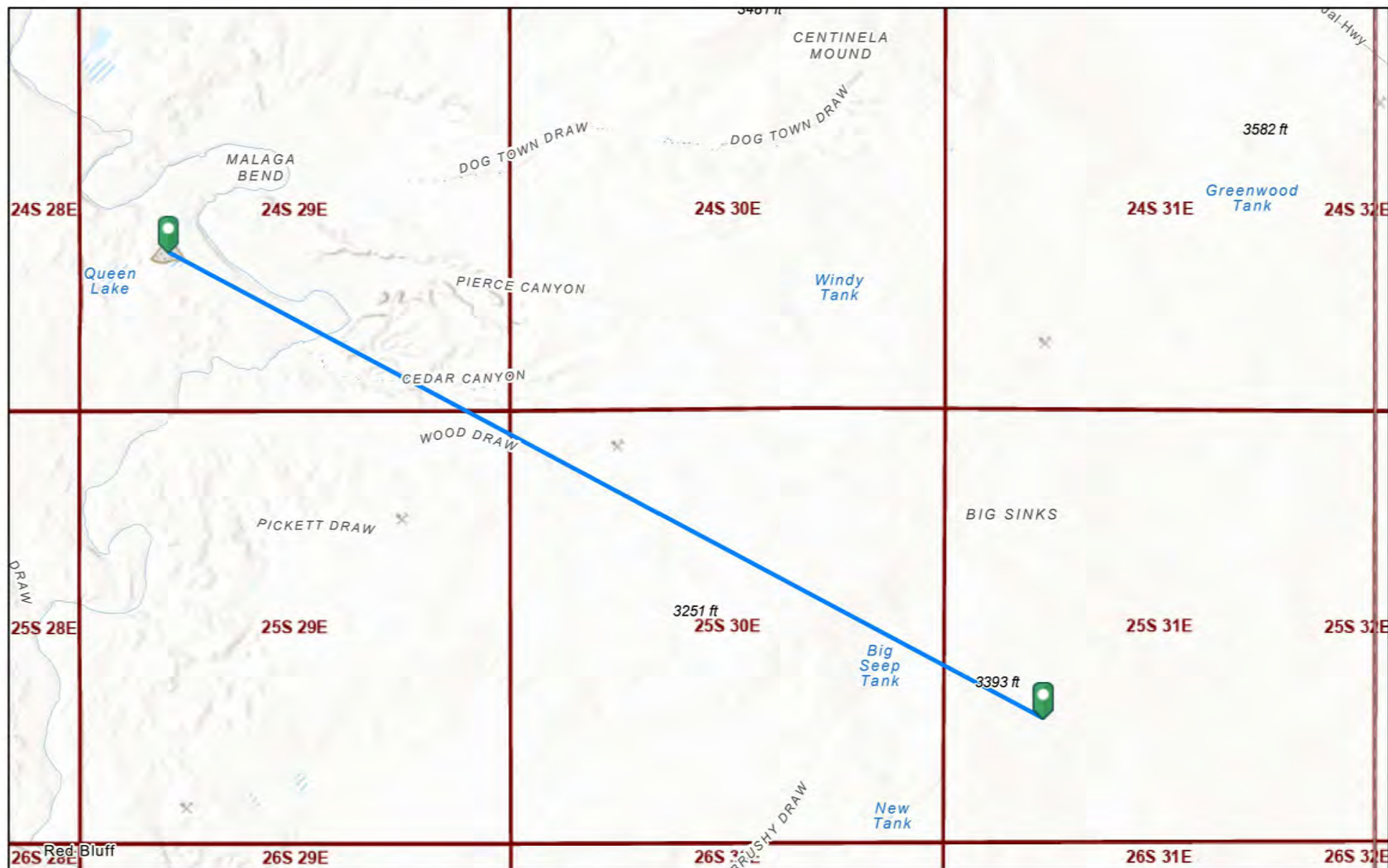
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

- Lake
- Other
- Riverine

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Subsurface Mine 73,190 feet



12/8/2023, 8:07:20 PM

Registered Mines

Aggregate, Stone etc.



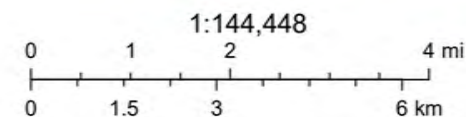
Aggregate, Stone etc.



PLSS Townships



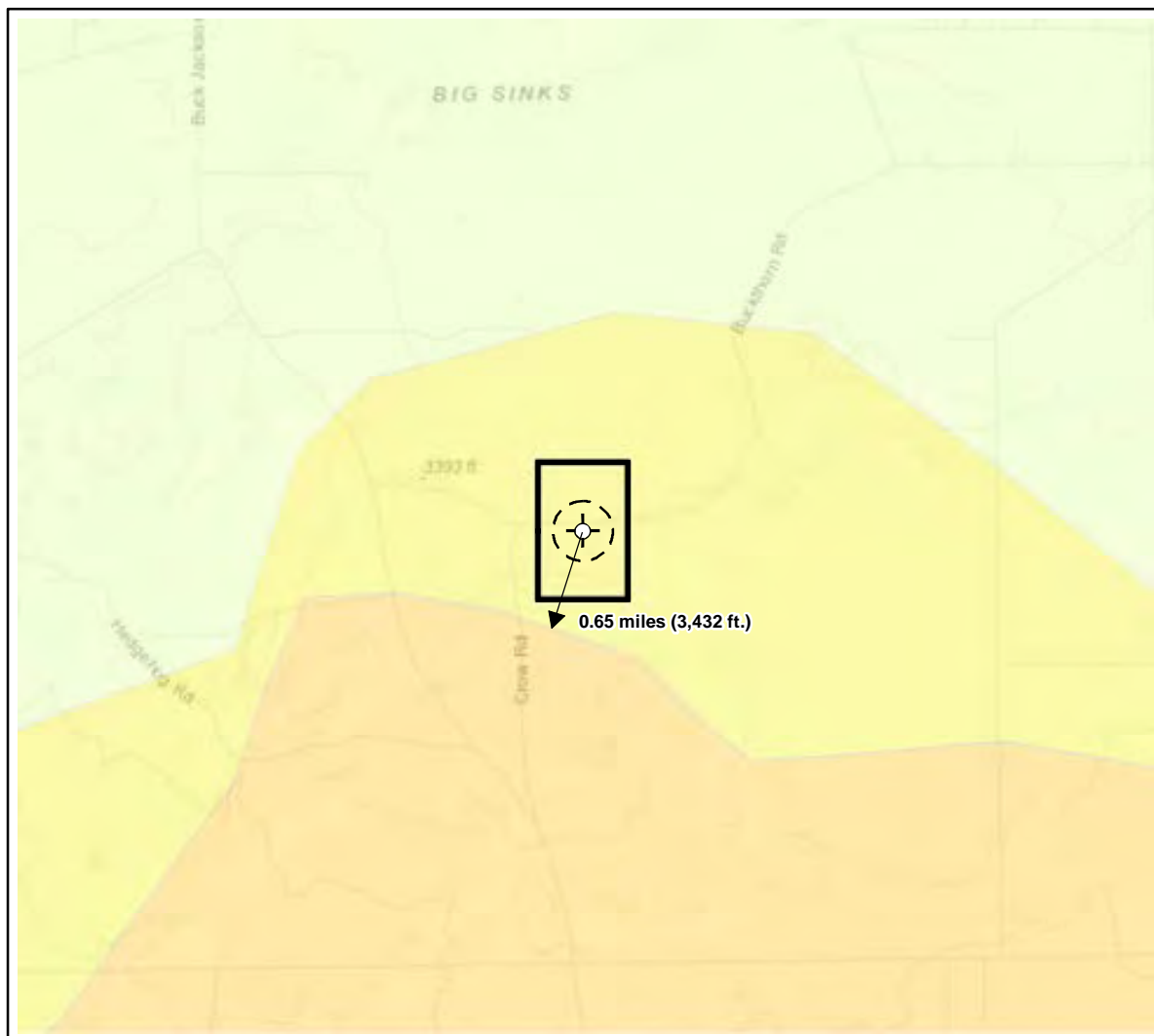
Salt



U.S. BLM, Esri, NASA, NGA, USGS, Texas Parks & Wildlife, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA,

EMNRD MMD GIS Coordinator

NM Energy, Minerals and Natural Resources Department (<http://nm-emnrd.maps.arcgis.com/apps/webappviewer/index.html?id=1b5e577974664d689b47790897ca2795>)



Karst Potential

- Critical
- High
- Medium
- Low

- Site Location
- Site Buffer (1000 ft.)

Overview Map

0 0.25 0.5 1 mi



Detail Map

0 150 300 600 ft



Map Center:
32.1049, -103.8014

NAD 1983 UTM Zone 13N
Date: Jan 09/24



Karst Potential Map PLU 29 Big Sinks CTB

Figure:
X



Geospatial data presented in this figure may be derived from external sources and Vertex does not assume any liability for inaccuracies. This figure is intended for reference use only and is not certified for legal, survey, or engineering purposes.

Note: Inset Map, Esri 2022; Overview Map: Esri World Topographic. Karst potential data sources from Roswell Field Office, Bureau of Land Management, 2020 or United States Department of the Interior, Bureau of Land Management, (2018). Karst Potential.

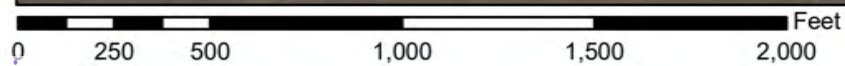
VERSATILITY. EXPERTISE.



National Flood Hazard Layer FIRMette



103°48'26"W 32°6'31"N



1:6,000

103°47'48"W 32°6'1"N

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

| | | |
|-----------------------------|--|--|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE) Zone A, V, A99 |
| | | With BFE or Depth Zone AE, AO, AH, VE, AR |
| | | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile |
| | | Future Conditions 1% Annual Chance Flood Hazard Zone X |
| | | Area with Reduced Flood Risk due to Levee. See Notes. Zone X |
| | | Area with Flood Risk due to Levee Zone X |
| OTHER AREAS | | NO SCREEN Area of Minimal Flood Hazard Zone X |
| | | Effective LOMRs |
| GENERAL STRUCTURES | | Area of Undetermined Flood Hazard Zone D |
| | | Channel, Culvert, or Storm Sewer |
| OTHER FEATURES | | Levee, Dike, or Floodwall |
| | | 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | Coastal Transect |
| | | Base Flood Elevation Line (BFE) |
| | | Limit of Study |
| | | Jurisdiction Boundary |
| | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |
| MAP PANELS | | Digital Data Available |
| | | No Digital Data Available |
| | | Unmapped |

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **12/8/2023 at 6:47 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Released to Imaging: 7/3/2024 10:34:35 AM

Received by OCD: 6/28/2024 11:32:15 AM

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United States
Department of
Agriculture



Natural
Resources
Conservation
Service

A product of the National
Cooperative Soil Survey,
a joint effort of the United
States Department of
Agriculture and other
Federal agencies, State
agencies including the
Agricultural Experiment
Stations, and local
participants

Custom Soil Resource Report for Eddy Area, New Mexico



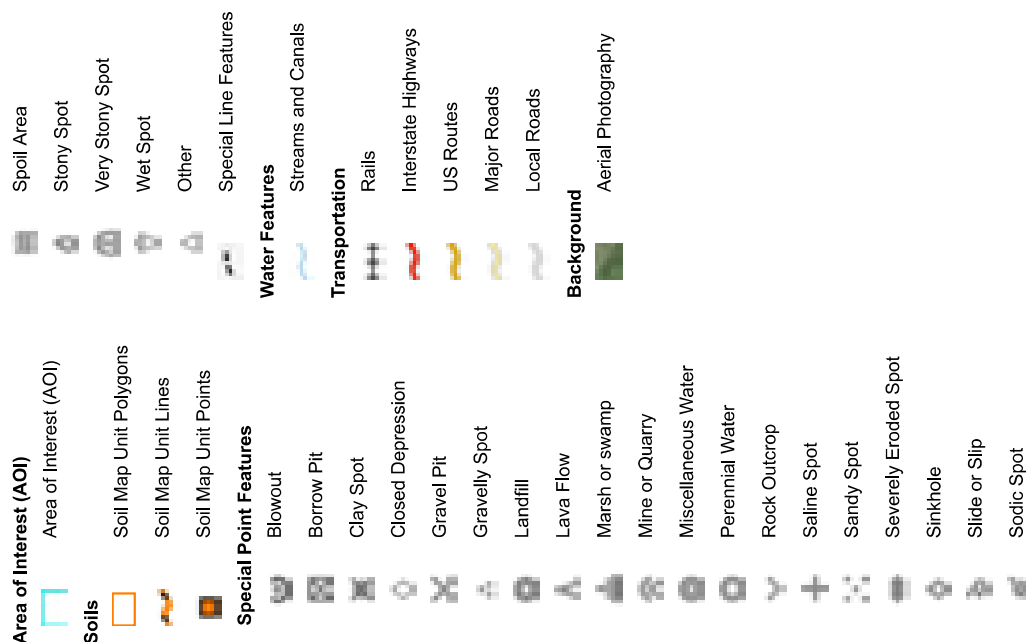
December 8, 2023

Custom Soil Resource Report
Soil Map



Custom Soil Resource Report

MAP LEGEND



MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Eddy Area, New Mexico
Survey Area Data: Version 19, Sep 7, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Feb 7, 2020—May 12, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Custom Soil Resource Report

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|------------------------------------|---|--------------|----------------|
| BB | Berino complex, 0 to 3 percent slopes, eroded | 2.0 | 14.3% |
| SM | Simona-Bippus complex, 0 to 5 percent slopes | 11.8 | 85.7% |
| Totals for Area of Interest | | 13.8 | 100.0% |

Map Unit Descriptions

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however,

Custom Soil Resource Report

onsite investigation is needed to define and locate the soils and miscellaneous areas.

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

Custom Soil Resource Report

Eddy Area, New Mexico**BB—Berino complex, 0 to 3 percent slopes, eroded****Map Unit Setting**

National map unit symbol: 1w43
Elevation: 2,000 to 5,700 feet
Mean annual precipitation: 5 to 15 inches
Mean annual air temperature: 57 to 70 degrees F
Frost-free period: 180 to 260 days
Farmland classification: Not prime farmland

Map Unit Composition

Berino and similar soils: 60 percent
Pajarito and similar soils: 25 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Berino**Setting**

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

Typical profile

H1 - 0 to 17 inches: fine sand
H2 - 17 to 58 inches: sandy clay loam
H3 - 58 to 60 inches: loamy sand

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high
(0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 40 percent
Maximum salinity: Very slightly saline to slightly saline (2.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Moderate (about 8.0 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 7e
Hydrologic Soil Group: B
Ecological site: R070BD003NM - Loamy Sand
Hydric soil rating: No

Custom Soil Resource Report

Description of Pajarito**Setting**

Landform: Dunes, plains, interdunes
Landform position (three-dimensional): Side slope
Down-slope shape: Convex, linear
Across-slope shape: Convex, linear
Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 9 inches: loamy fine sand
H2 - 9 to 72 inches: fine 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: 40 percent
Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Moderate (about 8.0 inches)

Interpretive groups

Land capability classification (irrigated): 2e
Land capability classification (nonirrigated): 7e
Hydrologic Soil Group: A
Ecological site: R070BD003NM - Loamy Sand
Hydric soil rating: No

Minor Components**Wink**

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

Cacique

Percent of map unit: 4 percent
Ecological site: R070BD004NM - Sandy
Hydric soil rating: No

Pajarito

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

Kermit

Percent of map unit: 3 percent
Ecological site: R070BD005NM - Deep Sand
Hydric soil rating: No

Custom Soil Resource Report

SM—Simona-Bippus complex, 0 to 5 percent slopes**Map Unit Setting**

National map unit symbol: 1w5x
Elevation: 1,800 to 5,000 feet
Mean annual precipitation: 8 to 24 inches
Mean annual air temperature: 57 to 70 degrees F
Frost-free period: 180 to 230 days
Farmland classification: Not prime farmland

Map Unit Composition

Simona and similar soils: 55 percent
Bippus and similar soils: 30 percent
Minor components: 15 percent
Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Simona**Setting**

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

Typical profile

H1 - 0 to 19 inches: gravelly fine sandy loam
H2 - 19 to 23 inches: indurated

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: 7 to 20 inches to petrocalcic
Drainage class: Well drained
Runoff class: Very high
Capacity of the most limiting layer to transmit water (Ksat): Very low to moderately low (0.00 to 0.06 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 15 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Very low (about 2.1 inches)

Interpretive groups

Land capability classification (irrigated): None specified
Land capability classification (nonirrigated): 7e
Hydrologic Soil Group: D
Ecological site: R070BD002NM - Shallow Sandy

Custom Soil Resource Report

Hydric soil rating: No

Description of Bippus**Setting**

Landform: Flood plains, alluvial fans

Landform position (three-dimensional): Talf, rise

Down-slope shape: Convex, linear

Across-slope shape: Linear

Parent material: Mixed alluvium

Typical profile

H1 - 0 to 37 inches: silty clay loam

H2 - 37 to 60 inches: clay loam

Properties and qualities

Slope: 0 to 5 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): Moderately high to high
(0.60 to 2.00 in/hr)

Depth to water table: More than 80 inches

Frequency of flooding: Occasional

Frequency of ponding: None

Calcium carbonate, maximum content: 40 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum: 1.0

Available water supply, 0 to 60 inches: Moderate (about 8.7 inches)

Interpretive groups

Land capability classification (irrigated): 2e

Land capability classification (nonirrigated): 3e

Hydrologic Soil Group: B

Ecological site: R070BC017NM - Bottomland

Hydric soil rating: No

Minor Components**Simona**

Percent of map unit: 8 percent

Ecological site: R070BD002NM - Shallow Sandy

Hydric soil rating: No

Bippus

Percent of map unit: 7 percent

Ecological site: R070BC017NM - Bottomland

Hydric soil rating: No



Ecological site R070BC017NM Bottomland

Accessed: 12/09/2023

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 broad valleys, flood plains or basins at the lowest position in relation to adjacent landscapes. They are derived from mixed alluvium for sandstone, shale and limestone. It is found at the mouth of intermittent drainages or draws. Slopes are level to nearly level, averaging less than 3 percent. Elevations range from 2,842 to 4,000 feet.

Table 2. Representative physiographic features

| | |
|--------------------|--|
| Landforms | (1) Alluvial flat (2) Valley floor (3) Basin floor |
| Flooding duration | Very brief (4 to 48 hours) to brief (2 to 7 days) |
| Flooding frequency | Rare to frequent |
| Ponding frequency | None |
| Elevation | 2,842–4,000 ft |
| Slope | 1–3% |
| Aspect | Aspect is not a significant factor |

Climatic features

The climate of the area is “semi-arid continental”. 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

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. This site receives overflow from heavy summer rains periodically. Occasionally water will stand on the surface for short periods. When this happens frequently, or when water stands for longer periods, only the plants that can tolerate inundation, such as giant sacaton, will survive. During drought periods or when long periods occur between overflows, a variety of plants will move in and establish on the site.

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 may be associated or influenced by wetlands and/or streams but does not normally meet wetland criteria.

Soil features

The soils of this site are deep and very deep. Surface textures are loamy fine sand, very fine sandy loam, fine sandy loam, sandy loam, silty loam, loam, clay loam or silty clay loam. The underlying layers may be loam, silt loam, clay loam, silty clay loam, sandy loam, fine sandy loam or loamy fine sand. These soils may have thin stratas of sand, silt, clay, very fine sand or very fine sandy loam. The soils have rapid to moderately slow permeability.

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

Characteristic Soils:

- Glendale
- Bippus
- Bigetty
- Largo
- Harkey
- Pecos
- Pima
- Dev
- Pima Variant

Table 4. Representative soil features

| | |
|-----------------------------|--|
| Surface texture | (1) Loamy fine sand (2) Loam (3) Fine sandy loam |
| Family particle size | (1) Loamy |
| Drainage class | Moderately well drained to well drained |
| Permeability class | Moderately slow to rapid |
| Soil depth | 72 in |
| Surface fragment cover <=3" | 0–10% |
| Surface fragment cover >3" | 0–10% |
| Available water capacity | 2–8 in |

| | |
|--|--------------|
| Calcium carbonate equivalent (0-40in) | 3–15% |
| Electrical conductivity (0-40in) | 0–4 mmhos/cm |
| Sodium adsorption ratio (0-40in) | 0–5 |
| Soil reaction (1:1 water) (0-40in) | 7.4–8.4 |
| Subsurface fragment volume <=3" (Depth not specified) | 0–15% |
| Subsurface fragment volume >3" (Depth not specified) | 0–1% |

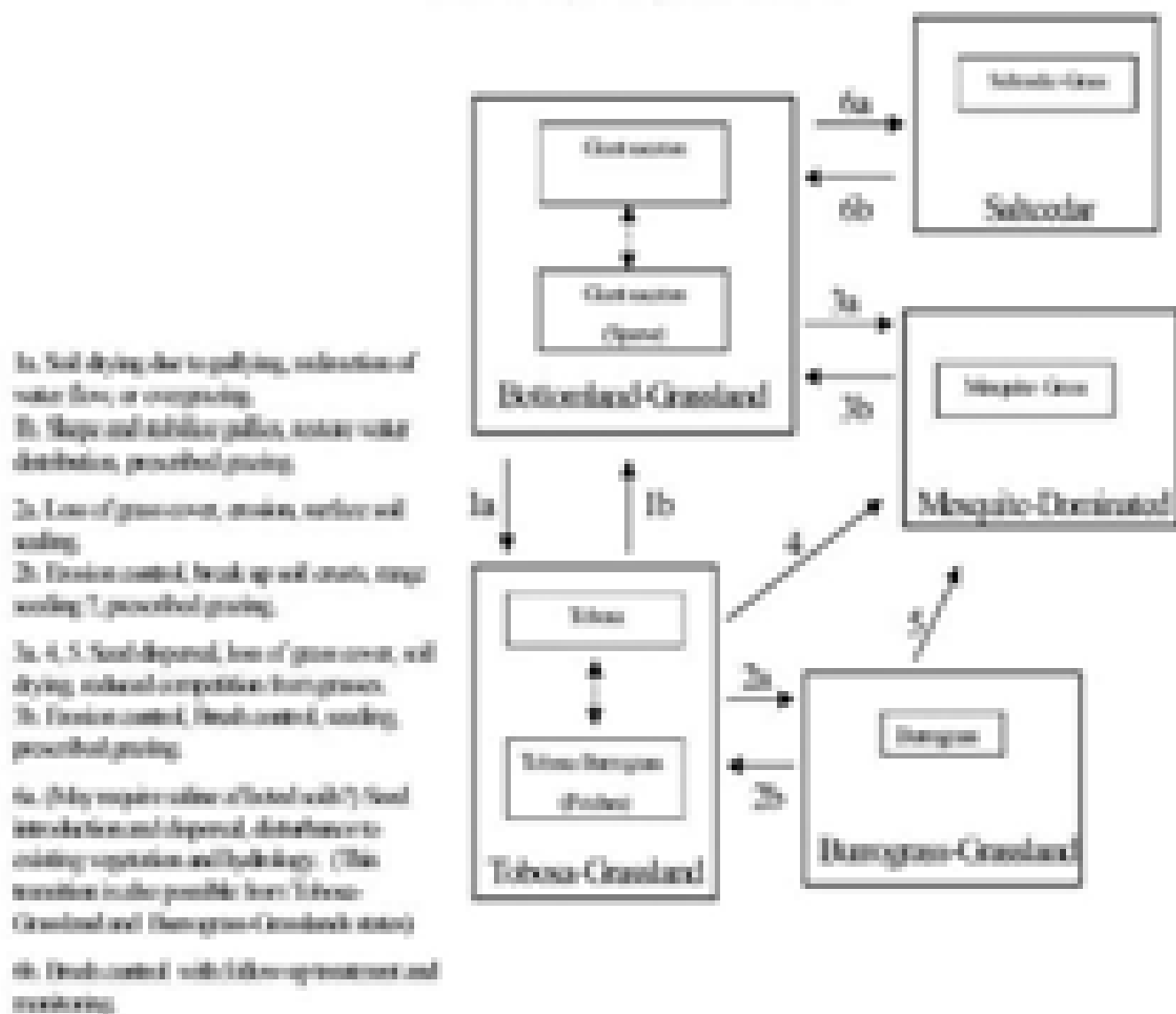
Ecological dynamics

The Bottomland site occurs on broad valleys and flood plains at the lowest positions on the landscape and is subject to periodic flooding. This periodic flooding and deep wetting essentially determine vegetation patterns on this site. The Bottomland site is associated with and often found at the mouth of Draw sites. The potential plant community exhibits a tall grass aspect largely dominated by giant sacaton. Soil drying due to overgrazing, gullyng, and redirection or blockage of water flow may cause the transition to a tobosa-dominated state. A state dominated by burrograss may result due to continued loss of tobosa, erosion, and soil surface sealing—especially on silt loam and silty clay loam textured surface soils. A mesquite-dominated state may result from the loss of grass cover and dispersal of mesquite seed. Saltcedar may invade in response to changes in the historical flow regimes and the introduction of its seed—especially along stream channels or on soils adjacent to areas with a high water table.

State and transition model

Plant Communities and Transitional Pathways (diagram)

MLRA-02, SD-3, Bottomland



State 1

Historic Climax Plant Community

Community 1.1

Historic Climax Plant Community

Bottomland Grassland: The historic plant community is principally dominated by giant sacaton. Some additional grass species representative of this site include alkali sacaton, tobosa, vine mesquite, plains bristlegass, and twoflower trichloris. Fourwing saltbush and mesquite are two of the more common shrubs associated with this site, but in the historic community they are sparsely scattered across the site. Giant sacaton has the capability to produce

quality and accessibility while minimizing negative effects on production.³ Fire has produced mixed results depending on time of year and fire intensity. Several growing seasons may be required for giant sacaton to recover pre-burn production levels. Overgrazing, drought, or fire can cause a decrease in giant sacaton, vine mesquite, alkali sacaton, plains bristlegrass, and twoflower trichloris. A sparser, less vigorous sacaton community may result. Continued loss of grass cover increases erosion, effectively drying the site causing the transition to an alternate grassland state (Tobosa Grassland). Diagnosis: Giant sacaton is the dominant grass. Grass cover is uniform. Litter cover is high, and bare patches are few and less than 2 m in length. Shrubs are sparse, averaging less than three percent canopy cover.

Table 5. Annual production by plant type

| Plant Type | Low (Lb/Acre) | Representative Value (Lb/Acre) | High (Lb/Acre) |
|-----------------|------------------|-----------------------------------|-------------------|
| Grass/Grasslike | 2125 | 3188 | 4250 |
| Shrub/Vine | 200 | 300 | 400 |
| Forb | 175 | 262 | 350 |
| Total | 2500 | 3750 | 5000 |

Table 6. Ground cover

| | |
|-----------------------------------|--------|
| Tree foliar cover | 0% |
| Shrub/vine/liana foliar cover | 0% |
| Grass/grasslike foliar cover | 35-40% |
| Forb foliar cover | 0% |
| Non-vascular plants | 0% |
| Biological crusts | 0% |
| Litter | 40-45% |
| Surface fragments >0.25" and <=3" | 0% |
| Surface fragments >3" | 0% |
| Bedrock | 0% |
| Water | 0% |
| Bare ground | 15-20% |

Figure 5. Plant community growth curve (percent production by month). NM2817, R042XC017NM Bottomland HCPC. R042XC017NM Bottomland HCPC Warm Season Plant Community.

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

State 2
Tobosa Grassland

Community 2.1
Tobosa Grassland

Additional States: Tobosa Grassland: This state is characterized by the predominance of tobosa. On fine-textured soils that receive surface run-in water, tobosa may attain dense almost pure stands. On drier sites that receive less water due to gullyng, or due to decreased infiltration, associated with loss of grass cover, tobosa occurs in scattered patches with large areas of bare ground. Burrograss is the sub-dominant species. In the absence of grazing, tobosa tends to stagnate and accumulates large amounts of standing dead material. Rotational grazing, or burning during years with adequate precipitation following fire may help to maximize tobosa production and forage

following fire.6 Diagnosis: Tobosa is the dominant grass species. Grass cover is variable (depending on the degree of site degradation) ranging from uniform to patchy. Transition to Tobosa Grassland (1a) The transition to a tobosa-dominated community is believed to result from decreased available soil moisture due to the redirection or blockage of run-in water, gullying, or overgrazing. Roads or other physical barriers on site or off site may cause the redirection or blockage of run-in water. Reduction of overland flow and decreased residence time of stand water may favor tobosa dominance. Tobosa is favored by sites that receive periodic flooding, but cannot withstand extended periods of inundation. Overgrazing increases runoff rates and gully formation, reduces infiltration, effectively drying the site. Sites with finer textured soils may have a greater susceptibility for dominance by tobosa. 12 Key indicators of approach to transition: Decreased vigor and cover of giant sacaton Increase in the amount of tobosa Reduced overland flow and residence time of standing water Formation of gullies or deepening of existing channels Transition back to Bottomland Grassland (1b) The natural hydrology of the site must be restored. Culverts, turnouts, or rerouting roads may help re-establish natural overland flow, if roads or trails have blocked or altered the flow of run-in water. Erosion control structures or shaping and filling gullies may help regain natural flow patterns and establish vegetation if the flow has been channeled. Prescribed grazing will help establish proper forage utilization and maintain grass cover and litter necessary to protect the site from accelerated erosion.

State 3

Burrograss Grassland

Community 3.1

Burrograss Grassland

Burrograss Grassland: Burrograss is the dominant species. Tobosa is typically present in varying amounts, usually in patches or clumps occupying the more moist depressions. Burrograss ranks poor as a forage grass, but begins growth early and is used to some extent when young and green. Burrograss is favored by calcareous fine textured soils and spreads by seed and stolons. It produces large amounts of seed with wiry awns that help in dissemination, and in augering the hardened callus (tip of the seed) into the soil. The ability of burrograss to auger into soils enables it to establish and expand on bare soils prone to crust over with physical and biological crusts. Diagnosis: Burrograss is the dominant grass species. Grass cover is variable ranging from patchy to very patchy. Large bare areas are present and interconnected. Physical crusts are present and may occupy most of the bare areas. Transition to Burrograss Grassland (2a) Loss of grass cover, decreased soil moisture, soil surface sealing, and erosion enable this transition. As grass cover declines, organic matter and infiltration decrease. Erosion increases, removing soil and nutrients from bare areas, which results in soil sealing. Burrograss produces substantial amounts of viable seed and is one of the few grasses able to maintain, and even increase, on bottomland soils that are sealed by biological and physical crusts. Key indicators of approach to transition: Decrease in cover of tobosa Increased amount of bare ground Increased evidence of physical and biological crusts. Transition back to Tobosa Grassland (2b) Erosion control structures may help regain natural overland flow and increase vegetation cover (see transition 1b above). Re-establishing grass cover will further decrease erosion and increase infiltration. Breaking up physical crusts by soil disturbance may promote infiltration and seedling emergence. Seeding may be necessary if inadequate seed source remains. Prescribed grazing will help establish proper forage utilization and maintain grass cover.

State 4

Mesquite-Dominated

Community 4.1

Mesquite-Dominated

Mesquite-Dominated State: This state is characterized by the dominance of mesquite, and by accelerated erosion. Grass cover is variable, but typically patchy. Diagnosis: Mesquite is the dominant species in aspect and composition. Grass cover is typically patchy with large, interconnected bare areas present. Giant sacaton and alkali sacaton are absent or restricted to small patches. Tobosa or burrograss are the dominant grasses on this site. Rills and gullies may be common and actively eroding. Transition to Mesquite-Dominated (3a, 4, 5) The reasons for different pathways in transitions to a mesquite-dominated state versus a tobosa or burrograss grassland with few shrubs are not known. Dispersal of shrub seed, persistent loss of grass cover, and competition between shrubs and remaining grasses for resources may drive this transition. Loss of grass cover reduces infiltration, decreasing

establishment and survival. Accelerated erosion due to loss of grass cover can relocate organic matter and nutrients from shrub interspaces, and concentrate them around shrub bases.¹⁴ This relocation of resources further increases the shrubs competitive advantage. Key indicators of approach to transition: Increase in size and frequency of bare patches. Loss of grass cover in shrub interspaces. Increased signs of erosion. Transition back to Bottomland Grassland (3b) Erosion control methods such as shaping and filling gullies, net wire diversions, rock and brush dams, etc. may be needed to curtail erosion and restore site hydrology. Brush control will be necessary to overcome competition between shrubs and grass seedlings. Seeding may expedite recovery or may be necessary if an adequate seed source is no longer remaining. Prescribed grazing will help ensure adequate deferment and proper forage utilization following grass establishment. The degree to which this site is capable of recovery depends on the restoration of hydrology, the extent of degradation to soil resources, and adequate rainfall necessary to establish grasses.

State 5 Saltcedar State

Community 5.1 Saltcedar State

Saltcedar State: Saltcedar is an aggressive invader that typically invades on fine-textured soils where its roots can reach the water table, but once established it can survive without access to ground water. It reaches maximum density where the water table is from 1.5 to 6 m deep, and forms more open stands where the water table is deeper.^{9,10} Saltcedar is a prolific seed producer. It is resistant to fire, periods of inundation with water, salinity, and re-sprouts following cutting. Saltcedar can also increase soil salinity by up-taking salts and concentrating them in its leaves and subsequent shedding of the leaves to the soil surface. Diagnosis: This state is characterized by the presence of saltcedar. Saltcedar cover is variable ranging from sparse to dense. Densities may depend on such variables as depth to ground water, timing and duration of flood events, and soil texture and salinity. Grass cover varies in response to saltcedar density. Transition to Saltcedar State (6a) It is not know if this transition occurs only on saline affected soils, or if it can occur on non-saline sites. Salty Bottomland sites typically have a higher susceptibility to the invasion of saltcedar. The invasion of saltcedar is associated with saline soils, the presence of saltcedar on adjacent sites and dispersal of its seed, and disturbance to existing vegetation or hydrology. Saltcedar propagules must be present to invade and establish on bottomland sites. Disturbance such as fire, grazing, or drought may facilitate the establishment of saltcedar by decreasing the vigor of native vegetation and providing bare areas for saltcedar seedling establishment with minimal competition. Changes in seasonal timing, rate and volume of run-in water may facilitate the establishment of saltcedar on Bottomland sites.⁸ Damming rivers has reduced flow volume and caused shifts in the timing of peak flow from spring to summer. The reduced flows have increased fine sediments, creating the ideal conditions for saltcedar seedling establishment. Summer water discharges provide water at times consistent with saltcedar seed production. Increases in salinity due to return of irrigation water to streams and ditches may also support the establishment of saltcedar. (This transition should also possible from the Tobosa-Grassland and Burrograss-Grassland states). Key indicators of approach to transition: Increase in size and frequency of bare patches. Changes in timing and volume of peak discharge Increased soil salinity Presence of saltcedar propagules Transition back to Bottomland Grassland (6b) Saltcedar control is costly and often labor intensive. Control programs utilizing herbicide, or herbicide in conjunction with mechanical control or prescribed fire have proven effective in some instances. ^{5,7,11} Without restoring historical flow regimes, extensive follow-up management may be necessary to maintain the bottomland grassland.¹³

Additional community tables

Table 7. Community 1.1 plant community composition



Ecological site R070BD002NM

Shallow Sandy

Accessed: 12/09/2023

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 sites often occur in association or in a complex with Shallow Sandy Sites. |
|-------------|--|

Similar sites

| | |
|-------------|---|
| R070BD004NM | Sandy Sandy ecological sites are similar to Shallow Sandy sites in species composition and Transition pathways. |
|-------------|---|

Table 1. Dominant plant species

| | |
|------------|---------------|
| Tree | Not specified |
| Shrub | Not specified |
| Herbaceous | Not specified |

Physiographic features

This site occurs on plains, alluvial fans, uplands, or fan piedmonts. The parent material consists of mixed loamy alluvium or eolian material derived from igneous and sedimentary bedrock. The petrocalcic layer is at a depth of 10 to 25 inches and undulating.

Slopes are nearly level to undulating, usually less than 9 percent. Elevations range from 2,842 to 4,500 feet.

Table 2. Representative physiographic features

| | |
|-----------|---|
| Landforms | (1) Plain (2) Fan piedmont (3) Alluvial fan |
| Elevation | 2,842–4,500 ft |
| Slope | 1–9% |
| Aspect | Aspect is not a significant factor |

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 from 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 the site. The vegetation of this site can take advantage of the moisture and the time it falls. Because of the soil profile, little moisture can be stored in the soil for any length of time. Moisture is readily available to the plants from the time it falls. Strong winds from the southwest blow from January through June which rapidly dries out the soil profile during a critical period for 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 very shallow to shallow, less than 20 inches in depth. Surface and subsurface textures are gravelly loamy sand, gravelly fine sandy loam or fine sandy loam.

An indurated calache layer occurs at depths of 6 to 25 inches and is at an average of 15 inches from the surface. Underlying material textures are very gravelly fine sandy loam, very gravelly sandy loam, gravelly fine sandy loam. Gravels are calcium carbonate concretions, calcium carbonate content ranges from 30 to 65 percent.

The indurated caliche layer typically holds water up in the profile for short periods within the root zone of plants. These soils will blow if left unprotected by vegetation.

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

Characteristic soils are:
Simona
Jerag

Table 4. Representative soil features

| | |
|----------------------|--|
| Surface texture | (1) Fine sandy loam (2) Loamy fine sand (3) Gravelly fine sandy loam |
| Family particle size | (1) Loamy |
| Drainage class | Well drained to moderately well drained |

| | |
|---|--------------|
| Soil depth | 7–24 in |
| Surface fragment cover <=3" | 5–25% |
| Surface fragment cover >3" | 0% |
| Available water capacity (0–40in) | 1–2 in |
| Calcium carbonate equivalent (0–40in) | 5–15% |
| Electrical conductivity (0–40in) | 0–4 mmhos/cm |
| Sodium adsorption ratio (0–40in) | 0 |
| Soil reaction (1:1 water) (0–40in) | 7.4–8 |
| Subsurface fragment volume <=3" (Depth not specified) | 5–25% |
| Subsurface fragment volume >3" (Depth not specified) | 0% |

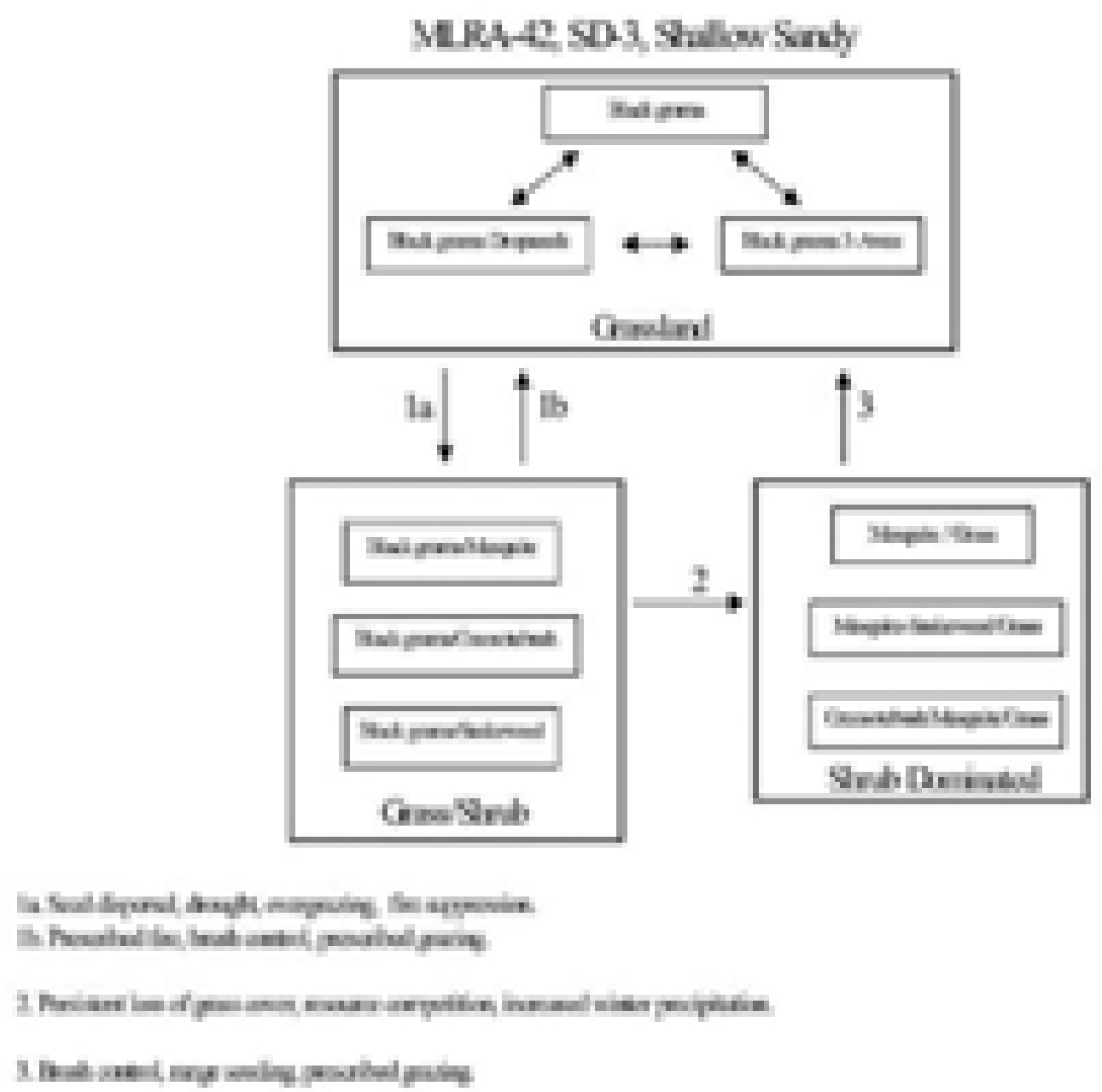
Ecological dynamics

Overview

The Shallow Sandy site occurs on upland plains, and tops of low ridges and mesas, associated with Sandy, Loamy Sand, and Shallow sites. Coarse to moderately coarse soil surface textures, shallow depth (<20 inches) to an indurated caliche layer (petrocalcic horizon), and an overwhelming dominance by black grama help to distinguish this site. The historic plant community of the Shallow Sandy site is a black grama dominated grassland sparsely dotted with shrubs. Shrubs, especially mesquite and creosotebush can increase or colonize due to the dispersal of shrub seeds by livestock or wildlife. This increase in mesquite and colonization of creosotebush may be enhanced by proximity to areas with existing high shrub densities. Fire suppression, and the loss of grass cover due to overgrazing or drought may facilitate the increase and encroachment of shrubs. Persistent loss of grass cover, competition for resources by shrubs, and periods of climate with increased winter precipitation and dry summers, may initiate the transition to a shrub-dominated state.

State and transition model

Plant Communities and Transitional Pathways (diagram)



State 1
Historic Climax Plant Community

Community 1.1
Historic Climax Plant Community

Grassland: This site responds well to management and is resistant to state change, due to the shallow depth to petrocalcic horizon and sandy surface textures. The sandy surface textures allow rapid water infiltration and the petrocalcic horizon helps to keep water perched and available to shallow rooted grasses. Black grama is the dominant species, averaging 50 to 60 percent of the total production for this site. Bush muhly, blue grama, and dropseeds are present as sub-dominants. Typically, yucca, javalinabush, range

happlopappus, wooly groundsel, and threadleaf groundsel are common forbs. Continuous heavy grazing or extended periods of drought will cause a loss of grass cover characterized by a decrease in black grama, bush muhly, blue and sideoats grama, plains bristlegrass, and Arizona cottontop. Dropseeds and or threeawns may increase and become sub-dominant to black grama. Continued loss of grass cover in conjunction with dispersal of shrub seeds and fire suppression is believed to cause the transition to a state with increased amounts of shrubs (Grass/Shrub state). Diagnosis: Black grama is the dominant grass species. Grass cover uniformly distributed. Shrubs are a minor component averaging only two to five percent canopy cover. Litter cover is high (40-50 percent of area), and litter movement is limited to smaller size class litter and short distances (<. 5m). Other grasses that could appear on this site would include: six-weeks grama, fluffgrass, false-buffalograss, hairy grama, little bluestem, bristle panicum, cane bluestem, Indian ricegrass, tridens spp., and red lovegrass. Other woody plants include: pricklypear, cholla, fourwing saltbush, catclaw mimosa, winterfat, American tarbush and mesquite. Other forbs include: globemallow, verbena, desert holly, senna, plains blackfoot, trailing fleabane, fiddleneck, deerstongue, wooly Indianwheat, and locoweed.

Table 5. Annual production by plant type

| Plant Type | Low (Lb/Acre) | Representative Value (Lb/Acre) | High (Lb/Acre) |
|-----------------|------------------|-----------------------------------|-------------------|
| Grass/Grasslike | 474 | 652 | 830 |
| Forb | 78 | 107 | 136 |
| Shrub/Vine | 48 | 66 | 84 |
| Total | 600 | 825 | 1050 |

Table 6. Ground cover

| | |
|-----------------------------------|--------|
| Tree foliar cover | 0% |
| Shrub/vine/liana foliar cover | 0% |
| Grass/grasslike foliar cover | 30-35% |
| Forb foliar cover | 0% |
| Non-vascular plants | 0% |
| Biological crusts | 0% |
| Litter | 40-50% |
| Surface fragments >0.25" and <=3" | 0% |
| Surface fragments >3" | 0% |
| Bedrock | 0% |
| Water | 0% |
| Bare ground | 15-25% |

Figure 5. Plant community growth curve (percent production by month). NM2802, R042XC002NM-Shallow Sandy-HCPC. SD-3 Shallow Sandy - 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

Grass/Shrub: This state is characterized by the notable presence of shrubs, especially mesquite, broom

grass species. Threeawns and or dropseeds are sub-dominant. The susceptibility of the Shallow Sandy site to shrub encroachment may be higher when located adjacent to other sites with high densities of mesquite or creosotebush. Retrogression within this site is characterized by decreases in grass cover and increasing densities of shrubs. Diagnosis: Black grama remains as the dominant grass species. Grass cover varies in response to the amount of shrub increase, ranging from uniform to patchy. Shrubs are found at increased densities relative to the grassland state, especially mesquite, creosotebush, or broom snakeweed. Transition to Grass/Shrub (1a) Historically fire may have kept mesquite and other shrubs in check by completely killing some species and disrupting seed production cycles and suppressing the establishment of shrub seedlings in others. Fire suppression combined with seed dispersal by livestock and wildlife is believed to be the factors responsible for the establishment and increase in shrubs.1, 3 Loss of grass cover due to overgrazing, prolonged periods of drought, or their combination, reduces fire fuel loads and increases the susceptibility of the site to shrub establishment. Key indicators of approach to transition: Increase in the relative abundance of dropseeds and threeawns Presence of shrub seedlings Loss of organic matter—evidenced by an increase in physical soil crusts 8 Transition back to Grassland (1b) Brush control is necessary to initiate the transition back to the grassland state. If adequate fuel loads remain, possibly the reintroduction of fire as a management tool will assist in the transition back, however, mixed results have been observed concerning the effects of fire on black grama grasslands.6 Prescribed grazing will help ensure adequate rest following brush control and will assist in the establishment and maintenance of grass cover capable of sustaining fire.

State 3
Shrub Dominated

Community 3.1
Shrub Dominated

Shrub-Dominated: Across the range of soil types included in the Shallow Sandy site, mesquite is typically the dominant shrub, but it does occur as a co-dominant or sub-dominant species with creosotebush or broom snakeweed. Mesquite tends to dominate when the Shallow Sandy site occurs as part of a complex or in association with Sandy or Loamy Sand sites. Creosotebush tends to dominate on Shallow Sandy sites that occur as part of, or adjacent to Shallow Sites. Broom snakeweed increases in response to heavy grazing, but tends to cycle in and out depending on timing of rainfall. However, once the site is dominated by shrubs and snakeweed becomes well established, it tends to remain as a major component in the shrub dominated state. Diagnosis: Mesquite, creosotebush, or snakeweed cover is high, exceeding that of grasses. Grass cover is patchy with large connected bare areas present. Black grama, threeawns, or dropseeds may be the dominant grass. Evidence of accelerated wind erosion in the form of pedestalling of plants, and soil deposition around shrub bases may be common. Transition to Shrub-Dominated (2) Persistent loss of grass cover and the resulting increased competition between shrubs and remaining grasses for dwindling resources (especially soil moisture) may drive this transition.5 Additionally periods of increased winter precipitation may facilitate periodic episodes of shrub expansion and establishment. 4 Key indicators of approach to transition: Increase in size and frequency of bare patches. Loss of grass cover in shrub interspaces. Increased signs of erosion, evidenced by pedestalling of plants, and soil and litter deposition on leeward side of plants. 7 Transition back to Grassland (3) Brush control is necessary to reduce competition from shrubs and reestablish grasses. Range seeding may be necessary if insufficient grasses remain, The benefits, and costs, will vary depending upon the degree of site degradation, and adequate precipitation following seeding.

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 | | | 413–495 | |
| | black grama | BOER4 | <i>Bouteloua eriopoda</i> | 413–495 | — |
| 2 | Warm Season | | | 41–83 | |
| | bush muhly | MUPO2 | <i>Muhlenbergia porteri</i> | 41–83 | — |

ArcGIS Geology Map

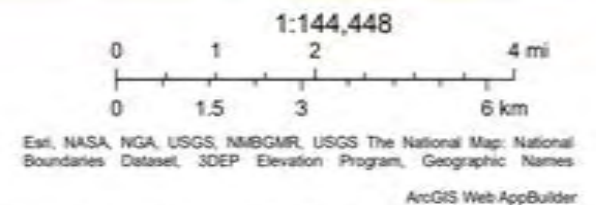


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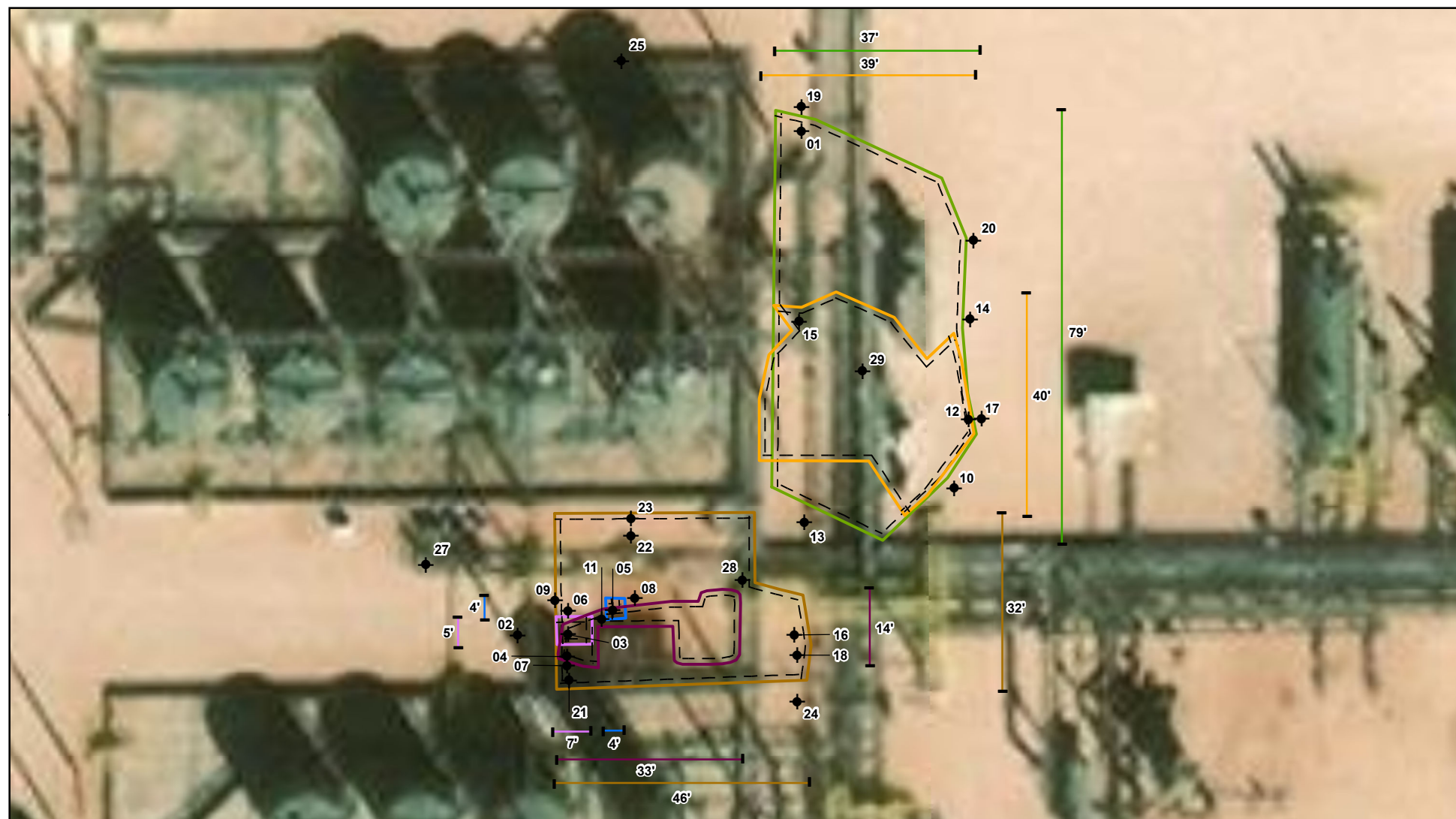
Lithologic Units

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

USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global



ATTACHMENT 1



- ◆ Borehole (Prefixed by "BH24-")
 - - - Approximate Lease Boundary
 [Yellow Outline] North Release Area (~1,023 sq.ft.)
 [Green Outline] Proposed Excavation to 1 ft. bgs (~2,295 sq.ft.)
 [Blue Outline] Proposed Excavation to 2 ft. bgs (~13 sq.ft.)
 [Purple Outline] Proposed Excavation to 4 ft. bgs (~33 sq.ft.)
 [Pink Outline] West Release Area (~262 sq.ft.)



0 5 10 20 ft
 Map Center:
 Lat/Long: 32.104419, -103.802373

NAD 1983 UTM Zone 13N
 Date: Jun 13/24



Characterization Schematic PLU 29 Big Sinks

FIGURE:

1



Geospatial data presented in this figure may be derived from external sources and Vertex does not assume any liability for inaccuracies. This figure is intended for reference use only and is not certified for legal, survey, or engineering purposes.

Note: Georeferenced image from Esri, 2022. Site features from GPS, Vertex Professional Services Ltd., 2024.

VERSATILITY. EXPERTISE.

ATTACHMENT 3



Daily Site Visit Report

| | | | |
|-------------------------|-----------------------|------------------|-------------------|
| Client: | XTO Energy Inc. (US) | Inspection Date: | 2/9/2024 |
| Site Location Name: | PLU 29 Big Sinks West | Report Run Date: | 2/9/2024 10:20 PM |
| Client Contact Name: | Garrett Green | API #: | |
| Client Contact Phone #: | 575-200-0729 | | |
| Unique Project ID | | Project Owner: | |
| Project Reference # | | Project Manager: | |

Summary of Times

Arrived at Site 2/9/2024 11:09 AM

Departed Site 2/9/2024 12:57 PM

Field Notes

12:49 Completed safety paperwork upon arrival.

12:50 Marked with white paint and flags the corners of the 1 call area

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: Southwest



NE corner.

Viewing Direction: Southeast



NW corner

Viewing Direction: Southeast



SW corner point 1

Viewing Direction: Northwest



SW corner point 2



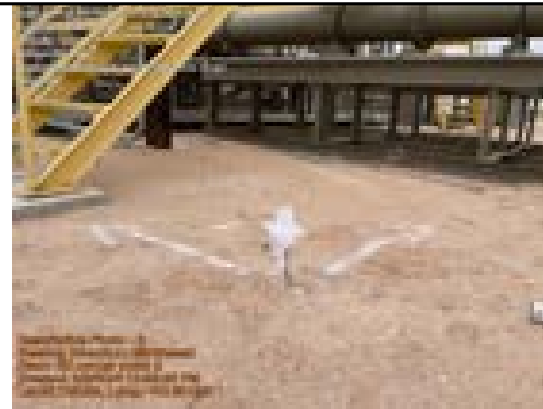
Daily Site Visit Report

Viewing Direction: Southwest



SE corner point 1

Viewing Direction: Northwest



SE corner point 2

Viewing Direction: Southeast



Release point.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Deusavan Costa Filho

Signature:


Signature



Daily Site Visit Report

| | | | |
|-------------------------|-----------------------|------------------|--------------------|
| Client: | XTO Energy Inc. (US) | Inspection Date: | 2/28/2024 |
| Site Location Name: | PLU 29 Big Sinks West | Report Run Date: | 2/29/2024 12:47 AM |
| Client Contact Name: | Garrett Green | API #: | |
| Client Contact Phone #: | 575-200-0729 | | |
| Unique Project ID | | Project Owner: | |
| Project Reference # | | Project Manager: | |

Summary of Times

Arrived at Site 2/28/2024 9:30 AM

Departed Site

Field Notes

15:30 Arrived on site filled out safety paper work

15:31 Began hand augering samples BH24,10,12,13,14,15 from surface to 2feet and 16 at surface

15:31 Field screened samples

15:31 Purplish hue soil

16:10 10,13 and 14 from surface to 2 feet were clean on field screening and were jarred

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: South



BH24-15 reached depth of 2 ft and was above criteria

Viewing Direction: North



BH24-13 depth of 2ft and was below criteria

Viewing Direction: North



Purple hue to soil between BH24-13 and 15

Viewing Direction: West



BH24-12



Daily Site Visit Report

Viewing Direction: West



BH24-14

Viewing Direction: Northwest



BH24-10

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Wyatt Wadleigh

Signature:



Daily Site Visit Report

| | | | |
|-------------------------|-----------------------|------------------|-------------------|
| Client: | XTO Energy Inc. (US) | Inspection Date: | 4/11/2024 |
| Site Location Name: | PLU 29 Big Sinks West | Report Run Date: | 4/12/2024 2:50 AM |
| Client Contact Name: | Amy Ruth | API #: | |
| Client Contact Phone #: | 432-661-0571 | | |
| Unique Project ID | | Project Owner: | |
| Project Reference # | | Project Manager: | |

Summary of Times

| | |
|-----------------|--------------------|
| Arrived at Site | 4/11/2024 10:27 AM |
| Departed Site | 4/11/2024 2:53 PM |

Field Notes

- 11:08** Completed JSA on arrival. On site to complete horizontal delineation of releases and attempt delineation of deferral areas.
- 11:29** Identified potential borehole locations and swept with magnetic locator prior to ground disturbance.
- 14:49** Advanced boreholes BH24-25 and BH24-26 north and east of north containment, respectively, for horizontal delineation. Samples collected at 0 and 2 feet bgs.
- 14:49** Advanced borehole BH24-27 immediately west of T-shaped deferral area for horizontal delineation. Samples collected at 0 and 2 feet bgs.
- 14:48** Advanced boreholes BH24-28 and BH24-29 in deferral areas for vertical delineation. Samples collected at 0, 2, and 3 feet bgs. Refusal at 3 feet bgs.
- 20:29** Field screening only partially completed. Plan to finish the following day.

Next Steps & Recommendations

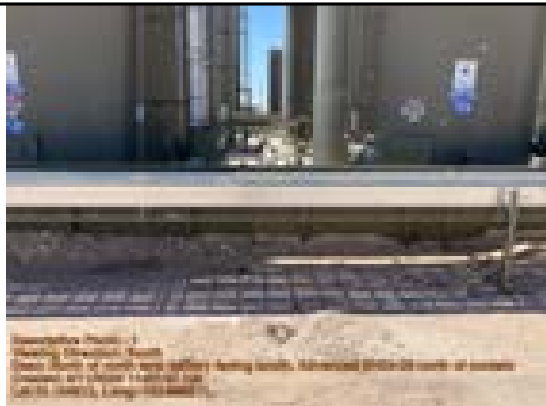
1

Daily Site Visit Report



Site Photos

Viewing Direction: South



North of north tank battery facing south.
Advanced BH24-25 north of containment for
horizontal delineation.

Viewing Direction: Northeast



West of north tank battery facing northeast.
Advanced BH24-26 west of containment for
horizontal delineation.



Daily Site Visit Report

Viewing Direction: East



Between tank batteries facing east. Advanced BH24-27 west of T-shaped deferral area for horizontal delineation.

Viewing Direction: Northeast



Between tank batteries facing east. Advanced BH24-28 at intersection of pipes inside T-shaped deferral area for vertical delineation.

Viewing Direction: North



East of north tank battery facing east. Advanced BH24-29 inside north deferral area for vertical delineation.

Viewing Direction: North



At site entrance facing north.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Lakin Pullman

Signature:

A handwritten signature in black ink, appearing to be 'LP', written over a horizontal line. Below the line, the word 'Signature' is printed in a small, light gray font.

ATTACHMENT 4

Client Name: XTO Energy

Site Name: PLU 29 Big Sinks West CTB

NMOCD Tracking #: nAPP2400930382, nAPP2401043023

Project #: 23E-05485 Phases 02 and 03

Lab Reports: 890-6269-1, 890-6271-1, 885-836-1, 885-837-1, 885-835-1, 885-1453-1, and 885-2903-1

Table 2. Initial Characterization Sample Field Screen and Laboratory Results - Depth to Groundwater 51-100 feet bgs

| Table 2. Initial Characterization Sample Field Screen and Laboratory Results - Depth to Groundwater 51-100 feet bgs | | | | | | | | | | | | | |
|---|------------|-------------------|----------------------------------|---|------------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|-----------|
| Sample Description | | | Field Screening | | | Petroleum Hydrocarbons | | | | | | | Inorganic |
| Sample ID | Depth (ft) | Sample Date | Volatile Organic Compounds (PID) | Extractable Organic Compounds (petroFlag) | Chloride Concentration | Volatile | | Extractable | | | | | |
| | | | | | | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | |
| | | | (ppm) | (ppm) | (ppm) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) |
| BH24-01 | 0 | February 26, 2024 | - | - | 17,500 | - | - | - | - | - | - | - | - |
| | 2 | February 27, 2024 | - | 46 | 268 | - | - | - | - | - | - | - | - |
| | 3 | February 27, 2024 | - | 48 | 153 | ND | ND | ND | ND | ND | ND | ND | 177 |
| BH24-02 | 0 | February 26, 2024 | - | 50 | 148 | ND | ND | ND | ND | ND | ND | ND | 202 |
| | 2 | February 26, 2024 | - | 45 | 263 | ND | ND | ND | ND | ND | ND | ND | 224 |
| | 3.5 | February 26, 2024 | - | 21 | 275 | ND | ND | ND | ND | ND | ND | ND | 153 |
| BH24-03 | 0 | February 27, 2024 | - | 9,999 | 303 | - | - | - | - | - | - | - | - |
| | 2 | February 27, 2024 | - | 598 | 163 | - | - | - | - | - | - | - | - |
| | 3.75 | February 27, 2024 | - | 64 | 70 | ND | 0.0433 | 212 | 3840 | 120 | 4052 | 4172 | 75.2 |
| | 4 | March 18, 2024 | - | 41 | 168 | ND | ND | ND | ND | ND | ND | ND | 93 |
| BH24-04 | 0 | February 26, 2024 | - | 207 | 160 | - | - | - | - | - | - | - | - |
| | 2 | February 26, 2024 | - | 62 | 123 | - | - | - | - | - | - | - | - |
| BH24-05 | 0 | February 26, 2024 | - | 84 | 108 | - | - | - | - | - | - | - | - |
| | 2 | February 26, 2024 | - | 1,118 | 125 | - | - | - | - | - | - | - | - |
| BH24-06 | 0 | February 26, 2024 | - | 907 | 235 | - | - | - | - | - | - | - | - |
| | 2 | February 26, 2024 | - | 67 | 52 | - | - | - | - | - | - | - | - |
| BH24-07 | 0 | February 26, 2024 | - | 608 | 125 | - | - | - | - | - | - | - | - |
| | 2 | February 26, 2024 | - | 5 | 95 | - | - | - | - | - | - | - | - |
| BH24-08 | 0 | February 26, 2024 | - | 542 | 174 | - | - | - | - | - | - | - | - |
| | 2 | February 26, 2024 | - | 14 | 95 | - | - | - | - | - | - | - | - |
| BH24-09 | 0 | February 26, 2024 | - | 214 | 145 | - | - | - | - | - | - | - | - |
| | 2 | February 26, 2024 | - | 53 | 75 | - | - | - | - | - | - | - | - |
| BH24-10 | 0 | February 28, 2024 | - | 44 | 55 | ND | ND | ND | 14 | ND | 14 | 14 | 170 |
| | 2 | February 28, 2024 | - | 13 | 73 | ND | ND | ND | 10 | ND | 10 | 10 | ND |
| BH24-11 | 0 | March 6, 2024 | - | 168 | 275 | - | - | - | - | - | - | - | - |
| | 2 | March 6, 2024 | - | 38 | 160 | - | - | - | - | - | - | - | - |
| | 3.75 | March 6, 2024 | - | 51 | 143 | ND | ND | ND | 16 | ND | 16 | 16 | ND |
| BH24-12 | 0 | February 28, 2024 | - | - | 5,655 | - | - | - | - | - | - | - | - |
| | 2 | February 28, 2024 | - | - | 700 | - | - | - | - | - | - | - | - |
| BH24-13 | 0 | February 28, 2024 | - | 77 | 325 | ND | ND | ND | 16 | ND | 16 | 16 | 410 |
| | 2 | February 28, 2024 | - | 10 | 118 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH24-14 | 0 | February 28, 2024 | - | 40 | 248 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | February 28, 2024 | - | 29 | 158 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH24-15 | 0 | February 28, 2024 | - | - | 8,125 | - | - | - | - | - | - | - | - |
| | 2 | February 28, 2024 | - | - | 203 | - | - | - | - | - | - | - | - |
| BH24-16 | 0 | February 28, 2024 | - | 237 | 178 | - | - | - | - | - | - | - | - |
| BH24-17 | 0 | March 4, 2024 | - | 51 | 295 | ND | 0.33 | ND | ND | ND | ND | ND | 63 |
| | 2 | March 4, 2024 | - | 20 | 250 | ND | ND | ND | ND | ND | ND | ND | 74 |
| BH24-18 | 0 | March 4, 2024 | - | 269 | 188 | - | - | - | - | - | - | - | - |
| | 2 | March 4, 2024 | - | 13 | 175 | - | - | - | - | - | - | - | - |
| BH24-19 | 0 | March 4, 2024 | - | 63 | 120 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | March 4, 2024 | - | 20 | 120 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH24-20 | 0 | March 4, 2024 | - | 33 | 188 | ND | ND | ND | ND | ND | ND | ND | ND |
| | 2 | March 4, 2024 | - | 40 | 213 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH24-21 | 0 | March 5, 2024 | - | 605 | 273 | - | - | - | - | - | - | - | - |
| | 2 | March 5, 2024 | - | 20 | 225 | - | - | - | - | - | - | - | - |
| BH24-22 | 0 | March 5, 2024 | - | - | 5,913 | - | - | - | - | - | - | - | - |
| | 2 | March 5, 2024 | - | 67 | 468 | - | - | - | - | - | - | - | - |

Client Name: XTO Energy

Site Name: PLU 29 Big Sinks West CTB

NMOCD Tracking #: nAPP2400930382, nAPP2401043023

Project #: 23E-05485 Phases 02 and 03

Lab Reports: 890-6269-1, 890-6271-1, 885-836-1, 885-837-1, 885-835-1, 885-1453-1, and 885-2903-1

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|---|------------|----------------|----------------------------------|---|------------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|----------------------------------|
| Sample Description | | | Field Screening | | | Petroleum Hydrocarbons | | | | | | | Inorganic Chloride Concentration |
| Sample ID | Depth (ft) | Sample Date | Volatile Organic Compounds (PID) | Extractable Organic Compounds (petroFlag) | Chloride Concentration | Volatile | | Extractable | | | | | |
| | | | | | | Benzene | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) | |
| | | | (ppm) | (ppm) | (ppm) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | (mg/kg) | |
| BH24-23 | 0 | March 5, 2024 | - | 126 | 425 | - | - | - | - | - | - | - | - |
| BH24-24 | 0 | March 6, 2024 | - | 132 | 178 | ND | ND | ND | 30 | ND | 30 | 30 | 62 |
| | 2 | March 6, 2024 | - | 33 | 160 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH24-25 | 0 | April 11, 2024 | 3 | 44 | 441 | ND | ND | ND | ND | ND | ND | ND | 21 |
| | 2 | April 13, 2024 | 2 | 26 | 161 | ND | ND | ND | ND | ND | ND | ND | 36 |
| BH24-26 | 0 | April 13, 2024 | 2 | 10 | 401 | ND | ND | ND | ND | ND | ND | ND | 24 |
| | 2 | April 13, 2024 | 1 | 25 | 141 | ND | ND | ND | ND | ND | ND | ND | 18 |
| BH24-27 | 0 | April 13, 2024 | 1 | 43 | 139 | ND | ND | ND | ND | ND | ND | ND | 8.7 |
| | 2 | April 13, 2024 | 0 | 42 | 132 | ND | ND | ND | ND | ND | ND | ND | ND |
| BH24-28 | 0 | April 13, 2024 | 77 | | 1119 | ND | ND | 19 | ND | ND | 19 | 19 | 78 |
| | 2 | April 13, 2024 | 5 | 45 | 163 | ND | ND | ND | ND | ND | ND | ND | 24 |
| | 3 | April 13, 2024 | 3 | 79 | 191 | ND | ND | ND | 24 | ND | 24 | 24 | 20 |
| BH24-29 | 0 | April 13, 2024 | 11 | - | 2881 | ND | ND | ND | ND | ND | ND | ND | 15000 |
| | 2 | April 13, 2024 | 1 | 50 | 430 | ND | ND | ND | ND | ND | ND | ND | 180 |
| | 3 | April 13, 2024 | 0 | 26 | 0 | ND | ND | ND | ND | ND | ND | ND | ND |

"ND" Not Detected at the Reporting Limit

"-." indicates not analyzed/assessed

Bold and grey shaded indicates exceedance outside of NMOCD Remediation Closure Criteria



Environment Testing



ANALYTICAL REPORT

PREPARED FOR

Attn: Chance Dixon

Vertex

3101 Boyd Dr

Carlsbad, New Mexico 88220

Generated 3/6/2024 11:42:12 AM Revision 1

JOB DESCRIPTION

PLU 29 BIGSINKS WEST CTB

23E-05485

JOB NUMBER

890-6269-1

Eurofins Carlsbad
1089 N Canal St.
Carlsbad NM 88220



Eurofins Carlsbad

Job Notes

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

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

Authorization



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

Generated
3/6/2024 11:42:12 AM
Revision 1

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Laboratory Job ID: 890-6269-1
SDG: 23E-05485

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Definitions/Glossary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

Qualifiers

GC VOA

| Qualifier | Qualifier Description |
|-----------|--|
| F1 | MS and/or MSD recovery exceeds control limits. |
| F2 | MS/MSD RPD exceeds control limits |
| S1- | Surrogate recovery exceeds control limits, low biased. |
| U | Indicates the analyte was analyzed for but not detected. |

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|--|
| *1 | LCS/LCSD RPD exceeds control limits. |
| S1- | Surrogate recovery exceeds control limits, low biased. |
| S1+ | Surrogate recovery exceeds control limits, high biased. |
| U | Indicates the analyte was analyzed for but not detected. |

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|--|
| U | Indicates the analyte was analyzed for but not detected. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Vertex
Project: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1

Job ID: 890-6269-1

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Job Narrative 890-6269-1

REVISION

The report being provided is a revision of the original report sent on 3/4/2024. The report (revision 1) is being revised due to Per client email, requesting sample depths be added to the report.

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

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

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

Receipt

The samples were received on 2/28/2024 7:58 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was -5.0°C.

Receipt Exceptions

The following samples were received and analyzed from an unpreserved bulk soil jar: BH24-01 (890-6269-1) and BH24-03 (890-6269-2).

GC VOA

Method 8021B: The continuing calibration verification (CCV) associated with batch 880-74453 recovered under the lower control limit for Benzene. The samples associated with this CCV were ran within 12 hours of passing CCV; therefore, the data have been reported.

Method 8021B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-74452 and analytical batch 880-74453 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

Method 8021B: The method blank for preparation batch 880-74452 and 880-74472 and analytical batch 880-74453 contained Benzene above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

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

GC Semi VOA

Method 8015MOD_NM: Surrogate recovery for the following samples were outside control limits: BH24-01 (890-6269-1), (LCS 880-74529/2-A) and (LCSD 880-74529/3-A). Evidence of matrix interferences is not obvious.

Method 8015MOD_NM: The surrogate recovery for the blank associated with preparation batch 880-74529 and analytical batch 880-74542 was outside the upper control limits.

Method 8015MOD_NM: The RPD of the laboratory control sample (LCS) and laboratory control sample duplicate (LCSD) for preparation batch 880-74529 and analytical batch 880-74542 recovered outside control limits for the following analytes: Gasoline Range Organics (GRO)-C6-C10.

Method 8015MOD_NM: The continuing calibration verification (CCV) associated with batch 880-74542 recovered above the upper control limit for Diesel Range Organics (Over C10-C28). An acceptable CCV was ran within the 12 hour window, therefore the data has been qualified and reported. The associated sample is impacted: (CCV 880-74542/47).

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Case Narrative

Client: Vertex
Project: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1

Job ID: 890-6269-1 (Continued) Eurofins Carlsbad

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

HPLC/IC

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

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

Client Sample ID: BH24-01

Lab Sample ID: 890-6269-1

Date Collected: 02/27/24 11:15

Matrix: Solid

Date Received: 02/28/24 07:58

Sample Depth: 3'

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 23:56 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 23:56 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 23:56 | 1 |
| m-Xylene & p-Xylene | <0.00399 | U | 0.00399 | mg/Kg | | 03/01/24 08:42 | 03/02/24 23:56 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 23:56 | 1 |
| Xylenes, Total | <0.00399 | U | 0.00399 | mg/Kg | | 03/01/24 08:42 | 03/02/24 23:56 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 84 | | 70 - 130 | 03/01/24 08:42 | 03/02/24 23:56 | 1 |
| 1,4-Difluorobenzene (Surr) | 92 | | 70 - 130 | 03/01/24 08:42 | 03/02/24 23:56 | 1 |

Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00399 | U | 0.00399 | mg/Kg | | | 03/02/24 23:56 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.7 | U | 49.7 | mg/Kg | | | 03/03/24 22:02 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.7 | U *1 | 49.7 | mg/Kg | | 03/03/24 00:31 | 03/03/24 22:02 | 1 |
| Diesel Range Organics (Over C10-C28) | <49.7 | U | 49.7 | mg/Kg | | 03/03/24 00:31 | 03/03/24 22:02 | 1 |
| Oil Range Organics (Over C28-C36) | <49.7 | U | 49.7 | mg/Kg | | 03/03/24 00:31 | 03/03/24 22:02 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 22 | S1- | 70 - 130 | 03/03/24 00:31 | 03/03/24 22:02 | 1 |
| o-Terphenyl | 9 | S1- | 70 - 130 | 03/03/24 00:31 | 03/03/24 22:02 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 177 | | 4.95 | mg/Kg | | | 03/03/24 16:53 | 1 |

Client Sample ID: BH24-03

Lab Sample ID: 890-6269-2

Date Collected: 02/27/24 14:15

Matrix: Solid

Date Received: 02/28/24 07:58

Sample Depth: 3.75'

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00198 | U | 0.00198 | mg/Kg | | 03/01/24 08:42 | 03/03/24 00:17 | 1 |
| Toluene | <0.00198 | U | 0.00198 | mg/Kg | | 03/01/24 08:42 | 03/03/24 00:17 | 1 |
| Ethylbenzene | <0.00198 | U | 0.00198 | mg/Kg | | 03/01/24 08:42 | 03/03/24 00:17 | 1 |
| m-Xylene & p-Xylene | 0.0339 | | 0.00396 | mg/Kg | | 03/01/24 08:42 | 03/03/24 00:17 | 1 |
| o-Xylene | 0.00940 | | 0.00198 | mg/Kg | | 03/01/24 08:42 | 03/03/24 00:17 | 1 |
| Xylenes, Total | 0.0433 | | 0.00396 | mg/Kg | | 03/01/24 08:42 | 03/03/24 00:17 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 105 | | 70 - 130 | 03/01/24 08:42 | 03/03/24 00:17 | 1 |

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

Client Sample ID: BH24-03

Lab Sample ID: 890-6269-2

Date Collected: 02/27/24 14:15

Matrix: Solid

Date Received: 02/28/24 07:58

Sample Depth: 3.75'

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

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 100 | | 70 - 130 | 03/01/24 08:42 | 03/03/24 00:17 | 1 |

Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|--------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | 0.0433 | | 0.00396 | mg/Kg | | | 03/03/24 00:17 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | 4170 | | 50.5 | mg/Kg | | | 03/03/24 23:06 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | 212 | *1 | 50.5 | mg/Kg | | 03/03/24 00:31 | 03/03/24 23:06 | 1 |
| Diesel Range Organics (Over C10-C28) | 3840 | | 50.5 | mg/Kg | | 03/03/24 00:31 | 03/03/24 23:06 | 1 |
| Oil Range Organics (Over C28-C36) | 120 | | 50.5 | mg/Kg | | 03/03/24 00:31 | 03/03/24 23:06 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 116 | | 70 - 130 | 03/03/24 00:31 | 03/03/24 23:06 | 1 |
| o-Terphenyl | 120 | | 70 - 130 | 03/03/24 00:31 | 03/03/24 23:06 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 75.2 | | 5.04 | mg/Kg | | | 03/03/24 16:58 | 1 |

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Surrogate Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

Method: 8021B - Volatile Organic Compounds (GC)

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID | Client Sample ID | BFB1 (70-130) | DFBZ1 (70-130) |
|---------------------|------------------------|------------------|-------------------|
| 890-6268-A-21-B MS | Matrix Spike | 60 S1- | 98 |
| 890-6268-A-21-C MSD | Matrix Spike Duplicate | 105 | 95 |
| 890-6269-1 | BH24-01 | 84 | 92 |
| 890-6269-2 | BH24-03 | 105 | 100 |
| LCS 880-74452/1-A | Lab Control Sample | 124 | 102 |
| LCSD 880-74452/2-A | Lab Control Sample Dup | 111 | 117 |
| MB 880-74452/5-A | Method Blank | 73 | 91 |
| MB 880-74472/5-A | Method Blank | 78 | 84 |

Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)

DFBZ = 1,4-Difluorobenzene (Surr)

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

Matrix: Solid

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

| Lab Sample ID | Client Sample ID | 1CO1 (70-130) | OTPH1 (70-130) |
|--------------------|------------------------|------------------|-------------------|
| 890-6269-1 | BH24-01 | 22 S1- | 9 S1- |
| 890-6269-1 MS | BH24-01 | 113 | 112 |
| 890-6269-1 MSD | BH24-01 | 101 | 100 |
| 890-6269-2 | BH24-03 | 116 | 120 |
| LCS 880-74529/2-A | Lab Control Sample | 107 | 138 S1+ |
| LCSD 880-74529/3-A | Lab Control Sample Dup | 112 | 138 S1+ |
| MB 880-74529/1-A | Method Blank | 145 S1+ | 156 S1+ |

Surrogate Legend

1CO = 1-Chlorooctane

OTPH = o-Terphenyl

QC Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-74452/5-A

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 74452

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|--------------|-----------------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| m-Xylene & p-Xylene | <0.00400 | U | 0.00400 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| Xylenes, Total | <0.00400 | U | 0.00400 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 73 | | 70 - 130 | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| 1,4-Difluorobenzene (Surr) | 91 | | 70 - 130 | 03/01/24 08:42 | 03/02/24 20:50 | 1 |

Lab Sample ID: LCS 880-74452/1-A

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 74452

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene | 0.100 | 0.09161 | | mg/Kg | | 92 | 70 - 130 |
| Toluene | 0.100 | 0.09911 | | mg/Kg | | 99 | 70 - 130 |
| Ethylbenzene | 0.100 | 0.1253 | | mg/Kg | | 125 | 70 - 130 |
| m-Xylene & p-Xylene | 0.200 | 0.2501 | | mg/Kg | | 125 | 70 - 130 |
| o-Xylene | 0.100 | 0.1258 | | mg/Kg | | 126 | 70 - 130 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 124 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 102 | | 70 - 130 |

Lab Sample ID: LCSD 880-74452/2-A

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 74452

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|---------------------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Benzene | 0.100 | 0.08061 | | mg/Kg | | 81 | 70 - 130 | 13 | 35 |
| Toluene | 0.100 | 0.1001 | | mg/Kg | | 100 | 70 - 130 | 1 | 35 |
| Ethylbenzene | 0.100 | 0.1084 | | mg/Kg | | 108 | 70 - 130 | 14 | 35 |
| m-Xylene & p-Xylene | 0.200 | 0.2175 | | mg/Kg | | 109 | 70 - 130 | 14 | 35 |
| o-Xylene | 0.100 | 0.1087 | | mg/Kg | | 109 | 70 - 130 | 15 | 35 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|-----------------------------|-------------------|-------------------|----------|
| 4-Bromofluorobenzene (Surr) | 111 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 117 | | 70 - 130 |

Lab Sample ID: 890-6268-A-21-B MS

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 74452

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Benzene | <0.00199 | U F2 F1 | 0.101 | 0.02155 | F1 | mg/Kg | | 21 | 70 - 130 |
| Toluene | <0.00199 | U F2 F1 | 0.101 | 0.02183 | F1 | mg/Kg | | 22 | 70 - 130 |

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QC Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

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

Lab Sample ID: 890-6268-A-21-B MS

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 74452

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Ethylbenzene | <0.00199 | U F2 F1 | 0.101 | 0.01728 | F1 | mg/Kg | | 17 | 70 - 130 |
| m-Xylene & p-Xylene | <0.00398 | U F2 F1 | 0.202 | 0.03325 | F1 | mg/Kg | | 16 | 70 - 130 |
| o-Xylene | <0.00199 | U F2 F1 | 0.101 | 0.01964 | F1 | mg/Kg | | 19 | 70 - 130 |

| Surrogate | MS %Recovery | MS Qualifier | Limits |
|-----------------------------|--------------|--------------|----------|
| 4-Bromofluorobenzene (Surr) | 60 | S1- | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 98 | | 70 - 130 |

Lab Sample ID: 890-6268-A-21-C MSD

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 74452

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|---------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Benzene | <0.00199 | U F2 F1 | 0.100 | 0.04052 | F2 F1 | mg/Kg | | 40 | 70 - 130 | 61 | 35 |
| Toluene | <0.00199 | U F2 F1 | 0.100 | 0.03602 | F2 F1 | mg/Kg | | 36 | 70 - 130 | 49 | 35 |
| Ethylbenzene | <0.00199 | U F2 F1 | 0.100 | 0.02814 | F2 F1 | mg/Kg | | 28 | 70 - 130 | 48 | 35 |
| m-Xylene & p-Xylene | <0.00398 | U F2 F1 | 0.200 | 0.06163 | F2 F1 | mg/Kg | | 31 | 70 - 130 | 60 | 35 |
| o-Xylene | <0.00199 | U F2 F1 | 0.100 | 0.03380 | F2 F1 | mg/Kg | | 34 | 70 - 130 | 53 | 35 |

| Surrogate | MSD %Recovery | MSD Qualifier | Limits |
|-----------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene (Surr) | 105 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 95 | | 70 - 130 |

Lab Sample ID: MB 880-74472/5-A

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 74472

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|-----------|--------------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| m-Xylene & p-Xylene | <0.00400 | U | 0.00400 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| Xylenes, Total | <0.00400 | U | 0.00400 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|--------------|--------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 78 | | 70 - 130 | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| 1,4-Difluorobenzene (Surr) | 84 | | 70 - 130 | 03/01/24 11:44 | 03/02/24 09:39 | 1 |

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

Lab Sample ID: MB 880-74529/1-A

Matrix: Solid

Analysis Batch: 74542

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 74529

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|--------------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 03/03/24 00:31 | 03/03/24 20:56 | 1 |

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QC Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

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

Lab Sample ID: MB 880-74529/1-A

Matrix: Solid

Analysis Batch: 74542

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 74529

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 03/03/24 00:31 | 03/03/24 20:56 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 03/03/24 00:31 | 03/03/24 20:56 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 145 | S1+ | 70 - 130 | | | 03/03/24 00:31 | 03/03/24 20:56 | 1 |
| o-Terphenyl | 156 | S1+ | 70 - 130 | | | 03/03/24 00:31 | 03/03/24 20:56 | 1 |

Lab Sample ID: LCS 880-74529/2-A

Matrix: Solid

Analysis Batch: 74542

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 74529

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|--------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics (GRO)-C6-C10 | 1000 | 877.9 | | mg/Kg | | 88 | 70 - 130 |
| Diesel Range Organics (Over C10-C28) | 1000 | 910.2 | | mg/Kg | | 91 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 1-Chlorooctane | 107 | | 70 - 130 | | | | |
| o-Terphenyl | 138 | S1+ | 70 - 130 | | | | |

Lab Sample ID: LCSD 880-74529/3-A

Matrix: Solid

Analysis Batch: 74542

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 74529

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|-------------------|-------------------|-------------------|-------|---|------|----------------|-----|--------------|
| Gasoline Range Organics (GRO)-C6-C10 | 1000 | 1192 | *1 | mg/Kg | | 119 | 70 - 130 | 30 | 20 |
| Diesel Range Organics (Over C10-C28) | 1000 | 939.0 | | mg/Kg | | 94 | 70 - 130 | 3 | 20 |
| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits | | | | | | |
| 1-Chlorooctane | 112 | | 70 - 130 | | | | | | |
| o-Terphenyl | 138 | S1+ | 70 - 130 | | | | | | |

Lab Sample ID: 890-6269-1 MS

Matrix: Solid

Analysis Batch: 74542

Client Sample ID: BH24-01

Prep Type: Total/NA

Prep Batch: 74529

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|--------------------------------------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.7 | U *1 | 1000 | 1081 | | mg/Kg | | 108 | 70 - 130 |
| Diesel Range Organics (Over C10-C28) | <49.7 | U | 1000 | 1020 | | mg/Kg | | 97 | 70 - 130 |
| Surrogate | MS %Recovery | MS Qualifier | Limits | | | | | | |
| 1-Chlorooctane | 113 | | 70 - 130 | | | | | | |
| o-Terphenyl | 112 | | 70 - 130 | | | | | | |

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QC Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

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

Lab Sample ID: 890-6269-1 MSD

Matrix: Solid

Analysis Batch: 74542

Client Sample ID: BH24-01

Prep Type: Total/NA

Prep Batch: 74529

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.7 | U *1 | 1000 | 920.6 | | mg/Kg | | 92 | 70 - 130 | 16 | 20 |
| Diesel Range Organics (Over C10-C28) | <49.7 | U | 1000 | 916.8 | | mg/Kg | | 87 | 70 - 130 | 11 | 20 |
| Surrogate | MSD %Recovery | MSD Qualifier | Limits | | | | | | | | |
| 1-Chlorooctane | 101 | | 70 - 130 | | | | | | | | |
| o-Terphenyl | 100 | | 70 - 130 | | | | | | | | |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-74304/1-A

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|-----------|--------------|------|-------|---|----------|----------------|---------|
| Chloride | <5.00 | U | 5.00 | mg/Kg | | | 03/03/24 15:19 | 1 |

Lab Sample ID: LCS 880-74304/2-A

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|-------|---|------|-------------|
| Chloride | 250 | 244.1 | | mg/Kg | | 98 | 90 - 110 |

Lab Sample ID: LCSD 880-74304/3-A

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Chloride | 250 | 245.7 | | mg/Kg | | 98 | 90 - 110 | 1 | 20 |

Lab Sample ID: 890-6269-2 MS

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: BH24-03

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | 75.2 | | 252 | 330.3 | | mg/Kg | | 101 | 90 - 110 |

Lab Sample ID: 890-6269-2 MSD

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: BH24-03

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Chloride | 75.2 | | 252 | 332.1 | | mg/Kg | | 102 | 90 - 110 | 1 | 20 |

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QC Association Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

GC VOA

Prep Batch: 74452

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-6269-1 | BH24-01 | Total/NA | Solid | 5035 | |
| 890-6269-2 | BH24-03 | Total/NA | Solid | 5035 | |
| MB 880-74452/5-A | Method Blank | Total/NA | Solid | 5035 | |
| LCS 880-74452/1-A | Lab Control Sample | Total/NA | Solid | 5035 | |
| LCSD 880-74452/2-A | Lab Control Sample Dup | Total/NA | Solid | 5035 | |
| 890-6268-A-21-B MS | Matrix Spike | Total/NA | Solid | 5035 | |
| 890-6268-A-21-C MSD | Matrix Spike Duplicate | Total/NA | Solid | 5035 | |

Analysis Batch: 74453

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-6269-1 | BH24-01 | Total/NA | Solid | 8021B | 74452 |
| 890-6269-2 | BH24-03 | Total/NA | Solid | 8021B | 74452 |
| MB 880-74452/5-A | Method Blank | Total/NA | Solid | 8021B | 74452 |
| MB 880-74472/5-A | Method Blank | Total/NA | Solid | 8021B | 74472 |
| LCS 880-74452/1-A | Lab Control Sample | Total/NA | Solid | 8021B | 74452 |
| LCSD 880-74452/2-A | Lab Control Sample Dup | Total/NA | Solid | 8021B | 74452 |
| 890-6268-A-21-B MS | Matrix Spike | Total/NA | Solid | 8021B | 74452 |
| 890-6268-A-21-C MSD | Matrix Spike Duplicate | Total/NA | Solid | 8021B | 74452 |

Prep Batch: 74472

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| MB 880-74472/5-A | Method Blank | Total/NA | Solid | 5035 | |

Analysis Batch: 74722

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|------------|------------|
| 890-6269-1 | BH24-01 | Total/NA | Solid | Total BTEX | |
| 890-6269-2 | BH24-03 | Total/NA | Solid | Total BTEX | |

GC Semi VOA

Prep Batch: 74529

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 890-6269-1 | BH24-01 | Total/NA | Solid | 8015NM Prep | |
| 890-6269-2 | BH24-03 | Total/NA | Solid | 8015NM Prep | |
| MB 880-74529/1-A | Method Blank | Total/NA | Solid | 8015NM Prep | |
| LCS 880-74529/2-A | Lab Control Sample | Total/NA | Solid | 8015NM Prep | |
| LCSD 880-74529/3-A | Lab Control Sample Dup | Total/NA | Solid | 8015NM Prep | |
| 890-6269-1 MS | BH24-01 | Total/NA | Solid | 8015NM Prep | |
| 890-6269-1 MSD | BH24-01 | Total/NA | Solid | 8015NM Prep | |

Analysis Batch: 74542

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-6269-1 | BH24-01 | Total/NA | Solid | 8015B NM | 74529 |
| 890-6269-2 | BH24-03 | Total/NA | Solid | 8015B NM | 74529 |
| MB 880-74529/1-A | Method Blank | Total/NA | Solid | 8015B NM | 74529 |
| LCS 880-74529/2-A | Lab Control Sample | Total/NA | Solid | 8015B NM | 74529 |
| LCSD 880-74529/3-A | Lab Control Sample Dup | Total/NA | Solid | 8015B NM | 74529 |
| 890-6269-1 MS | BH24-01 | Total/NA | Solid | 8015B NM | 74529 |
| 890-6269-1 MSD | BH24-01 | Total/NA | Solid | 8015B NM | 74529 |

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QC Association Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

GC Semi VOA

Analysis Batch: 74705

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-6269-1 | BH24-01 | Total/NA | Solid | 8015 NM | |
| 890-6269-2 | BH24-03 | Total/NA | Solid | 8015 NM | |

HPLC/IC

Leach Batch: 74304

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-6269-1 | BH24-01 | Soluble | Solid | DI Leach | |
| 890-6269-2 | BH24-03 | Soluble | Solid | DI Leach | |
| MB 880-74304/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 880-74304/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| LCSD 880-74304/3-A | Lab Control Sample Dup | Soluble | Solid | DI Leach | |
| 890-6269-2 MS | BH24-03 | Soluble | Solid | DI Leach | |
| 890-6269-2 MSD | BH24-03 | Soluble | Solid | DI Leach | |

Analysis Batch: 74485

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-6269-1 | BH24-01 | Soluble | Solid | 300.0 | 74304 |
| 890-6269-2 | BH24-03 | Soluble | Solid | 300.0 | 74304 |
| MB 880-74304/1-A | Method Blank | Soluble | Solid | 300.0 | 74304 |
| LCS 880-74304/2-A | Lab Control Sample | Soluble | Solid | 300.0 | 74304 |
| LCSD 880-74304/3-A | Lab Control Sample Dup | Soluble | Solid | 300.0 | 74304 |
| 890-6269-2 MS | BH24-03 | Soluble | Solid | 300.0 | 74304 |
| 890-6269-2 MSD | BH24-03 | Soluble | Solid | 300.0 | 74304 |

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

Client Sample ID: BH24-01
Date Collected: 02/27/24 11:15
Date Received: 02/28/24 07:58

Lab Sample ID: 890-6269-1
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.01 g | 5 mL | 74452 | 03/01/24 08:42 | EL | EET MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 74453 | 03/02/24 23:56 | MNR | EET MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 74722 | 03/02/24 23:56 | SM | EET MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 74705 | 03/03/24 22:02 | SM | EET MID |
| Total/NA | Prep | 8015NM Prep | | | 10.06 g | 10 mL | 74529 | 03/03/24 00:31 | TKC | EET MID |
| Total/NA | Analysis | 8015B NM | | 1 | 1 uL | 1 uL | 74542 | 03/03/24 22:02 | SM | EET MID |
| Soluble | Leach | DI Leach | | | 5.05 g | 50 mL | 74304 | 02/29/24 11:10 | SMC | EET MID |
| Soluble | Analysis | 300.0 | | 1 | | | 74485 | 03/03/24 16:53 | CH | EET MID |

Client Sample ID: BH24-03
Date Collected: 02/27/24 14:15
Date Received: 02/28/24 07:58

Lab Sample ID: 890-6269-2
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.05 g | 5 mL | 74452 | 03/01/24 08:42 | EL | EET MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 74453 | 03/03/24 00:17 | MNR | EET MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 74722 | 03/03/24 00:17 | SM | EET MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 74705 | 03/03/24 23:06 | SM | EET MID |
| Total/NA | Prep | 8015NM Prep | | | 9.90 g | 10 mL | 74529 | 03/03/24 00:31 | TKC | EET MID |
| Total/NA | Analysis | 8015B NM | | 1 | 1 uL | 1 uL | 74542 | 03/03/24 23:06 | SM | EET MID |
| Soluble | Leach | DI Leach | | | 4.96 g | 50 mL | 74304 | 02/29/24 11:10 | SMC | EET MID |
| Soluble | Analysis | 300.0 | | 1 | | | 74485 | 03/03/24 16:58 | CH | EET MID |

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

Accreditation/Certification Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

Laboratory: Eurofins Midland

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

| Authority | Program | Identification Number | Expiration Date |
|---|-------------|-----------------------|-----------------|
| Texas | NELAP | T104704400-23-26 | 06-30-24 |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. | | | |
| Analysis Method | Prep Method | Matrix | Analyte |
| 8015 NM | | Solid | Total TPH |
| Total BTEX | | Solid | Total BTEX |

Method Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

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

Protocol References:

- ASTM = ASTM International
- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
- TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

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

Sample Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6269-1
SDG: 23E-05485

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Depth |
|---------------|------------------|--------|----------------|----------------|-------|
| 890-6269-1 | BH24-01 | Solid | 02/27/24 11:15 | 02/28/24 07:58 | 3' |
| 890-6269-2 | BH24-03 | Solid | 02/27/24 14:15 | 02/28/24 07:58 | 3.75' |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Chain of Custody

Provide to court in accordance with the following instructions:
1. Chain of Custody form must be completed for all evidence.
2. Chain of Custody form must be completed for all evidence.
3. Chain of Custody form must be completed for all evidence.



Environmental Testing

Results

Work Order No.

| Item | Item Description | Item ID | Item Location | Item Date | Item Time | Item Status | Item Notes | Item Signature | Item Date |
|------|------------------|------------|---------------|------------|------------|-------------|------------|----------------|------------|
| 1 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 2 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 3 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 4 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 5 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 6 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 7 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 8 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 9 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 10 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 11 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 12 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 13 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |
| 14 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 | 2024-06-27 |

Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-6269-1

SDG Number: 23E-05485

Login Number: 6269
List Number: 1
Creator: Lopez, Abraham

List Source: Eurofins Carlsbad

| Question | Answer | Comment |
|--|--------|-------------------------------------|
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | N/A | Refer to Job Narrative for details. |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |

Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-6269-1

SDG Number: 23E-05485

Login Number: 6269

List Number: 2

Creator: Kramer, Jessica

List Source: Eurofins Midland

List Creation: 03/01/24 08:03 AM

| Question | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |



Environment Testing



ANALYTICAL REPORT

PREPARED FOR

Attn: Ms. Sally Carter
Vertex
3101 Boyd Dr
Carlsbad, New Mexico 88220

Generated 3/28/2024 11:34:54 PM

JOB DESCRIPTION

PLU29 Big Sinks West CTB

JOB NUMBER

885-837-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109



Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization



Generated
3/28/2024 11:34:54 PM

Authorized for release by
Andy Freeman, Business Unit Manager
andy.freeman@et.eurofinsus.com
(505)345-3975

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Laboratory Job ID: 885-837-1

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Definitions/Glossary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Qualifiers

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Vertex
Project: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Job ID: 885-837-1

Eurofins Albuquerque

Job Narrative 885-837-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

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

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

Receipt

The samples were received on 3/9/2024 8:30 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.0°C.

Gasoline Range Organics

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

GC VOA

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

Diesel Range Organics

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

HPLC/IC

Method 300_OF_28D_PREC: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 885-1629 and analytical batch 885-1697 were not calculated due to 20x dilution rendering original sample non-detect. The associated laboratory control sample (LCS) recovery is within acceptance limits.

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

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Client Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Client Sample ID: BH24-10 0'

Lab Sample ID: 885-837-1

Date Collected: 02/28/24 10:30

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:08 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91 | | 15 - 244 | | | 03/12/24 09:51 | 03/13/24 16:08 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:08 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:08 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:08 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:08 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 85 | | 39 - 146 | | | 03/12/24 09:51 | 03/13/24 16:08 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 14 | | 9.5 | mg/Kg | | 03/12/24 14:00 | 03/12/24 23:57 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 47 | mg/Kg | | 03/12/24 14:00 | 03/12/24 23:57 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 99 | | 69 - 147 | | | 03/12/24 14:00 | 03/12/24 23:57 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 170 | | 60 | mg/Kg | | 03/12/24 16:30 | 03/13/24 05:33 | 20 |

Client Sample ID: BH24-10 2'

Lab Sample ID: 885-837-2

Date Collected: 02/28/24 10:45

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.6 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:29 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 95 | | 15 - 244 | | | 03/12/24 09:51 | 03/13/24 16:29 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:29 | 1 |
| Ethylbenzene | ND | | 0.046 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:29 | 1 |
| Toluene | ND | | 0.046 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:29 | 1 |
| Xylenes, Total | ND | | 0.093 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:29 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 03/12/24 09:51 | 03/13/24 16:29 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 10 | | 8.7 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:09 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 43 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:09 | 1 |

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Client Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Client Sample ID: BH24-10 2'

Lab Sample ID: 885-837-2

Date Collected: 02/28/24 10:45

Matrix: Solid

Date Received: 03/09/24 08:30

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 91 | | 69 - 147 | 03/12/24 14:00 | 03/13/24 00:09 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND | | 60 | mg/Kg | | 03/12/24 16:30 | 03/13/24 06:18 | 20 |

Client Sample ID: BH24-13 0'

Lab Sample ID: 885-837-3

Date Collected: 02/28/24 11:15

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.6 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:51 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 95 | | 15 - 244 | 03/12/24 09:51 | 03/13/24 16:51 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|-------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.023 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:51 | 1 |
| Ethylbenzene | ND | | 0.046 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:51 | 1 |
| Toluene | ND | | 0.046 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:51 | 1 |
| Xylenes, Total | ND | | 0.093 | mg/Kg | | 03/12/24 09:51 | 03/13/24 16:51 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | 03/12/24 09:51 | 03/13/24 16:51 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 16 | | 9.1 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:21 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 45 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:21 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 97 | | 69 - 147 | 03/12/24 14:00 | 03/13/24 00:21 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 410 | | 60 | mg/Kg | | 03/13/24 10:18 | 03/13/24 13:59 | 20 |

Client Sample ID: BH24-13 2'

Lab Sample ID: 885-837-4

Date Collected: 02/28/24 11:30

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:13 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 94 | | 15 - 244 | 03/12/24 09:51 | 03/13/24 17:13 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:13 | 1 |

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Client Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Client Sample ID: BH24-13 2'

Lab Sample ID: 885-837-4

Date Collected: 02/28/24 11:30

Matrix: Solid

Date Received: 03/09/24 08:30

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:13 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:13 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:13 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 03/12/24 09:51 | 03/13/24 17:13 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.3 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:33 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 46 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:33 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 98 | | 69 - 147 | | | 03/12/24 14:00 | 03/13/24 00:33 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND | | 60 | mg/Kg | | 03/13/24 10:18 | 03/13/24 14:36 | 20 |

Client Sample ID: BH24-14 0'

Lab Sample ID: 885-837-5

Date Collected: 02/28/24 12:00

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:35 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 97 | | 15 - 244 | | | 03/12/24 09:51 | 03/13/24 17:35 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:35 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:35 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:35 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:35 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 88 | | 39 - 146 | | | 03/12/24 09:51 | 03/13/24 17:35 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.1 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:45 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 45 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:45 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 97 | | 69 - 147 | | | 03/12/24 14:00 | 03/13/24 00:45 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND | | 59 | mg/Kg | | 03/13/24 10:18 | 03/13/24 15:13 | 20 |

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Client Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Client Sample ID: BH24-14 2' Lab Sample ID: 885-837-6
Date Collected: 02/28/24 12:15 Matrix: Solid
Date Received: 03/09/24 08:30

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Gasoline Range Organics [C6 - C10] | ND | | 4.8 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:57 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 97 | | 15 - 244 | | | 03/12/24 09:51 | 03/13/24 17:57 | 1 |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Benzene | ND | | 0.024 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:57 | 1 |
| Ethylbenzene | ND | | 0.048 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:57 | 1 |
| Toluene | ND | | 0.048 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:57 | 1 |
| Xylenes, Total | ND | | 0.097 | mg/Kg | | 03/12/24 09:51 | 03/13/24 17:57 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 89 | | 39 - 146 | | | 03/12/24 09:51 | 03/13/24 17:57 | 1 |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Diesel Range Organics [C10-C28] | ND | | 9.7 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:57 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 49 | mg/Kg | | 03/12/24 14:00 | 03/13/24 00:57 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 101 | | 69 - 147 | | | 03/12/24 14:00 | 03/13/24 00:57 | 1 |
| Method: EPA 300.0 - Anions, Ion Chromatography | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | ND | | 60 | mg/Kg | | 03/13/24 10:18 | 03/13/24 15:25 | 20 |

QC Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Method: 8015D - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 885-1570/1-A

Matrix: Solid

Analysis Batch: 1717

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1570

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 03/12/24 09:51 | 03/13/24 15:46 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 99 | | 15 - 244 | | | 03/12/24 09:51 | 03/13/24 15:46 | 1 |

Lab Sample ID: LCS 885-1570/2-A

Matrix: Solid

Analysis Batch: 1717

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1570

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics [C6 - C10] | 25.0 | 22.7 | | mg/Kg | | 91 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 203 | | 15 - 244 | | | | |

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-1570/1-A

Matrix: Solid

Analysis Batch: 1775

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1570

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 03/12/24 09:51 | 03/13/24 15:46 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 03/12/24 09:51 | 03/13/24 15:46 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 03/12/24 09:51 | 03/13/24 15:46 | 1 |
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 03/12/24 09:51 | 03/13/24 15:46 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 87 | | 39 - 146 | | | 03/12/24 09:51 | 03/13/24 15:46 | 1 |

Lab Sample ID: LCS 885-1570/3-A

Matrix: Solid

Analysis Batch: 1775

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1570

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Benzene | 1.00 | 0.856 | | mg/Kg | | 86 | 70 - 130 |
| Ethylbenzene | 1.00 | 0.860 | | mg/Kg | | 86 | 70 - 130 |
| o-Xylene | 1.00 | 0.864 | | mg/Kg | | 86 | 70 - 130 |
| Toluene | 1.00 | 0.861 | | mg/Kg | | 86 | 70 - 130 |
| Xylenes, Total | 3.00 | 2.59 | | mg/Kg | | 86 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 99 | | 39 - 146 | | | | |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Method: 8015D - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 885-1591/1-A

Matrix: Solid

Analysis Batch: 1646

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1591

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 10 | mg/Kg | | 03/12/24 14:00 | 03/12/24 20:43 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 50 | mg/Kg | | 03/12/24 14:00 | 03/12/24 20:43 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 99 | | 69 - 147 | | | 03/12/24 14:00 | 03/12/24 20:43 | 1 |

Lab Sample ID: LCS 885-1591/2-A

Matrix: Solid

Analysis Batch: 1646

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1591

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits | |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|--|
| Diesel Range Organics [C10-C28] | 50.0 | 38.8 | | mg/Kg | | 78 | 62 - 130 | |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | | |
| Di-n-octyl phthalate (Surr) | 94 | | 69 - 147 | | | | | |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-1610/1-A

Matrix: Solid

Analysis Batch: 1637

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1610

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|-----|-------|---|----------------|----------------|---------|
| Chloride | ND | | 1.5 | mg/Kg | | 03/12/24 16:30 | 03/12/24 22:28 | 1 |

Lab Sample ID: LCS 885-1610/2-A

Matrix: Solid

Analysis Batch: 1637

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1610

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits | |
|----------|----------------|---------------|------------------|-------|---|------|----------------|--|
| Chloride | 15.0 | 14.2 | | mg/Kg | | 95 | 90 - 110 | |

Lab Sample ID: MB 885-1629/1-A

Matrix: Solid

Analysis Batch: 1697

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1629

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|-----|-------|---|----------------|----------------|---------|
| Chloride | ND | | 3.0 | mg/Kg | | 03/13/24 10:18 | 03/13/24 11:04 | 1 |

Lab Sample ID: LCS 885-1629/2-A

Matrix: Solid

Analysis Batch: 1697

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1629

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits | |
|----------|----------------|---------------|------------------|-------|---|------|----------------|--|
| Chloride | 30.2 | 28.6 | | mg/Kg | | 95 | 90 - 110 | |

Eurofins Albuquerque

QC Sample Results

Client: Vertex

Job ID: 885-837-1

Project/Site: PLU29 Big Sinks West CTB

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: 885-837-3 MS

Matrix: Solid

Analysis Batch: 1697

Client Sample ID: BH24-13 0'

Prep Type: Total/NA

Prep Batch: 1629

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | 410 | | 30.0 | 418 | 4 | mg/Kg | | 19 | 50 - 150 |

Lab Sample ID: 885-837-3 MSD

Matrix: Solid

Analysis Batch: 1697

Client Sample ID: BH24-13 0'

Prep Type: Total/NA

Prep Batch: 1629

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Chloride | 410 | | 29.8 | 438 | 4 | mg/Kg | | 84 | 50 - 150 | 5 | 20 |

Lab Sample ID: 885-837-4 MS

Matrix: Solid

Analysis Batch: 1697

Client Sample ID: BH24-13 2'

Prep Type: Total/NA

Prep Batch: 1629

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | ND | | 30.2 | 82.6 | | mg/Kg | | NC | 50 - 150 |

Lab Sample ID: 885-837-4 MSD

Matrix: Solid

Analysis Batch: 1697

Client Sample ID: BH24-13 2'

Prep Type: Total/NA

Prep Batch: 1629

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Chloride | ND | | 30.1 | 82.4 | | mg/Kg | | NC | 50 - 150 | 0 | 20 |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

GC VOA

Prep Batch: 1570

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-837-1 | BH24-10 0' | Total/NA | Solid | 5030C | |
| 885-837-2 | BH24-10 2' | Total/NA | Solid | 5030C | |
| 885-837-3 | BH24-13 0' | Total/NA | Solid | 5030C | |
| 885-837-4 | BH24-13 2' | Total/NA | Solid | 5030C | |
| 885-837-5 | BH24-14 0' | Total/NA | Solid | 5030C | |
| 885-837-6 | BH24-14 2' | Total/NA | Solid | 5030C | |
| MB 885-1570/1-A | Method Blank | Total/NA | Solid | 5030C | |
| LCS 885-1570/2-A | Lab Control Sample | Total/NA | Solid | 5030C | |
| LCS 885-1570/3-A | Lab Control Sample | Total/NA | Solid | 5030C | |

Analysis Batch: 1717

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-837-1 | BH24-10 0' | Total/NA | Solid | 8015D | 1570 |
| 885-837-2 | BH24-10 2' | Total/NA | Solid | 8015D | 1570 |
| 885-837-3 | BH24-13 0' | Total/NA | Solid | 8015D | 1570 |
| 885-837-4 | BH24-13 2' | Total/NA | Solid | 8015D | 1570 |
| 885-837-5 | BH24-14 0' | Total/NA | Solid | 8015D | 1570 |
| 885-837-6 | BH24-14 2' | Total/NA | Solid | 8015D | 1570 |
| MB 885-1570/1-A | Method Blank | Total/NA | Solid | 8015D | 1570 |
| LCS 885-1570/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 1570 |

Analysis Batch: 1775

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-837-1 | BH24-10 0' | Total/NA | Solid | 8021B | 1570 |
| 885-837-2 | BH24-10 2' | Total/NA | Solid | 8021B | 1570 |
| 885-837-3 | BH24-13 0' | Total/NA | Solid | 8021B | 1570 |
| 885-837-4 | BH24-13 2' | Total/NA | Solid | 8021B | 1570 |
| 885-837-5 | BH24-14 0' | Total/NA | Solid | 8021B | 1570 |
| 885-837-6 | BH24-14 2' | Total/NA | Solid | 8021B | 1570 |
| MB 885-1570/1-A | Method Blank | Total/NA | Solid | 8021B | 1570 |
| LCS 885-1570/3-A | Lab Control Sample | Total/NA | Solid | 8021B | 1570 |

GC Semi VOA

Prep Batch: 1591

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-837-1 | BH24-10 0' | Total/NA | Solid | SHAKE | |
| 885-837-2 | BH24-10 2' | Total/NA | Solid | SHAKE | |
| 885-837-3 | BH24-13 0' | Total/NA | Solid | SHAKE | |
| 885-837-4 | BH24-13 2' | Total/NA | Solid | SHAKE | |
| 885-837-5 | BH24-14 0' | Total/NA | Solid | SHAKE | |
| 885-837-6 | BH24-14 2' | Total/NA | Solid | SHAKE | |
| MB 885-1591/1-A | Method Blank | Total/NA | Solid | SHAKE | |
| LCS 885-1591/2-A | Lab Control Sample | Total/NA | Solid | SHAKE | |

Analysis Batch: 1646

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 885-837-1 | BH24-10 0' | Total/NA | Solid | 8015D | 1591 |
| 885-837-2 | BH24-10 2' | Total/NA | Solid | 8015D | 1591 |
| 885-837-3 | BH24-13 0' | Total/NA | Solid | 8015D | 1591 |
| 885-837-4 | BH24-13 2' | Total/NA | Solid | 8015D | 1591 |

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QC Association Summary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

GC Semi VOA (Continued)

Analysis Batch: 1646 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-837-5 | BH24-14 0' | Total/NA | Solid | 8015D | 1591 |
| 885-837-6 | BH24-14 2' | Total/NA | Solid | 8015D | 1591 |
| MB 885-1591/1-A | Method Blank | Total/NA | Solid | 8015D | 1591 |
| LCS 885-1591/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 1591 |

HPLC/IC

Prep Batch: 1610

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-837-1 | BH24-10 0' | Total/NA | Solid | 300_Prep | |
| 885-837-2 | BH24-10 2' | Total/NA | Solid | 300_Prep | |
| MB 885-1610/1-A | Method Blank | Total/NA | Solid | 300_Prep | |
| LCS 885-1610/2-A | Lab Control Sample | Total/NA | Solid | 300_Prep | |

Prep Batch: 1629

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-837-3 | BH24-13 0' | Total/NA | Solid | 300_Prep | |
| 885-837-4 | BH24-13 2' | Total/NA | Solid | 300_Prep | |
| 885-837-5 | BH24-14 0' | Total/NA | Solid | 300_Prep | |
| 885-837-6 | BH24-14 2' | Total/NA | Solid | 300_Prep | |
| MB 885-1629/1-A | Method Blank | Total/NA | Solid | 300_Prep | |
| LCS 885-1629/2-A | Lab Control Sample | Total/NA | Solid | 300_Prep | |
| 885-837-3 MS | BH24-13 0' | Total/NA | Solid | 300_Prep | |
| 885-837-3 MSD | BH24-13 0' | Total/NA | Solid | 300_Prep | |
| 885-837-4 MS | BH24-13 2' | Total/NA | Solid | 300_Prep | |
| 885-837-4 MSD | BH24-13 2' | Total/NA | Solid | 300_Prep | |

Analysis Batch: 1637

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-837-1 | BH24-10 0' | Total/NA | Solid | 300.0 | 1610 |
| 885-837-2 | BH24-10 2' | Total/NA | Solid | 300.0 | 1610 |
| MB 885-1610/1-A | Method Blank | Total/NA | Solid | 300.0 | 1610 |
| LCS 885-1610/2-A | Lab Control Sample | Total/NA | Solid | 300.0 | 1610 |

Analysis Batch: 1697

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-837-3 | BH24-13 0' | Total/NA | Solid | 300.0 | 1629 |
| 885-837-4 | BH24-13 2' | Total/NA | Solid | 300.0 | 1629 |
| 885-837-5 | BH24-14 0' | Total/NA | Solid | 300.0 | 1629 |
| 885-837-6 | BH24-14 2' | Total/NA | Solid | 300.0 | 1629 |
| MB 885-1629/1-A | Method Blank | Total/NA | Solid | 300.0 | 1629 |
| LCS 885-1629/2-A | Lab Control Sample | Total/NA | Solid | 300.0 | 1629 |
| 885-837-3 MS | BH24-13 0' | Total/NA | Solid | 300.0 | 1629 |
| 885-837-3 MSD | BH24-13 0' | Total/NA | Solid | 300.0 | 1629 |
| 885-837-4 MS | BH24-13 2' | Total/NA | Solid | 300.0 | 1629 |
| 885-837-4 MSD | BH24-13 2' | Total/NA | Solid | 300.0 | 1629 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Client Sample ID: BH24-10 0'

Lab Sample ID: 885-837-1

Date Collected: 02/28/24 10:30

Matrix: Solid

Date Received: 03/09/24 08:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8015D | | 1 | 1717 | IMR | EET ALB | 03/13/24 16:08 |
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8021B | | 1 | 1775 | IMR | EET ALB | 03/13/24 16:08 |
| Total/NA | Prep | SHAKE | | | 1591 | JU | EET ALB | 03/12/24 14:00 |
| Total/NA | Analysis | 8015D | | 1 | 1646 | JU | EET ALB | 03/12/24 23:57 |
| Total/NA | Prep | 300_Prep | | | 1610 | KB | EET ALB | 03/12/24 16:30 |
| Total/NA | Analysis | 300.0 | | 20 | 1637 | KB | EET ALB | 03/13/24 05:33 |

Client Sample ID: BH24-10 2'

Lab Sample ID: 885-837-2

Date Collected: 02/28/24 10:45

Matrix: Solid

Date Received: 03/09/24 08:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8015D | | 1 | 1717 | IMR | EET ALB | 03/13/24 16:29 |
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8021B | | 1 | 1775 | IMR | EET ALB | 03/13/24 16:29 |
| Total/NA | Prep | SHAKE | | | 1591 | JU | EET ALB | 03/12/24 14:00 |
| Total/NA | Analysis | 8015D | | 1 | 1646 | JU | EET ALB | 03/13/24 00:09 |
| Total/NA | Prep | 300_Prep | | | 1610 | KB | EET ALB | 03/12/24 16:30 |
| Total/NA | Analysis | 300.0 | | 20 | 1637 | KB | EET ALB | 03/13/24 06:18 |

Client Sample ID: BH24-13 0'

Lab Sample ID: 885-837-3

Date Collected: 02/28/24 11:15

Matrix: Solid

Date Received: 03/09/24 08:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8015D | | 1 | 1717 | IMR | EET ALB | 03/13/24 16:51 |
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8021B | | 1 | 1775 | IMR | EET ALB | 03/13/24 16:51 |
| Total/NA | Prep | SHAKE | | | 1591 | JU | EET ALB | 03/12/24 14:00 |
| Total/NA | Analysis | 8015D | | 1 | 1646 | JU | EET ALB | 03/13/24 00:21 |
| Total/NA | Prep | 300_Prep | | | 1629 | KB | EET ALB | 03/13/24 10:18 |
| Total/NA | Analysis | 300.0 | | 20 | 1697 | KB | EET ALB | 03/13/24 13:59 |

Client Sample ID: BH24-13 2'

Lab Sample ID: 885-837-4

Date Collected: 02/28/24 11:30

Matrix: Solid

Date Received: 03/09/24 08:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8015D | | 1 | 1717 | IMR | EET ALB | 03/13/24 17:13 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Client Sample ID: BH24-13 2'
Date Collected: 02/28/24 11:30
Date Received: 03/09/24 08:30

Lab Sample ID: 885-837-4
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8021B | | 1 | 1775 | IMR | EET ALB | 03/13/24 17:13 |
| Total/NA | Prep | SHAKE | | | 1591 | JU | EET ALB | 03/12/24 14:00 |
| Total/NA | Analysis | 8015D | | 1 | 1646 | JU | EET ALB | 03/13/24 00:33 |
| Total/NA | Prep | 300_Prep | | | 1629 | KB | EET ALB | 03/13/24 10:18 |
| Total/NA | Analysis | 300.0 | | 20 | 1697 | KB | EET ALB | 03/13/24 14:36 |

Client Sample ID: BH24-14 0'
Date Collected: 02/28/24 12:00
Date Received: 03/09/24 08:30

Lab Sample ID: 885-837-5
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8015D | | 1 | 1717 | IMR | EET ALB | 03/13/24 17:35 |
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8021B | | 1 | 1775 | IMR | EET ALB | 03/13/24 17:35 |
| Total/NA | Prep | SHAKE | | | 1591 | JU | EET ALB | 03/12/24 14:00 |
| Total/NA | Analysis | 8015D | | 1 | 1646 | JU | EET ALB | 03/13/24 00:45 |
| Total/NA | Prep | 300_Prep | | | 1629 | KB | EET ALB | 03/13/24 10:18 |
| Total/NA | Analysis | 300.0 | | 20 | 1697 | KB | EET ALB | 03/13/24 15:13 |

Client Sample ID: BH24-14 2'
Date Collected: 02/28/24 12:15
Date Received: 03/09/24 08:30

Lab Sample ID: 885-837-6
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8015D | | 1 | 1717 | IMR | EET ALB | 03/13/24 17:57 |
| Total/NA | Prep | 5030C | | | 1570 | IMR | EET ALB | 03/12/24 09:51 |
| Total/NA | Analysis | 8021B | | 1 | 1775 | IMR | EET ALB | 03/13/24 17:57 |
| Total/NA | Prep | SHAKE | | | 1591 | JU | EET ALB | 03/12/24 14:00 |
| Total/NA | Analysis | 8015D | | 1 | 1646 | JU | EET ALB | 03/13/24 00:57 |
| Total/NA | Prep | 300_Prep | | | 1629 | KB | EET ALB | 03/13/24 10:18 |
| Total/NA | Analysis | 300.0 | | 20 | 1697 | KB | EET ALB | 03/13/24 15:25 |

Laboratory References:
EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

Laboratory: Eurofins Albuquerque

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

| Authority | Program | Identification Number | Expiration Date |
|---|-------------|-----------------------|------------------------------------|
| New Mexico | State | NM9425, NM0901 | 02-26-25 |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. | | | |
| Analysis Method | Prep Method | Matrix | Analyte |
| 300.0 | 300_Prep | Solid | Chloride |
| 8015D | 5030C | Solid | Gasoline Range Organics [C6 - C10] |
| 8015D | SHAKE | Solid | Diesel Range Organics [C10-C28] |
| 8015D | SHAKE | Solid | Motor Oil Range Organics [C28-C40] |
| 8021B | 5030C | Solid | Benzene |
| 8021B | 5030C | Solid | Ethylbenzene |
| 8021B | 5030C | Solid | Toluene |
| 8021B | 5030C | Solid | Xylenes, Total |
| Oregon | NELAP | NM100001 | 02-26-25 |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. | | | |
| Analysis Method | Prep Method | Matrix | Analyte |
| 300.0 | 300_Prep | Solid | Chloride |
| 8015D | 5030C | Solid | Gasoline Range Organics [C6 - C10] |
| 8015D | SHAKE | Solid | Diesel Range Organics [C10-C28] |
| 8015D | SHAKE | Solid | Motor Oil Range Organics [C28-C40] |
| 8021B | 5030C | Solid | Benzene |
| 8021B | 5030C | Solid | Ethylbenzene |
| 8021B | 5030C | Solid | Toluene |
| 8021B | 5030C | Solid | Xylenes, Total |

Method Summary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-837-1

| Method | Method Description | Protocol | Laboratory |
|----------|--|-----------------|------------|
| 8015D | Gasoline Range Organics (GRO) (GC) | SW846 | EET ALB |
| 8021B | Volatile Organic Compounds (GC) | SW846 | EET ALB |
| 8015D | Diesel Range Organics (DRO) (GC) | SW846 | EET ALB |
| 300.0 | Anions, Ion Chromatography | EPA | EET ALB |
| 300_Prep | Anions, Ion Chromatography, 10% Wt/Vol | EPA | EET ALB |
| 5030C | Purge and Trap | SW846 | EET ALB |
| SHAKE | Preparation, Shake Jar | TestAmerica SOP | EET ALB |

Protocol References:

- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
- TestAmerica SOP = TestAmerica, Inc., Standard Operating Procedure

Laboratory References:

- EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975



Keywords: child sexual abuse; disclosure; disclosure strategies

Chain of Custody

[illegible]

1000

1

Feedback: Submit your rating

[illegible]

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-837-1

Login Number: 837

List Number: 1

Creator: Casarrubias, Tracy

List Source: Eurofins Albuquerque

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



Environment Testing



ANALYTICAL REPORT

PREPARED FOR

Attn: Chance Dixon
Vertex
3101 Boyd Dr
Carlsbad, New Mexico 88220

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JOB DESCRIPTION

PLU 29 BIGSINKS WEST CTB
23E-05485

JOB NUMBER

890-6271-1

Eurofins Carlsbad
1089 N Canal St.
Carlsbad NM 88220



Eurofins Carlsbad

Job Notes

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

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

Authorization



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

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Laboratory Job ID: 890-6271-1
SDG: 23E-05485

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Definitions/Glossary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

Qualifiers

GC VOA

| Qualifier | Qualifier Description |
|-----------|--|
| F1 | MS and/or MSD recovery exceeds control limits. |
| F2 | MS/MSD RPD exceeds control limits |
| S1- | Surrogate recovery exceeds control limits, low biased. |
| U | Indicates the analyte was analyzed for but not detected. |

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|--|
| U | Indicates the analyte was analyzed for but not detected. |

HPLC/IC

| Qualifier | Qualifier Description |
|-----------|--|
| U | Indicates the analyte was analyzed for but not detected. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Vertex
Project: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1

Job ID: 890-6271-1

Eurofins Carlsbad

Job Narrative 890-6271-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

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

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

Receipt

The samples were received on 2/28/2024 7:58 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was -5.0°C.

Receipt Exceptions

The following samples were received and analyzed from an unpreserved bulk soil jar: BH24-02 (890-6271-1), BH24-02 (890-6271-2) and BH24-02 (890-6271-3).

GC VOA

Method 8021B: The continuing calibration verification (CCV) associated with batch 880-74453 recovered under the lower control limit for Benzene. The samples associated with this CCV were ran within 12 hours of passing CCV; therefore, the data have been reported.

Method 8021B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 880-74452 and analytical batch 880-74453 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

Method 8021B: The method blank for preparation batch 880-74452 and 880-74472 and analytical batch 880-74453 contained Benzene above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

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

GC Semi VOA

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

HPLC/IC

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

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

Client Sample ID: BH24-02

Lab Sample ID: 890-6271-1

Date Collected: 02/26/24 14:30

Matrix: Solid

Date Received: 02/28/24 07:58

Sample Depth: 0

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00201 | U | 0.00201 | mg/Kg | | 03/01/24 08:42 | 03/03/24 01:42 | 1 |
| Toluene | <0.00201 | U | 0.00201 | mg/Kg | | 03/01/24 08:42 | 03/03/24 01:42 | 1 |
| Ethylbenzene | <0.00201 | U | 0.00201 | mg/Kg | | 03/01/24 08:42 | 03/03/24 01:42 | 1 |
| m-Xylene & p-Xylene | <0.00402 | U | 0.00402 | mg/Kg | | 03/01/24 08:42 | 03/03/24 01:42 | 1 |
| o-Xylene | <0.00201 | U | 0.00201 | mg/Kg | | 03/01/24 08:42 | 03/03/24 01:42 | 1 |
| Xylenes, Total | <0.00402 | U | 0.00402 | mg/Kg | | 03/01/24 08:42 | 03/03/24 01:42 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 81 | | 70 - 130 | 03/01/24 08:42 | 03/03/24 01:42 | 1 |
| 1,4-Difluorobenzene (Surr) | 83 | | 70 - 130 | 03/01/24 08:42 | 03/03/24 01:42 | 1 |

Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00402 | U | 0.00402 | mg/Kg | | | 03/03/24 01:42 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.9 | U | 49.9 | mg/Kg | | | 03/04/24 03:37 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|--------|-----------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.9 | U | 49.9 | mg/Kg | | 03/03/24 00:24 | 03/04/24 03:37 | 1 |
| Diesel Range Organics (Over C10-C28) | <49.9 | U | 49.9 | mg/Kg | | 03/03/24 00:24 | 03/04/24 03:37 | 1 |
| Oil Range Organics (Over C28-C36) | <49.9 | U | 49.9 | mg/Kg | | 03/03/24 00:24 | 03/04/24 03:37 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------|-----------|-----------|----------|----------------|----------------|---------|
| 1-Chlorooctane | 106 | | 70 - 130 | 03/03/24 00:24 | 03/04/24 03:37 | 1 |
| o-Terphenyl | 87 | | 70 - 130 | 03/03/24 00:24 | 03/04/24 03:37 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 202 | | 5.00 | mg/Kg | | | 03/03/24 17:16 | 1 |

Client Sample ID: BH24-02

Lab Sample ID: 890-6271-2

Date Collected: 02/26/24 14:45

Matrix: Solid

Date Received: 02/28/24 07:58

Sample Depth: 2

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00202 | U | 0.00202 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:03 | 1 |
| Toluene | <0.00202 | U | 0.00202 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:03 | 1 |
| Ethylbenzene | <0.00202 | U | 0.00202 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:03 | 1 |
| m-Xylene & p-Xylene | <0.00403 | U | 0.00403 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:03 | 1 |
| o-Xylene | <0.00202 | U | 0.00202 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:03 | 1 |
| Xylenes, Total | <0.00403 | U | 0.00403 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:03 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 78 | | 70 - 130 | 03/01/24 08:42 | 03/03/24 02:03 | 1 |

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

Client Sample ID: BH24-02

Lab Sample ID: 890-6271-2

Date Collected: 02/26/24 14:45

Matrix: Solid

Date Received: 02/28/24 07:58

Sample Depth: 2

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

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 1,4-Difluorobenzene (Surr) | 94 | | 70 - 130 | 03/01/24 08:42 | 03/03/24 02:03 | 1 |

Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00403 | U | 0.00403 | mg/Kg | | | 03/03/24 02:03 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.8 | U | 49.8 | mg/Kg | | | 03/04/24 03:58 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.8 | U | 49.8 | mg/Kg | | 03/03/24 00:24 | 03/04/24 03:58 | 1 |
| Diesel Range Organics (Over C10-C28) | <49.8 | U | 49.8 | mg/Kg | | 03/03/24 00:24 | 03/04/24 03:58 | 1 |
| Oil Range Organics (Over C28-C36) | <49.8 | U | 49.8 | mg/Kg | | 03/03/24 00:24 | 03/04/24 03:58 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 113 | | 70 - 130 | | | 03/03/24 00:24 | 03/04/24 03:58 | 1 |
| o-Terphenyl | 101 | | 70 - 130 | | | 03/03/24 00:24 | 03/04/24 03:58 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Chloride | 224 | | 5.00 | mg/Kg | | | 03/03/24 17:22 | 1 |

Client Sample ID: BH24-02

Lab Sample ID: 890-6271-3

Date Collected: 02/26/24 15:00

Matrix: Solid

Date Received: 02/28/24 07:58

Sample Depth: 3.5

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|----------|-----------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00199 | U | 0.00199 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:23 | 1 |
| Toluene | <0.00199 | U | 0.00199 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:23 | 1 |
| Ethylbenzene | <0.00199 | U | 0.00199 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:23 | 1 |
| m-Xylene & p-Xylene | <0.00398 | U | 0.00398 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:23 | 1 |
| o-Xylene | <0.00199 | U | 0.00199 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:23 | 1 |
| Xylenes, Total | <0.00398 | U | 0.00398 | mg/Kg | | 03/01/24 08:42 | 03/03/24 02:23 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 79 | | 70 - 130 | 03/01/24 08:42 | 03/03/24 02:23 | 1 |
| 1,4-Difluorobenzene (Surr) | 88 | | 70 - 130 | 03/01/24 08:42 | 03/03/24 02:23 | 1 |

Method: TAL SOP Total BTEX - Total BTEX Calculation

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------|----------|-----------|---------|-------|---|----------|----------------|---------|
| Total BTEX | <0.00398 | U | 0.00398 | mg/Kg | | | 03/03/24 02:23 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------|--------|-----------|------|-------|---|----------|----------------|---------|
| Total TPH | <49.6 | U | 49.6 | mg/Kg | | | 03/04/24 04:19 | 1 |

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

Client Sample ID: BH24-02
Date Collected: 02/26/24 15:00
Date Received: 02/28/24 07:58
Sample Depth: 3.5

Lab Sample ID: 890-6271-3
Matrix: Solid

| Method: SW846 8015B NM - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
|---|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics (GRO)-C6-C10 | <49.6 | U | 49.6 | mg/Kg | | 03/03/24 00:24 | 03/04/24 04:19 | 1 | |
| Diesel Range Organics (Over C10-C28) | <49.6 | U | 49.6 | mg/Kg | | 03/03/24 00:24 | 03/04/24 04:19 | 1 | |
| Oil Range Organics (Over C28-C36) | <49.6 | U | 49.6 | mg/Kg | | 03/03/24 00:24 | 03/04/24 04:19 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 1-Chlorooctane | 109 | | 70 - 130 | | | 03/03/24 00:24 | 03/04/24 04:19 | 1 | |
| o-Terphenyl | 99 | | 70 - 130 | | | 03/03/24 00:24 | 03/04/24 04:19 | 1 | |

| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | | |
|--|--------|-----------|------|-------|---|----------|----------------|---------|--|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride | 153 | | 4.98 | mg/Kg | | | 03/03/24 17:39 | 1 | |

Surrogate Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

Method: 8021B - Volatile Organic Compounds (GC)
Matrix: Solid

Prep Type: Total/NA

| | | Percent Surrogate Recovery (Acceptance Limits) | |
|-----------------------------------|------------------------|--|-------------------|
| Lab Sample ID | Client Sample ID | BFB1 (70-130) | DFBZ1 (70-130) |
| 890-6268-A-21-B MS | Matrix Spike | 60 S1- | 98 |
| 890-6268-A-21-C MSD | Matrix Spike Duplicate | 105 | 95 |
| 890-6271-1 | BH24-02 | 81 | 83 |
| 890-6271-2 | BH24-02 | 78 | 94 |
| 890-6271-3 | BH24-02 | 79 | 88 |
| LCS 880-74452/1-A | Lab Control Sample | 124 | 102 |
| LCSD 880-74452/2-A | Lab Control Sample Dup | 111 | 117 |
| MB 880-74452/5-A | Method Blank | 73 | 91 |
| MB 880-74472/5-A | Method Blank | 78 | 84 |
| Surrogate Legend | | | |
| BFB = 4-Bromofluorobenzene (Surr) | | | |
| DFBZ = 1,4-Difluorobenzene (Surr) | | | |

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

Prep Type: Total/NA

| | | Percent Surrogate Recovery (Acceptance Limits) | |
|----------------------|------------------------|--|-------------------|
| Lab Sample ID | Client Sample ID | 1CO1 (70-130) | OTPH1 (70-130) |
| 890-6271-1 | BH24-02 | 106 | 87 |
| 890-6271-2 | BH24-02 | 113 | 101 |
| 890-6271-3 | BH24-02 | 109 | 99 |
| 890-6285-A-39-D MS | Matrix Spike | 119 | 96 |
| 890-6285-A-39-E MSD | Matrix Spike Duplicate | 118 | 97 |
| LCS 880-74527/2-A | Lab Control Sample | 83 | 71 |
| LCSD 880-74527/3-A | Lab Control Sample Dup | 97 | 84 |
| MB 880-74527/1-A | Method Blank | 107 | 97 |
| Surrogate Legend | | | |
| 1CO = 1-Chlorooctane | | | |
| OTPH = o-Terphenyl | | | |

QC Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 880-74452/5-A
Matrix: Solid
Analysis Batch: 74453

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 74452

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------------------|-----------|--------------|---------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| m-Xylene & p-Xylene | <0.00400 | U | 0.00400 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| Xylenes, Total | <0.00400 | U | 0.00400 | mg/Kg | | 03/01/24 08:42 | 03/02/24 20:50 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|--------------|--------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 73 | | 70 - 130 | 03/01/24 08:42 | 03/02/24 20:50 | 1 |
| 1,4-Difluorobenzene (Surr) | 91 | | 70 - 130 | 03/01/24 08:42 | 03/02/24 20:50 | 1 |

Lab Sample ID: LCS 880-74452/1-A
Matrix: Solid
Analysis Batch: 74453

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 74452

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------|-------------|------------|---------------|-------|---|------|-------------|
| Benzene | 0.100 | 0.09161 | | mg/Kg | | 92 | 70 - 130 |
| Toluene | 0.100 | 0.09911 | | mg/Kg | | 99 | 70 - 130 |
| Ethylbenzene | 0.100 | 0.1253 | | mg/Kg | | 125 | 70 - 130 |
| m-Xylene & p-Xylene | 0.200 | 0.2501 | | mg/Kg | | 125 | 70 - 130 |
| o-Xylene | 0.100 | 0.1258 | | mg/Kg | | 126 | 70 - 130 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-----------------------------|---------------|---------------|----------|
| 4-Bromofluorobenzene (Surr) | 124 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 102 | | 70 - 130 |

Lab Sample ID: LCSD 880-74452/2-A
Matrix: Solid
Analysis Batch: 74453

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 74452

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|---------------------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Benzene | 0.100 | 0.08061 | | mg/Kg | | 81 | 70 - 130 | 13 | 35 |
| Toluene | 0.100 | 0.1001 | | mg/Kg | | 100 | 70 - 130 | 1 | 35 |
| Ethylbenzene | 0.100 | 0.1084 | | mg/Kg | | 108 | 70 - 130 | 14 | 35 |
| m-Xylene & p-Xylene | 0.200 | 0.2175 | | mg/Kg | | 109 | 70 - 130 | 14 | 35 |
| o-Xylene | 0.100 | 0.1087 | | mg/Kg | | 109 | 70 - 130 | 15 | 35 |

| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits |
|-----------------------------|----------------|----------------|----------|
| 4-Bromofluorobenzene (Surr) | 111 | | 70 - 130 |
| 1,4-Difluorobenzene (Surr) | 117 | | 70 - 130 |

Lab Sample ID: 890-6268-A-21-B MS
Matrix: Solid
Analysis Batch: 74453

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 74452

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Benzene | <0.00199 | U F2 F1 | 0.101 | 0.02155 | F1 | mg/Kg | | 21 | 70 - 130 |
| Toluene | <0.00199 | U F2 F1 | 0.101 | 0.02183 | F1 | mg/Kg | | 22 | 70 - 130 |

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QC Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

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

Lab Sample ID: 890-6268-A-21-B MS

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 74452

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Ethylbenzene | <0.00199 | U F2 F1 | 0.101 | 0.01728 | F1 | mg/Kg | | 17 | 70 - 130 |
| m-Xylene & p-Xylene | <0.00398 | U F2 F1 | 0.202 | 0.03325 | F1 | mg/Kg | | 16 | 70 - 130 |
| o-Xylene | <0.00199 | U F2 F1 | 0.101 | 0.01964 | F1 | mg/Kg | | 19 | 70 - 130 |
| | | | | | | | | | |
| Surrogate | MS %Recovery | MS Qualifier | Limits | | | | | | |
| 4-Bromofluorobenzene (Surr) | 60 | S1- | 70 - 130 | | | | | | |
| 1,4-Difluorobenzene (Surr) | 98 | | 70 - 130 | | | | | | |

Lab Sample ID: 890-6268-A-21-C MSD

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 74452

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|-----------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Benzene | <0.00199 | U F2 F1 | 0.100 | 0.04052 | F2 F1 | mg/Kg | | 40 | 70 - 130 | 61 | 35 |
| Toluene | <0.00199 | U F2 F1 | 0.100 | 0.03602 | F2 F1 | mg/Kg | | 36 | 70 - 130 | 49 | 35 |
| Ethylbenzene | <0.00199 | U F2 F1 | 0.100 | 0.02814 | F2 F1 | mg/Kg | | 28 | 70 - 130 | 48 | 35 |
| m-Xylene & p-Xylene | <0.00398 | U F2 F1 | 0.200 | 0.06163 | F2 F1 | mg/Kg | | 31 | 70 - 130 | 60 | 35 |
| o-Xylene | <0.00199 | U F2 F1 | 0.100 | 0.03380 | F2 F1 | mg/Kg | | 34 | 70 - 130 | 53 | 35 |
| | | | | | | | | | | | |
| Surrogate | MSD %Recovery | MSD Qualifier | Limits | | | | | | | | |
| 4-Bromofluorobenzene (Surr) | 105 | | 70 - 130 | | | | | | | | |
| 1,4-Difluorobenzene (Surr) | 95 | | 70 - 130 | | | | | | | | |

Lab Sample ID: MB 880-74472/5-A

Matrix: Solid

Analysis Batch: 74453

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 74472

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|--------------|--------------|----------|-------|---|----------------|----------------|---------|
| Benzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| Toluene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| Ethylbenzene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| m-Xylene & p-Xylene | <0.00400 | U | 0.00400 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| o-Xylene | <0.00200 | U | 0.00200 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| Xylenes, Total | <0.00400 | U | 0.00400 | mg/Kg | | 03/01/24 11:44 | 03/02/24 09:39 | 1 |
| | | | | | | | | |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | | | |
| 4-Bromofluorobenzene (Surr) | 78 | | 70 - 130 | | | | | |
| 1,4-Difluorobenzene (Surr) | 84 | | 70 - 130 | | | | | |

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

Lab Sample ID: MB 880-74527/1-A

Matrix: Solid

Analysis Batch: 74540

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 74527

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|--------------|------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | <50.0 | U | 50.0 | mg/Kg | | 03/03/24 00:24 | 03/03/24 20:56 | 1 |

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QC Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

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

Lab Sample ID: MB 880-74527/1-A
Matrix: Solid
Analysis Batch: 74540

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 74527

| Analyte | MB MB | | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| | Result | Qualifier | | | | | | |
| Diesel Range Organics (Over C10-C28) | <50.0 | U | 50.0 | mg/Kg | | 03/03/24 00:24 | 03/03/24 20:56 | 1 |
| Oil Range Organics (Over C28-C36) | <50.0 | U | 50.0 | mg/Kg | | 03/03/24 00:24 | 03/03/24 20:56 | 1 |
| Surrogate | MB MB | | Limits | | | Prepared | Analyzed | Dil Fac |
| | %Recovery | Qualifier | | | | | | |
| 1-Chlorooctane | 107 | | 70 - 130 | | | 03/03/24 00:24 | 03/03/24 20:56 | 1 |
| o-Terphenyl | 97 | | 70 - 130 | | | 03/03/24 00:24 | 03/03/24 20:56 | 1 |

Lab Sample ID: LCS 880-74527/2-A
Matrix: Solid
Analysis Batch: 74540

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 74527

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|--------------------------------------|-------------|------------|---------------|-------|---|------|-------------|
| | | | | | | | |
| Gasoline Range Organics (GRO)-C6-C10 | 1000 | 761.7 | | mg/Kg | | 76 | 70 - 130 |
| Diesel Range Organics (Over C10-C28) | 1000 | 1023 | | mg/Kg | | 102 | 70 - 130 |
| Surrogate | LCS LCS | | Limits | | | | |
| | %Recovery | Qualifier | | | | | |
| 1-Chlorooctane | 83 | | 70 - 130 | | | | |
| o-Terphenyl | 71 | | 70 - 130 | | | | |

Lab Sample ID: LCSD 880-74527/3-A
Matrix: Solid
Analysis Batch: 74540

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 74527

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | |
|--------------------------------------|-------------|-------------|----------------|-------|---|------|-------------|-----|-------|
| | | | | | | | | RPD | Limit |
| Gasoline Range Organics (GRO)-C6-C10 | 1000 | 805.8 | | mg/Kg | | 81 | 70 - 130 | 6 | 20 |
| Diesel Range Organics (Over C10-C28) | 1000 | 1218 | | mg/Kg | | 122 | 70 - 130 | 17 | 20 |
| Surrogate | LCSD LCSD | | Limits | | | | | | |
| | %Recovery | Qualifier | | | | | | | |
| 1-Chlorooctane | 97 | | 70 - 130 | | | | | | |
| o-Terphenyl | 84 | | 70 - 130 | | | | | | |

Lab Sample ID: 890-6285-A-39-D MS
Matrix: Solid
Analysis Batch: 74540

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 74527

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|--------------------------------------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| | | | | | | | | | |
| Gasoline Range Organics (GRO)-C6-C10 | <49.6 | U | 1000 | 906.2 | | mg/Kg | | 86 | 70 - 130 |
| Diesel Range Organics (Over C10-C28) | <49.6 | U | 1000 | 1062 | | mg/Kg | | 102 | 70 - 130 |
| Surrogate | MS MS | | Limits | | | | | | |
| | %Recovery | Qualifier | | | | | | | |
| 1-Chlorooctane | 119 | | 70 - 130 | | | | | | |
| o-Terphenyl | 96 | | 70 - 130 | | | | | | |

QC Sample Results

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

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

Lab Sample ID: 890-6285-A-39-E MSD

Matrix: Solid

Analysis Batch: 74540

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 74527

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Gasoline Range Organics (GRO)-C6-C10 | <49.6 | U | 1000 | 923.7 | | mg/Kg | | 88 | 70 - 130 | 2 | 20 |
| Diesel Range Organics (Over C10-C28) | <49.6 | U | 1000 | 1070 | | mg/Kg | | 103 | 70 - 130 | 1 | 20 |
| Surrogate | MSD %Recovery | MSD Qualifier | Limits | | | | | | | | |
| 1-Chlorooctane | 118 | | 70 - 130 | | | | | | | | |
| o-Terphenyl | 97 | | 70 - 130 | | | | | | | | |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-74304/1-A

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|-----------|--------------|------|-------|---|----------|----------------|---------|
| Chloride | <5.00 | U | 5.00 | mg/Kg | | | 03/03/24 15:19 | 1 |

Lab Sample ID: LCS 880-74304/2-A

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|-------------|------------|---------------|-------|---|------|-------------|
| Chloride | 250 | 244.1 | | mg/Kg | | 98 | 90 - 110 |

Lab Sample ID: LCSD 880-74304/3-A

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|-------------|-------------|----------------|-------|---|------|-------------|-----|-----------|
| Chloride | 250 | 245.7 | | mg/Kg | | 98 | 90 - 110 | 1 | 20 |

Lab Sample ID: 890-6269-A-2-B MS

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: Matrix Spike

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|---------------|------------------|-------------|-----------|--------------|-------|---|------|-------------|
| Chloride | 75.2 | | 252 | 330.3 | | mg/Kg | | 101 | 90 - 110 |

Lab Sample ID: 890-6269-A-2-C MSD

Matrix: Solid

Analysis Batch: 74485

Client Sample ID: Matrix Spike Duplicate

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|---------------|------------------|-------------|------------|---------------|-------|---|------|-------------|-----|-----------|
| Chloride | 75.2 | | 252 | 332.1 | | mg/Kg | | 102 | 90 - 110 | 1 | 20 |

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QC Association Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

GC VOA

Prep Batch: 74452

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-6271-1 | BH24-02 | Total/NA | Solid | 5035 | |
| 890-6271-2 | BH24-02 | Total/NA | Solid | 5035 | |
| 890-6271-3 | BH24-02 | Total/NA | Solid | 5035 | |
| MB 880-74452/5-A | Method Blank | Total/NA | Solid | 5035 | |
| LCS 880-74452/1-A | Lab Control Sample | Total/NA | Solid | 5035 | |
| LCSD 880-74452/2-A | Lab Control Sample Dup | Total/NA | Solid | 5035 | |
| 890-6268-A-21-B MS | Matrix Spike | Total/NA | Solid | 5035 | |
| 890-6268-A-21-C MSD | Matrix Spike Duplicate | Total/NA | Solid | 5035 | |

Analysis Batch: 74453

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|--------|------------|
| 890-6271-1 | BH24-02 | Total/NA | Solid | 8021B | 74452 |
| 890-6271-2 | BH24-02 | Total/NA | Solid | 8021B | 74452 |
| 890-6271-3 | BH24-02 | Total/NA | Solid | 8021B | 74452 |
| MB 880-74452/5-A | Method Blank | Total/NA | Solid | 8021B | 74452 |
| MB 880-74472/5-A | Method Blank | Total/NA | Solid | 8021B | 74472 |
| LCS 880-74452/1-A | Lab Control Sample | Total/NA | Solid | 8021B | 74452 |
| LCSD 880-74452/2-A | Lab Control Sample Dup | Total/NA | Solid | 8021B | 74452 |
| 890-6268-A-21-B MS | Matrix Spike | Total/NA | Solid | 8021B | 74452 |
| 890-6268-A-21-C MSD | Matrix Spike Duplicate | Total/NA | Solid | 8021B | 74452 |

Prep Batch: 74472

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|------------------|-----------|--------|--------|------------|
| MB 880-74472/5-A | Method Blank | Total/NA | Solid | 5035 | |

Analysis Batch: 74723

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|------------|------------|
| 890-6271-1 | BH24-02 | Total/NA | Solid | Total BTEX | |
| 890-6271-2 | BH24-02 | Total/NA | Solid | Total BTEX | |
| 890-6271-3 | BH24-02 | Total/NA | Solid | Total BTEX | |

GC Semi VOA

Prep Batch: 74527

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|-------------|------------|
| 890-6271-1 | BH24-02 | Total/NA | Solid | 8015NM Prep | |
| 890-6271-2 | BH24-02 | Total/NA | Solid | 8015NM Prep | |
| 890-6271-3 | BH24-02 | Total/NA | Solid | 8015NM Prep | |
| MB 880-74527/1-A | Method Blank | Total/NA | Solid | 8015NM Prep | |
| LCS 880-74527/2-A | Lab Control Sample | Total/NA | Solid | 8015NM Prep | |
| LCSD 880-74527/3-A | Lab Control Sample Dup | Total/NA | Solid | 8015NM Prep | |
| 890-6285-A-39-D MS | Matrix Spike | Total/NA | Solid | 8015NM Prep | |
| 890-6285-A-39-E MSD | Matrix Spike Duplicate | Total/NA | Solid | 8015NM Prep | |

Analysis Batch: 74540

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|----------|------------|
| 890-6271-1 | BH24-02 | Total/NA | Solid | 8015B NM | 74527 |
| 890-6271-2 | BH24-02 | Total/NA | Solid | 8015B NM | 74527 |
| 890-6271-3 | BH24-02 | Total/NA | Solid | 8015B NM | 74527 |
| MB 880-74527/1-A | Method Blank | Total/NA | Solid | 8015B NM | 74527 |
| LCS 880-74527/2-A | Lab Control Sample | Total/NA | Solid | 8015B NM | 74527 |

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QC Association Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

GC Semi VOA (Continued)

Analysis Batch: 74540 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------------|------------------------|-----------|--------|----------|------------|
| LCSD 880-74527/3-A | Lab Control Sample Dup | Total/NA | Solid | 8015B NM | 74527 |
| 890-6285-A-39-D MS | Matrix Spike | Total/NA | Solid | 8015B NM | 74527 |
| 890-6285-A-39-E MSD | Matrix Spike Duplicate | Total/NA | Solid | 8015B NM | 74527 |

Analysis Batch: 74683

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|---------|------------|
| 890-6271-1 | BH24-02 | Total/NA | Solid | 8015 NM | |
| 890-6271-2 | BH24-02 | Total/NA | Solid | 8015 NM | |
| 890-6271-3 | BH24-02 | Total/NA | Solid | 8015 NM | |

HPLC/IC

Leach Batch: 74304

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 890-6271-1 | BH24-02 | Soluble | Solid | DI Leach | |
| 890-6271-2 | BH24-02 | Soluble | Solid | DI Leach | |
| 890-6271-3 | BH24-02 | Soluble | Solid | DI Leach | |
| MB 880-74304/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 880-74304/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| LCSD 880-74304/3-A | Lab Control Sample Dup | Soluble | Solid | DI Leach | |
| 890-6269-A-2-B MS | Matrix Spike | Soluble | Solid | DI Leach | |
| 890-6269-A-2-C MSD | Matrix Spike Duplicate | Soluble | Solid | DI Leach | |

Analysis Batch: 74485

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 890-6271-1 | BH24-02 | Soluble | Solid | 300.0 | 74304 |
| 890-6271-2 | BH24-02 | Soluble | Solid | 300.0 | 74304 |
| 890-6271-3 | BH24-02 | Soluble | Solid | 300.0 | 74304 |
| MB 880-74304/1-A | Method Blank | Soluble | Solid | 300.0 | 74304 |
| LCS 880-74304/2-A | Lab Control Sample | Soluble | Solid | 300.0 | 74304 |
| LCSD 880-74304/3-A | Lab Control Sample Dup | Soluble | Solid | 300.0 | 74304 |
| 890-6269-A-2-B MS | Matrix Spike | Soluble | Solid | 300.0 | 74304 |
| 890-6269-A-2-C MSD | Matrix Spike Duplicate | Soluble | Solid | 300.0 | 74304 |

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

Client Sample ID: BH24-02

Lab Sample ID: 890-6271-1

Date Collected: 02/26/24 14:30

Matrix: Solid

Date Received: 02/28/24 07:58

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 4.98 g | 5 mL | 74452 | 03/01/24 08:42 | EL | EET MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 74453 | 03/03/24 01:42 | MNR | EET MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 74723 | 03/03/24 01:42 | SM | EET MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 74683 | 03/04/24 03:37 | SM | EET MID |
| Total/NA | Prep | 8015NM Prep | | | 10.02 g | 10 mL | 74527 | 03/03/24 00:24 | TKC | EET MID |
| Total/NA | Analysis | 8015B NM | | 1 | 1 uL | 1 uL | 74540 | 03/04/24 03:37 | SM | EET MID |
| Soluble | Leach | DI Leach | | | 5.00 g | 50 mL | 74304 | 02/29/24 11:10 | SMC | EET MID |
| Soluble | Analysis | 300.0 | | 1 | | | 74485 | 03/03/24 17:16 | CH | EET MID |

Client Sample ID: BH24-02

Lab Sample ID: 890-6271-2

Date Collected: 02/26/24 14:45

Matrix: Solid

Date Received: 02/28/24 07:58

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 4.96 g | 5 mL | 74452 | 03/01/24 08:42 | EL | EET MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 74453 | 03/03/24 02:03 | MNR | EET MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 74723 | 03/03/24 02:03 | SM | EET MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 74683 | 03/04/24 03:58 | SM | EET MID |
| Total/NA | Prep | 8015NM Prep | | | 10.04 g | 10 mL | 74527 | 03/03/24 00:24 | TKC | EET MID |
| Total/NA | Analysis | 8015B NM | | 1 | 1 uL | 1 uL | 74540 | 03/04/24 03:58 | SM | EET MID |
| Soluble | Leach | DI Leach | | | 5.00 g | 50 mL | 74304 | 02/29/24 11:10 | SMC | EET MID |
| Soluble | Analysis | 300.0 | | 1 | | | 74485 | 03/03/24 17:22 | CH | EET MID |

Client Sample ID: BH24-02

Lab Sample ID: 890-6271-3

Date Collected: 02/26/24 15:00

Matrix: Solid

Date Received: 02/28/24 07:58

| Prep Type | Batch Type | Batch Method | Run | Dil Factor | Initial Amount | Final Amount | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|------------|----------------|--------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5035 | | | 5.03 g | 5 mL | 74452 | 03/01/24 08:42 | EL | EET MID |
| Total/NA | Analysis | 8021B | | 1 | 5 mL | 5 mL | 74453 | 03/03/24 02:23 | MNR | EET MID |
| Total/NA | Analysis | Total BTEX | | 1 | | | 74723 | 03/03/24 02:23 | SM | EET MID |
| Total/NA | Analysis | 8015 NM | | 1 | | | 74683 | 03/04/24 04:19 | SM | EET MID |
| Total/NA | Prep | 8015NM Prep | | | 10.09 g | 10 mL | 74527 | 03/03/24 00:24 | TKC | EET MID |
| Total/NA | Analysis | 8015B NM | | 1 | 1 uL | 1 uL | 74540 | 03/04/24 04:19 | SM | EET MID |
| Soluble | Leach | DI Leach | | | 5.02 g | 50 mL | 74304 | 02/29/24 11:10 | SMC | EET MID |
| Soluble | Analysis | 300.0 | | 1 | | | 74485 | 03/03/24 17:39 | CH | EET MID |

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

Accreditation/Certification Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

Laboratory: Eurofins Midland

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

| Authority | Program | Identification Number | Expiration Date |
|---|-------------|-----------------------|-----------------|
| Texas | NELAP | T104704400-23-26 | 06-30-24 |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. | | | |
| Analysis Method | Prep Method | Matrix | Analyte |
| 8015 NM | | Solid | Total TPH |
| Total BTEX | | Solid | Total BTEX |

Method Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

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

Protocol References:

- ASTM = ASTM International
- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
- TAL SOP = TestAmerica Laboratories, Standard Operating Procedure

Laboratory References:

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

Sample Summary

Client: Vertex
Project/Site: PLU 29 BIGSINKS WEST CTB

Job ID: 890-6271-1
SDG: 23E-05485

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received | Depth |
|---------------|------------------|--------|----------------|----------------|-------|
| 890-6271-1 | BH24-02 | Solid | 02/26/24 14:30 | 02/28/24 07:58 | 0 |
| 890-6271-2 | BH24-02 | Solid | 02/26/24 14:45 | 02/28/24 07:58 | 2 |
| 890-6271-3 | BH24-02 | Solid | 02/26/24 15:00 | 02/28/24 07:58 | 3.5 |

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Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-6271-1

SDG Number: 23E-05485

Login Number: 6271

List Number: 1

Creator: Lopez, Abraham

List Source: Eurofins Carlsbad

| Question | Answer | Comment |
|--|--------|-------------------------------------|
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | N/A | Refer to Job Narrative for details. |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |

Login Sample Receipt Checklist

Client: Vertex

Job Number: 890-6271-1
SDG Number: 23E-05485

Login Number: 6271
List Number: 2
Creator: Kramer, Jessica

List Source: Eurofins Midland
List Creation: 03/01/24 08:03 AM

| Question | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |



Environment Testing



ANALYTICAL REPORT

PREPARED FOR

Attn: Ms. Sally Carter
Vertex
3101 Boyd Dr
Carlsbad, New Mexico 88220

Generated 3/27/2024 11:04:57 PM

JOB DESCRIPTION

PLU 29 Big Sinks West CTB

JOB NUMBER

885-836-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109



Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization



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Authorized for release by
Andy Freeman, Business Unit Manager
andy.freeman@et.eurofinsus.com
(505)345-3975

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Laboratory Job ID: 885-836-1

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Definitions/Glossary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Qualifiers

GC VOA

| Qualifier | Qualifier Description |
|-----------|--|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Vertex
Project: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Job ID: 885-836-1

Eurofins Albuquerque

Job Narrative 885-836-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

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

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

Receipt

The samples were received on 3/9/2024 8:30 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.0°C.

Gasoline Range Organics

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

GC VOA

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

Diesel Range Organics

Method 8015D_DRO: The matrix spike / matrix spike duplicate / sample duplicate (MS/MSD/DUP) precision for preparation batch 885-1534 and analytical batch 885-1576 was outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) precision was within acceptance limits.

Method 8015D_DRO: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 885-1534 and analytical batch 885-1576 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

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

HPLC/IC

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

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Client Sample ID: BH24-17 0'

Lab Sample ID: 885-836-1

Date Collected: 03/04/24 10:00

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| C6-C10 | <1.2 | | 4.9 | 1.2 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:07 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 105 | | 15 - 244 | 03/11/24 10:44 | 03/12/24 20:07 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|---------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Benzene | <0.013 | | 0.024 | 0.013 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:07 | 1 |
| Ethylbenzene | <0.0097 | | 0.049 | 0.0097 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:07 | 1 |
| Toluene | <0.012 | | 0.049 | 0.012 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:07 | 1 |
| Xylenes, Total | 0.033 | J | 0.098 | 0.018 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:07 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 97 | | 39 - 146 | 03/11/24 10:44 | 03/12/24 20:07 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Motor Oil Range Organics [C28-C40] | <25 | | 45 | 25 | mg/Kg | | 03/11/24 14:10 | 03/11/24 17:42 | 1 |
| Diesel Range Organics [C10-C28] | <7.7 | | 9.0 | 7.7 | mg/Kg | | 03/11/24 14:10 | 03/11/24 17:42 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 101 | | 69 - 147 | 03/11/24 14:10 | 03/11/24 17:42 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-----|-------|---|----------------|----------------|---------|
| Chloride | 63 | | 60 | 60 | mg/Kg | | 03/12/24 07:00 | 03/12/24 14:01 | 20 |

Client Sample ID: BH24-17 2'

Lab Sample ID: 885-836-2

Date Collected: 03/04/24 10:30

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| C6-C10 | <1.2 | | 4.8 | 1.2 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:54 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 107 | | 15 - 244 | 03/11/24 10:44 | 03/12/24 20:54 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|---------|-----------|-------|--------|-------|---|----------------|----------------|---------|
| Benzene | <0.013 | | 0.024 | 0.013 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:54 | 1 |
| Ethylbenzene | <0.0095 | | 0.048 | 0.0095 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:54 | 1 |
| Toluene | <0.012 | | 0.048 | 0.012 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:54 | 1 |
| Xylenes, Total | <0.017 | | 0.096 | 0.017 | mg/Kg | | 03/11/24 10:44 | 03/12/24 20:54 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 98 | | 39 - 146 | 03/11/24 10:44 | 03/12/24 20:54 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Motor Oil Range Organics [C28-C40] | <27 | | 48 | 27 | mg/Kg | | 03/11/24 14:10 | 03/11/24 17:54 | 1 |
| Diesel Range Organics [C10-C28] | <8.3 | | 9.6 | 8.3 | mg/Kg | | 03/11/24 14:10 | 03/11/24 17:54 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Client Sample ID: BH24-17 2'

Lab Sample ID: 885-836-2

Date Collected: 03/04/24 10:30

Matrix: Solid

Date Received: 03/09/24 08:30

| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
|--|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 104 | | 69 - 147 | | | | 03/11/24 14:10 | 03/11/24 17:54 | 1 |
| Method: EPA 300.0 - Anions, Ion Chromatography | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | 74 | | 60 | 60 | mg/Kg | | 03/12/24 07:00 | 03/12/24 14:14 | 20 |

Client Sample ID: BH24-19 0'

Lab Sample ID: 885-836-3

Date Collected: 03/04/24 11:00

Matrix: Solid

Date Received: 03/09/24 08:30

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
|---|---------|-----------|----------|--------|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| C6-C10 | <1.3 | | 5.0 | 1.3 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:18 | 1 |
| Surrogate | | | | | | | | | |
| 4-Bromofluorobenzene (Surr) | 105 | | 15 - 244 | | | | 03/11/24 10:44 | 03/12/24 21:18 | 1 |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Benzene | <0.013 | | 0.025 | 0.013 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:18 | 1 |
| Ethylbenzene | <0.0099 | | 0.050 | 0.0099 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:18 | 1 |
| Toluene | <0.013 | | 0.050 | 0.013 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:18 | 1 |
| Xylenes, Total | <0.018 | | 0.10 | 0.018 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:18 | 1 |
| Surrogate | | | | | | | | | |
| 4-Bromofluorobenzene (Surr) | 96 | | 39 - 146 | | | | 03/11/24 10:44 | 03/12/24 21:18 | 1 |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Motor Oil Range Organics [C28-C40] | <25 | | 46 | 25 | mg/Kg | | 03/11/24 14:10 | 03/11/24 18:06 | 1 |
| Diesel Range Organics [C10-C28] | <7.8 | | 9.1 | 7.8 | mg/Kg | | 03/11/24 14:10 | 03/11/24 18:06 | 1 |
| Surrogate | | | | | | | | | |
| Di-n-octyl phthalate (Surr) | 100 | | 69 - 147 | | | | 03/11/24 14:10 | 03/11/24 18:06 | 1 |
| Method: EPA 300.0 - Anions, Ion Chromatography | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | <60 | | 60 | 60 | mg/Kg | | 03/12/24 07:00 | 03/12/24 14:51 | 20 |

Client Sample ID: BH24-19 2'

Lab Sample ID: 885-836-4

Date Collected: 03/04/24 11:30

Matrix: Solid

Date Received: 03/09/24 08:30

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
|---|--------|-----------|----------|-------|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| C6-C10 | <1.3 | | 5.0 | 1.3 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:42 | 1 |
| Surrogate | | | | | | | | | |
| 4-Bromofluorobenzene (Surr) | 104 | | 15 - 244 | | | | 03/11/24 10:44 | 03/12/24 21:42 | 1 |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Benzene | <0.013 | | 0.025 | 0.013 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:42 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Client Sample ID: BH24-19 2'

Lab Sample ID: 885-836-4

Date Collected: 03/04/24 11:30

Matrix: Solid

Date Received: 03/09/24 08:30

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|--------|-------|---|----------------|----------------|---------|
| Ethylbenzene | <0.0098 | | 0.050 | 0.0098 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:42 | 1 |
| Toluene | <0.012 | | 0.050 | 0.012 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:42 | 1 |
| Xylenes, Total | <0.018 | | 0.099 | 0.018 | mg/Kg | | 03/11/24 10:44 | 03/12/24 21:42 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 96 | | 39 - 146 | | | | 03/11/24 10:44 | 03/12/24 21:42 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Motor Oil Range Organics [C28-C40] | <28 | | 50 | 28 | mg/Kg | | 03/11/24 14:10 | 03/11/24 18:18 | 1 |
| Diesel Range Organics [C10-C28] | <8.5 | | 10 | 8.5 | mg/Kg | | 03/11/24 14:10 | 03/11/24 18:18 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 94 | | 69 - 147 | | | | 03/11/24 14:10 | 03/11/24 18:18 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-----|-------|---|----------------|----------------|---------|
| Chloride | <60 | | 60 | 60 | mg/Kg | | 03/12/24 07:00 | 03/12/24 15:03 | 20 |

Client Sample ID: BH24-20 0'

Lab Sample ID: 885-836-5

Date Collected: 03/04/24 13:00

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| C6-C10 | <1.3 | | 5.0 | 1.3 | mg/Kg | | 03/11/24 10:44 | 03/12/24 22:06 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 102 | | 15 - 244 | | | | 03/11/24 10:44 | 03/12/24 22:06 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|--------|-------|---|----------------|----------------|---------|
| Benzene | <0.013 | | 0.025 | 0.013 | mg/Kg | | 03/11/24 10:44 | 03/12/24 22:06 | 1 |
| Ethylbenzene | <0.0099 | | 0.050 | 0.0099 | mg/Kg | | 03/11/24 10:44 | 03/12/24 22:06 | 1 |
| Toluene | <0.013 | | 0.050 | 0.013 | mg/Kg | | 03/11/24 10:44 | 03/12/24 22:06 | 1 |
| Xylenes, Total | <0.018 | | 0.10 | 0.018 | mg/Kg | | 03/11/24 10:44 | 03/12/24 22:06 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 94 | | 39 - 146 | | | | 03/11/24 10:44 | 03/12/24 22:06 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-----|-------|---|----------------|----------------|---------|
| Motor Oil Range Organics [C28-C40] | <25 | | 44 | 25 | mg/Kg | | 03/11/24 14:10 | 03/11/24 18:30 | 1 |
| Diesel Range Organics [C10-C28] | <7.6 | | 8.9 | 7.6 | mg/Kg | | 03/11/24 14:10 | 03/11/24 18:30 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 80 | | 69 - 147 | | | | 03/11/24 14:10 | 03/11/24 18:30 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-----|-------|---|----------------|----------------|---------|
| Chloride | <60 | | 60 | 60 | mg/Kg | | 03/12/24 07:00 | 03/12/24 15:15 | 20 |

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Client Sample ID: BH24-20 2' Lab Sample ID: 885-836-6
Date Collected: 03/04/24 13:30 Matrix: Solid
Date Received: 03/09/24 08:30

| | | | | | | | | | |
|--|-----------|-----------|----------|--------|-------|---|----------------|----------------|---------|
| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| C6-C10 | <1.2 | | 4.7 | 1.2 | mg/Kg | - | 03/11/24 10:44 | 03/12/24 22:29 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 102 | | 15 - 244 | | | | 03/11/24 10:44 | 03/12/24 22:29 | 1 |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Benzene | <0.013 | | 0.023 | 0.013 | mg/Kg | - | 03/11/24 10:44 | 03/12/24 22:29 | 1 |
| Ethylbenzene | <0.0093 | | 0.047 | 0.0093 | mg/Kg | - | 03/11/24 10:44 | 03/12/24 22:29 | 1 |
| Toluene | <0.012 | | 0.047 | 0.012 | mg/Kg | - | 03/11/24 10:44 | 03/12/24 22:29 | 1 |
| Xylenes, Total | <0.017 | | 0.094 | 0.017 | mg/Kg | - | 03/11/24 10:44 | 03/12/24 22:29 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 95 | | 39 - 146 | | | | 03/11/24 10:44 | 03/12/24 22:29 | 1 |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Motor Oil Range Organics [C28-C40] | <27 | | 49 | 27 | mg/Kg | - | 03/11/24 14:10 | 03/11/24 18:42 | 1 |
| Diesel Range Organics [C10-C28] | <8.4 | | 9.8 | 8.4 | mg/Kg | - | 03/11/24 14:10 | 03/11/24 18:42 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 90 | | 69 - 147 | | | | 03/11/24 14:10 | 03/11/24 18:42 | 1 |
| Method: EPA 300.0 - Anions, Ion Chromatography | | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | <60 | | 60 | 60 | mg/Kg | - | 03/12/24 07:00 | 03/12/24 15:28 | 20 |

QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Method: 8015D - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 885-1514/25-A

Matrix: Solid

Analysis Batch: 1654

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1514

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|-----|-------|---|----------------|----------------|---------|
| C6-C10 | <1.3 | | 5.0 | 1.3 | mg/Kg | | 03/11/24 10:47 | 03/12/24 17:20 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 104 | | 15 - 244 | | | | 03/11/24 10:47 | 03/12/24 17:20 | 1 |

Lab Sample ID: LCS 885-1514/26-A

Matrix: Solid

Analysis Batch: 1654

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1514

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| C6-C10 | 25.0 | 22.8 | | mg/Kg | | 91 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 203 | | 15 - 244 | | | | |

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-1514/25-A

Matrix: Solid

Analysis Batch: 1655

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1514

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|--------|-------|---|----------------|----------------|---------|
| Benzene | <0.013 | | 0.025 | 0.013 | mg/Kg | | 03/11/24 10:47 | 03/12/24 17:20 | 1 |
| Ethylbenzene | <0.0099 | | 0.050 | 0.0099 | mg/Kg | | 03/11/24 10:47 | 03/12/24 17:20 | 1 |
| Toluene | <0.013 | | 0.050 | 0.013 | mg/Kg | | 03/11/24 10:47 | 03/12/24 17:20 | 1 |
| Xylenes, Total | <0.018 | | 0.10 | 0.018 | mg/Kg | | 03/11/24 10:47 | 03/12/24 17:20 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 95 | | 39 - 146 | | | | 03/11/24 10:47 | 03/12/24 17:20 | 1 |

Lab Sample ID: LCS 885-1514/27-A

Matrix: Solid

Analysis Batch: 1655

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1514

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Benzene | 1.00 | 0.823 | | mg/Kg | | 82 | 70 - 130 |
| Ethylbenzene | 1.00 | 0.842 | | mg/Kg | | 84 | 70 - 130 |
| Toluene | 1.00 | 0.842 | | mg/Kg | | 84 | 70 - 130 |
| o-Xylene | 1.00 | 0.838 | | mg/Kg | | 84 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 94 | | 39 - 146 | | | | |

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QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Method: 8015D - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 885-1534/1-A

Matrix: Solid

Analysis Batch: 1576

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1534

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-----|-------|---|----------------|----------------|---------|
| Motor Oil Range Organics [C28-C40] | <28 | | 50 | 28 | mg/Kg | | 03/11/24 14:10 | 03/11/24 16:54 | 1 |
| Diesel Range Organics [C10-C28] | <8.6 | | 10 | 8.6 | mg/Kg | | 03/11/24 14:10 | 03/11/24 16:54 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 105 | | 69 - 147 | | | | 03/11/24 14:10 | 03/11/24 16:54 | 1 |

Lab Sample ID: LCS 885-1534/2-A

Matrix: Solid

Analysis Batch: 1576

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1534

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | 50.0 | 48.2 | | mg/Kg | | 96 | 62 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| Di-n-octyl phthalate (Surr) | 101 | | 69 - 147 | | | | |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-1545/1-A

Matrix: Solid

Analysis Batch: 1651

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1545

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|-----|-----|-------|---|----------------|----------------|---------|
| Chloride | <1.5 | | 1.5 | 1.5 | mg/Kg | | 03/12/24 07:00 | 03/12/24 09:05 | 1 |

Lab Sample ID: LCS 885-1545/2-A

Matrix: Solid

Analysis Batch: 1651

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1545

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|----------------|---------------|------------------|-------|---|------|----------------|
| Chloride | 15.0 | 13.7 | | mg/Kg | | 91 | 90 - 110 |

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QC Association Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

GC VOA

Prep Batch: 1514

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-836-1 | BH24-17 0' | Total/NA | Solid | 5030C | |
| 885-836-2 | BH24-17 2' | Total/NA | Solid | 5030C | |
| 885-836-3 | BH24-19 0' | Total/NA | Solid | 5030C | |
| 885-836-4 | BH24-19 2' | Total/NA | Solid | 5030C | |
| 885-836-5 | BH24-20 0' | Total/NA | Solid | 5030C | |
| 885-836-6 | BH24-20 2' | Total/NA | Solid | 5030C | |
| MB 885-1514/25-A | Method Blank | Total/NA | Solid | 5030C | |
| LCS 885-1514/26-A | Lab Control Sample | Total/NA | Solid | 5030C | |
| LCS 885-1514/27-A | Lab Control Sample | Total/NA | Solid | 5030C | |

Analysis Batch: 1654

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-836-1 | BH24-17 0' | Total/NA | Solid | 8015D | 1514 |
| 885-836-2 | BH24-17 2' | Total/NA | Solid | 8015D | 1514 |
| 885-836-3 | BH24-19 0' | Total/NA | Solid | 8015D | 1514 |
| 885-836-4 | BH24-19 2' | Total/NA | Solid | 8015D | 1514 |
| 885-836-5 | BH24-20 0' | Total/NA | Solid | 8015D | 1514 |
| 885-836-6 | BH24-20 2' | Total/NA | Solid | 8015D | 1514 |
| MB 885-1514/25-A | Method Blank | Total/NA | Solid | 8015D | 1514 |
| LCS 885-1514/26-A | Lab Control Sample | Total/NA | Solid | 8015D | 1514 |

Analysis Batch: 1655

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-836-1 | BH24-17 0' | Total/NA | Solid | 8021B | 1514 |
| 885-836-2 | BH24-17 2' | Total/NA | Solid | 8021B | 1514 |
| 885-836-3 | BH24-19 0' | Total/NA | Solid | 8021B | 1514 |
| 885-836-4 | BH24-19 2' | Total/NA | Solid | 8021B | 1514 |
| 885-836-5 | BH24-20 0' | Total/NA | Solid | 8021B | 1514 |
| 885-836-6 | BH24-20 2' | Total/NA | Solid | 8021B | 1514 |
| MB 885-1514/25-A | Method Blank | Total/NA | Solid | 8021B | 1514 |
| LCS 885-1514/27-A | Lab Control Sample | Total/NA | Solid | 8021B | 1514 |

GC Semi VOA

Prep Batch: 1534

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-836-1 | BH24-17 0' | Total/NA | Solid | SHAKE | |
| 885-836-2 | BH24-17 2' | Total/NA | Solid | SHAKE | |
| 885-836-3 | BH24-19 0' | Total/NA | Solid | SHAKE | |
| 885-836-4 | BH24-19 2' | Total/NA | Solid | SHAKE | |
| 885-836-5 | BH24-20 0' | Total/NA | Solid | SHAKE | |
| 885-836-6 | BH24-20 2' | Total/NA | Solid | SHAKE | |
| MB 885-1534/1-A | Method Blank | Total/NA | Solid | SHAKE | |
| LCS 885-1534/2-A | Lab Control Sample | Total/NA | Solid | SHAKE | |

Analysis Batch: 1576

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 885-836-1 | BH24-17 0' | Total/NA | Solid | 8015D | 1534 |
| 885-836-2 | BH24-17 2' | Total/NA | Solid | 8015D | 1534 |
| 885-836-3 | BH24-19 0' | Total/NA | Solid | 8015D | 1534 |
| 885-836-4 | BH24-19 2' | Total/NA | Solid | 8015D | 1534 |

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QC Association Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

GC Semi VOA (Continued)

Analysis Batch: 1576 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-836-5 | BH24-20 0' | Total/NA | Solid | 8015D | 1534 |
| 885-836-6 | BH24-20 2' | Total/NA | Solid | 8015D | 1534 |
| MB 885-1534/1-A | Method Blank | Total/NA | Solid | 8015D | 1534 |
| LCS 885-1534/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 1534 |

HPLC/IC

Prep Batch: 1545

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-836-1 | BH24-17 0' | Total/NA | Solid | 300_Prep | |
| 885-836-2 | BH24-17 2' | Total/NA | Solid | 300_Prep | |
| 885-836-3 | BH24-19 0' | Total/NA | Solid | 300_Prep | |
| 885-836-4 | BH24-19 2' | Total/NA | Solid | 300_Prep | |
| 885-836-5 | BH24-20 0' | Total/NA | Solid | 300_Prep | |
| 885-836-6 | BH24-20 2' | Total/NA | Solid | 300_Prep | |
| MB 885-1545/1-A | Method Blank | Total/NA | Solid | 300_Prep | |
| LCS 885-1545/2-A | Lab Control Sample | Total/NA | Solid | 300_Prep | |

Analysis Batch: 1651

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-836-1 | BH24-17 0' | Total/NA | Solid | 300.0 | 1545 |
| 885-836-2 | BH24-17 2' | Total/NA | Solid | 300.0 | 1545 |
| 885-836-3 | BH24-19 0' | Total/NA | Solid | 300.0 | 1545 |
| 885-836-4 | BH24-19 2' | Total/NA | Solid | 300.0 | 1545 |
| 885-836-5 | BH24-20 0' | Total/NA | Solid | 300.0 | 1545 |
| 885-836-6 | BH24-20 2' | Total/NA | Solid | 300.0 | 1545 |
| MB 885-1545/1-A | Method Blank | Total/NA | Solid | 300.0 | 1545 |
| LCS 885-1545/2-A | Lab Control Sample | Total/NA | Solid | 300.0 | 1545 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Client Sample ID: BH24-17 0'

Lab Sample ID: 885-836-1

Date Collected: 03/04/24 10:00

Matrix: Solid

Date Received: 03/09/24 08:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8015D | | 1 | 1654 | JP | EET ALB | 03/12/24 20:07 |
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8021B | | 1 | 1655 | JP | EET ALB | 03/12/24 20:07 |
| Total/NA | Prep | SHAKE | | | 1534 | JU | EET ALB | 03/11/24 14:10 |
| Total/NA | Analysis | 8015D | | 1 | 1576 | JU | EET ALB | 03/11/24 17:42 |
| Total/NA | Prep | 300_Prep | | | 1545 | KB | EET ALB | 03/12/24 07:00 |
| Total/NA | Analysis | 300.0 | | 20 | 1651 | KB | EET ALB | 03/12/24 14:01 |

Client Sample ID: BH24-17 2'

Lab Sample ID: 885-836-2

Date Collected: 03/04/24 10:30

Matrix: Solid

Date Received: 03/09/24 08:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8015D | | 1 | 1654 | JP | EET ALB | 03/12/24 20:54 |
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8021B | | 1 | 1655 | JP | EET ALB | 03/12/24 20:54 |
| Total/NA | Prep | SHAKE | | | 1534 | JU | EET ALB | 03/11/24 14:10 |
| Total/NA | Analysis | 8015D | | 1 | 1576 | JU | EET ALB | 03/11/24 17:54 |
| Total/NA | Prep | 300_Prep | | | 1545 | KB | EET ALB | 03/12/24 07:00 |
| Total/NA | Analysis | 300.0 | | 20 | 1651 | KB | EET ALB | 03/12/24 14:14 |

Client Sample ID: BH24-19 0'

Lab Sample ID: 885-836-3

Date Collected: 03/04/24 11:00

Matrix: Solid

Date Received: 03/09/24 08:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8015D | | 1 | 1654 | JP | EET ALB | 03/12/24 21:18 |
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8021B | | 1 | 1655 | JP | EET ALB | 03/12/24 21:18 |
| Total/NA | Prep | SHAKE | | | 1534 | JU | EET ALB | 03/11/24 14:10 |
| Total/NA | Analysis | 8015D | | 1 | 1576 | JU | EET ALB | 03/11/24 18:06 |
| Total/NA | Prep | 300_Prep | | | 1545 | KB | EET ALB | 03/12/24 07:00 |
| Total/NA | Analysis | 300.0 | | 20 | 1651 | KB | EET ALB | 03/12/24 14:51 |

Client Sample ID: BH24-19 2'

Lab Sample ID: 885-836-4

Date Collected: 03/04/24 11:30

Matrix: Solid

Date Received: 03/09/24 08:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8015D | | 1 | 1654 | JP | EET ALB | 03/12/24 21:42 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Client Sample ID: BH24-19 2'
Date Collected: 03/04/24 11:30
Date Received: 03/09/24 08:30

Lab Sample ID: 885-836-4
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8021B | | 1 | 1655 | JP | EET ALB | 03/12/24 21:42 |
| Total/NA | Prep | SHAKE | | | 1534 | JU | EET ALB | 03/11/24 14:10 |
| Total/NA | Analysis | 8015D | | 1 | 1576 | JU | EET ALB | 03/11/24 18:18 |
| Total/NA | Prep | 300_Prep | | | 1545 | KB | EET ALB | 03/12/24 07:00 |
| Total/NA | Analysis | 300.0 | | 20 | 1651 | KB | EET ALB | 03/12/24 15:03 |

Client Sample ID: BH24-20 0'
Date Collected: 03/04/24 13:00
Date Received: 03/09/24 08:30

Lab Sample ID: 885-836-5
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8015D | | 1 | 1654 | JP | EET ALB | 03/12/24 22:06 |
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8021B | | 1 | 1655 | JP | EET ALB | 03/12/24 22:06 |
| Total/NA | Prep | SHAKE | | | 1534 | JU | EET ALB | 03/11/24 14:10 |
| Total/NA | Analysis | 8015D | | 1 | 1576 | JU | EET ALB | 03/11/24 18:30 |
| Total/NA | Prep | 300_Prep | | | 1545 | KB | EET ALB | 03/12/24 07:00 |
| Total/NA | Analysis | 300.0 | | 20 | 1651 | KB | EET ALB | 03/12/24 15:15 |

Client Sample ID: BH24-20 2'
Date Collected: 03/04/24 13:30
Date Received: 03/09/24 08:30

Lab Sample ID: 885-836-6
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8015D | | 1 | 1654 | JP | EET ALB | 03/12/24 22:29 |
| Total/NA | Prep | 5030C | | | 1514 | IMR | EET ALB | 03/11/24 10:44 |
| Total/NA | Analysis | 8021B | | 1 | 1655 | JP | EET ALB | 03/12/24 22:29 |
| Total/NA | Prep | SHAKE | | | 1534 | JU | EET ALB | 03/11/24 14:10 |
| Total/NA | Analysis | 8015D | | 1 | 1576 | JU | EET ALB | 03/11/24 18:42 |
| Total/NA | Prep | 300_Prep | | | 1545 | KB | EET ALB | 03/12/24 07:00 |
| Total/NA | Analysis | 300.0 | | 20 | 1651 | KB | EET ALB | 03/12/24 15:28 |

Laboratory References:
EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

Laboratory: Eurofins Albuquerque

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

| Authority | Program | Identification Number | Expiration Date |
|------------|---------|-----------------------|-----------------|
| New Mexico | State | NM9425, NM0901 | 02-26-25 |

The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.

| Analysis Method | Prep Method | Matrix | Analyte |
|-----------------|-------------|--------|------------------------------------|
| 300.0 | 300_Prep | Solid | Chloride |
| 8015D | 5030C | Solid | C6-C10 |
| 8015D | SHAKE | Solid | Diesel Range Organics [C10-C28] |
| 8015D | SHAKE | Solid | Motor Oil Range Organics [C28-C40] |
| 8021B | 5030C | Solid | Benzene |
| 8021B | 5030C | Solid | Ethylbenzene |
| 8021B | 5030C | Solid | Toluene |
| 8021B | 5030C | Solid | Xylenes, Total |

Method Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-836-1

| Method | Method Description | Protocol | Laboratory |
|----------|--|-----------------|------------|
| 8015D | Gasoline Range Organics (GRO) (GC) | SW846 | EET ALB |
| 8021B | Volatile Organic Compounds (GC) | SW846 | EET ALB |
| 8015D | Diesel Range Organics (DRO) (GC) | SW846 | EET ALB |
| 300.0 | Anions, Ion Chromatography | EPA | EET ALB |
| 300_Prep | Anions, Ion Chromatography, 10% Wt/Vol | EPA | EET ALB |
| 5030C | Purge and Trap | SW846 | EET ALB |
| SHAKE | Preparation, Shake Jar | TestAmerica SOP | EET ALB |

Protocol References:
EPA = US Environmental Protection Agency
SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
TestAmerica SOP = TestAmerica, Inc., Standard Operating Procedure

Laboratory References:
EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-836-1

Login Number: 836

List Number: 1

Creator: Casarrubias, Tracy

List Source: Eurofins Albuquerque

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



Environment Testing



ANALYTICAL REPORT

PREPARED FOR

Attn: Wyatt Wadleigh
Vertex
3101 Boyd Dr
Carlsbad, New Mexico 88220

Generated 3/28/2024 11:41:06 PM

JOB DESCRIPTION

PLU 29 Big Sinks West CTB

JOB NUMBER

885-835-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109



Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization



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Authorized for release by
Andy Freeman, Business Unit Manager
andy.freeman@et.eurofinsus.com
(505)345-3975

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Laboratory Job ID: 885-835-1

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Definitions/Glossary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| □ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Vertex
Project: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Job ID: 885-835-1

Eurofins Albuquerque

Job Narrative 885-835-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

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

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

Receipt

The samples were received on 3/9/2024 8:30 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.0°C.

Gasoline Range Organics

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

GC VOA

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

Diesel Range Organics

Method 8015D_DRO: The matrix spike / matrix spike duplicate / sample duplicate (MS/MSD/DUP) precision for preparation batch 885-1661 and analytical batch 885-1797 was outside control limits. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) precision was within acceptance limits.

Method 8015D_DRO: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 885-1661 and analytical batch 885-1797 were outside control limits for one or more analytes. See QC Sample Results for detail. Sample matrix interference and/or non-homogeneity are suspected because the associated laboratory control sample (LCS) recovery is within acceptance limits.

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

HPLC/IC

Method 300_OF_28D_PREC: The following sample was diluted for Chloride due to the nature of the sample matrix: BH24-24 2ft (885-835-3). Elevated reporting limits (RLs) are provided.

Method 300_OF_28D_PREC: The following sample was diluted due to the nature of the sample matrix: BH24-11 3.75ft (885-835-1). Elevated reporting limits (RLs) are provided.

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

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Client Sample ID: BH24-11 3.75ft

Lab Sample ID: 885-835-1

Date Collected: 03/06/24 10:30

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 03/12/24 15:00 | 03/14/24 04:36 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91 | | 15 - 244 | | | 03/12/24 15:00 | 03/14/24 04:36 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 03/12/24 15:00 | 03/14/24 04:36 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 03/12/24 15:00 | 03/14/24 04:36 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 03/12/24 15:00 | 03/14/24 04:36 | 1 |
| Xylenes, Total | ND | | 0.095 | mg/Kg | | 03/12/24 15:00 | 03/14/24 04:36 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 03/12/24 15:00 | 03/14/24 04:36 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 16 | | 9.9 | mg/Kg | | 03/13/24 08:49 | 03/14/24 14:38 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 49 | mg/Kg | | 03/13/24 08:49 | 03/14/24 14:38 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 96 | | 62 - 134 | | | 03/13/24 08:49 | 03/14/24 14:38 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND | | 60 | mg/Kg | | 03/13/24 10:18 | 03/13/24 13:09 | 20 |

Client Sample ID: BH24-24 0ft

Lab Sample ID: 885-835-2

Date Collected: 03/06/24 11:00

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 03/12/24 15:00 | 03/14/24 05:00 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 95 | | 15 - 244 | | | 03/12/24 15:00 | 03/14/24 05:00 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 03/12/24 15:00 | 03/14/24 05:00 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 03/12/24 15:00 | 03/14/24 05:00 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 03/12/24 15:00 | 03/14/24 05:00 | 1 |
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 03/12/24 15:00 | 03/14/24 05:00 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 90 | | 39 - 146 | | | 03/12/24 15:00 | 03/14/24 05:00 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 30 | | 9.2 | mg/Kg | | 03/13/24 08:49 | 03/13/24 20:04 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 46 | mg/Kg | | 03/13/24 08:49 | 03/13/24 20:04 | 1 |

Eurofins Albuquerque

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Client Sample ID: BH24-24 0ft

Lab Sample ID: 885-835-2

Date Collected: 03/06/24 11:00

Matrix: Solid

Date Received: 03/09/24 08:30

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 73 | | 62 - 134 | 03/13/24 08:49 | 03/13/24 20:04 | 1 |
| Di-n-octyl phthalate (Surr) | 101 | | 62 - 134 | 03/13/24 08:49 | 03/14/24 14:48 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | 62 | | 60 | mg/Kg | | 03/13/24 10:18 | 03/13/24 13:46 | 20 |

Client Sample ID: BH24-24 2ft

Lab Sample ID: 885-835-3

Date Collected: 03/06/24 11:15

Matrix: Solid

Date Received: 03/09/24 08:30

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 03/13/24 15:53 | 03/18/24 18:33 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 95 | | 15 - 244 | 03/13/24 15:53 | 03/18/24 18:33 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------|-----------|-------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 03/13/24 15:53 | 03/14/24 20:41 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 03/13/24 15:53 | 03/14/24 20:41 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 03/13/24 15:53 | 03/14/24 20:41 | 1 |
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 03/13/24 15:53 | 03/14/24 20:41 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 90 | | 39 - 146 | 03/13/24 15:53 | 03/14/24 20:41 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.3 | mg/Kg | | 03/13/24 14:17 | 03/14/24 16:16 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 47 | mg/Kg | | 03/13/24 14:17 | 03/14/24 16:16 | 1 |

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 125 | | 62 - 134 | 03/13/24 14:17 | 03/14/24 16:16 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|----|-------|---|----------------|----------------|---------|
| Chloride | ND | | 60 | mg/Kg | | 03/14/24 10:29 | 03/14/24 11:23 | 20 |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Method: 8015D - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 885-1598/1-A

Matrix: Solid

Analysis Batch: 1719

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1598

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 03/12/24 15:00 | 03/13/24 11:46 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 98 | | 15 - 244 | | | 03/12/24 15:00 | 03/13/24 11:46 | 1 |

Lab Sample ID: LCS 885-1598/2-A

Matrix: Solid

Analysis Batch: 1719

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1598

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics [C6 - C10] | 25.0 | 24.3 | | mg/Kg | | 97 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 216 | | 15 - 244 | | | | |

Lab Sample ID: MB 885-1670/1-A

Matrix: Solid

Analysis Batch: 1972

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1670

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 03/13/24 15:53 | 03/18/24 10:53 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 95 | | 15 - 244 | | | 03/13/24 15:53 | 03/18/24 10:53 | 1 |

Lab Sample ID: LCS 885-1670/2-A

Matrix: Solid

Analysis Batch: 1972

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1670

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics [C6 - C10] | 25.0 | 21.1 | | mg/Kg | | 84 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 204 | | 15 - 244 | | | | |

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-1598/1-A

Matrix: Solid

Analysis Batch: 1720

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1598

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------------|-----------------|-------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 03/12/24 15:00 | 03/13/24 11:46 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 03/12/24 15:00 | 03/13/24 11:46 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 03/12/24 15:00 | 03/13/24 11:46 | 1 |
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 03/12/24 15:00 | 03/13/24 11:46 | 1 |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

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

Lab Sample ID: MB 885-1598/1-A

Matrix: Solid

Analysis Batch: 1720

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1598

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 93 | | 39 - 146 | 03/12/24 15:00 | 03/13/24 11:46 | 1 |

Lab Sample ID: LCS 885-1598/3-A

Matrix: Solid

Analysis Batch: 1720

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1598

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene | 1.00 | 0.927 | | mg/Kg | | 93 | 70 - 130 |
| Ethylbenzene | 1.00 | 0.952 | | mg/Kg | | 95 | 70 - 130 |
| o-Xylene | 1.00 | 0.947 | | mg/Kg | | 95 | 70 - 130 |
| Toluene | 1.00 | 0.942 | | mg/Kg | | 94 | 70 - 130 |
| Xylenes, Total | 3.00 | 2.88 | | mg/Kg | | 96 | 70 - 130 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 95 | | 39 - 146 |

Lab Sample ID: MB 885-1670/1-A

Matrix: Solid

Analysis Batch: 1783

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1670

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------------|--------------|-----------------|-------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 03/13/24 15:53 | 03/14/24 12:20 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 03/13/24 15:53 | 03/14/24 12:20 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 03/13/24 15:53 | 03/14/24 12:20 | 1 |
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 03/13/24 15:53 | 03/14/24 12:20 | 1 |

| Surrogate | MB %Recovery | MB Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 87 | | 39 - 146 | 03/13/24 15:53 | 03/14/24 12:20 | 1 |

Lab Sample ID: LCS 885-1670/3-A

Matrix: Solid

Analysis Batch: 1783

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1670

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------------|----------------|---------------|------------------|-------|---|------|----------------|
| Benzene | 1.00 | 0.857 | | mg/Kg | | 86 | 70 - 130 |
| Ethylbenzene | 1.00 | 0.863 | | mg/Kg | | 86 | 70 - 130 |
| m,p-Xylene | 2.00 | 1.73 | | mg/Kg | | 86 | 70 - 130 |
| o-Xylene | 1.00 | 0.863 | | mg/Kg | | 86 | 70 - 130 |
| Toluene | 1.00 | 0.860 | | mg/Kg | | 86 | 70 - 130 |
| Xylenes, Total | 3.00 | 2.59 | | mg/Kg | | 86 | 70 - 130 |

| Surrogate | LCS %Recovery | LCS Qualifier | Limits |
|-----------------------------|------------------|------------------|----------|
| 4-Bromofluorobenzene (Surr) | 90 | | 39 - 146 |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Method: 8015D - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 885-1624/1-A

Matrix: Solid

Analysis Batch: 1713

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1624

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 10 | mg/Kg | | 03/13/24 08:49 | 03/14/24 09:59 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 50 | mg/Kg | | 03/13/24 08:49 | 03/14/24 09:59 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 92 | | 62 - 134 | | | 03/13/24 08:49 | 03/14/24 09:59 | 1 |

Lab Sample ID: LCS 885-1624/2-A

Matrix: Solid

Analysis Batch: 1713

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1624

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | 50.0 | 49.3 | | mg/Kg | | 99 | 60 - 135 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| Di-n-octyl phthalate (Surr) | 89 | | 62 - 134 | | | | |

Lab Sample ID: MB 885-1661/1-A

Matrix: Solid

Analysis Batch: 1797

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1661

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 10 | mg/Kg | | 03/13/24 14:17 | 03/14/24 10:43 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 50 | mg/Kg | | 03/13/24 14:17 | 03/14/24 10:43 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 91 | | 62 - 134 | | | 03/13/24 14:17 | 03/14/24 10:43 | 1 |

Lab Sample ID: LCS 885-1661/2-A

Matrix: Solid

Analysis Batch: 1797

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 1661

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | 50.0 | 49.9 | | mg/Kg | | 100 | 60 - 135 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| Di-n-octyl phthalate (Surr) | 84 | | 62 - 134 | | | | |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-1629/1-A

Matrix: Solid

Analysis Batch: 1697

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 1629

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|-----|-------|---|----------------|----------------|---------|
| Chloride | ND | | 3.0 | mg/Kg | | 03/13/24 10:18 | 03/13/24 11:04 | 1 |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Method: 300.0 - Anions, Ion Chromatography (Continued)

| | | | | | | | | | |
|---------------------------------|--|--|-------------|--------------------------------------|---------------|-------|---|------|-------------|
| Lab Sample ID: LCS 885-1629/2-A | | | | Client Sample ID: Lab Control Sample | | | | | |
| Matrix: Solid | | | | Prep Type: Total/NA | | | | | |
| Analysis Batch: 1697 | | | | Prep Batch: 1629 | | | | | |
| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
| Chloride | | | 30.2 | 28.6 | | mg/Kg | | 95 | 90 - 110 |

| | | | | | | | | | |
|--------------------------------|-----------|--------------|-----|--------------------------------|-------|---|----------------|----------------|---------|
| Lab Sample ID: MB 885-1690/1-A | | | | Client Sample ID: Method Blank | | | | | |
| Matrix: Solid | | | | Prep Type: Total/NA | | | | | |
| Analysis Batch: 1745 | | | | Prep Batch: 1690 | | | | | |
| Analyte | MB Result | MB Qualifier | RL | | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | ND | | 3.0 | | mg/Kg | | 03/14/24 10:29 | 03/14/24 10:52 | 1 |

| | | | | | | | | | |
|---------------------------------|--|--|-------------|--------------------------------------|---------------|-------|---|------|-------------|
| Lab Sample ID: LCS 885-1690/2-A | | | | Client Sample ID: Lab Control Sample | | | | | |
| Matrix: Solid | | | | Prep Type: Total/NA | | | | | |
| Analysis Batch: 1745 | | | | Prep Batch: 1690 | | | | | |
| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
| Chloride | | | 30.0 | 28.8 | | mg/Kg | | 96 | 90 - 110 |

| | | | | | | | | | |
|--------------------------------|--|--|-------------|--------------------------------------|---------------|------|---|------|-------------|
| Lab Sample ID: MRL 885-1745/22 | | | | Client Sample ID: Lab Control Sample | | | | | |
| Matrix: Solid | | | | Prep Type: Total/NA | | | | | |
| Analysis Batch: 1745 | | | | | | | | | |
| Analyte | | | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec Limits |
| Chloride | | | 0.500 | 0.532 | | mg/L | | 106 | 50 - 150 |

QC Association Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

GC VOA

Prep Batch: 1598

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-1 | BH24-11 3.75ft | Total/NA | Solid | 5030C | |
| 885-835-2 | BH24-24 0ft | Total/NA | Solid | 5030C | |
| MB 885-1598/1-A | Method Blank | Total/NA | Solid | 5030C | |
| LCS 885-1598/2-A | Lab Control Sample | Total/NA | Solid | 5030C | |
| LCS 885-1598/3-A | Lab Control Sample | Total/NA | Solid | 5030C | |

Prep Batch: 1670

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-3 | BH24-24 2ft | Total/NA | Solid | 5030C | |
| MB 885-1670/1-A | Method Blank | Total/NA | Solid | 5030C | |
| LCS 885-1670/2-A | Lab Control Sample | Total/NA | Solid | 5030C | |
| LCS 885-1670/3-A | Lab Control Sample | Total/NA | Solid | 5030C | |

Analysis Batch: 1719

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-1 | BH24-11 3.75ft | Total/NA | Solid | 8015D | 1598 |
| 885-835-2 | BH24-24 0ft | Total/NA | Solid | 8015D | 1598 |
| MB 885-1598/1-A | Method Blank | Total/NA | Solid | 8015D | 1598 |
| LCS 885-1598/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 1598 |

Analysis Batch: 1720

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-1 | BH24-11 3.75ft | Total/NA | Solid | 8021B | 1598 |
| 885-835-2 | BH24-24 0ft | Total/NA | Solid | 8021B | 1598 |
| MB 885-1598/1-A | Method Blank | Total/NA | Solid | 8021B | 1598 |
| LCS 885-1598/3-A | Lab Control Sample | Total/NA | Solid | 8021B | 1598 |

Analysis Batch: 1783

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-3 | BH24-24 2ft | Total/NA | Solid | 8021B | 1670 |
| MB 885-1670/1-A | Method Blank | Total/NA | Solid | 8021B | 1670 |
| LCS 885-1670/3-A | Lab Control Sample | Total/NA | Solid | 8021B | 1670 |

Analysis Batch: 1972

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-3 | BH24-24 2ft | Total/NA | Solid | 8015D | 1670 |
| MB 885-1670/1-A | Method Blank | Total/NA | Solid | 8015D | 1670 |
| LCS 885-1670/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 1670 |

GC Semi VOA

Prep Batch: 1624

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-1 | BH24-11 3.75ft | Total/NA | Solid | SHAKE | |
| 885-835-2 | BH24-24 0ft | Total/NA | Solid | SHAKE | |
| MB 885-1624/1-A | Method Blank | Total/NA | Solid | SHAKE | |
| LCS 885-1624/2-A | Lab Control Sample | Total/NA | Solid | SHAKE | |

Prep Batch: 1661

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 885-835-3 | BH24-24 2ft | Total/NA | Solid | SHAKE | |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

GC Semi VOA (Continued)

Prep Batch: 1661 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| MB 885-1661/1-A | Method Blank | Total/NA | Solid | SHAKE | |
| LCS 885-1661/2-A | Lab Control Sample | Total/NA | Solid | SHAKE | |

Analysis Batch: 1686

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 885-835-2 | BH24-24 0ft | Total/NA | Solid | 8015D | 1624 |

Analysis Batch: 1713

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-1 | BH24-11 3.75ft | Total/NA | Solid | 8015D | 1624 |
| 885-835-2 | BH24-24 0ft | Total/NA | Solid | 8015D | 1624 |
| MB 885-1624/1-A | Method Blank | Total/NA | Solid | 8015D | 1624 |
| LCS 885-1624/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 1624 |

Analysis Batch: 1797

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-3 | BH24-24 2ft | Total/NA | Solid | 8015D | 1661 |
| MB 885-1661/1-A | Method Blank | Total/NA | Solid | 8015D | 1661 |
| LCS 885-1661/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 1661 |

HPLC/IC

Prep Batch: 1629

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-835-1 | BH24-11 3.75ft | Total/NA | Solid | 300_Prep | |
| 885-835-2 | BH24-24 0ft | Total/NA | Solid | 300_Prep | |
| MB 885-1629/1-A | Method Blank | Total/NA | Solid | 300_Prep | |
| LCS 885-1629/2-A | Lab Control Sample | Total/NA | Solid | 300_Prep | |

Prep Batch: 1690

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|----------|------------|
| 885-835-3 | BH24-24 2ft | Total/NA | Solid | 300_Prep | |
| MB 885-1690/1-A | Method Blank | Total/NA | Solid | 300_Prep | |
| LCS 885-1690/2-A | Lab Control Sample | Total/NA | Solid | 300_Prep | |

Analysis Batch: 1697

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-1 | BH24-11 3.75ft | Total/NA | Solid | 300.0 | 1629 |
| 885-835-2 | BH24-24 0ft | Total/NA | Solid | 300.0 | 1629 |
| MB 885-1629/1-A | Method Blank | Total/NA | Solid | 300.0 | 1629 |
| LCS 885-1629/2-A | Lab Control Sample | Total/NA | Solid | 300.0 | 1629 |

Analysis Batch: 1745

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-835-3 | BH24-24 2ft | Total/NA | Solid | 300.0 | 1690 |
| MB 885-1690/1-A | Method Blank | Total/NA | Solid | 300.0 | 1690 |
| LCS 885-1690/2-A | Lab Control Sample | Total/NA | Solid | 300.0 | 1690 |
| MRL 885-1745/22 | Lab Control Sample | Total/NA | Solid | 300.0 | |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Client Sample ID: BH24-11 3.75ft
Date Collected: 03/06/24 10:30
Date Received: 03/09/24 08:30

Lab Sample ID: 885-835-1
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1598 | JP | EET ALB | 03/12/24 15:00 |
| Total/NA | Analysis | 8015D | | 1 | 1719 | JP | EET ALB | 03/14/24 04:36 |
| Total/NA | Prep | 5030C | | | 1598 | JP | EET ALB | 03/12/24 15:00 |
| Total/NA | Analysis | 8021B | | 1 | 1720 | JP | EET ALB | 03/14/24 04:36 |
| Total/NA | Prep | SHAKE | | | 1624 | JU | EET ALB | 03/13/24 08:49 |
| Total/NA | Analysis | 8015D | | 1 | 1713 | PD | EET ALB | 03/14/24 14:38 |
| Total/NA | Prep | 300_Prep | | | 1629 | KB | EET ALB | 03/13/24 10:18 |
| Total/NA | Analysis | 300.0 | | 20 | 1697 | KB | EET ALB | 03/13/24 13:09 |

Client Sample ID: BH24-24 0ft
Date Collected: 03/06/24 11:00
Date Received: 03/09/24 08:30

Lab Sample ID: 885-835-2
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1598 | JP | EET ALB | 03/12/24 15:00 |
| Total/NA | Analysis | 8015D | | 1 | 1719 | JP | EET ALB | 03/14/24 05:00 |
| Total/NA | Prep | 5030C | | | 1598 | JP | EET ALB | 03/12/24 15:00 |
| Total/NA | Analysis | 8021B | | 1 | 1720 | JP | EET ALB | 03/14/24 05:00 |
| Total/NA | Prep | SHAKE | | | 1624 | JU | EET ALB | 03/13/24 08:49 |
| Total/NA | Analysis | 8015D | | 1 | 1713 | PD | EET ALB | 03/14/24 14:48 |
| Total/NA | Prep | SHAKE | | | 1624 | JU | EET ALB | 03/13/24 08:49 |
| Total/NA | Analysis | 8015D | | 1 | 1686 | JU | EET ALB | 03/13/24 20:04 |
| Total/NA | Prep | 300_Prep | | | 1629 | KB | EET ALB | 03/13/24 10:18 |
| Total/NA | Analysis | 300.0 | | 20 | 1697 | KB | EET ALB | 03/13/24 13:46 |

Client Sample ID: BH24-24 2ft
Date Collected: 03/06/24 11:15
Date Received: 03/09/24 08:30

Lab Sample ID: 885-835-3
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 1670 | IMR | EET ALB | 03/13/24 15:53 |
| Total/NA | Analysis | 8015D | | 1 | 1972 | RA | EET ALB | 03/18/24 18:33 |
| Total/NA | Prep | 5030C | | | 1670 | IMR | EET ALB | 03/13/24 15:53 |
| Total/NA | Analysis | 8021B | | 1 | 1783 | IMR | EET ALB | 03/14/24 20:41 |
| Total/NA | Prep | SHAKE | | | 1661 | JU | EET ALB | 03/13/24 14:17 |
| Total/NA | Analysis | 8015D | | 1 | 1797 | JU | EET ALB | 03/14/24 16:16 |
| Total/NA | Prep | 300_Prep | | | 1690 | JT | EET ALB | 03/14/24 10:29 |
| Total/NA | Analysis | 300.0 | | 20 | 1745 | RC | EET ALB | 03/14/24 11:23 |

Laboratory References:
EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

Accreditation/Certification Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

Laboratory: Eurofins Albuquerque

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

| Authority | Program | Identification Number | Expiration Date |
|---|-------------|-----------------------|------------------------------------|
| New Mexico | State | NM9425, NM0901 | 02-26-25 |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. | | | |
| Analysis Method | Prep Method | Matrix | Analyte |
| 300.0 | 300_Prep | Solid | Chloride |
| 8015D | 5030C | Solid | Gasoline Range Organics [C6 - C10] |
| 8015D | SHAKE | Solid | Diesel Range Organics [C10-C28] |
| 8015D | SHAKE | Solid | Motor Oil Range Organics [C28-C40] |
| 8021B | 5030C | Solid | Benzene |
| 8021B | 5030C | Solid | Ethylbenzene |
| 8021B | 5030C | Solid | Toluene |
| 8021B | 5030C | Solid | Xylenes, Total |
| Oregon | NELAP | NM100001 | 02-26-25 |

Method Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-835-1

| Method | Method Description | Protocol | Laboratory |
|----------|--|-----------------|------------|
| 8015D | Gasoline Range Organics (GRO) (GC) | SW846 | EET ALB |
| 8021B | Volatile Organic Compounds (GC) | SW846 | EET ALB |
| 8015D | Diesel Range Organics (DRO) (GC) | SW846 | EET ALB |
| 300.0 | Anions, Ion Chromatography | EPA | EET ALB |
| 300_Prep | Anions, Ion Chromatography, 10% Wt/Vol | EPA | EET ALB |
| 5030C | Purge and Trap | SW846 | EET ALB |
| SHAKE | Preparation, Shake Jar | TestAmerica SOP | EET ALB |

Protocol References:

- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.
- TestAmerica SOP = TestAmerica, Inc., Standard Operating Procedure

Laboratory References:

- EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975



Chain of Custody

[illegible]

Environmental Technology

1000

10

[illegible]

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-835-1

Login Number: 835

List Number: 1

Creator: Casarrubias, Tracy

List Source: Eurofins Albuquerque

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



Environment Testing



ANALYTICAL REPORT

PREPARED FOR

Attn: Ms. Sally Carter
Vertex
3101 Boyd Dr
Carlsbad, New Mexico 88220

Generated 3/26/2024 9:28:01 PM

JOB DESCRIPTION

PLU29 Big Sinks West CTB

JOB NUMBER

885-1453-1



Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization



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Authorized for release by
Andy Freeman, Business Unit Manager
andy.freeman@et.eurofinsus.com
(505)345-3975

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Laboratory Job ID: 885-1453-1

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Definitions/Glossary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

Qualifiers

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|---|
| S1- | Surrogate recovery exceeds control limits, low biased. |
| S1+ | Surrogate recovery exceeds control limits, high biased. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Vertex
Project: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

Job ID: 885-1453-1Eurofins Albuquerque

Job Narrative
885-1453-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

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

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

Receipt

The sample was received on 3/20/2024 8:00 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 0.3°C.

GC VOA

Method 8021B: The method blank for preparation batch 880-76266 and analytical batch 880-76263 contained Benzene above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

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

GC Semi VOA

Method 8015MOD_NM: The surrogate recovery for the blank associated with preparation batch 880-76189 and analytical batch 880-76256 was outside the upper control limits.

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

HPLC/IC

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

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Client Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

Client Sample ID: BH24-03 4'

Lab Sample ID: 885-1453-1

Date Collected: 03/18/24 14:00

Matrix: Solid

Date Received: 03/20/24 08:00

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.0020 | mg/Kg | | 03/22/24 09:04 | 03/22/24 14:44 | 1 |
| Toluene | ND | | 0.0020 | mg/Kg | | 03/22/24 09:04 | 03/22/24 14:44 | 1 |
| Ethylbenzene | ND | | 0.0020 | mg/Kg | | 03/22/24 09:04 | 03/22/24 14:44 | 1 |
| Xylenes, Total | ND | | 0.0040 | mg/Kg | | 03/22/24 09:04 | 03/22/24 14:44 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 74 | | 70 - 130 | | | 03/22/24 09:04 | 03/22/24 14:44 | 1 |
| 1,4-Difluorobenzene (Surr) | 98 | | 70 - 130 | | | 03/22/24 09:04 | 03/22/24 14:44 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics (GRO)-C6-C10 | ND | | 50 | mg/Kg | | 03/21/24 10:51 | 03/22/24 18:12 | 1 |
| Diesel Range Organics (Over C10-C28) | ND | | 50 | mg/Kg | | 03/21/24 10:51 | 03/22/24 18:12 | 1 |
| Oil Range Organics (Over C28-C36) | ND | | 50 | mg/Kg | | 03/21/24 10:51 | 03/22/24 18:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 0 | S1- | 70 - 130 | | | 03/21/24 10:51 | 03/22/24 18:12 | 1 |
| o-Terphenyl | 0 | S1- | 70 - 130 | | | 03/21/24 10:51 | 03/22/24 18:12 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 93 | | 5.0 | mg/Kg | | | 03/21/24 15:33 | 1 |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

Method: 8021B - Volatile Organic Compounds (GC)

| Lab Sample ID: MB 880-76266/5-A | | | | | | Client Sample ID: Method Blank | | | |
|---------------------------------|--------------|--------------|----------|-------|---|--------------------------------|----------------|---------|--|
| Matrix: Solid | | | | | | Prep Type: Total/NA | | | |
| Analysis Batch: 76263 | | | | | | Prep Batch: 76266 | | | |
| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Benzene | ND | | 0.0020 | mg/Kg | | 03/22/24 09:04 | 03/22/24 11:39 | 1 | |
| Toluene | ND | | 0.0020 | mg/Kg | | 03/22/24 09:04 | 03/22/24 11:39 | 1 | |
| Ethylbenzene | ND | | 0.0020 | mg/Kg | | 03/22/24 09:04 | 03/22/24 11:39 | 1 | |
| Xylenes, Total | ND | | 0.0040 | mg/Kg | | 03/22/24 09:04 | 03/22/24 11:39 | 1 | |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 71 | | 70 - 130 | | | 03/22/24 09:04 | 03/22/24 11:39 | 1 | |
| 1,4-Difluorobenzene (Surr) | 100 | | 70 - 130 | | | 03/22/24 09:04 | 03/22/24 11:39 | 1 | |

| | | | | | | | | | |
|----------------------------------|---------------|---------------|-------------|------------|---------------|--------------------------------------|---|------|-------------|
| Lab Sample ID: LCS 880-76266/1-A | | | | | | Client Sample ID: Lab Control Sample | | | |
| Matrix: Solid | | | | | | Prep Type: Total/NA | | | |
| Analysis Batch: 76263 | | | | | | Prep Batch: 76266 | | | |
| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
| Benzene | | | 0.100 | 0.0917 | | mg/Kg | | 92 | 70 - 130 |
| Toluene | | | 0.100 | 0.0974 | | mg/Kg | | 97 | 70 - 130 |
| Ethylbenzene | | | 0.100 | 0.109 | | mg/Kg | | 109 | 70 - 130 |
| m-Xylene & p-Xylene | | | 0.200 | 0.224 | | mg/Kg | | 112 | 70 - 130 |
| o-Xylene | | | 0.100 | 0.109 | | mg/Kg | | 109 | 70 - 130 |
| | | | | | | | | | |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | | | |
| 4-Bromofluorobenzene (Surr) | 111 | | 70 - 130 | | | | | | |
| 1,4-Difluorobenzene (Surr) | 102 | | 70 - 130 | | | | | | |

| | | | | | | | | | | | |
|-----------------------------------|----------------|----------------|-------------|-------------|----------------|--|---|------|-------------|-----|-----------|
| Lab Sample ID: LCSD 880-76266/2-A | | | | | | Client Sample ID: Lab Control Sample Dup | | | | | |
| Matrix: Solid | | | | | | Prep Type: Total/NA | | | | | |
| Analysis Batch: 76263 | | | | | | Prep Batch: 76266 | | | | | |
| Analyte | | | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
| Benzene | | | 0.100 | 0.0899 | | mg/Kg | | 90 | 70 - 130 | 2 | 35 |
| Toluene | | | 0.100 | 0.0918 | | mg/Kg | | 92 | 70 - 130 | 6 | 35 |
| Ethylbenzene | | | 0.100 | 0.101 | | mg/Kg | | 101 | 70 - 130 | 7 | 35 |
| m-Xylene & p-Xylene | | | 0.200 | 0.206 | | mg/Kg | | 103 | 70 - 130 | 9 | 35 |
| o-Xylene | | | 0.100 | 0.100 | | mg/Kg | | 100 | 70 - 130 | 8 | 35 |
| | | | | | | | | | | | |
| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits | | | | | | | | |
| 4-Bromofluorobenzene (Surr) | 104 | | 70 - 130 | | | | | | | | |
| 1,4-Difluorobenzene (Surr) | 113 | | 70 - 130 | | | | | | | | |

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

| | | | | | | | | | |
|--------------------------------------|-----------|--------------|----|-------|---|--------------------------------|----------------|---------|--|
| Lab Sample ID: MB 880-76189/1-A | | | | | | Client Sample ID: Method Blank | | | |
| Matrix: Solid | | | | | | Prep Type: Total/NA | | | |
| Analysis Batch: 76256 | | | | | | Prep Batch: 76189 | | | |
| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics (GRO)-C6-C10 | ND | | 50 | mg/Kg | | 03/21/24 10:51 | 03/22/24 07:39 | 1 | |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

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

Lab Sample ID: MB 880-76189/1-A

Matrix: Solid

Analysis Batch: 76256

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 76189

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics (Over C10-C28) | ND | | 50 | mg/Kg | | 03/21/24 10:51 | 03/22/24 07:39 | 1 |
| Oil Range Organics (Over C28-C36) | ND | | 50 | mg/Kg | | 03/21/24 10:51 | 03/22/24 07:39 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 1-Chlorooctane | 175 | S1+ | 70 - 130 | | | 03/21/24 10:51 | 03/22/24 07:39 | 1 |
| o-Terphenyl | 188 | S1+ | 70 - 130 | | | 03/21/24 10:51 | 03/22/24 07:39 | 1 |

Lab Sample ID: LCS 880-76189/2-A

Matrix: Solid

Analysis Batch: 76256

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 76189

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|--------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics (GRO)-C6-C10 | 1000 | 1080 | | mg/Kg | | 108 | 70 - 130 |
| Diesel Range Organics (Over C10-C28) | 1000 | 1010 | | mg/Kg | | 101 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 1-Chlorooctane | 112 | | 70 - 130 | | | | |
| o-Terphenyl | 127 | | 70 - 130 | | | | |

Lab Sample ID: LCSD 880-76189/3-A

Matrix: Solid

Analysis Batch: 76256

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 76189

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|--------------------------------------|-------------------|-------------------|-------------------|-------|---|------|----------------|-----|--------------|
| Gasoline Range Organics (GRO)-C6-C10 | 1000 | 1160 | | mg/Kg | | 116 | 70 - 130 | 8 | 20 |
| Diesel Range Organics (Over C10-C28) | 1000 | 1020 | | mg/Kg | | 102 | 70 - 130 | 1 | 20 |
| Surrogate | LCSD %Recovery | LCSD Qualifier | Limits | | | | | | |
| 1-Chlorooctane | 110 | | 70 - 130 | | | | | | |
| o-Terphenyl | 124 | | 70 - 130 | | | | | | |

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-76153/1-A

Matrix: Solid

Analysis Batch: 76212

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|-----|-------|---|----------|----------------|---------|
| Chloride | ND | | 5.0 | mg/Kg | | | 03/21/24 13:52 | 1 |

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QC Sample Results

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

Method: 300.0 - Anions, Ion Chromatography (Continued)

| | | | | | | | |
|----------------------------------|-------------|------------|---------------|--------------------------------------|---|------|-------------|
| Lab Sample ID: LCS 880-76153/2-A | | | | Client Sample ID: Lab Control Sample | | | |
| Matrix: Solid | | | | Prep Type: Soluble | | | |
| Analysis Batch: 76212 | | | | | | | |
| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
| Chloride | 250 | 239 | | mg/Kg | | 95 | 90 - 110 |

| | | | | | | | | | |
|-----------------------------------|-------------|-------------|----------------|--|---|------|-------------|-----|-----------|
| Lab Sample ID: LCSD 880-76153/3-A | | | | Client Sample ID: Lab Control Sample Dup | | | | | |
| Matrix: Solid | | | | Prep Type: Soluble | | | | | |
| Analysis Batch: 76212 | | | | | | | | | |
| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
| Chloride | 250 | 238 | | mg/Kg | | 95 | 90 - 110 | 0 | 20 |

QC Association Summary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

GC VOA

Analysis Batch: 76263

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 885-1453-1 | BH24-03 4' | Total/NA | Solid | 8021B | 76266 |
| MB 880-76266/5-A | Method Blank | Total/NA | Solid | 8021B | 76266 |
| LCS 880-76266/1-A | Lab Control Sample | Total/NA | Solid | 8021B | 76266 |
| LCSD 880-76266/2-A | Lab Control Sample Dup | Total/NA | Solid | 8021B | 76266 |

Prep Batch: 76266

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 885-1453-1 | BH24-03 4' | Total/NA | Solid | 5035 | |
| MB 880-76266/5-A | Method Blank | Total/NA | Solid | 5035 | |
| LCS 880-76266/1-A | Lab Control Sample | Total/NA | Solid | 5035 | |
| LCSD 880-76266/2-A | Lab Control Sample Dup | Total/NA | Solid | 5035 | |

GC Semi VOA

Prep Batch: 76189

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|-------------|------------|
| 885-1453-1 | BH24-03 4' | Total/NA | Solid | 8015NM Prep | |
| MB 880-76189/1-A | Method Blank | Total/NA | Solid | 8015NM Prep | |
| LCS 880-76189/2-A | Lab Control Sample | Total/NA | Solid | 8015NM Prep | |
| LCSD 880-76189/3-A | Lab Control Sample Dup | Total/NA | Solid | 8015NM Prep | |

Analysis Batch: 76256

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 885-1453-1 | BH24-03 4' | Total/NA | Solid | 8015B NM | 76189 |
| MB 880-76189/1-A | Method Blank | Total/NA | Solid | 8015B NM | 76189 |
| LCS 880-76189/2-A | Lab Control Sample | Total/NA | Solid | 8015B NM | 76189 |
| LCSD 880-76189/3-A | Lab Control Sample Dup | Total/NA | Solid | 8015B NM | 76189 |

HPLC/IC

Leach Batch: 76153

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 885-1453-1 | BH24-03 4' | Soluble | Solid | DI Leach | |
| MB 880-76153/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 880-76153/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| LCSD 880-76153/3-A | Lab Control Sample Dup | Soluble | Solid | DI Leach | |

Analysis Batch: 76212

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 885-1453-1 | BH24-03 4' | Soluble | Solid | 300.0 | 76153 |
| MB 880-76153/1-A | Method Blank | Soluble | Solid | 300.0 | 76153 |
| LCS 880-76153/2-A | Lab Control Sample | Soluble | Solid | 300.0 | 76153 |
| LCSD 880-76153/3-A | Lab Control Sample Dup | Soluble | Solid | 300.0 | 76153 |

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Lab Chronicle

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

Client Sample ID: BH24-03 4'

Lab Sample ID: 885-1453-1

Date Collected: 03/18/24 14:00

Matrix: Solid

Date Received: 03/20/24 08:00

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5035 | | | 76266 | MNR | EET MID | 03/22/24 09:04 |
| Total/NA | Analysis | 8021B | | 1 | 76263 | MNR | EET MID | 03/22/24 14:44 |
| Total/NA | Prep | 8015NM Prep | | | 76189 | TKC | EET MID | 03/21/24 10:51 |
| Total/NA | Analysis | 8015B NM | | 1 | 76256 | SM | EET MID | 03/22/24 18:12 |
| Soluble | Leach | DI Leach | | | 76153 | SA | EET MID | 03/21/24 08:27 |
| Soluble | Analysis | 300.0 | | 1 | 76212 | SMC | EET MID | 03/21/24 15:33 |

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

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Accreditation/Certification Summary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

Laboratory: Eurofins Midland

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas | NELAP | T104704400-23-26 | 06-30-24 |

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Method Summary

Client: Vertex
Project/Site: PLU29 Big Sinks West CTB

Job ID: 885-1453-1

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

Protocol References:

- ASTM = ASTM International
- EPA = US Environmental Protection Agency
- SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

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

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-1453-1

Login Number: 1453

List Number: 1

Creator: Proctor, Nancy

List Source: Eurofins Albuquerque

| Question | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-1453-1

Login Number: 1453

List Number: 2

Creator: Rodriguez, Leticia

List Source: Eurofins Midland

List Creation: 03/21/24 10:45 AM

| Question | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |



Environment Testing

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ANALYTICAL REPORT

PREPARED FOR

Attn: Ms. Sally Carttar
Vertex
3101 Boyd Dr
Carlsbad, New Mexico 88220

Generated 4/24/2024 4:39:37 PM

JOB DESCRIPTION

PLU 29 Big Sinks West CTB

JOB NUMBER

885-2903-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109



Eurofins Albuquerque

Job Notes

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization



Generated
4/24/2024 4:39:37 PM

Authorized for release by
Andy Freeman, Business Unit Manager
andy.freeman@et.eurofinsus.com
(505)345-3975

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Laboratory Job ID: 885-2903-1

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Definitions/Glossary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Qualifiers

GC VOA

| Qualifier | Qualifier Description |
|-----------|---|
| S1+ | Surrogate recovery exceeds control limits, high biased. |

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|---|
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D. |
| S1- | Surrogate recovery exceeds control limits, low biased. |
| S1+ | Surrogate recovery exceeds control limits, high biased. |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |
| POS | Positive / Present |
| PQL | Practical Quantitation Limit |
| PRES | Presumptive |
| QC | Quality Control |
| RER | Relative Error Ratio (Radiochemistry) |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |
| TNTC | Too Numerous To Count |

Case Narrative

Client: Vertex
Project: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Job ID: 885-2903-1

Eurofins Albuquerque

Job Narrative 885-2903-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

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

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

Receipt

The samples were received on 4/16/2024 7:55 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 1.7°C.

Receipt Exceptions

The container label for the following samples did not match the information listed on the Chain-of-Custody (COC): BH24-25 0' (885-2903-1), BH24-25 2' (885-2903-2), BH24-26 0' (885-2903-3), BH24-26 2' (885-2903-4), BH24-27 0' (885-2903-5), BH24-27 2' (885-2903-6), BH24-29 0' (885-2903-7), BH24-29 2' (885-2903-8), BH24-29 4' (885-2903-9), BH24-29 0' (885-2903-10), BH24-29 2' (885-2903-11) and BH24-29 4' (885-2903-12). The container labels list , BH24-28 while the COC lists <SAMPLEID> BH24-29. The client was contacted, and the lab was instructed to use the information on the COC.

Gasoline Range Organics

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

GC VOA

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

Diesel Range Organics

Method 8015D_DRO: The following sample was diluted due to the nature of the sample matrix: BH24-29 0' (885-2903-7). Elevated reporting limits (RLs) are provided.

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

HPLC/IC

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

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-25 0' Lab Sample ID: 885-2903-1
Date Collected: 04/11/24 11:40 Matrix: Solid
Date Received: 04/16/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics [C6 - C10] | ND | | 4.8 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:52 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 102 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 12:52 | 1 | |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Benzene | ND | | 0.024 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:52 | 1 | |
| Ethylbenzene | ND | | 0.048 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:52 | 1 | |
| Toluene | ND | | 0.048 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:52 | 1 | |
| Xylenes, Total | ND | | 0.096 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:52 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 89 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 12:52 | 1 | |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Diesel Range Organics [C10-C28] | ND | | 8.5 | mg/Kg | | 04/18/24 16:14 | 04/19/24 14:13 | 1 | |
| Motor Oil Range Organics [C28-C40] | ND | | 42 | mg/Kg | | 04/18/24 16:14 | 04/19/24 14:13 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| Di-n-octyl phthalate (Surr) | 87 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 14:13 | 1 | |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride | 21 | | 5.0 | mg/Kg | | | 04/23/24 18:30 | 1 | |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-25 2' Lab Sample ID: 885-2903-2
Date Collected: 04/11/24 11:50 Matrix: Solid
Date Received: 04/16/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/17/24 15:27 | 04/18/24 13:58 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 101 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 13:58 | 1 |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Benzene | ND | | 0.025 | mg/Kg | | 04/17/24 15:27 | 04/18/24 13:58 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 13:58 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 13:58 | 1 |
| Xylenes, Total | ND | | 0.099 | mg/Kg | | 04/17/24 15:27 | 04/18/24 13:58 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 91 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 13:58 | 1 |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Diesel Range Organics [C10-C28] | ND | | 8.7 | mg/Kg | | 04/18/24 16:14 | 04/19/24 15:00 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 43 | mg/Kg | | 04/18/24 16:14 | 04/19/24 15:00 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 83 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 15:00 | 1 |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | 36 | | 5.0 | mg/Kg | | | 04/23/24 18:49 | 1 |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-26 0'

Lab Sample ID: 885-2903-3

Date Collected: 04/11/24 12:00

Matrix: Solid

Date Received: 04/16/24 07:55

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:03 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 99 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 15:03 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:03 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:03 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:03 | 1 |
| Xylenes, Total | ND | | 0.094 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:03 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 88 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 15:03 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.2 | mg/Kg | | 04/18/24 16:14 | 04/19/24 15:24 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 46 | mg/Kg | | 04/18/24 16:14 | 04/19/24 15:24 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 104 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 15:24 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 24 | | 5.0 | mg/Kg | | | 04/23/24 18:55 | 1 |

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-26 2' Lab Sample ID: 885-2903-4
Date Collected: 04/11/24 12:10 Matrix: Solid
Date Received: 04/16/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:25 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 97 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 15:25 | 1 |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Benzene | ND | | 0.025 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:25 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:25 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:25 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:25 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 15:25 | 1 |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Diesel Range Organics [C10-C28] | ND | | 9.0 | mg/Kg | | 04/18/24 16:14 | 04/19/24 15:48 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 45 | mg/Kg | | 04/18/24 16:14 | 04/19/24 15:48 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 136 | S1+ | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 15:48 | 1 |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | 18 | | 5.0 | mg/Kg | | | 04/23/24 19:01 | 1 |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-27 0' Lab Sample ID: 885-2903-5
Date Collected: 04/11/24 12:30 Matrix: Solid
Date Received: 04/16/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:47 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 99 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 15:47 | 1 | |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Benzene | ND | | 0.025 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:47 | 1 | |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:47 | 1 | |
| Toluene | ND | | 0.050 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:47 | 1 | |
| Xylenes, Total | ND | | 0.099 | mg/Kg | | 04/17/24 15:27 | 04/18/24 15:47 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 88 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 15:47 | 1 | |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Diesel Range Organics [C10-C28] | ND | | 9.5 | mg/Kg | | 04/18/24 16:14 | 04/19/24 16:12 | 1 | |
| Motor Oil Range Organics [C28-C40] | ND | | 48 | mg/Kg | | 04/18/24 16:14 | 04/19/24 16:12 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| Di-n-octyl phthalate (Surr) | 97 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 16:12 | 1 | |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride | 8.7 | | 5.0 | mg/Kg | | | 04/23/24 19:08 | 1 | |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-27 2' Lab Sample ID: 885-2903-6
Date Collected: 04/11/24 12:40 Matrix: Solid
Date Received: 04/16/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:08 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 102 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 16:08 | 1 | |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Benzene | ND | | 0.025 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:08 | 1 | |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:08 | 1 | |
| Toluene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:08 | 1 | |
| Xylenes, Total | ND | | 0.099 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:08 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 88 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 16:08 | 1 | |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Diesel Range Organics [C10-C28] | ND | | 9.3 | mg/Kg | | 04/18/24 16:14 | 04/19/24 16:35 | 1 | |
| Motor Oil Range Organics [C28-C40] | ND | | 47 | mg/Kg | | 04/18/24 16:14 | 04/19/24 16:35 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| Di-n-octyl phthalate (Surr) | 106 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 16:35 | 1 | |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride | ND | | 5.0 | mg/Kg | | | 04/23/24 19:27 | 1 | |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-29 0' Lab Sample ID: 885-2903-7
Date Collected: 04/11/24 13:20 Matrix: Solid
Date Received: 04/16/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics [C6 - C10] | 19 | | 4.7 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:30 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 175 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 16:30 | 1 | |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Benzene | ND | | 0.023 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:30 | 1 | |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:30 | 1 | |
| Toluene | ND | | 0.047 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:30 | 1 | |
| Xylenes, Total | ND | | 0.094 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:30 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 119 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 16:30 | 1 | |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Diesel Range Organics [C10-C28] | 2900 | | 88 | mg/Kg | | 04/18/24 16:14 | 04/22/24 19:00 | 10 | |
| Motor Oil Range Organics [C28-C40] | 660 | | 440 | mg/Kg | | 04/18/24 16:14 | 04/22/24 19:00 | 10 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| Di-n-octyl phthalate (Surr) | 0 | D S1- | 62 - 134 | | | 04/18/24 16:14 | 04/22/24 19:00 | 10 | |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride | 78 | | 5.0 | mg/Kg | | | 04/23/24 19:33 | 1 | |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-29 2' Lab Sample ID: 885-2903-8
Date Collected: 04/11/24 13:30 Matrix: Solid
Date Received: 04/16/24 07:55

| | | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics [C6 - C10] | ND | | 4.8 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:52 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 103 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 16:52 | 1 | |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Benzene | ND | | 0.024 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:52 | 1 | |
| Ethylbenzene | ND | | 0.048 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:52 | 1 | |
| Toluene | ND | | 0.048 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:52 | 1 | |
| Xylenes, Total | ND | | 0.096 | mg/Kg | | 04/17/24 15:27 | 04/18/24 16:52 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 88 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 16:52 | 1 | |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Diesel Range Organics [C10-C28] | ND | | 9.9 | mg/Kg | | 04/18/24 16:14 | 04/19/24 17:24 | 1 | |
| Motor Oil Range Organics [C28-C40] | ND | | 50 | mg/Kg | | 04/18/24 16:14 | 04/19/24 17:24 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| Di-n-octyl phthalate (Surr) | 99 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 17:24 | 1 | |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride | 24 | | 5.0 | mg/Kg | | | 04/23/24 19:39 | 1 | |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-29 4'

Lab Sample ID: 885-2903-9

Date Collected: 04/11/24 13:35

Matrix: Solid

Date Received: 04/16/24 07:55

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:14 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 101 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 17:14 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:14 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:14 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:14 | 1 |
| Xylenes, Total | ND | | 0.097 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:14 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 89 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 17:14 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | 24 | | 9.4 | mg/Kg | | 04/18/24 16:14 | 04/19/24 17:48 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 47 | mg/Kg | | 04/18/24 16:14 | 04/19/24 17:48 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 99 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 17:48 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 20 | | 5.0 | mg/Kg | | | 04/23/24 19:46 | 1 |

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Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-29 0' Lab Sample ID: 885-2903-10
Date Collected: 04/11/24 13:45 Matrix: Solid
Date Received: 04/16/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Gasoline Range Organics [C6 - C10] | ND | | 4.7 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:36 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 105 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 17:36 | 1 |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Benzene | ND | | 0.023 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:36 | 1 |
| Ethylbenzene | ND | | 0.047 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:36 | 1 |
| Toluene | ND | | 0.047 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:36 | 1 |
| Xylenes, Total | ND | | 0.094 | mg/Kg | | 04/17/24 15:27 | 04/18/24 17:36 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 92 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 17:36 | 1 |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Diesel Range Organics [C10-C28] | ND | | 8.8 | mg/Kg | | 04/18/24 16:14 | 04/19/24 18:12 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 44 | mg/Kg | | 04/18/24 16:14 | 04/19/24 18:12 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 97 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 18:12 | 1 |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
| Chloride | 15000 | | 100 | mg/Kg | | | 04/23/24 19:52 | 20 |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-29 2' Lab Sample ID: 885-2903-11
Date Collected: 04/11/24 14:05 Matrix: Solid
Date Received: 04/16/24 07:55

| Method: SW846 8015D - Gasoline Range Organics (GRO) (GC) | | | | | | | | | |
|--|-----------|-----------|----------|-------|---|----------------|----------------|---------|--|
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:19 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 99 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 18:19 | 1 | |
| Method: SW846 8021B - Volatile Organic Compounds (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Benzene | ND | | 0.025 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:19 | 1 | |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:19 | 1 | |
| Toluene | ND | | 0.050 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:19 | 1 | |
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:19 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| 4-Bromofluorobenzene (Surr) | 86 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 18:19 | 1 | |
| Method: SW846 8015D - Diesel Range Organics (DRO) (GC) | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Diesel Range Organics [C10-C28] | ND | | 9.4 | mg/Kg | | 04/18/24 16:14 | 04/19/24 18:36 | 1 | |
| Motor Oil Range Organics [C28-C40] | ND | | 47 | mg/Kg | | 04/18/24 16:14 | 04/19/24 18:36 | 1 | |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac | |
| Di-n-octyl phthalate (Surr) | 89 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 18:36 | 1 | |
| Method: EPA 300.0 - Anions, Ion Chromatography - Soluble | | | | | | | | | |
| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac | |
| Chloride | 180 | | 5.0 | mg/Kg | | | 04/23/24 19:58 | 1 | |

Client Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-29 4'

Lab Sample ID: 885-2903-12

Date Collected: 04/11/24 14:10

Matrix: Solid

Date Received: 04/16/24 07:55

Method: SW846 8015D - Gasoline Range Organics (GRO) (GC)

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 4.9 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:41 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 101 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 18:41 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.024 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:41 | 1 |
| Ethylbenzene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:41 | 1 |
| Toluene | ND | | 0.049 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:41 | 1 |
| Xylenes, Total | ND | | 0.098 | mg/Kg | | 04/17/24 15:27 | 04/18/24 18:41 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 87 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 18:41 | 1 |

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

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 9.1 | mg/Kg | | 04/18/24 16:14 | 04/19/24 19:01 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 46 | mg/Kg | | 04/18/24 16:14 | 04/19/24 19:01 | 1 |
| Surrogate | %Recovery | Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 117 | | 62 - 134 | | | 04/18/24 16:14 | 04/19/24 19:01 | 1 |

Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte | Result | Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | ND | | 5.0 | mg/Kg | | | 04/23/24 20:17 | 1 |

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QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Method: 8015D - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 885-3460/1-A

Matrix: Solid

Analysis Batch: 3570

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5.0 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:31 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 100 | | 15 - 244 | | | 04/17/24 15:27 | 04/18/24 12:31 | 1 |

Lab Sample ID: LCS 885-3460/2-A

Matrix: Solid

Analysis Batch: 3570

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics [C6 - C10] | 25.0 | 27.3 | | mg/Kg | | 109 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 220 | | 15 - 244 | | | | |

Lab Sample ID: 885-2903-1 MS

Matrix: Solid

Analysis Batch: 3570

Client Sample ID: BH24-25 0'

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|------------------------------------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Gasoline Range Organics [C6 - C10] | ND | | 24.0 | 27.5 | | mg/Kg | | 115 | 70 - 130 |
| Surrogate | MS %Recovery | MS Qualifier | Limits | | | | | | |
| 4-Bromofluorobenzene (Surr) | 234 | | 15 - 244 | | | | | | |

Lab Sample ID: 885-2903-1 MSD

Matrix: Solid

Analysis Batch: 3570

Client Sample ID: BH24-25 0'

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|------------------------------------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|----------------|-----|--------------|
| Gasoline Range Organics [C6 - C10] | ND | | 24.0 | 27.6 | | mg/Kg | | 115 | 70 - 130 | 0 | 20 |
| Surrogate | MSD %Recovery | MSD Qualifier | Limits | | | | | | | | |
| 4-Bromofluorobenzene (Surr) | 249 | S1+ | 15 - 244 | | | | | | | | |

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-3460/1-A

Matrix: Solid

Analysis Batch: 3572

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------|--------------|-----------------|-------|-------|---|----------------|----------------|---------|
| Benzene | ND | | 0.025 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:31 | 1 |
| Ethylbenzene | ND | | 0.050 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:31 | 1 |
| Toluene | ND | | 0.050 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:31 | 1 |

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QC Sample Results

Client: Vertex

Job ID: 885-2903-1

Project/Site: PLU 29 Big Sinks West CTB

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

Lab Sample ID: MB 885-3460/1-A

Matrix: Solid

Analysis Batch: 3572

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Xylenes, Total | ND | | 0.10 | mg/Kg | | 04/17/24 15:27 | 04/18/24 12:31 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 89 | | 39 - 146 | | | 04/17/24 15:27 | 04/18/24 12:31 | 1 |

Lab Sample ID: LCS 885-3460/3-A

Matrix: Solid

Analysis Batch: 3572

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Benzene | 1.00 | 0.997 | | mg/Kg | | 100 | 70 - 130 |
| Ethylbenzene | 1.00 | 0.995 | | mg/Kg | | 100 | 70 - 130 |
| m,p-Xylene | 2.00 | 2.00 | | mg/Kg | | 100 | 70 - 130 |
| o-Xylene | 1.00 | 0.996 | | mg/Kg | | 100 | 70 - 130 |
| Toluene | 1.00 | 0.984 | | mg/Kg | | 98 | 70 - 130 |
| Xylenes, Total | 3.00 | 3.00 | | mg/Kg | | 100 | 70 - 130 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| 4-Bromofluorobenzene (Surr) | 89 | | 39 - 146 | | | | |

Lab Sample ID: 885-2903-2 MS

Matrix: Solid

Analysis Batch: 3572

Client Sample ID: BH24-25 2'

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|-----------------------------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Benzene | ND | | 0.991 | 1.11 | | mg/Kg | | 112 | 70 - 130 |
| Ethylbenzene | ND | | 0.991 | 1.14 | | mg/Kg | | 115 | 70 - 130 |
| m,p-Xylene | ND | | 1.98 | 2.29 | | mg/Kg | | 115 | 70 - 130 |
| o-Xylene | ND | | 0.991 | 1.14 | | mg/Kg | | 115 | 70 - 130 |
| Toluene | ND | | 0.991 | 1.12 | | mg/Kg | | 113 | 70 - 130 |
| Xylenes, Total | ND | | 2.97 | 3.42 | | mg/Kg | | 115 | 70 - 130 |
| Surrogate | MS %Recovery | MS Qualifier | Limits | | | | | | |
| 4-Bromofluorobenzene (Surr) | 89 | | 39 - 146 | | | | | | |

Lab Sample ID: 885-2903-2 MSD

Matrix: Solid

Analysis Batch: 3572

Client Sample ID: BH24-25 2'

Prep Type: Total/NA

Prep Batch: 3460

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | Limit |
|----------------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|----------------|-----|-------|
| Benzene | ND | | 0.989 | 1.12 | | mg/Kg | | 113 | 70 - 130 | 1 | 20 |
| Ethylbenzene | ND | | 0.989 | 1.15 | | mg/Kg | | 116 | 70 - 130 | 1 | 20 |
| m,p-Xylene | ND | | 1.98 | 2.30 | | mg/Kg | | 116 | 70 - 130 | 1 | 20 |
| o-Xylene | ND | | 0.989 | 1.15 | | mg/Kg | | 116 | 70 - 130 | 1 | 20 |
| Toluene | ND | | 0.989 | 1.14 | | mg/Kg | | 115 | 70 - 130 | 1 | 20 |
| Xylenes, Total | ND | | 2.97 | 3.45 | | mg/Kg | | 116 | 70 - 130 | 1 | 20 |

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QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

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

Lab Sample ID: 885-2903-2 MSD
Matrix: Solid
Analysis Batch: 3572

Client Sample ID: BH24-25 2'
Prep Type: Total/NA
Prep Batch: 3460

| | MSD | MSD | |
|-----------------------------|-----------|-----------|----------|
| Surrogate | %Recovery | Qualifier | Limits |
| 4-Bromofluorobenzene (Surr) | 88 | | 39 - 146 |

Method: 8015D - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 885-3540/1-A
Matrix: Solid
Analysis Batch: 3722

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 3540

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28] | ND | | 10 | mg/Kg | | 04/18/24 16:14 | 04/22/24 10:32 | 1 |
| Motor Oil Range Organics [C28-C40] | ND | | 50 | mg/Kg | | 04/18/24 16:14 | 04/22/24 10:32 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | Prepared | Analyzed | Dil Fac |
| Di-n-octyl phthalate (Surr) | 100 | | 62 - 134 | | | 04/18/24 16:14 | 04/22/24 10:32 | 1 |

Lab Sample ID: LCS 885-3540/2-A
Matrix: Solid
Analysis Batch: 3722

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 3540

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | 50.0 | 64.4 | | mg/Kg | | 129 | 60 - 135 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| Di-n-octyl phthalate (Surr) | 114 | | 62 - 134 | | | | |

Lab Sample ID: 885-2903-12 MS
Matrix: Solid
Analysis Batch: 3635

Client Sample ID: BH24-29 4'
Prep Type: Total/NA
Prep Batch: 3540

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|---------------------------------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Diesel Range Organics [C10-C28] | ND | | 43.1 | 52.4 | | mg/Kg | | 122 | 44 - 136 |
| Surrogate | MS %Recovery | MS Qualifier | Limits | | | | | | |
| Di-n-octyl phthalate (Surr) | 113 | | 62 - 134 | | | | | | |

Lab Sample ID: 885-2903-12 MSD
Matrix: Solid
Analysis Batch: 3635

Client Sample ID: BH24-29 4'
Prep Type: Total/NA
Prep Batch: 3540

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | Limit |
|---------------------------------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|----------------|-----|-------|
| Diesel Range Organics [C10-C28] | ND | | 49.5 | 57.7 | | mg/Kg | | 117 | 44 - 136 | 10 | 32 |
| Surrogate | MSD %Recovery | MSD Qualifier | Limits | | | | | | | | |
| Di-n-octyl phthalate (Surr) | 107 | | 62 - 134 | | | | | | | | |

Eurofins Albuquerque

QC Sample Results

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-79116/1-A

Matrix: Solid

Analysis Batch: 79129

Client Sample ID: Method Blank

Prep Type: Soluble

| Analyte | MB Result | MB Qualifier | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|----------|--------------|-----------------|-----|-------|---|----------|----------------|---------|
| Chloride | ND | | 5.0 | mg/Kg | | | 04/23/24 18:11 | 1 |

Lab Sample ID: LCS 880-79116/2-A

Matrix: Solid

Analysis Batch: 79129

Client Sample ID: Lab Control Sample

Prep Type: Soluble

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|----------------|---------------|------------------|-------|---|------|----------------|
| Chloride | 250 | 240 | | mg/Kg | | 96 | 90 - 110 |

Lab Sample ID: LCSD 880-79116/3-A

Matrix: Solid

Analysis Batch: 79129

Client Sample ID: Lab Control Sample Dup

Prep Type: Soluble

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 250 | 240 | | mg/Kg | | 96 | 90 - 110 | 0 | 20 |

Lab Sample ID: 885-2903-1 MS

Matrix: Solid

Analysis Batch: 79129

Client Sample ID: BH24-25 0'

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Chloride | 21 | | 252 | 258 | | mg/Kg | | 94 | 90 - 110 |

Lab Sample ID: 885-2903-1 MSD

Matrix: Solid

Analysis Batch: 79129

Client Sample ID: BH24-25 0'

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 21 | | 252 | 258 | | mg/Kg | | 94 | 90 - 110 | 0 | 20 |

Lab Sample ID: 885-2903-11 MS

Matrix: Solid

Analysis Batch: 79129

Client Sample ID: BH24-29 2'

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec Limits |
|----------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|----------------|
| Chloride | 180 | | 252 | 421 | | mg/Kg | | 96 | 90 - 110 |

Lab Sample ID: 885-2903-11 MSD

Matrix: Solid

Analysis Batch: 79129

Client Sample ID: BH24-29 2'

Prep Type: Soluble

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec Limits | RPD | RPD Limit |
|----------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 180 | | 252 | 419 | | mg/Kg | | 95 | 90 - 110 | 1 | 20 |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

GC VOA

Prep Batch: 3460

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2903-1 | BH24-25 0' | Total/NA | Solid | 5030C | |
| 885-2903-2 | BH24-25 2' | Total/NA | Solid | 5030C | |
| 885-2903-3 | BH24-26 0' | Total/NA | Solid | 5030C | |
| 885-2903-4 | BH24-26 2' | Total/NA | Solid | 5030C | |
| 885-2903-5 | BH24-27 0' | Total/NA | Solid | 5030C | |
| 885-2903-6 | BH24-27 2' | Total/NA | Solid | 5030C | |
| 885-2903-7 | BH24-29 0' | Total/NA | Solid | 5030C | |
| 885-2903-8 | BH24-29 2' | Total/NA | Solid | 5030C | |
| 885-2903-9 | BH24-29 4' | Total/NA | Solid | 5030C | |
| 885-2903-10 | BH24-29 0' | Total/NA | Solid | 5030C | |
| 885-2903-11 | BH24-29 2' | Total/NA | Solid | 5030C | |
| 885-2903-12 | BH24-29 4' | Total/NA | Solid | 5030C | |
| MB 885-3460/1-A | Method Blank | Total/NA | Solid | 5030C | |
| LCS 885-3460/2-A | Lab Control Sample | Total/NA | Solid | 5030C | |
| LCS 885-3460/3-A | Lab Control Sample | Total/NA | Solid | 5030C | |
| 885-2903-1 MS | BH24-25 0' | Total/NA | Solid | 5030C | |
| 885-2903-1 MSD | BH24-25 0' | Total/NA | Solid | 5030C | |
| 885-2903-2 MS | BH24-25 2' | Total/NA | Solid | 5030C | |
| 885-2903-2 MSD | BH24-25 2' | Total/NA | Solid | 5030C | |

Analysis Batch: 3570

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2903-1 | BH24-25 0' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-2 | BH24-25 2' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-3 | BH24-26 0' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-4 | BH24-26 2' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-5 | BH24-27 0' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-6 | BH24-27 2' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-7 | BH24-29 0' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-8 | BH24-29 2' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-9 | BH24-29 4' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-10 | BH24-29 0' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-11 | BH24-29 2' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-12 | BH24-29 4' | Total/NA | Solid | 8015D | 3460 |
| MB 885-3460/1-A | Method Blank | Total/NA | Solid | 8015D | 3460 |
| LCS 885-3460/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 3460 |
| 885-2903-1 MS | BH24-25 0' | Total/NA | Solid | 8015D | 3460 |
| 885-2903-1 MSD | BH24-25 0' | Total/NA | Solid | 8015D | 3460 |

Analysis Batch: 3572

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---------------|------------------|-----------|--------|--------|------------|
| 885-2903-1 | BH24-25 0' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-2 | BH24-25 2' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-3 | BH24-26 0' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-4 | BH24-26 2' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-5 | BH24-27 0' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-6 | BH24-27 2' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-7 | BH24-29 0' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-8 | BH24-29 2' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-9 | BH24-29 4' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-10 | BH24-29 0' | Total/NA | Solid | 8021B | 3460 |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

GC VOA (Continued)

Analysis Batch: 3572 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2903-11 | BH24-29 2' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-12 | BH24-29 4' | Total/NA | Solid | 8021B | 3460 |
| MB 885-3460/1-A | Method Blank | Total/NA | Solid | 8021B | 3460 |
| LCS 885-3460/3-A | Lab Control Sample | Total/NA | Solid | 8021B | 3460 |
| 885-2903-2 MS | BH24-25 2' | Total/NA | Solid | 8021B | 3460 |
| 885-2903-2 MSD | BH24-25 2' | Total/NA | Solid | 8021B | 3460 |

GC Semi VOA

Prep Batch: 3540

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2903-1 | BH24-25 0' | Total/NA | Solid | SHAKE | |
| 885-2903-2 | BH24-25 2' | Total/NA | Solid | SHAKE | |
| 885-2903-3 | BH24-26 0' | Total/NA | Solid | SHAKE | |
| 885-2903-4 | BH24-26 2' | Total/NA | Solid | SHAKE | |
| 885-2903-5 | BH24-27 0' | Total/NA | Solid | SHAKE | |
| 885-2903-6 | BH24-27 2' | Total/NA | Solid | SHAKE | |
| 885-2903-7 | BH24-29 0' | Total/NA | Solid | SHAKE | |
| 885-2903-8 | BH24-29 2' | Total/NA | Solid | SHAKE | |
| 885-2903-9 | BH24-29 4' | Total/NA | Solid | SHAKE | |
| 885-2903-10 | BH24-29 0' | Total/NA | Solid | SHAKE | |
| 885-2903-11 | BH24-29 2' | Total/NA | Solid | SHAKE | |
| 885-2903-12 | BH24-29 4' | Total/NA | Solid | SHAKE | |
| MB 885-3540/1-A | Method Blank | Total/NA | Solid | SHAKE | |
| LCS 885-3540/2-A | Lab Control Sample | Total/NA | Solid | SHAKE | |
| 885-2903-12 MS | BH24-29 4' | Total/NA | Solid | SHAKE | |
| 885-2903-12 MSD | BH24-29 4' | Total/NA | Solid | SHAKE | |

Analysis Batch: 3635

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|-----------------|------------------|-----------|--------|--------|------------|
| 885-2903-1 | BH24-25 0' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-2 | BH24-25 2' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-3 | BH24-26 0' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-4 | BH24-26 2' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-5 | BH24-27 0' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-6 | BH24-27 2' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-8 | BH24-29 2' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-9 | BH24-29 4' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-10 | BH24-29 0' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-11 | BH24-29 2' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-12 | BH24-29 4' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-12 MS | BH24-29 4' | Total/NA | Solid | 8015D | 3540 |
| 885-2903-12 MSD | BH24-29 4' | Total/NA | Solid | 8015D | 3540 |

Analysis Batch: 3722

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2903-7 | BH24-29 0' | Total/NA | Solid | 8015D | 3540 |
| MB 885-3540/1-A | Method Blank | Total/NA | Solid | 8015D | 3540 |
| LCS 885-3540/2-A | Lab Control Sample | Total/NA | Solid | 8015D | 3540 |

Eurofins Albuquerque

QC Association Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

HPLC/IC

Leach Batch: 79116

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 885-2903-1 | BH24-25 0' | Soluble | Solid | DI Leach | |
| 885-2903-2 | BH24-25 2' | Soluble | Solid | DI Leach | |
| 885-2903-3 | BH24-26 0' | Soluble | Solid | DI Leach | |
| 885-2903-4 | BH24-26 2' | Soluble | Solid | DI Leach | |
| 885-2903-5 | BH24-27 0' | Soluble | Solid | DI Leach | |
| 885-2903-6 | BH24-27 2' | Soluble | Solid | DI Leach | |
| 885-2903-7 | BH24-29 0' | Soluble | Solid | DI Leach | |
| 885-2903-8 | BH24-29 2' | Soluble | Solid | DI Leach | |
| 885-2903-9 | BH24-29 4' | Soluble | Solid | DI Leach | |
| 885-2903-10 | BH24-29 0' | Soluble | Solid | DI Leach | |
| 885-2903-11 | BH24-29 2' | Soluble | Solid | DI Leach | |
| 885-2903-12 | BH24-29 4' | Soluble | Solid | DI Leach | |
| MB 880-79116/1-A | Method Blank | Soluble | Solid | DI Leach | |
| LCS 880-79116/2-A | Lab Control Sample | Soluble | Solid | DI Leach | |
| LCSD 880-79116/3-A | Lab Control Sample Dup | Soluble | Solid | DI Leach | |
| 885-2903-1 MS | BH24-25 0' | Soluble | Solid | DI Leach | |
| 885-2903-1 MSD | BH24-25 0' | Soluble | Solid | DI Leach | |
| 885-2903-11 MS | BH24-29 2' | Soluble | Solid | DI Leach | |
| 885-2903-11 MSD | BH24-29 2' | Soluble | Solid | DI Leach | |

Analysis Batch: 79129

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| 885-2903-1 | BH24-25 0' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-2 | BH24-25 2' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-3 | BH24-26 0' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-4 | BH24-26 2' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-5 | BH24-27 0' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-6 | BH24-27 2' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-7 | BH24-29 0' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-8 | BH24-29 2' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-9 | BH24-29 4' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-10 | BH24-29 0' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-11 | BH24-29 2' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-12 | BH24-29 4' | Soluble | Solid | 300.0 | 79116 |
| MB 880-79116/1-A | Method Blank | Soluble | Solid | 300.0 | 79116 |
| LCS 880-79116/2-A | Lab Control Sample | Soluble | Solid | 300.0 | 79116 |
| LCSD 880-79116/3-A | Lab Control Sample Dup | Soluble | Solid | 300.0 | 79116 |
| 885-2903-1 MS | BH24-25 0' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-1 MSD | BH24-25 0' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-11 MS | BH24-29 2' | Soluble | Solid | 300.0 | 79116 |
| 885-2903-11 MSD | BH24-29 2' | Soluble | Solid | 300.0 | 79116 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-25 0'

Lab Sample ID: 885-2903-1

Date Collected: 04/11/24 11:40

Matrix: Solid

Date Received: 04/16/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 12:52 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 12:52 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 14:13 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 18:30 |

Client Sample ID: BH24-25 2'

Lab Sample ID: 885-2903-2

Date Collected: 04/11/24 11:50

Matrix: Solid

Date Received: 04/16/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 13:58 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 13:58 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 15:00 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 18:49 |

Client Sample ID: BH24-26 0'

Lab Sample ID: 885-2903-3

Date Collected: 04/11/24 12:00

Matrix: Solid

Date Received: 04/16/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 15:03 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 15:03 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 15:24 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 18:55 |

Client Sample ID: BH24-26 2'

Lab Sample ID: 885-2903-4

Date Collected: 04/11/24 12:10

Matrix: Solid

Date Received: 04/16/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 15:25 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-26 2'

Lab Sample ID: 885-2903-4

Date Collected: 04/11/24 12:10

Matrix: Solid

Date Received: 04/16/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 15:25 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 15:48 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 19:01 |

Client Sample ID: BH24-27 0'

Lab Sample ID: 885-2903-5

Date Collected: 04/11/24 12:30

Matrix: Solid

Date Received: 04/16/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 15:47 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 15:47 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 16:12 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 19:08 |

Client Sample ID: BH24-27 2'

Lab Sample ID: 885-2903-6

Date Collected: 04/11/24 12:40

Matrix: Solid

Date Received: 04/16/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 16:08 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 16:08 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 16:35 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 19:27 |

Client Sample ID: BH24-29 0'

Lab Sample ID: 885-2903-7

Date Collected: 04/11/24 13:20

Matrix: Solid

Date Received: 04/16/24 07:55

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 16:30 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 16:30 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-29 0'

Date Collected: 04/11/24 13:20

Date Received: 04/16/24 07:55

Lab Sample ID: 885-2903-7

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 10 | 3722 | JU | EET ALB | 04/22/24 19:00 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 19:33 |

Client Sample ID: BH24-29 2'

Date Collected: 04/11/24 13:30

Date Received: 04/16/24 07:55

Lab Sample ID: 885-2903-8

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 16:52 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 16:52 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 17:24 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 19:39 |

Client Sample ID: BH24-29 4'

Date Collected: 04/11/24 13:35

Date Received: 04/16/24 07:55

Lab Sample ID: 885-2903-9

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 17:14 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 17:14 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 17:48 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 19:46 |

Client Sample ID: BH24-29 0'

Date Collected: 04/11/24 13:45

Date Received: 04/16/24 07:55

Lab Sample ID: 885-2903-10

Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 17:36 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 17:36 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 18:12 |

Eurofins Albuquerque

Lab Chronicle

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Client Sample ID: BH24-29 0'
Date Collected: 04/11/24 13:45
Date Received: 04/16/24 07:55

Lab Sample ID: 885-2903-10
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 20 | 79129 | SMC | EET MID | 04/23/24 19:52 |

Client Sample ID: BH24-29 2'
Date Collected: 04/11/24 14:05
Date Received: 04/16/24 07:55

Lab Sample ID: 885-2903-11
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 18:19 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 18:19 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 18:36 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 19:58 |

Client Sample ID: BH24-29 4'
Date Collected: 04/11/24 14:10
Date Received: 04/16/24 07:55

Lab Sample ID: 885-2903-12
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8015D | | 1 | 3570 | RA | EET ALB | 04/18/24 18:41 |
| Total/NA | Prep | 5030C | | | 3460 | JP | EET ALB | 04/17/24 15:27 |
| Total/NA | Analysis | 8021B | | 1 | 3572 | RA | EET ALB | 04/18/24 18:41 |
| Total/NA | Prep | SHAKE | | | 3540 | JU | EET ALB | 04/18/24 16:14 |
| Total/NA | Analysis | 8015D | | 1 | 3635 | JU | EET ALB | 04/19/24 19:01 |
| Soluble | Leach | DI Leach | | | 79116 | SA | EET MID | 04/23/24 12:59 |
| Soluble | Analysis | 300.0 | | 1 | 79129 | SMC | EET MID | 04/23/24 20:17 |

Laboratory References:
EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975
EET MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

Accreditation/Certification Summary

Client: Vertex
Project/Site: PLU 29 Big Sinks West CTB

Job ID: 885-2903-1

Laboratory: Eurofins Albuquerque

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

| Authority | Program | Identification Number | Expiration Date |
|---|-------------|-----------------------|------------------------------------|
| New Mexico | State | NM9425, NM0901 | 02-26-25 |
| The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification. | | | |
| Analysis Method | Prep Method | Matrix | Analyte |
| 8015D | 5030C | Solid | Gasoline Range Organics [C6 - C10] |
| 8015D | SHAKE | Solid | Diesel Range Organics [C10-C28] |
| 8015D | SHAKE | Solid | Motor Oil Range Organics [C28-C40] |
| 8021B | 5030C | Solid | Benzene |
| 8021B | 5030C | Solid | Ethylbenzene |
| 8021B | 5030C | Solid | Toluene |
| 8021B | 5030C | Solid | Xylenes, Total |
| Oregon | NELAP | NM100001 | 02-26-25 |

Laboratory: Eurofins Midland

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas | NELAP | T104704400-23-26 | 06-30-24 |

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-2903-1

Login Number: 2903
List Number: 1
Creator: Proctor, Nancy

List Source: Eurofins Albuquerque

| Question | Answer | Comment |
|--|--------|-------------------------------------|
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | False | Refer to Job Narrative for details. |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-2903-1

Login Number: 2903
List Number: 2
Creator: Rodriguez, Leticia

List Source: Eurofins Midland
List Creation: 04/23/24 11:00 AM

| Question | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |



General Information

| | | | |
|-----------------|---------------------------|----------------|----------------------------|
| NMOCD District: | 2 – Artesia | Incident IDs: | nAPP2400930382 |
| Landowner: | Bureau of Land Management | | nAPP2401043023 |
| Client: | XTO Energy | Site Location: | PLU 29 Big Sinks West CTB |
| Date: | June 11, 2024 | Project #: | 23E-05485-02, 23E-05485-03 |
| Client Contact: | Amy Ruth | Phone #: | 432.661.0571 |
| Vertex PM: | Sally Carttar | Phone #: | 575.361.3561 |

Objective

The objective of the environmental remediation work plan is to identify exceedances found during the site assessment/characterization activity and propose an appropriate remediation technique to address these areas. Areas of environmental concern were identified and delineated east and south of the north containment as shown on Figure 1 (Attachment 1). Closure criteria have been selected as per New Mexico Administrative Code 19.15.29. All applicable research as it pertains to closure criteria selection is presented in Attachment 2. The closure criteria for the site are presented below.

| 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 |
| 51 feet - 100 feet | Chloride | 10,000 mg/kg |
| | TPH (GRO+DRO+MRO) | 2,500 mg/kg |
| | GRO+DRO | 1,000 mg/kg |
| | BTEX | 50 mg/kg |
| | Benzene | 10 mg/kg |

TDS – total dissolved solids
TPH – total petroleum hydrocarbons, GRO – gas range organics, DRO – diesel range organics, MRO – motor oil range organics
BTEX – benzene, toluene, ethylbenzene and xylenes

Site Assessment/Characterization

Site characterization was completed on April 13, 2024. A total of 29 sample points were established and samples collected for field screening. Daily Field Reports with site photographs are presented in Attachment 3. Samples at the deepest vertical distance below closure criteria were submitted to the laboratory for analysis. In total, 33 samples were submitted to Eurofins Laboratories for analysis. The sample locations are presented on Figure 1 (Attachment 1). Laboratory analysis results have been compared to the above noted closure criteria and the results from the characterization activity are presented in Attachment 4. Exceedances are identified in the table as bold with a grey background.

Remedial Activities

General

Areas identified with contaminant concentrations above closure criteria will be remediated through excavation. Laboratory results from the site assessment/characterization have been referenced to estimate both the vertical and horizontal limits of the impacts and the volume of soil to be removed. Soil will be excavated to a depth of 1 foot, or 6 inches around production equipment to maintain stability. Field screening will be utilized to confirm removal of contaminated soil below the applicable closure criteria. Contaminated soils will be stored on a 30 mil liner prior to disposal at an approved facility. Once excavation is complete, confirmatory samples will be collected and

Environmental Site Remediation Work Plan

laboratory analysis completed to confirm closure criteria guidelines are met. Once excavation has been safely completed to the fullest extent possible, a deferral will be requested for any areas that still exceed reclamation closure criteria. Excavations will be backfilled with clean soil sourced locally.

nAPP2400930382 (December 27, 2023) – Under Pipe Rack East of North Containment

Ten samples were collected for analysis east of the tank containment area. Exceedances to closure criteria were found at multiple sample points listed in the table below. A hydrovac truck will be utilized to identify the location of all underground lines. A backhoe will be used to complete excavation in all areas away from production equipment. Due to the proximity to tanks and potential for safety concerns related to undermining the tank foundations, Vertex Resource Services Ltd. (Vertex) may request a deferral for all impacted areas immediately surrounding production equipment if all contamination cannot be removed during excavation. Field screening will be utilized to find the horizontal and vertical extents of the spill area. Confirmatory samples will be collected as per New Mexico Oil Conservation Division (NMOCD) guidance and submitted for laboratory analysis of all applicable parameters. The estimated volume to be excavated is **110 cubic yards**.

| Sample Point | Excavation Depth (ft.) | Remediation Method |
|--------------|------------------------|--------------------|
| BH24-01 | 1' | Handcrew |
| BH24-15 | 1' | Handcrew |
| BH24-12 | 1' | Handcrew |
| BH24-29 | 1' | Handcrew |

nAPP2401043023 (January 8, 2024) – Between the North and South Containments

A total of 17 samples were collected for analysis in the area between the two battery containments. Exceedances to closure criteria were found at multiple sample points. Soil will be excavated at a planned depth of 1 foot around sample points shown in the table below. The excavation is also planned to extend to a depth of 2 feet and 4 feet at sample points BH24-05 and BH24-03, respectively. A hand crew will remove contaminated soil in close proximity to the production equipment. Due to the proximity to tanks and potential for safety concerns related to undermining the tank foundations, Vertex may request a deferral for all impacted areas immediately surrounding production equipment if all contamination cannot be removed during excavation. Heavy equipment will be used to complete excavation where possible. Horizontal and vertical extents of the impacted area will be identified using field screening. Confirmatory samples will be collected as per NMOCD guidance and submitted for laboratory analysis of all applicable parameters. The estimated volume to be excavated is **75 cubic yards**.

Environmental Site Remediation Work Plan

| Sample Point | Excavation Depth (ft.) | Remediation Method |
|--------------|------------------------|--------------------|
| BH24-03 | 4' | Hydrovac/Backhoe |
| BH24-05 | 2' | Handcrew |
| BH24-04 | 1' | Handcrew |
| BH24-06 | 1' | Handcrew |
| BH24-07 | 1' | Handcrew |
| BH24-08 | 1' | Handcrew |
| BH24-09 | 1' | Handcrew |
| BH24-11 | 1' | Handcrew |
| BH24-15 | 1' | Handcrew |
| BH24-16 | 1' | Handcrew |
| BH24-18 | 1' | Handcrew |
| BH24-21 | 1' | Handcrew |
| BH24-22 | 1' | Handcrew |
| BH24-23 | 1' | Handcrew |
| BH24-28 | 1' | Handcrew |
| BH24-29 | 1' | Handcrew |

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 575.361.3561 or scarttar@vertex.ca.



Sally Carttar, BA
PROJECT MANAGER, REPORT REVIEW

June 20, 2024

Date

Attachments

Attachment 1. Characterization Sampling and Excavation Site Schematic

Attachment 2. Closure Criteria Research

Attachment 3. Daily Field Reports and Site Photographs

Attachment 4. Laboratory Results Table and Laboratory Data Reports

FW: XTO - Extension Request - PLU 29 Big Sinks West CTB nAPP2400930382

Ruth, Amy <amy.ruth@exxonmobil.com>

Thu 3/28/2024 9:52 AM

To: Sally Carttar <SCarttar@vertex.ca>

Cc: Romero, Alan <alan.romero1@exxonmobil.com>

Regards,

Amy C. Ruth

Environmental Advisor

UOG Unconventional Permian/Delaware

amy.ruth@exxonmobil.com

XTO ENERGY, INC. – An **ExxonMobil** Subsidiary

3104 E. Greene Street | Carlsbad, NM 88220 | M: 432.661.0571

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From: Hamlet, Robert, EMNRD <Robert.Hamlet@emnrd.nm.gov>

Sent: Tuesday, March 26, 2024 2:21 PM

To: Ruth, Amy <amy.ruth@exxonmobil.com>

Cc: Garcia, Amanda <amanda.garcia@exxonmobil.com>; Romero, Alan <alan.romero1@exxonmobil.com>; Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>; Wells, Shelly, EMNRD <Shelly.Wells@emnrd.nm.gov>; Velez, Nelson, EMNRD <Nelson.Velez@emnrd.nm.gov>

Subject: XTO - Extension Request - PLU 29 Big Sinks West CTB nAPP2400930382

RE: Incident **#NAPP2400930382**

Amy,

Your request for a 90-day extension to **June 24th, 2024**, is approved. Please include this e-mail correspondence in the remediation and/or closure report.

Robert Hamlet • Environmental Specialist - Advanced

Environmental Bureau

EMNRD - Oil Conservation Division

506 W. Texas Ave. | Artesia, NM 88210

575.909.0302 | robert.hamlet@state.nm.us

<http://www.emnrd.state.nm.us/OCD/>



From: Wells, Shelly, EMNRD <Shelly.Wells@emnrd.nm.gov>

Sent: Tuesday, March 26, 2024 1:12 PM

To: Hamlet, Robert, EMNRD <Robert.Hamlet@emnrd.nm.gov>

Cc: Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>

Subject: FW: [EXTERNAL] XTO - Extension Request - PLU 29 Big Sinks West CTB nAPP2400930382

From: Ruth, Amy <amy.ruth@exxonmobil.com>

Sent: Tuesday, March 26, 2024 11:08 AM

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

Cc: Garcia, Amanda <amanda.garcia@exxonmobil.com>; Romero, Alan <alan.romero1@exxonmobil.com>

Subject: [EXTERNAL] XTO - Extension Request - PLU 29 Big Sinks West CTB nAPP2400930382

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

Good morning,

XTO is requesting an extension for the current deadlines to complete remedial activities and submitting a report required in 19.15.29.12.B.(1) NMAC at the PLU 29 Big Sinks West CTB, incident numbers nAPP2400930382 (current deadline March 26, 2024) and nAPP2401043023 (current deadline April 7, 2024). In order to complete all remedial activities and submit a report, XTO requests an extension until June 24, 2024.

Please contact me with any questions or concerns.

Respectfully,

Amy C. Ruth

Environmental Advisor

UOG Unconventional Permian/Delaware

amy.ruth@exxonmobil.com

XTO ENERGY, INC. – An ExxonMobil Subsidiary

3104 E. Greene Street | Carlsbad, NM 88220 | M: 432.661.0571

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XTO - Extension Request - PLU 29 Big Sinks West CTB NAPP2401043023

Hamlet, Robert, EMNRD <Robert.Hamlet@emnrd.nm.gov>

Fri 4/5/2024 3:18 PM

To: alan.romero1@exxonmobil.com <alan.romero1@exxonmobil.com>

Cc: amy.ruth@exxonmobil.com <amy.ruth@exxonmobil.com>; Sally Carttar <SCarttar@vertex.ca>; Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>; Rodgers, Scott, EMNRD <Scott.Rodgers@emnrd.nm.gov>; Velez, Nelson, EMNRD <Nelson.Velez@emnrd.nm.gov>

RE: Incident #NAPP2401043023

Alan,

Your request for a 90-day extension to **July 4th, 2024**, is approved. Please include this e-mail correspondence in the remediation and/or closure report.

Robert Hamlet • Environmental Specialist - Advanced

Environmental Bureau

EMNRD - Oil Conservation Division

506 W. Texas Ave. | Artesia, NM 88210

575.909.0302 | robert.hamlet@state.nm.us

<http://www.emnrd.state.nm.us/OCD/>



From: Rodgers, Scott, EMNRD <Scott.Rodgers@emnrd.nm.gov>

Sent: Friday, April 5, 2024 10:55 AM

To: Hamlet, Robert, EMNRD <Robert.Hamlet@emnrd.nm.gov>; Bratcher, Michael, EMNRD <mike.bratcher@emnrd.nm.gov>

Subject: FW: [EXTERNAL] XTO - Extension Request - PLU 29 Big Sinks West CTB nAPP2400930382

Scott Rodgers • Environmental Specialist – Adv.

Environmental Bureau

EMNRD - Oil Conservation Division

8801 Horizon Blvd. NE, Suite 260 | Albuquerque, NM 87113

505.469.1830 | scott.rodgers@emnrd.nm.gov

<http://www.emnrd.nm.gov/ocd>



From: Romero, Alan <alan.romero1@exxonmobil.com>

Sent: Friday, April 5, 2024 10:53 AM

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

Cc: Ruth, Amy <amy.ruth@exxonmobil.com>; Ruth, Amy <amy.ruth@exxonmobil.com>; Sally Carttar <SCarttar@vertex.ca>

Subject: [EXTERNAL] XTO - Extension Request - PLU 29 Big Sinks West CTB nAPP2400930382

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

Good afternoon,

XTO is requesting an extension for the current deadline to complete remedial activities and submitting a report required in 19.15.29.12.B.(1) NMAC at the PLU 29 Big Sinks West CTB, incident number nAPP2401043023 (current deadline April 7, 2024). In order to complete all remedial activities and submit a report, XTO requests an extension until July 6, 2024.

Please contact me with any questions or concerns.

Respectfully,

Alan Romero

Environmental Advisor

Permian BU – New Mexico-Delaware

ExxonMobil Upstream Oil & Gas Unconventional

Direct: (575) 988-3383

alan.romero1@exxonmobil.com

XTO ENERGY, INC. – An ExxonMobil Subsidiary

3104 E. Greene Street | Carlsbad, New Mexico 88220



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Phone:(505) 476-3470 Fax:(505) 476-3462

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

QUESTIONS

Action 359183

QUESTIONS

| | |
|---|----------------|
| Operator: XTO ENERGY, INC 6401 Holiday Hill Road Midland, TX 79707 | OGRID: |
| | 5380 |
| | Action Number: |
| | 359183 |
| Action Type: | |
| [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) | |

QUESTIONS

| | |
|------------------|---|
| Prerequisites | |
| Incident ID (n#) | nAPP2401043023 |
| Incident Name | NAPP2401043023 PLU 29 BIG SINKS WEST TB @ 0 |
| Incident Type | Produced Water Release |
| Incident Status | Remediation Plan Received |

| | |
|--|--------------------------|
| Location of Release Source | |
| Please answer all the questions in this group. | |
| Site Name | PLU 29 Big Sinks West TB |
| Date Release Discovered | 01/08/2024 |
| Surface Owner | Federal |

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

| | |
|--|--|
| Nature and Volume of Release | |
| Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission. | |
| Crude Oil Released (bbls) Details | Not answered. |
| Produced Water Released (bbls) Details | Cause: Equipment Failure Gasket Produced Water Released: 26 BBL Recovered: 25 BBL Lost: 1 BBL. |
| Is the concentration of chloride in the produced water >10,000 mg/l | Yes |
| Condensate Released (bbls) Details | Not answered. |
| Natural Gas Vented (Mcf) Details | Not answered. |
| Natural Gas Flared (Mcf) Details | Not answered. |
| Other Released Details | Not answered. |
| Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts) | Not answered. |

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Action 359183

QUESTIONS (continued)

| | | |
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| | | |

QUESTIONS

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|---|--|
| Nature and Volume of Release (continued) | |
| Is this a gas only submission (i.e. only significant Mcf values reported) | No, according to supplied volumes this does not appear to be a "gas only" report. |
| Was this a major release as defined by Subsection A of 19.15.29.7 NMAC | Yes |
| Reasons why this would be considered a submission for a notification of a major release | From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more. |
| With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form. | |

Initial Response

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

| | |
|--|---------------|
| The source of the release has been stopped | True |
| The impacted area has been secured to protect human health and the environment | True |
| Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices | True |
| All free liquids and recoverable materials have been removed and managed appropriately | True |
| If all the actions described above have not been undertaken, explain why | Not answered. |

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

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

| | |
|--|---|
| I hereby agree and sign off to the above statement | Name: Melanie Collins Title: Regulatory Analyst Email: Melanie.Collins@exxonmobil.com Date: 01/10/2024 |
|--|---|

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QUESTIONS, Page 3

Action 359183

QUESTIONS (continued)

| | | |
|---|----------------|--|
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| | Action Type: | [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |
| | | |

QUESTIONS**Site Characterization**

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). 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 in feet below ground surface (ft bgs) | Between 51 and 75 (ft.) |
| What method was used to determine the depth to ground water | Direct Measurement |
| Did this release impact groundwater or surface water | No |
| What is the minimum distance, between the closest lateral extents of the release and the following surface areas: | |
| A continuously flowing watercourse or any other significant watercourse | Between ½ and 1 (mi.) |
| Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark) | Between 1 and 5 (mi.) |
| An occupied permanent residence, school, hospital, institution, or church | Greater than 5 (mi.) |
| A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes | Between 1 and 5 (mi.) |
| Any other fresh water well or spring | Between 1 and 5 (mi.) |
| Incorporated municipal boundaries or a defined municipal fresh water well field | Greater than 5 (mi.) |
| A wetland | Between 1 and 5 (mi.) |
| A subsurface mine | Greater than 5 (mi.) |
| An (non-karst) unstable area | Between ½ and 1 (mi.) |
| Categorize the risk of this well / site being in a karst geology | Medium |
| A 100-year floodplain | Between ½ and 1 (mi.) |
| Did the release impact areas not on an exploration, development, production, or storage site | No |

Remediation Plan

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

| | |
|---|-----|
| Requesting a remediation plan approval with this submission | Yes |
| Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC. | |
| Have the lateral and vertical extents of contamination been fully delineated | Yes |
| Was this release entirely contained within a lined containment area | No |

Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.)

| | | |
|-------------------|------------------------------------|-------|
| Chloride | (EPA 300.0 or SM4500 Cl B) | 15000 |
| TPH (GRO+DRO+MRO) | (EPA SW-846 Method 8015M) | 4172 |
| GRO+DRO | (EPA SW-846 Method 8015M) | 4052 |
| BTEX | (EPA SW-846 Method 8021B or 8260B) | 0.4 |
| Benzene | (EPA SW-846 Method 8021B or 8260B) | 0 |

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

| | |
|---|------------|
| On what estimated date will the remediation commence | 07/01/2024 |
| On what date will (or did) the final sampling or liner inspection occur | 09/30/2024 |
| On what date will (or was) the remediation complete(d) | 09/30/2024 |
| What is the estimated surface area (in square feet) that will be reclaimed | 3600 |
| What is the estimated volume (in cubic yards) that will be reclaimed | 185 |
| What is the estimated surface area (in square feet) that will be remediated | 3600 |
| What is the estimated volume (in cubic yards) that will be remediated | 185 |

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

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

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QUESTIONS, Page 4

Action 359183

QUESTIONS (continued)

| | | |
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| | | |

QUESTIONS**Remediation Plan (continued)**

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:

(Select all answers below that apply.)

| | |
|---|--|
| (Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.) | Yes |
| Which OCD approved facility will be used for off-site disposal | HALFWAY DISPOSAL AND LANDFILL [fEEM0112334510] |
| OR which OCD approved well (API) will be used for off-site disposal | Not answered. |
| OR is the off-site disposal site, to be used, out-of-state | Not answered. |
| OR is the off-site disposal site, to be used, an NMED facility | Not answered. |
| (Ex Situ) Excavation and on-site remediation (i.e. On-Site Land Farms) | Not answered. |
| (In Situ) Soil Vapor Extraction | Not answered. |
| (In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.) | Not answered. |
| (In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.) | Not answered. |
| (In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.) | Not answered. |
| Ground Water Abatement pursuant to 19.15.30 NMAC | Not answered. |
| OTHER (Non-listed remedial process) | Not answered. |

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

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

| | |
|--|--|
| I hereby agree and sign off to the above statement | Name: Alan Romero Title: Regulatory Analyst Email: alan.romero1@exxonmobil.com Date: 06/27/2024 |
|--|--|

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

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QUESTIONS, Page 5

Action 359183

QUESTIONS (continued)

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QUESTIONS

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

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QUESTIONS, Page 6

Action 359183

QUESTIONS (continued)

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| | Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

QUESTIONS

| | |
|--|----------------|
| Sampling Event Information | |
| Last sampling notification (C-141N) recorded | {Unavailable.} |

| | |
|--|----|
| Remediation Closure Request | |
| Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed. | |
| Requesting a remediation closure approval with this submission | No |

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CONDITIONS

Action 359183

CONDITIONS

| | |
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CONDITIONS

| Created By | Condition | Condition Date |
|------------|--|----------------|
| rhamlet | The Remediation Plan is Conditionally Approved. If a Deferral is requested, all sample points must be vertically/horizontally delineated. Additionally, a formal Deferral Request will need to be submitted to OCD Permitting for review. All samples must be analyzed for all constituents listed in Table I of 19.15.29.12 NMAC. Floor confirmation samples should be delineated/excavated to meet closure criteria standards from Table 1 of the OCD Spill Rule for site assessment/characterization/proven depth to water determination. Sidewall/Edge samples should be delineated/excavated to 600 mg/kg for chlorides and 100 mg/kg for TPH to define the edge of the release. All sidewall samples should be taken from the sidewall of the excavation. Please make sure that the edge of the release extent is accurately defined. Please collect confirmation samples, representing no more than 200 ft2. The work will need to occur in 90 days after the report has been reviewed. | 7/3/2024 |