

#### **Environmental Site Remediation Work Plan**

#### **General Information**

NMOCD District:	2 - Artesia	Incident ID:	nMLB1122849738, nMLB1122852054
Landowner:	Federal (BLM)	API:	30-015-27106
Client:	Devon Energy	Site Location:	Todd 27 Federal 16
Date:	March 26, 2025	Project #:	25A-01217
Client Contact:	Jim Raley	Phone #:	575.689.7597
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 identified and delineated include pasture immediately south and adjacent to the lease road. Closure criteria have been selected as per New Mexico Administrative Code (NMAC) 19.15.29. The closure criteria for the site are presented below.

Table 1. Closure Criteria for Soils to Remediation & Reclamation Standards								
	Constituent	Limit						
0.4 fact bgs (10.15.20.12)	Chloride	600 mg/kg						
0-4 leet bgs (19.15.29.15)	TPH (GRO+DRO+MRO)	100 mg/kg						
	Chloride	20,000 mg/kg						
	TPH (GRO+DRO+MRO)	2,500 mg/kg						
DTGW > 100 feet (19.15.29.12)	GRO+DRO	1,000 mg/kg						
	BTEX	50 mg/kg						
	Benzene	10 mg/kg						

bgs – below ground surface

DTGW – depth to groundwater

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 20, 2023. A total of 15 sample points were established and samples collected for field screening. As the depth to groundwater at the site is greater than 100 feet bgs, vertical delineation is not required. In total, 43 samples were submitted to Hall Environmental Analysis Laboratory, Albuquerque, New Mexico for analysis. The sample locations and approximate areas of impact 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 Table 2 (Attachment 2); exceedances to criteria are identified in the table as bold with grey or green background. Laboratory data reports and Daily Field Report are included in Attachment 3 and Attachment 4, respectively. All applicable research as it pertains to closure criteria selection is presented in Attachment 5.

#### **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 the extents of the known contamination or in 2-foot increments, and field screening will be utilized to confirm removal of impacted soil below the applicable closure criteria. Impacted soil will be stored on a 30mil

#### **Environmental Site Remediation Work Plan**



liner prior to disposal at an approved facility. Once excavation is complete, confirmatory samples will be collected and laboratory analysis completed to confirm closure criteria guidelines are met. Excavations will be backfilled with clean soil sourced locally.

#### nMLB1122849738 (June 24, 2011) and nMLB1122852054 (July 25, 2011) - Release into Pasture

Exceedances to reclamation closure criteria were identified at BH23-03 and BH23-07 south of and adjacent to the lease road and will be remediated to closure criteria via excavation. Heavy equipment will be used to complete excavation in areas free of infrastructure or equipment. A hydrovac truck may be utilized to identify utility and buried pipelines where necessary, and hand tools will be utilized to remove contaminated soil in close proximity to equipment, buried utilities, and pipelines. Field screening will be utilized to find the horizontal and vertical extents of the spill area. Confirmation samples will be collected as per New Mexico Oil Conservation Division (NMOCD) guidance and submitted for laboratory analysis of all applicable parameters. Surfaces of the final extents of the excavation will meet NMOCD reclamation closure criteria for depth to groundwater greater than 100 feet bgs. The remediation area is approximately 418 and square feet as presented on Figure 1 (Attachment 1). Excavation is planned to be completed within 90 days of approval of this Environmental Site Remediation Work Plan. The estimated volume to be excavated is approximately **61 cubic yards**.

Sample Point	Excavation Depth	Remediation Method
BH23-03	2'	Excavator
BH23-07	4'	Excavator

Should you have any questions or concerns, please do not hesitate to contact Sally Carttar at 575.361.3561 or scarttar@vertexresource.com.

1 akin Pullman

Lakin Pullman ENVIRONMENTAL SPECIALIST, REPORTING

March 26, 2025

Date

Sally Carttar

Sally Carttar, BA PROJECT MANAGER, REPORT REVIEW

April 8, 2025

Date

#### **Environmental Site Remediation Work Plan**



### Attachments

- Attachment 1: Figures
- Attachment 2: Initial Characterization Sample Laboratory Results
- Attachment 3. Laboratory Data Reports and Chain of Custody Forms
- Attachment 4. Daily Field Report with Photographs
- Attachment 5. Closure Criteria Research

# **ATTACHMENT 1**



# **ATTACHMENT 2**

Client Name: Devon Energy Production Company, LP Site Name: Todd 27 P Federal #016 NMOCD Tracking #: nMLB1122849738, nMLB1122852054 Project #: 25A-01217 Lab Reports: 2304914 and 2304959

	Table 2. Initial Characterization Sample Field Screen and Laboratory Results									
	Sample Des	cription			Petrole	eum Hydrod	arbons			
			Vola	atile			Extractable	9		Inorganic
Sample ID	Depth (ft)	Sample Date	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride Concentration
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
					Depth	to Ground	water >100	feet bgs		
	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
BH23-01	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	320
51125 01	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	580
	5	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	710
	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
BH23-02	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	320
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	350
	0	April 19, 2023	ND	ND	ND	52	100	52	152	1000
BH23-03	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	260
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	190
	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
BH23-04	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	380
BH23-05	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	68
51123 03	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	250
BH23-06	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
51125 00	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	240
	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	1300
BH23-07	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	270
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	1600
	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
BH23-08	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
51125 00	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	110
	5	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	880
	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
BH23-09	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	240
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	260
	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	ND
BH23-10	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	ND
BH23-11	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	98
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	250



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Client Name: Devon Energy Production Company, LP Site Name: Todd 27 P Federal #016 NMOCD Tracking #: nMLB1122849738, nMLB1122852054 Project #: 25A-01217 Lab Reports: 2304914 and 2304959

Table 2. Initial Characterization Sample Field Screen and Laboratory Results										
	Sample Des	cription			Petrole	eum Hydro	arbons			
			Vola	atile	le Extractable					Inorganic
Sample ID	Depth (ft)	Sample Date	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride Concentration
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
					Depth	to Ground	water >100	feet bgs		
	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	ND
BH23-12	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	180
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	220
	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	85
BH23-13	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	95
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	180
BH22-1/	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	78
6125-14	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
BH33-15	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	61
BU72-12	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	270

"ND" Not Detected at the Reporting Limit

"-" indicates not analyzed/assessed

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

Bold and green shaded indicates exceedance outside of NMOCD Reclamation Closure Criteria

# **ATTACHMENT 3**



April 28, 2023

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

RE: Todd 27 P Federal 016

OrderNo.: 2304914

Hall Environmental Analysis Laboratory

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

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 24 sample(s) on 4/21/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-01 0' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 10:45:00 AM Lab ID: 2304914-001 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: JME Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/25/2023 5:45:22 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/25/2023 5:45:22 AM Surr: DNOP 84.8 69-147 %Rec 1 4/25/2023 5:45:22 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/24/2023 9:32:39 PM 4.9 mg/Kg 1 Surr: BFB 112 37.7-212 %Rec 1 4/24/2023 9:32:39 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/24/2023 9:32:39 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/24/2023 9:32:39 PM Ethylbenzene ND 0.049 mg/Kg 1 4/24/2023 9:32:39 PM Xylenes, Total ND 0.097 mg/Kg 4/24/2023 9:32:39 PM 1 Surr: 4-Bromofluorobenzene 101 70-130 %Rec 1 4/24/2023 9:32:39 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 3:09:14 PM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 1 of 31

Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-01 2' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 10:50:00 AM Lab ID: 2304914-002 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: JME Diesel Range Organics (DRO) ND 9.7 mg/Kg 1 4/25/2023 6:09:01 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/25/2023 6:09:01 AM Surr: DNOP 79.3 69-147 %Rec 1 4/25/2023 6:09:01 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/24/2023 9:56:12 PM 5.0 mg/Kg 1 Surr: BFB 109 37.7-212 %Rec 1 4/24/2023 9:56:12 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/24/2023 9:56:12 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/24/2023 9:56:12 PM Ethylbenzene ND 0.050 mg/Kg 1 4/24/2023 9:56:12 PM Xylenes, Total ND mg/Kg 4/24/2023 9:56:12 PM 0.099 1 Surr: 4-Bromofluorobenzene 99.6 70-130 %Rec 1 4/24/2023 9:56:12 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 3:21:39 PM 320 60 20

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

Qualifiers:

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

H Holding times for preparation or analysis exceeded

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

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-01 4' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 10:55:00 AM Lab ID: 2304914-003 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: JME Diesel Range Organics (DRO) ND 8.5 mg/Kg 1 4/25/2023 6:32:40 AM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 4/25/2023 6:32:40 AM Surr: DNOP 78.3 69-147 %Rec 1 4/25/2023 6:32:40 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/24/2023 10:19:44 PM 4.9 mg/Kg 1 Surr: BFB 116 37.7-212 %Rec 1 4/24/2023 10:19:44 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 0.024 4/24/2023 10:19:44 PM mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/24/2023 10:19:44 PM Ethylbenzene ND 0.049 mg/Kg 1 4/24/2023 10:19:44 PM Xylenes, Total ND 0.098 mg/Kg 4/24/2023 10:19:44 PM 1 Surr: 4-Bromofluorobenzene 101 70-130 %Rec 1 4/24/2023 10:19:44 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 3:34:03 PM 580 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-01 5' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 12:00:00 PM Lab ID: 2304914-004 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: JME Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/25/2023 6:56:20 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/25/2023 6:56:20 AM Surr: DNOP 78.9 69-147 %Rec 1 4/25/2023 6:56:20 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4/24/2023 10:43:10 PM 4.9 mg/Kg 1 Surr: BFB 113 37.7-212 %Rec 1 4/24/2023 10:43:10 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 4/24/2023 10:43:10 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/24/2023 10:43:10 PM Ethylbenzene ND 0.049 mg/Kg 1 4/24/2023 10:43:10 PM Xylenes, Total ND 0.099 mg/Kg 4/24/2023 10:43:10 PM 1 Surr: 4-Bromofluorobenzene 99.8 70-130 %Rec 1 4/24/2023 10:43:10 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 3:46:28 PM 710 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-02 0' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 11:00:00 AM Lab ID: 2304914-005 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.0 mg/Kg 1 4/24/2023 1:12:31 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 4/24/2023 1:12:31 PM Surr: DNOP 105 69-147 %Rec 1 4/24/2023 1:12:31 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/24/2023 8:14:00 PM 4.9 mg/Kg 1 Surr: BFB 93.4 37.7-212 %Rec 1 4/24/2023 8:14:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/24/2023 8:14:00 PM mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/24/2023 8:14:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/24/2023 8:14:00 PM Xylenes, Total ND 0.098 mg/Kg 4/24/2023 8:14:00 PM 1 Surr: 4-Bromofluorobenzene 85.2 70-130 %Rec 1 4/24/2023 8:14:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 3:58:53 PM ND 60 20

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

**Qualifiers:** 

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

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-02 2' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 11:05:00 AM Lab ID: 2304914-006 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: PRD Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 4/24/2023 1:44:36 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/24/2023 1:44:36 PM Surr: DNOP 107 69-147 %Rec 1 4/24/2023 1:44:36 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/24/2023 9:19:00 PM 4.8 mg/Kg 1 Surr: BFB 95.3 37.7-212 %Rec 1 4/24/2023 9:19:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/24/2023 9:19:00 PM mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/24/2023 9:19:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/24/2023 9:19:00 PM Xylenes, Total ND 0.096 mg/Kg 4/24/2023 9:19:00 PM 1 Surr: 4-Bromofluorobenzene 85.1 70-130 %Rec 1 4/24/2023 9:19:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 4:36:07 PM 320 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

S

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

Analyte detected in the associated Method Blank в

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

RL Reporting Limit Page 6 of 31

Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-02 4' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 11:10:00 AM Lab ID: 2304914-007 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: PRD Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/24/2023 1:55:21 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/24/2023 1:55:21 PM Surr: DNOP 97.5 69-147 %Rec 1 4/24/2023 1:55:21 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/24/2023 10:23:00 PM 5.0 mg/Kg 1 Surr: BFB 90.5 37.7-212 %Rec 1 4/24/2023 10:23:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/24/2023 10:23:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/24/2023 10:23:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/24/2023 10:23:00 PM Xylenes, Total ND mg/Kg 4/24/2023 10:23:00 PM 0.10 1 Surr: 4-Bromofluorobenzene 84.3 70-130 %Rec 1 4/24/2023 10:23:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 4:48:32 PM 350 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range

RL Reporting Limit Page 7 of 31

Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-03 0' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 11:15:00 AM Lab ID: 2304914-008 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) 52 10 mg/Kg 1 4/25/2023 2:17:57 AM Motor Oil Range Organics (MRO) 100 50 mg/Kg 1 4/25/2023 2:17:57 AM Surr: DNOP 102 69-147 %Rec 1 4/25/2023 2:17:57 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/24/2023 10:45:00 PM 5.0 mg/Kg 1 Surr: BFB 86.6 37.7-212 %Rec 1 4/24/2023 10:45:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/24/2023 10:45:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/24/2023 10:45:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/24/2023 10:45:00 PM Xylenes, Total ND mg/Kg 4/24/2023 10:45:00 PM 0.10 1 Surr: 4-Bromofluorobenzene 82.5 70-130 %Rec 1 4/24/2023 10:45:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 5:00:57 PM 1000 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

Р Sample pH Not In Range Reporting Limit

RL

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**CLIENT:** Vertex Resources Services, Inc.

Todd 27 P Federal 016

**Analytical Report** Lab Order 2304914

Date Reported: 4/28/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-03 2' Collection Date: 4/19/2023 11:20:00 AM Received Date: 4/21/2023 7:30:00 AM

Lab ID: 2304914-009	Matrix: SOIL Received D				Date: 4/21/2023 7:30:00 AM			
Analyses	Result	RL Qu	al Units	DF	Date Analyzed			
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: PRD			
Diesel Range Organics (DRO)	ND	8.6	mg/Kg	1	4/24/2023 2:16:49 PM			
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	4/24/2023 2:16:49 PM			
Surr: DNOP	94.2	69-147	%Rec	1	4/24/2023 2:16:49 PM			
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: CCM			
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/24/2023 11:06:00 PM			
Surr: BFB	90.6	37.7-212	%Rec	1	4/24/2023 11:06:00 PM			
EPA METHOD 8021B: VOLATILES					Analyst: CCM			
Benzene	ND	0.024	mg/Kg	1	4/24/2023 11:06:00 PM			
Toluene	ND	0.049	mg/Kg	1	4/24/2023 11:06:00 PM			
Ethylbenzene	ND	0.049	mg/Kg	1	4/24/2023 11:06:00 PM			
Xylenes, Total	ND	0.097	mg/Kg	1	4/24/2023 11:06:00 PM			
Surr: 4-Bromofluorobenzene	84.4	70-130	%Rec	1	4/24/2023 11:06:00 PM			
EPA METHOD 300.0: ANIONS					Analyst: JMT			
Chloride	260	60	mg/Kg	20	4/24/2023 5:13:22 PM			

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

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

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Lab ID:

**CLIENT:** Vertex Resources Services, Inc.

2304914-010

Todd 27 P Federal 016

**Analytical Report** Lab Order 2304914

Date Reported: 4/28/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-03 4' Collection Date: 4/19/2023 11:25:00 AM Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	9.0	mg/Kg	1	4/24/2023 2:27:36 PM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	4/24/2023 2:27:36 PM
Surr: DNOP	91.1	69-147	%Rec	1	4/24/2023 2:27:36 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/24/2023 11:28:00 PM
Surr: BFB	89.1	37.7-212	%Rec	1	4/24/2023 11:28:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	4/24/2023 11:28:00 PM
Toluene	ND	0.049	mg/Kg	1	4/24/2023 11:28:00 PM
Ethylbenzene	ND	0.049	mg/Kg	1	4/24/2023 11:28:00 PM
Xylenes, Total	ND	0.098	mg/Kg	1	4/24/2023 11:28:00 PM
Surr: 4-Bromofluorobenzene	85.1	70-130	%Rec	1	4/24/2023 11:28:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	190	60	mg/Kg	20	4/24/2023 5:25:46 PM

Matrix: SOIL

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND PQL Practical Quanitative Limit

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

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

RL Reporting Limit Page 10 of 31

Lab ID:

Analyses

**Analytical Report** Lab Order 2304914

Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-04 0' Todd 27 P Federal 016 Collection Date: 4/19/2023 11:30:00 AM 2304914-011 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyst: PRD **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) ND 9.7 mg/Kg 1 4/24/2023 2:38:23 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/24/2023 2:38:23 PM Surr: DNOP 94.3 69-147 %Rec 1 4/24/2023 2:38:23 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/24/2023 11:50:00 PM 4.9 mg/Kg 1 Surr: BFB 89.8 37.7-212 %Rec 1 4/24/2023 11:50:00 PM olvet: CCM ^ Λ N

EPA METHOD 8021B: VOLATILES					Analyst: CCN
Benzene	ND	0.024	mg/Kg	1	4/24/2023 11:50:00 PM
Toluene	ND	0.049	mg/Kg	1	4/24/2023 11:50:00 PM
Ethylbenzene	ND	0.049	mg/Kg	1	4/24/2023 11:50:00 PM
Xylenes, Total	ND	0.098	mg/Kg	1	4/24/2023 11:50:00 PM
Surr: 4-Bromofluorobenzene	86.6	70-130	%Rec	1	4/24/2023 11:50:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	61	mg/Kg	20	4/24/2023 5:38:10 PM

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

RL

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**EPA METHOD 300.0: ANIONS** 

Chloride

Analytical Report
Lab Order 2304914

Date Reported: 4/28/2023

Analyst: JMT

4/24/2023 5:50:34 PM

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-04 2' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 11:35:00 AM Lab ID: 2304914-012 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.1 mg/Kg 1 4/24/2023 2:49:12 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/24/2023 2:49:12 PM Surr: DNOP 98.8 69-147 %Rec 1 4/24/2023 2:49:12 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 12:11:00 AM 4.9 mg/Kg 1 Surr: BFB 93.1 37.7-212 %Rec 1 4/25/2023 12:11:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/25/2023 12:11:00 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/25/2023 12:11:00 AM Ethylbenzene ND 0.049 mg/Kg 1 4/25/2023 12:11:00 AM Xylenes, Total ND 0.097 mg/Kg 4/25/2023 12:11:00 AM 1 Surr: 4-Bromofluorobenzene 86.5 70-130 %Rec 1 4/25/2023 12:11:00 AM

ND

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

mg/Kg

20

60

P Sample pH Not In Range RL Reporting Limit

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-04 4' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 11:40:00 AM Lab ID: 2304914-013 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 4/24/2023 3:10:41 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/24/2023 3:10:41 PM Surr: DNOP 93.8 69-147 %Rec 1 4/24/2023 3:10:41 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 12:33:00 AM 5.0 mg/Kg 1 Surr: BFB 92.4 37.7-212 %Rec 1 4/25/2023 12:33:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/25/2023 12:33:00 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/25/2023 12:33:00 AM Ethylbenzene ND 0.050 mg/Kg 1 4/25/2023 12:33:00 AM Xylenes, Total ND mg/Kg 4/25/2023 12:33:00 AM 0.099 1 Surr: 4-Bromofluorobenzene 86.5 70-130 %Rec 1 4/25/2023 12:33:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 4/24/2023 6:02:59 PM 380 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Released to Imaging: 5/16/2025 10:11:14 AM

Date Reported: 4/28/2023

4/24/2023 4:04:33 PM

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-05 0' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 1:00:00 PM Lab ID: 2304914-014 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: PRD Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 4/24/2023 3:21:36 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/24/2023 3:21:36 PM Surr: DNOP 72.8 69-147 %Rec 1 4/24/2023 3:21:36 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 12:54:00 AM 5.0 mg/Kg 1 Surr: BFB 89.4 37.7-212 %Rec 1 4/25/2023 12:54:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/25/2023 12:54:00 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/25/2023 12:54:00 AM Ethylbenzene ND 0.050 mg/Kg 1 4/25/2023 12:54:00 AM Xylenes, Total ND mg/Kg 4/25/2023 12:54:00 AM 0.099 1 Surr: 4-Bromofluorobenzene 83.2 70-130 %Rec 1 4/25/2023 12:54:00 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI

68

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

**Qualifiers:** 

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

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

mg/Kg

20

59

Р Sample pH Not In Range

RL Reporting Limit Page 14 of 31

**CLIENT:** Vertex Resources Services, Inc.

Todd 27 P Federal 016

**Analytical Report** Lab Order 2304914

Date Reported: 4/28/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-05 2' Collection Date: 4/19/2023 1:05:00 PM Received Date: 4/21/2023 7:30:00 AM

Lab ID: 2304914-015	Matrix:         SOIL         Received Date: 4/21/2023 7:30:00 /				.023 7:30:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAM	NGE ORGANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/24/2023 3:32:33 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/24/2023 3:32:33 PM
Surr: DNOP	88.8	69-147	%Rec	1	4/24/2023 3:32:33 PM
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	4/25/2023 1:37:00 AM
Surr: BFB	93.6	37.7-212	%Rec	1	4/25/2023 1:37:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.023	mg/Kg	1	4/25/2023 1:37:00 AM
Toluene	ND	0.047	mg/Kg	1	4/25/2023 1:37:00 AM
Ethylbenzene	ND	0.047	mg/Kg	1	4/25/2023 1:37:00 AM
Xylenes, Total	ND	0.094	mg/Kg	1	4/25/2023 1:37:00 AM
Surr: 4-Bromofluorobenzene	86.7	70-130	%Rec	1	4/25/2023 1:37:00 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	250	60	mg/Kg	20	4/24/2023 4:41:48 PM

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND PQL Practical Quanitative Limit

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

RL Reporting Limit Page 15 of 31

Lab ID:

**CLIENT:** Vertex Resources Services, Inc.

2304914-016

Todd 27 P Federal 016

**Analytical Report** Lab Order 2304914

Date Reported: 4/28/2023

# Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-06 0' Collection Date: 4/19/2023 1:10:00 PM Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE (	ORGANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/24/2023 3:43:26 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/24/2023 3:43:26 PM
Surr: DNOP	90.0	69-147	%Rec	1	4/24/2023 3:43:26 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/25/2023 1:59:00 AM
Surr: BFB	93.2	37.7-212	%Rec	1	4/25/2023 1:59:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.025	mg/Kg	1	4/25/2023 1:59:00 AM
Toluene	ND	0.049	mg/Kg	1	4/25/2023 1:59:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	4/25/2023 1:59:00 AM
Xylenes, Total	ND	0.099	mg/Kg	1	4/25/2023 1:59:00 AM
Surr: 4-Bromofluorobenzene	86.4	70-130	%Rec	1	4/25/2023 1:59:00 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	4/24/2023 4:54:13 PM

Matrix: SOIL

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND PQL Practical Quanitative Limit

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

RL

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-06 2' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 1:15:00 PM Lab ID: 2304914-017 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: PRD Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 4/24/2023 4:04:59 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/24/2023 4:04:59 PM Surr: DNOP 88.8 69-147 %Rec 1 4/24/2023 4:04:59 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 2:20:00 AM 4.8 mg/Kg 1 Surr: BFB 92.6 37.7-212 %Rec 1 4/25/2023 2:20:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/25/2023 2:20:00 AM mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/25/2023 2:20:00 AM Ethylbenzene ND 0.048 mg/Kg 1 4/25/2023 2:20:00 AM Xylenes, Total ND 0.096 mg/Kg 4/25/2023 2:20:00 AM 1 Surr: 4-Bromofluorobenzene 87.6 70-130 %Rec 1 4/25/2023 2:20:00 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 5:06:37 PM 240 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL

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Lab ID:

**CLIENT:** Vertex Resources Services, Inc.

2304914-018

Todd 27 P Federal 016

**Analytical Report** Lab Order 2304914

Date Reported: 4/28/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-07 0' Collection Date: 4/19/2023 1:20:00 PM Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	GANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/24/2023 4:15:54 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/24/2023 4:15:54 PM
Surr: DNOP	87.2	69-147	%Rec	1	4/24/2023 4:15:54 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/25/2023 2:42:00 AM
Surr: BFB	92.1	37.7-212	%Rec	1	4/25/2023 2:42:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.025	mg/Kg	1	4/25/2023 2:42:00 AM
Toluene	ND	0.049	mg/Kg	1	4/25/2023 2:42:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	4/25/2023 2:42:00 AM
Xylenes, Total	ND	0.098	mg/Kg	1	4/25/2023 2:42:00 AM
Surr: 4-Bromofluorobenzene	87.1	70-130	%Rec	1	4/25/2023 2:42:00 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	1300	60	mg/Kg	20	4/24/2023 5:43:51 PM

Matrix: SOIL

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

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

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-07 2' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 1:25:00 PM Lab ID: 2304914-019 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/24/2023 4:26:47 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/24/2023 4:26:47 PM Surr: DNOP 94.2 69-147 %Rec 1 4/24/2023 4:26:47 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 3:04:00 AM 4.8 mg/Kg 1 Surr: BFB 94.7 37.7-212 %Rec 1 4/25/2023 3:04:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/25/2023 3:04:00 AM mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/25/2023 3:04:00 AM Ethylbenzene ND 0.048 mg/Kg 1 4/25/2023 3:04:00 AM Xylenes, Total ND 0.096 mg/Kg 4/25/2023 3:04:00 AM 1 Surr: 4-Bromofluorobenzene 88.6 70-130 %Rec 1 4/25/2023 3:04:00 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 6:33:29 PM 270 59 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL

Page 19 of 31

Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-07 4' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 1:30:00 PM Lab ID: 2304914-020 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: PRD Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/24/2023 4:37:41 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/24/2023 4:37:41 PM Surr: DNOP 87.1 69-147 %Rec 1 4/24/2023 4:37:41 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 3:25:00 AM 4.9 mg/Kg 1 Surr: BFB 94.3 37.7-212 %Rec 1 4/25/2023 3:25:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/25/2023 3:25:00 AM mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/25/2023 3:25:00 AM Ethylbenzene ND 0.049 mg/Kg 1 4/25/2023 3:25:00 AM Xylenes, Total ND 0.098 mg/Kg 4/25/2023 3:25:00 AM 1 Surr: 4-Bromofluorobenzene 88.6 70-130 %Rec 1 4/25/2023 3:25:00 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 7:35:32 PM 1600 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

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

RL Reporting Limit Page 20 of 31

Date Reported: 4/28/2023

4/24/2023 7:47:57 PM

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-08 0' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 1:35:00 PM Lab ID: 2304914-021 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: PRD Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 4/24/2023 4:48:31 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/24/2023 4:48:31 PM Surr: DNOP 93.0 69-147 %Rec 1 4/24/2023 4:48:31 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 3:47:00 AM 4.9 mg/Kg 1 Surr: BFB 91.4 37.7-212 %Rec 1 4/25/2023 3:47:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/25/2023 3:47:00 AM mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/25/2023 3:47:00 AM Ethylbenzene ND 0.049 mg/Kg 1 4/25/2023 3:47:00 AM Xylenes, Total ND 0.098 mg/Kg 4/25/2023 3:47:00 AM 1 Surr: 4-Bromofluorobenzene 86.5 70-130 %Rec 1 4/25/2023 3:47:00 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI

ND

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

**Qualifiers:** 

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND POL Practical Quanitative Limit

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

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

mg/Kg

20

60

Р Sample pH Not In Range

RL Reporting Limit Page 21 of 31

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2304914-022

Todd 27 P Federal 016

**Analytical Report** Lab Order 2304914

Date Reported: 4/28/2023

# Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-08 2' Collection Date: 4/19/2023 1:40:00 PM Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL Q	Qual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	4/24/2023 4:59:25 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	4/24/2023 4:59:25 PM
Surr: DNOP	94.9	69-147	%Rec	1	4/24/2023 4:59:25 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/25/2023 4:09:00 AM
Surr: BFB	88.8	37.7-212	%Rec	1	4/25/2023 4:09:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.025	mg/Kg	1	4/25/2023 4:09:00 AM
Toluene	ND	0.050	mg/Kg	1	4/25/2023 4:09:00 AM
Ethylbenzene	ND	0.050	mg/Kg	1	4/25/2023 4:09:00 AM
Xylenes, Total	ND	0.099	mg/Kg	1	4/25/2023 4:09:00 AM
Surr: 4-Bromofluorobenzene	85.8	70-130	%Rec	1	4/25/2023 4:09:00 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	59	mg/Kg	20	4/24/2023 8:00:21 PM

Matrix: SOIL

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND PQL Practical Quanitative Limit

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

RL Reporting Limit Page 22 of 31

Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-08 4' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 1:45:00 PM Lab ID: 2304914-023 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/24/2023 5:10:15 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/24/2023 5:10:15 PM Surr: DNOP 96.1 69-147 %Rec 1 4/24/2023 5:10:15 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 4:30:00 AM 4.9 mg/Kg 1 Surr: BFB 89.4 37.7-212 %Rec 1 4/25/2023 4:30:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/25/2023 4:30:00 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/25/2023 4:30:00 AM Ethylbenzene ND 0.049 mg/Kg 1 4/25/2023 4:30:00 AM Xylenes, Total ND 0.097 mg/Kg 4/25/2023 4:30:00 AM 1 Surr: 4-Bromofluorobenzene 84.9 70-130 %Rec 1 4/25/2023 4:30:00 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 8:12:46 PM 110 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-08 5' **Project:** Todd 27 P Federal 016 Collection Date: 4/19/2023 1:50:00 PM Lab ID: 2304914-024 Matrix: SOIL Received Date: 4/21/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: PRD Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/24/2023 5:21:05 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/24/2023 5:21:05 PM Surr: DNOP 94.2 69-147 %Rec 1 4/24/2023 5:21:05 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 4:52:00 AM 4.9 mg/Kg 1 Surr: BFB 94.1 37.7-212 %Rec 1 4/25/2023 4:52:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/25/2023 4:52:00 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/25/2023 4:52:00 AM Ethylbenzene ND 0.049 mg/Kg 1 4/25/2023 4:52:00 AM Xylenes, Total ND 0.099 mg/Kg 4/25/2023 4:52:00 AM 1 Surr: 4-Bromofluorobenzene 89.6 70-130 %Rec 1 4/25/2023 4:52:00 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 8:25:10 PM 880 61 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

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# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

2304914

WO#:

Hall Er	nvironm	ental Analysis Labora	atory, Inc.						28-Apr-23	
Client: Project:	Ver Tod	tex Resources Services, Inc. ld 27 P Federal 016								
Sample ID:	MB-74509	SampType: mblk	Tes	TestCode: EPA Method 300.0: Anions						
Client ID:	PBS	Batch ID: 74509	F	RunNo: <b>96264</b>						
Prep Date:	4/24/2023	Analysis Date: 4/24/2023	:	SeqNo: 34	486650	Units: mg/K	g			
Analyte		Result PQL SPK va	alue SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		ND 1.5								
Sample ID:	LCS-74509	SampType: Ics	Tes	TestCode: EPA Method 300.0: Anions						
Client ID:	LCSS	Batch ID: 74509	F	RunNo: <b>96</b>	6264					
Prep Date:	4/24/2023	Analysis Date: 4/24/2023	:	SeqNo: 3486651			Units: <b>mg/Kg</b>			
Analyte		Result PQL SPK v	alue SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		14 1.5 15	5.00 0	92.7	90	110				
Sample ID:	MB-74513	SampType: mblk	Tes	TestCode: EPA Method 300.0: Anions						
Client ID:	PBS	Batch ID: 74513	F	RunNo: 96286						
Prep Date:	4/24/2023	Analysis Date: 4/24/2023	:	SeqNo: 3486770			g			
Analyte		Result PQL SPK v	alue SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		ND 1.5								
Sample ID:	LCS-74513	SampType: Ics	Tes	stCode: EF	PA Method	300.0: Anions	;			
Client ID:	LCSS	Batch ID: 74513	F	RunNo: 96286						
Prep Date:	4/24/2023	Analysis Date: 4/24/2023	:	SeqNo: 34	486771	Units: mg/K	g			
Analyte		Result PQL SPK v	alue SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		14 1.5 15	5.00 0	90.9	90	110				
Sample ID:	MB-74525	SampType: mblk	Tes	TestCode: EPA Method 300.0: Anions						
Client ID:	PBS	Batch ID: 74525	F	RunNo: <b>96</b>	6286					
Prep Date:	4/24/2023	Analysis Date: 4/24/2023	ę	SeqNo: 34	486802	Units: mg/K	g			
Analyte		Result PQL SPK v	alue SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		ND 1.5								
Sample ID:	LCS-74525	SampType: Ics	Tes	stCode: EF	PA Method	300.0: Anions	5			
Client ID:	LCSS	Batch ID: 74525	F	RunNo: <b>96</b>	6286					
Prep Date:	4/24/2023	Analysis Date: 4/24/2023	ę	SeqNo: 34	486803	Units: mg/K	g			
Analyte		Result PQL SPK v	alue SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Chloride		14 1.5 15	5.00 0	90.4	90	110				

#### Qualifiers:

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

.

# **QC SUMMARY REPORT** Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Vertex Re Todd 27 P	sources S Federal	ervic 016	es, Inc.								
Sample ID:	LCS-74508	Samp	Гуре:	LCS	Tes	stCode: EF	PA Method	8015M/D: Die	sel Range	Organics		
Client ID:	LCSS	Batc	h ID:	74508	F	RunNo: 96	6255					
Prep Date:	4/24/2023	Analysis [	Date:	4/24/2023	:	SeqNo: 34	485596	Units: %Red	;			
Analyte		Result	PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: DNOF	)	4.3		5.000		85.6	69	147				
Sample ID:	MB-74508	Samp	Гуре:	MBLK	Tes	stCode: EF	PA Method	8015M/D: Die	sel Range	Organics		
Client ID:	PBS	Batc	h ID:	74508	F	RunNo: <b>96</b>	6255					
Prep Date:	4/24/2023	Analysis [	Date:	4/24/2023	ę	SeqNo: 34	485597	Units: %Red	;			
Analyte		Result	PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: DNOF	)	8.6		10.00		86.2	69	147				
Sample ID:	2304914-005AMS	Samp	Гуре:	MS	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID:	BH23-02 0'	Batc	h ID:	74498	F	RunNo: <b>96</b>	6255					
Prep Date:	4/21/2023	Analysis [	Date:	4/24/2023	:	SeqNo: 34	486477	Units: mg/K	g			
Analyte		Result	PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range	Organics (DRO)	37	8	.6 42.92	0	85.3	54.2	135				
Suff: DNOP	,	3.6		4.292		85.0	69	147				
Sample ID:	2304914-005AMSD	SampType: MSD			TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID:	BH23-02 0'	Batc	h ID:	74498	F	RunNo: 96	6255					
Prep Date:	4/21/2023	Analysis [	Date:	4/24/2023		SeqNo: 34	486478	Units: mg/K	g			
Analyte		Result	PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range	Organics (DRO)	46		10 49.95 4.005	0	91.9 07.6	54.2	135	22.6	29.2		
Sull. DNOF		4.9		4.990		97.0	09	147	0	0		
Sample ID:	LCS-74498	Samp	Гуре:	LCS	Tes	stCode: EF	PA Method	8015M/D: Die	sel Range	Organics		
Client ID:	LCSS	Batc	h ID:	74498	F	RunNo: 96	6255					
Prep Date:	4/21/2023	Analysis [	Date:	4/24/2023	:	SeqNo: 34	486556	Units: mg/K	g			
Analyte		Result	PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Diesel Range	Organics (DRO)	42		10 50.00	0	84.9	61.9	130				
Surr: DNOP	,	4.8		5.000		96.2	69	147				
Sample ID:	MB-74498 SampType: MBLK				TestCode: EPA Method 8015M/D: Diesel Range Organics							
	WID-74430											
Client ID:	PBS	Batc	h ID:	74498	F	RunNo: <b>96</b>	6255					
Client ID: Prep Date:	PBS 4/21/2023	Batc Analysis [	h ID: 1 Date:	74498 4/24/2023	F	RunNo: <b>96</b> SeqNo: <b>3</b> 4	6255 486560	Units: <b>mg/K</b>	g			
Client ID: Prep Date: Analyte	PBS 4/21/2023	Batc Analysis I Result	h ID: Date: PQ	74498 4/24/2023 L SPK value	F SPK Ref Val	RunNo: 96 SeqNo: 34 %REC	6255 486560 LowLimit	Units: <b>mg/K</b> HighLimit	<b>g</b> %RPD	RPDLimit	Qual	
Client ID: Prep Date: Analyte Diesel Range	PBS 4/21/2023	Batc Analysis I Result ND	h ID: Date: PQ	74498 4/24/2023 L SPK value	F SPK Ref Val	RunNo: 96 SeqNo: 34 %REC	6255 486560 LowLimit	Units: <b>mg/K</b> HighLimit	<b>g</b> %RPD	RPDLimit	Qual	

#### **Qualifiers:**

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

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2304914

28-Apr-23

WO#:
Project: Todd 27	esources Services, Inc. P Federal 016		
Sample ID: MB-74498	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range Organics
Client ID: PBS	Batch ID: 74498	RunNo: <b>96255</b>	
Prep Date: 4/21/2023	Analysis Date: 4/24/2023	SeqNo: 3486560	Units: <b>mg/Kg</b>
Analyte	Result PQL SPK va	lue SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	9.6 10	.00 96.4 69	147
Sample ID: MB-74530	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range Organics
Client ID: PBS	Batch ID: 74530	RunNo: <b>96291</b>	
Prep Date: 4/25/2023	Analysis Date: 4/25/2023	SeqNo: 3486988	Units: %Rec
Analyte	Result PQL SPK va	lue SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	7.7 10	.00 77.3 69	147
Sample ID: LCS-74530	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range Organics
Client ID: LCSS	Batch ID: 74530	RunNo: 96291	
Prep Date: 4/25/2023	Analysis Date: 4/25/2023	SeqNo: 3486989	Units: %Rec
Analyte	Result PQL SPK va	lue SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	4.0 5.0	80.5 69	147
Sample ID: MB-74487	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range Organics
Sample ID: MB-74487 Client ID: PBS	SampType: MBLK Batch ID: 74487	TestCode: EPA Method RunNo: 96290	8015M/D: Diesel Range Organics
Sample ID:         MB-74487           Client ID:         PBS           Prep Date:         4/21/2023	SampType: <b>MBLK</b> Batch ID: <b>74487</b> Analysis Date: <b>4/24/2023</b>	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633	8015M/D: Diesel Range Organics Units: mg/Kg
Sample ID: MB-74487 Client ID: PBS Prep Date: 4/21/2023 Analyte	SampType: <b>MBLK</b> Batch ID: <b>74487</b> Analysis Date: <b>4/24/2023</b> Result PQL SPK va	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633 lue SPK Ref Val %REC LowLimit	8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual
Sample ID: MB-74487 Client ID: PBS Prep Date: 4/21/2023 Analyte Diesel Range Organics (DRO)	SampType: MBLK Batch ID: 74487 Analysis Date: 4/24/2023 Result PQL SPK va ND 10	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633 lue SPK Ref Val %REC LowLimit	8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual
Sample ID: MB-74487 Client ID: PBS Prep Date: 4/21/2023 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP	SampType: MBLK Batch ID: 74487 Analysis Date: 4/24/2023 Result PQL SPK va ND 10 ND 50 8.1 10	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633 lue SPK Ref Val %REC LowLimit .00 81.0 69	8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual
Sample ID: MB-74487 Client ID: PBS Prep Date: 4/21/2023 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP	SampType: MBLK Batch ID: 74487 Analysis Date: 4/24/2023 Result PQL SPK va ND 10 ND 50 8.1 10	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633 lue SPK Ref Val %REC LowLimit .00 81.0 69	8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual 147
Sample ID: MB-74487 Client ID: PBS Prep Date: 4/21/2023 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID: LCS-74487 Client ID: LCSS	SampType: MBLK Batch ID: 74487 Analysis Date: 4/24/2023 Result PQL SPK va ND 10 ND 50 8.1 10 SampType: LCS Batch ID: 74497	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633 lue SPK Ref Val %REC LowLimit .00 81.0 69 TestCode: EPA Method RunNo: 96290	8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual 147 8015M/D: Diesel Range Organics
Sample ID: MB-74487 Client ID: PBS Prep Date: 4/21/2023 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID: LCS-74487 Client ID: LCSS Prep Date: 4/21/2023	SampType:         MBLK           Batch ID:         74487           Analysis Date:         4/24/2023           Result         PQL         SPK va           ND         10           ND         50           8.1         10           SampType:         LCS           Batch ID:         74487	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633 lue SPK Ref Val %REC LowLimit .00 81.0 69 TestCode: EPA Method RunNo: 96290 SeqNo: 3487634	8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual 147 8015M/D: Diesel Range Organics
Sample ID: MB-74487 Client ID: PBS Prep Date: 4/21/2023 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID: LCS-74487 Client ID: LCSS Prep Date: 4/21/2023	SampType:       MBLK         Batch ID:       74487         Analysis Date:       4/24/2023         Result       PQL       SPK vale         ND       10         ND       50         8.1       10         SampType:       LCS         Batch ID:       74487         Analysis Date:       4/24/2023	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633 lue SPK Ref Val %REC LowLimit .00 81.0 69 TestCode: EPA Method RunNo: 96290 SeqNo: 3487634	8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual 147 8015M/D: Diesel Range Organics Units: mg/Kg
Sample ID: MB-74487 Client ID: PBS Prep Date: 4/21/2023 Analyte Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP Sample ID: LCS-74487 Client ID: LCSS Prep Date: 4/21/2023 Analyte Diesel Range Organics (DRO)	SampType:       MBLK         Batch ID:       74487         Analysis Date:       4/24/2023         Result       PQL       SPK va         ND       10         ND       50         8.1       10         SampType:       LCS         Batch ID:       74487         Analysis Date:       4/24/2023         Result       PQL       SPK va         10       50       50         SampType:       LCS         Batch ID:       74487         Analysis Date:       4/24/2023         Result       PQL       SPK va         43       10       50	TestCode: EPA Method RunNo: 96290 SeqNo: 3487633 lue SPK Ref Val %REC LowLimit .00 81.0 69 TestCode: EPA Method RunNo: 96290 SeqNo: 3487634 lue SPK Ref Val %REC LowLimit .00 0 86.2 61.9	8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual 147 8015M/D: Diesel Range Organics Units: mg/Kg HighLimit %RPD RPDLimit Qual 130

Qualifiers:

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

PQL Practical Quanitative Limit

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

RL Reporting Limit

2304914

28-Apr-23

Client: Project:	Vertex I Todd 27	Resources Se 7 P Federal (	ervices )16	, Inc.							
Sample ID:	2.5ug gro lcs	SampT	ype: LC	s	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	LCSS	Batch	n ID: <b>GS</b>	S96248	F	RunNo: <b>96</b>	6248				
Prep Date:		Analysis D	)ate: 4/	24/2023	S	SeqNo: 34	485326	Units: %Red	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		2300		1000		230	37.7	212			S
Sample ID:	mb	SampT	уре: МІ	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	PBS	Batch	n ID: <b>G</b> S	S96248	F	RunNo: <b>96</b>	6248				
Prep Date:		Analysis D	)ate: 4/	24/2023	S	SeqNo: 34	485328	Units: %Red	;		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB		1100		1000		106	37.7	212			
Sample ID:	lcs-74483	SampT	ype: LC	s	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Client ID:	LCSS	Batch	n ID: <b>74</b>	483	F	RunNo: <b>96</b>	6277				
Prep Date:	4/21/2023	Analysis D	Date: 4/	24/2023	S	SeqNo: 34	486417	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	ge Organics (GRO)	23	5.0	25.00	0	92.2	70	130			0
Surr: BFB		5400		1000		537	37.7	212			5
Sample ID:	mb-74483	SampT	ype: MI	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Sample ID: Client ID:	mb-74483 PBS	SampT Batch	'ype: <b>MI</b> n ID: <b>74</b>	BLK 483	Tes F	tCode: EF	PA Method 6277	8015D: Gaso	line Range		
Sample ID: Client ID: Prep Date:	mb-74483 PBS 4/21/2023	SampT Batch Analysis D	ype: MI 1D: 74 Date: 4/	BLK 483 /24/2023	Tes F S	tCode: EF RunNo: 96 SeqNo: 34	PA Method 6277 486418	8015D: Gaso Units: mg/K	line Range <sup>(</sup> g		
Sample ID: Client ID: Prep Date: Analyte	mb-74483 PBS 4/21/2023	SampT Batch Analysis D Result	Type: MI n ID: 74 Date: 4/ PQL	3LK 483 /24/2023 SPK value	Tes F SPK Ref Val	tCode: EF RunNo: 96 SeqNo: 34 %REC	PA Method 5277 486418 LowLimit	8015D: Gaso Units: mg/K HighLimit	line Range Gg %RPD	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang	mb-74483 PBS 4/21/2023 ge Organics (GRO)	SampT Batch Analysis D Result ND 1200	Type: MI n ID: 74 Date: 4/ PQL 5.0	BLK 483 /24/2023 SPK value	Tes F SPK Ref Val	tCode: EF RunNo: 96 SeqNo: 34 %REC 115	PA Method 6277 486418 LowLimit	8015D: Gaso Units: mg/K HighLimit 212	line Range 29 %RPD	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	mb-74483 PBS 4/21/2023 ge Organics (GRO)	SampT Batch Analysis D Result ND 1200	ype: MI n ID: 74 Date: 4/ PQL 5.0	BLK 483 24/2023 SPK value 1000	Tes F SPK Ref Val	NCOde: EF RunNo: 96 SeqNo: 34 %REC 115	24 Method 5277 486418 LowLimit 37.7	8015D: Gaso Units: mg/K HighLimit 212	line Range (g %RPD	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID:	mb-74483 PBS 4/21/2023 ge Organics (GRO)	SampT Batch Analysis D Result ND 1200 SampT	Type:         MI           n ID:         74           Date:         4/           PQL         5.0	BLK 483 /24/2023 SPK value 1000	Tes F SPK Ref Val Tes	etCode: EF RunNo: 96 SeqNo: 34 %REC 115	PA Method 6277 486418 LowLimit 37.7 PA Method	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso	line Range	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID:	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS	SampT Batch Analysis D Result ND 1200 SampT Batch	Type:         MI           n ID:         74           Date:         4/           PQL         5.0	BLK 483 24/2023 SPK value 1000 CS 492	Tes F SPK Ref Val Tes	NCOde: EF RunNo: 96 SeqNo: 34 %REC 115 NCOde: EF RunNo: 96	PA Method 5277 486418 LowLimit 37.7 PA Method 5248	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso	ine Range %RPD line Range	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date:	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS 4/21/2023	SampT Batch Analysis D Result ND 1200 SampT Batch Analysis D	Type:     MI       n ID:     74       Date:     4/       PQL     5.0       Type:     LC       Type:     LC       n ID:     74       Date:     4/	3LK 483 24/2023 SPK value 1000 CS 492 24/2023	Tes F SPK Ref Val Tes F	etCode: EF RunNo: 96 SeqNo: 34 %REC 115 etCode: EF RunNo: 96 SeqNo: 34	PA Method 6277 486418 LowLimit 37.7 PA Method 6248 487034	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso Units: mg/K	line Range %RPD line Range	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS 4/21/2023	SampT Batch Analysis D Result ND 1200 SampT Batch Analysis D Result	Type:         MI           n ID:         74           Date:         4/           PQL         5.0           Type:         LC           rype:         LC           vype:         LC           vype:         LC           vype:         LC           vype:         LC           vype:         LC           vype:         LC	BLK 483 24/2023 SPK value 1000 SS 492 24/2023 SPK value 25.00	Tes SPK Ref Val Tes SPK Ref Val	etCode: EF RunNo: 96 SeqNo: 34 %REC 115 etCode: EF RunNo: 96 SeqNo: 34 %REC	PA Method 5277 486418 LowLimit 37.7 PA Method 5248 487034 LowLimit 70	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso Units: mg/K HighLimit	ine Range %RPD line Range %RPD	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS 4/21/2023 ge Organics (GRO)	SampT Batch Analysis D Result ND 1200 SampT Batch Analysis D Result 21 2000	ype: MI n ID: 74 pate: 4/ PQL 5.0 ype: LC n ID: 74 pate: 4/ PQL 5.0	3LK 483 24/2023 SPK value 1000 3S 492 24/2023 SPK value 25.00 1000	Tes F SPK Ref Val Tes F SPK Ref Val 0	ttCode: EF RunNo: 96 SeqNo: 34 %REC 115 ttCode: EF RunNo: 96 SeqNo: 34 %REC 83.8 198	PA Method 5277 486418 LowLimit 37.7 PA Method 5248 487034 LowLimit 70 37.7	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso Units: mg/K HighLimit 130 212	ine Range %RPD line Range %RPD	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS 4/21/2023 ge Organics (GRO)	SampT Batch Analysis D Result ND 1200 SampT Batch Analysis D Result 21 2000	Type:         MI           n ID:         74           Date:         4/           PQL         5.0           Type:         LC           Type:         LC           Type:         4/           PQL         5.0           TD:         74           Date:         4/           FQL         5.0	3LK 483 24/2023 SPK value 1000 25 492 24/2023 SPK value 25.00 1000	Tes SPK Ref Val Tes SPK Ref Val 0	ttCode: EF RunNo: 96 SeqNo: 34 %REC 115 ttCode: EF RunNo: 96 SeqNo: 34 %REC 83.8 198	PA Method 5277 486418 LowLimit 37.7 PA Method 5248 487034 LowLimit 70 37.7 20 Method	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso Units: mg/K HighLimit 130 212	line Range %RPD line Range %RPD	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID:	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS 4/21/2023 ge Organics (GRO) mb-74492 PBS	SampT Batch Analysis D Result ND 1200 SampT Batch Analysis D Result 21 2000 SampT Batch	ype: MI n ID: 74 pate: 4/ PQL 5.0 ype: LC n ID: 74 pate: 4/ PQL 5.0	BLK 483 24/2023 SPK value 1000 SS 492 24/2023 SPK value 25.00 1000 BLK 492	Tes SPK Ref Val Tes SPK Ref Val 0 Tes	ttCode: EF RunNo: 96 SeqNo: 32 %REC 115 ttCode: EF RunNo: 96 SeqNo: 32 %REC 83.8 198 ttCode: EF	PA Method 5277 486418 LowLimit 37.7 PA Method 5248 487034 LowLimit 70 37.7 PA Method 5248	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso Units: mg/K HighLimit 130 212 8015D: Gaso	line Range %RPD line Range %RPD line Range	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date:	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS 4/21/2023 ge Organics (GRO) mb-74492 PBS 4/21/2023	SampT Batch Analysis D Result ND 1200 SampT Batch Analysis D Result 21 2000 SampT Batch Analysis D	Type:     MI       n ID:     74       pate:     4/       PQL     5.0       Type:     LQ       n ID:     74       point:     4/       PQL     5.0       Type:     LQ       State:     4/       Type:     MI       Type:     MI       Type:     MI       Date:     4/	3LK 483 24/2023 SPK value 1000 25 492 24/2023 SPK value 25.00 1000 3LK 492 24/2023	Tes SPK Ref Val Tes SPK Ref Val 0 Tes F	ttCode: EF RunNo: 9( SeqNo: 34 %REC 115 ttCode: EF RunNo: 9( SeqNo: 34 %REC 83.8 198 ttCode: EF RunNo: 9( SeqNo: 34	A Method 5277 486418 LowLimit 37.7 A Method 5248 487034 LowLimit 70 37.7 PA Method 5248 487035	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso Units: mg/K HighLimit 130 212 8015D: Gaso Units: mg/K	line Range %RPD line Range %RPD line Range	RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Prep Date: Analyte	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS 4/21/2023 ge Organics (GRO) mb-74492 PBS 4/21/2023	SampT Batch Analysis D Result ND 1200 SampT Batch Analysis D Result 21 2000 SampT Batch Analysis D	Type:         MI           Dir         74           Date:         4/           PQL         5.0           Type:         LC           Type:         LC           Date:         4/           PQL         5.0           Date:         4/           PQL         5.0           Date:         4/           Date:         4/           Date:         4/           Date:         4/           Date:         4/	BLK 483 24/2023 SPK value 1000 SS 492 24/2023 SPK value 25.00 1000 BLK 492 24/2023 SPK value	Tes SPK Ref Val Tes SPK Ref Val 0 Tes SPK Ref Val	ttCode: EF RunNo: 96 SeqNo: 34 %REC 115 ttCode: EF RunNo: 96 SeqNo: 34 %REC 83.8 198 ttCode: EF RunNo: 96 SeqNo: 34	PA Method 5277 486418 LowLimit 37.7 PA Method 5248 487034 LowLimit 70 37.7 PA Method 5248 487035 LowLimit	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso Units: mg/K HighLimit 130 212 8015D: Gaso Units: mg/K	ine Range %RPD line Range %RPD line Range	RPDLimit RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang	mb-74483 PBS 4/21/2023 ge Organics (GRO) Ics-74492 LCSS 4/21/2023 ge Organics (GRO) mb-74492 PBS 4/21/2023 ge Organics (GRO)	SampT Batch Analysis D Result ND 1200 SampT Batch Analysis D Result 2000 SampT Batch Analysis D Result ND	Type:       MI         n ID:       74         pate:       4/         PQL       5.0         Type:       LC         n ID:       74         pate:       4/         PQL       5.0         n ID:       74         pate:       4/         point ID:       74         pate:       4/         pate:       4/         pate:       4/         pate:       4/         pate:       5.0	3LK 483 24/2023 SPK value 1000 35 492 24/2023 SPK value 25.00 1000 3LK 492 24/2023 SPK value	Tes SPK Ref Val Tes SPK Ref Val 0 Tes SPK Ref Val SPK Ref Val	ttCode: EF RunNo: 9( SeqNo: 34 %REC 115 ttCode: EF RunNo: 9( SeqNo: 34 stCode: EF RunNo: 9( SeqNo: 34 %REC	PA Method 5277 486418 LowLimit 37.7 PA Method 5248 487034 LowLimit 70 37.7 PA Method 5248 487035 LowLimit	8015D: Gaso Units: mg/K HighLimit 212 8015D: Gaso Units: mg/K HighLimit 130 212 8015D: Gaso Units: mg/K HighLimit	line Range %RPD line Range %RPD line Range	RPDLimit	Qual

**Qualifiers:** 

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

2304914

28-Apr-23

Client: Project:	Vertex Re Todd 27 F	sources Se Federal (	ervices, )16	Inc.							
Sample ID: 23	304914-005ams	SampT	ype: MS	;	Tes	tCode: EF	A Method	8015D: Gaso	line Range		
Client ID: B	H23-02 0'	Batch	n ID: <b>74</b> 4	192	F	RunNo: <b>96</b>	6248				
Prep Date:	4/21/2023	Analysis D	ate: 4/2	24/2023	5	SeqNo: 34	187037	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range C	Organics (GRO)	21	4.9	24.56	0	84.5	70	130			
Surr: BFB		2000		982.3		200	37.7	212			
Sample ID: 23	304914-005amsd	SampT	ype: MS	D	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Client ID: B	H23-02 0'	Batch	n ID: 744	192	F	RunNo: <b>96</b>	6248				
Prep Date:	4/21/2023	Analysis D	ate: 4/2	24/2023	ę	SeqNo: 34	187038	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range C	Organics (GRO)	20	4.9	24.56	0	82.1	70	130	2.93	20	
Surr: BFB		2000		982.3		201	37.7	212	0	0	

**Qualifiers:** 

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

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28-Apr-23

Client: Project:	Vertex R Todd 27	esources S P Federal	Services, 016	Inc.							
Sample ID <sup>.</sup>	100ng btev lcs	Samp	Type: IC	s	Tes	stCode: <b>F</b>	PA Method	8021B: Volati	les		
Client ID:		Bate	h ID: BS	96248			6248	oozie. volati			
Pren Date	2000	Analysis [		20240 24/2023			185327	I Inits: %Por			
T Tep Date.			Date. 4/	24/2023		Jeq110. 3.	+03327				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	notiuorobenzene	1.0		1.000		101	70	130			
Sample ID:	mb	Samp <sup>-</sup>	Туре: <b>МЕ</b>	BLK	Tes	stCode: EF	PA Method	8021B: Volati	les		
Client ID:	PBS	Batc	h ID: <b>BS</b>	96248	F	RunNo: <b>96</b>	6248				
Prep Date:		Analysis [	Date: 4/2	24/2023	;	SeqNo: 34	485329	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	0.98		1.000		97.8	70	130			
Sample ID:	LCS-74483	Samp	Туре: <b>LC</b>	S	Tes	stCode: EF	PA Method	8021B: Volati	les		
Client ID:	LCSS	Batc	h ID: 744	483	F	RunNo: <b>96</b>	6277				
Prep Date:	4/21/2023	Analysis [	Date: 4/2	24/2023	:	SeqNo: 34	486451	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.87	0.025	1.000	0	87.1	80	120			
Toluene		0.91	0.050	1.000	0	90.8	80	120			
Ethylbenzene		0.92	0.050	1.000	0	91.7	80	120			
Xylenes, Total		2.8	0.10	3.000	0	92.1	80	120			
Surr: 4-Bron	nofluorobenzene	1.0		1.000		103	70	130			
Sample ID:	mb-74483	Samp	Туре: <b>МЕ</b>	BLK	Tes	stCode: EF	PA Method	8021B: Volati	les		
Client ID:	PBS	Batc	h ID: 744	483	F	6277					
Prep Date:	4/21/2023	Analysis [	Date: 4/	24/2023	:	SeqNo: 34	486452	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Bron	nofluorobenzene	0.99		1.000		98.5	70	130			
Sample ID:	lcs-74492	Samp	Type: <b>LC</b>	S	Tes	stCode: EF	PA Method	8021B: Volati	les		
Client ID:	LCSS	Batc	h ID: 744	492	F	RunNo: <b>96</b>	6248				
Prep Date:	4/21/2023	Analysis [	Date: 4/2	24/2023	:	SeqNo: 34	487058	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.84	0.025	1.000	0	84.3	80	120			
Toluene		0.85	0.050	1.000	0	85.3	80	120			
Ethylbenzene		0.84	0.050	1.000	0	84.3	80	120			
Xylenes, Total		2.5	0.10	3.000	0	83.2	80	120			

#### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Sample pH Not In Range

P Sample pH Not In RL Reporting Limit Page 30 of 31

2304914

28-Apr-23

Client: Project:	Vertex Re Todd 27 F	esources S P Federal	ervices 016	Inc.							
Sample ID:	lcs-74492	Samp	Гуре: <b>LC</b>	S	Tes	tCode: El	PA Method	8021B: Volati	les		
Client ID:	LCSS	Batc	h ID: <b>74</b>	492	F	RunNo: 9	6248				
Prep Date:	4/21/2023	Analysis [	Date: 4/	24/2023	5	SeqNo: 34	487058	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Brom	nofluorobenzene	0.88		1.000		88.1	70	130			
Sample ID:	mb-74492	Samp <sup>-</sup>	Гуре: МЕ	BLK	Tes	tCode: E	PA Method	8021B: Volati	les		
Client ID:	PBS	Batc	h ID: <b>74</b>	492	F	RunNo: <b>9</b>	6248				
Prep Date:	4/21/2023	Analysis [	Date: 4/	24/2023	5	SeqNo: 34	487059	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	0.85		1.000		84.6	70	130			
Sample ID:	2304914-006ams	Samp	Гуре: М	6	Tes	tCode: El	PA Method	8021B: Volati	les		
Client ID:	BH23-02 2'	Batc	h ID: <b>74</b>	492	F	6248					
Prep Date:	4/21/2023	Analysis [	Date: 4/	24/2023	S	SeqNo: 34	487062	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.80	0.024	0.9634	0	82.7	68.8	120			
Toluene		0.81	0.048	0.9634	0	84.3	73.6	124			
Ethylbenzene		0.80	0.048	0.9634	0	83.4	72.7	129			
Xylenes, Total		2.4	0.096	2.890	0	82.5	75.7	126			
Surr: 4-Brom	nofluorobenzene	0.84		0.9634		86.8	70	130			
Sample ID:	2304914-006amsd	Samp	Гуре: М	SD	Tes	stCode: El	PA Method	8021B: Volati	les		
Client ID:	BH23-02 2'	Batc	h ID: <b>74</b>	492	F	RunNo: <b>9</b>	6248				
Prep Date:	4/21/2023	Analysis [	Date: 4/	24/2023	Ş	SeqNo: 34	487063	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.76	0.024	0.9588	0	79.5	68.8	120	4.41	20	
Toluene		0.80	0.048	0.9588	0	83.2	73.6	124	1.82	20	

#### Qualifiers:

Ethylbenzene

Xylenes, Total

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

Surr: 4-Bromofluorobenzene

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

0.80

2.4

0.82

0.048

0.096

0.9588

2.876

0.9588

Analyte detected in the associated Method Blank в

83.1

82.2

85.9

72.7

75.7

70

129

126

130

0.889

0.937

0

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

0

0

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2304914

28-Apr-23

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environmental Albu TEL: 505-345-3975 Website: www.ha	Analysis Labor 4901 Hawkin iquerque, NM 8 FAX: 505-345- llenvironmenta	ratory ns NE 87109 <b>Sarr</b> -4107 1.com	ple Log-In Cl	neck List
Client Name: Vertex Resources Services, Inc.	Work Order Number:	2304914		RcptNo:	1
Received By: Juan Rojas	4/21/2023 7:30:00 AM		(Juan & g		
Completed By: Tracy Casarrubias	4/21/2023 7:54:30 AM				
Reviewed By: Jn 4/21/23					
Chain of Custody		-	. <b>.</b>	N 15	
1. Is Chain of Custody complete?		Yes 🗀	NO 🗹		
2. How was the sample delivered?		Courier			
Log In 3. Was an attempt made to cool the samples?		Yes 🗹	No 🗌	NA 🗆	
4. Were all samples received at a temperature	of >0° C to 6.0°C	Yes 🗹	No 🗌	NA 🗌	
5. Sample(s) in proper container(s)?		Yes 🗹	No 🗌		
6. Sufficient sample volume for indicated test(s)	1?	Yes 🗹	No 🗌		
7. Are samples (except VOA and ONG) properly	y preserved?	Yes 🗹	No 🗌		
8. Was preservative added to bottles?		Yes 🗌	No 🗹	NA 🗌	
9. Received at least 1 vial with headspace <1/4	" for AQ VOA?	Yes 🗌	No 🗌	NA 🗹	
10. Were any sample containers received broke	n?	Yes 🗆	No 🗹	# of preserved	
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹	No 🗍	bottles checked for pH:	>12 unless noted)
12. Are matrices correctly identified on Chain of	Custody?	Yes 🗹	No 🗌	Adjusted?	
13. Is it clear what analyses were requested?		Yes 🗹	No 🗌		
14. Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🗹	No 🗌	Checked by:	21/23
Special Handling (if applicable)					
15. Was client notified of all discrepancies with	this order?	Yes 🗌	No 🗌	NA 🗹	
Person Notified:	Date:				
By Whom:	Via: [	eMail 🗌	Phone 🗌 Fax	In Person	
Regarding:					
Client Instructions:					
16. Additional remarks:					
17. <u>Cooler Information</u>		New Part	0:		
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2 If necessary, samples submitted to Hall Environmental may be subcontracted

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Ime         Matrix         Sample Name         Type and #         Type         2304914           10:45         Soil         BH23-01 0'         1, 4oz jar         001         001           10:55         Soil         BH23-01 2'         1, 4oz jar         002         001           10:55         Soil         BH23-01 4'         1, 4oz jar         002         002           10:55         Soil         BH23-01 5'         1, 4oz jar         003         004           12:00         Soil         BH23-02 0'         1, 4oz jar         000         004           11:00         Soil         BH23-02 2'         1, 4oz jar         000         006           11:00         Soil         BH23-02 2'         1, 4oz jar         006         006           11:10         Soil         BH23-02 2'         1, 4oz jar         006         006           11:10         Soil         BH23-03 2'         1, 4oz jar         007         007           11:12         Soil         BH23-03 2'         1, 4oz jar         006         006           11:12         Soil         BH23-03 2'         1, 4oz jar         007         007           11:125         Soil         BH23-03 2' <td< td=""><td>X X X X X X X X X X X X X X X X X X X</td></td<>	X X X X X X X X X X X X X X X X X X X
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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

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Date	Time	Matrix	Sample Name	Container    Type and #	Preservative Type	HEAL	No.	X3T8	08:H41	edr (M	d sHA9	CI' E' E	V) 0928	S) 0728	Total Co		<u> </u>		
04/19/23	11:40	Soil	BH23-04 4'	1, 4oz jar		013		×				×							Τ
04/19/23	13:00	Soil	BH23-05 0'	1, 4oz jar		614		×				×							Г
04/19/23	13:05	Soil	BH23-05 2'	1, 4oz jar		015		×				×							
04/19/23	13:10	Soil	BH23-06 0'	1, 4oz jar		010		×				×			-				
04/19/23	13:15	Soil	BH23-06 2'	1, 4oz jar		E10		×				×							
04/19/23	13:20	Soil	BH23-07 0'	1, 4oz jar		016		×				×							<u> </u>
04/19/23	13:25	Soil	BH23-07 2'	1, 4oz jar		019		×				×							<u> </u>
04/19/23	13:30	Soil	BH23-07 4'	1, 4oz jar		020		×				×							
04/19/23	13:35	Soil	BH23-08 0'	1, 4oz jar		120		X >				×							
04/19/23	13:40	Soil	BH23-08 2'	1, 4oz jar		220		×				×							<u> </u>
04/19/23	13:45	Soil	BH23-08 4'	1, 4oz jar		023		< x				×							
04/19/23	13:50	Soil	BH23-08 5'	1, 4oz jar		40		×		_		×							<b>—</b> —
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April 28, 2023

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

RE: Todd 27 Federal 016

OrderNo.: 2304959

Hall Environmental Analysis Laboratory

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

Website: www.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 19 sample(s) on 4/22/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-09 0' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:10:00 AM Lab ID: 2304959-001 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 4/25/2023 3:00:50 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/25/2023 3:00:50 AM Surr: DNOP 91.7 69-147 %Rec 1 4/25/2023 3:00:50 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 3:31:00 PM 4.8 mg/Kg 1 Surr: BFB 90.2 37.7-212 %Rec 1 4/25/2023 3:31:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 4:13:00 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/26/2023 4:13:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/26/2023 4:13:00 PM Xylenes, Total ND 0.097 mg/Kg 4/26/2023 4:13:00 PM 1 Surr: 4-Bromofluorobenzene 85.9 70-130 %Rec 1 4/26/2023 4:13:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 9:52:00 PM 140 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

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Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-09 2' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:15:00 AM Lab ID: 2304959-002 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/25/2023 3:33:04 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/25/2023 3:33:04 AM Surr: DNOP 90.4 69-147 %Rec 1 4/25/2023 3:33:04 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 4:36:00 PM 4.9 mg/Kg 1 Surr: BFB 92.6 37.7-212 %Rec 1 4/25/2023 4:36:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 4:34:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/26/2023 4:34:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/26/2023 4:34:00 PM Xylenes, Total ND 0.097 mg/Kg 4/26/2023 4:34:00 PM 1 Surr: 4-Bromofluorobenzene 88.5 70-130 %Rec 1 4/26/2023 4:34:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 10:04:25 PM 240 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range RL Reporting Limit

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Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-09 4' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:20:00 AM Lab ID: 2304959-003 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 4/25/2023 3:43:46 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/25/2023 3:43:46 AM Surr: DNOP 92.0 69-147 %Rec 1 4/25/2023 3:43:46 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 4:58:00 PM 4.9 mg/Kg 1 Surr: BFB 87.9 37.7-212 %Rec 1 4/25/2023 4:58:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 5:39:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 4/26/2023 5:39:00 PM Ethylbenzene ND 0.047 mg/Kg 1 4/26/2023 5:39:00 PM Xylenes, Total ND 0.094 mg/Kg 4/26/2023 5:39:00 PM 1 Surr: 4-Bromofluorobenzene 85.7 70-130 %Rec 1 4/26/2023 5:39:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 10:16:50 PM 260 60 20

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

**Qualifiers:** 

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

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

P Sample pH Not In Range RL Reporting Limit

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-10 0' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:25:00 AM Lab ID: 2304959-004 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 4/25/2023 3:54:27 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/25/2023 3:54:27 AM Surr: DNOP 89.8 69-147 %Rec 1 4/25/2023 3:54:27 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 5:19:00 PM 4.9 mg/Kg 1 Surr: BFB 95.2 37.7-212 %Rec 1 4/25/2023 5:19:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/26/2023 6:00:00 PM mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/26/2023 6:00:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/26/2023 6:00:00 PM Xylenes, Total ND 0.096 mg/Kg 4/26/2023 6:00:00 PM 1 Surr: 4-Bromofluorobenzene 81.9 70-130 %Rec 1 4/26/2023 6:00:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 10:29:15 PM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range Reporting Limit

RL

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Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-10 2' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:30:00 AM Lab ID: 2304959-005 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 4/25/2023 4:05:06 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 4/25/2023 4:05:06 AM Surr: DNOP 90.2 69-147 %Rec 1 4/25/2023 4:05:06 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 5:41:00 PM 4.9 mg/Kg 1 Surr: BFB 92.1 37.7-212 %Rec 1 4/25/2023 5:41:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 6:22:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/26/2023 6:22:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/26/2023 6:22:00 PM Xylenes, Total ND 0.096 mg/Kg 4/26/2023 6:22:00 PM 1 Surr: 4-Bromofluorobenzene 85.6 70-130 %Rec 1 4/26/2023 6:22:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 10:41:39 PM 140 59 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-10 4' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:35:00 AM Lab ID: 2304959-006 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/25/2023 4:15:44 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/25/2023 4:15:44 AM Surr: DNOP 89.3 69-147 %Rec 1 4/25/2023 4:15:44 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 6:02:00 PM 4.9 mg/Kg 1 Surr: BFB 90.7 37.7-212 %Rec 1 4/25/2023 6:02:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/26/2023 6:44:00 PM mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/26/2023 6:44:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/26/2023 6:44:00 PM Xylenes, Total ND 0.095 mg/Kg 4/26/2023 6:44:00 PM 1 Surr: 4-Bromofluorobenzene 87.5 70-130 %Rec 1 4/26/2023 6:44:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 10:54:03 PM 140 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

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Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-11 0' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:45:00 AM Lab ID: 2304959-007 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 4/25/2023 4:26:21 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/25/2023 4:26:21 AM Surr: DNOP 87.4 69-147 %Rec 1 4/25/2023 4:26:21 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/25/2023 6:24:00 PM mg/Kg 1 Surr: BFB 90.7 37.7-212 %Rec 1 4/25/2023 6:24:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/26/2023 7:05:00 PM mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/26/2023 7:05:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/26/2023 7:05:00 PM Xylenes, Total ND 0.098 mg/Kg 4/26/2023 7:05:00 PM 1 Surr: 4-Bromofluorobenzene 86.5 70-130 %Rec 1 4/26/2023 7:05:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 11:06:27 PM ND 60 20

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

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Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-11 2' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:50:00 AM Lab ID: 2304959-008 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/25/2023 4:36:57 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/25/2023 4:36:57 AM Surr: DNOP 92.5 69-147 %Rec 1 4/25/2023 4:36:57 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 6:45:00 PM 4.9 mg/Kg 1 Surr: BFB 86.7 37.7-212 %Rec 1 4/25/2023 6:45:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 7:27:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/26/2023 7:27:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/26/2023 7:27:00 PM Xylenes, Total ND 0.096 mg/Kg 4/26/2023 7:27:00 PM 1 Surr: 4-Bromofluorobenzene 85.2 70-130 %Rec 1 4/26/2023 7:27:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 11:18:51 PM 98 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range

RL Reporting Limit Page 8 of 26

Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-11 4' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 10:55:00 AM Lab ID: 2304959-009 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/25/2023 4:58:00 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/25/2023 4:58:00 AM Surr: DNOP 90.7 69-147 %Rec 1 4/25/2023 4:58:00 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/25/2023 7:07:00 PM mg/Kg 1 Surr: BFB 93.1 37.7-212 %Rec 1 4/25/2023 7:07:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 7:48:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/26/2023 7:48:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/26/2023 7:48:00 PM Xylenes, Total ND mg/Kg 4/26/2023 7:48:00 PM 0.099 1 Surr: 4-Bromofluorobenzene 84.9 70-130 %Rec 1 4/26/2023 7:48:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/24/2023 11:31:16 PM 250 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 9 of 26

Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 0' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:05:00 AM Lab ID: 2304959-010 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.8 mg/Kg 1 4/25/2023 5:08:30 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/25/2023 5:08:30 AM Surr: DNOP 90.0 69-147 %Rec 1 4/25/2023 5:08:30 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 7:28:00 PM 4.9 mg/Kg 1 Surr: BFB 90.3 37.7-212 %Rec 1 4/25/2023 7:28:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 8:31:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/26/2023 8:31:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/26/2023 8:31:00 PM Xylenes, Total ND mg/Kg 4/26/2023 8:31:00 PM 0.10 1 Surr: 4-Bromofluorobenzene 83.9 70-130 %Rec 1 4/26/2023 8:31:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/25/2023 12:08:30 AM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 2' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:10:00 AM Lab ID: 2304959-011 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/25/2023 5:18:58 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/25/2023 5:18:58 AM Surr: DNOP 92.2 69-147 %Rec 1 4/25/2023 5:18:58 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 8:12:00 PM 4.9 mg/Kg 1 Surr: BFB 90.6 37.7-212 %Rec 1 4/25/2023 8:12:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 8:53:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/26/2023 8:53:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/26/2023 8:53:00 PM Xylenes, Total ND mg/Kg 4/26/2023 8:53:00 PM 0.099 1 Surr: 4-Bromofluorobenzene 86.5 70-130 %Rec 1 4/26/2023 8:53:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/25/2023 12:20:55 AM 180 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 4' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:15:00 AM Lab ID: 2304959-012 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.7 mg/Kg 1 4/25/2023 5:29:25 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/25/2023 5:29:25 AM Surr: DNOP 92.2 69-147 %Rec 1 4/25/2023 5:29:25 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 8:33:00 PM 4.8 mg/Kg 1 Surr: BFB 88.1 37.7-212 %Rec 1 4/25/2023 8:33:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 9:15:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/26/2023 9:15:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/26/2023 9:15:00 PM Xylenes, Total ND 0.096 mg/Kg 4/26/2023 9:15:00 PM 1 Surr: 4-Bromofluorobenzene 85.7 70-130 %Rec 1 4/26/2023 9:15:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 4/25/2023 12:33:20 AM 220 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 12 of 26

Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-13 0' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:20:00 AM Lab ID: 2304959-013 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.7 mg/Kg 1 4/25/2023 5:39:52 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 4/25/2023 5:39:52 AM Surr: DNOP 93.1 69-147 %Rec 1 4/25/2023 5:39:52 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/25/2023 8:55:00 PM mg/Kg 1 Surr: BFB 87.3 37.7-212 %Rec 1 4/25/2023 8:55:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 9:36:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/26/2023 9:36:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/26/2023 9:36:00 PM Xylenes, Total ND mg/Kg 4/26/2023 9:36:00 PM 0.10 1 Surr: 4-Bromofluorobenzene 86.2 70-130 %Rec 1 4/26/2023 9:36:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS Chloride mg/Kg 4/25/2023 2:23:45 PM 85 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

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

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

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

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-13 2' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:25:00 AM Lab ID: 2304959-014 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/25/2023 5:50:19 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/25/2023 5:50:19 AM Surr: DNOP 91.4 69-147 %Rec 1 4/25/2023 5:50:19 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 9:16:00 PM 4.8 mg/Kg 1 Surr: BFB 94.5 37.7-212 %Rec 1 4/25/2023 9:16:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/26/2023 9:58:00 PM mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/26/2023 9:58:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/26/2023 9:58:00 PM Xylenes, Total ND 0.096 mg/Kg 4/26/2023 9:58:00 PM 1 Surr: 4-Bromofluorobenzene 86.6 70-130 %Rec 1 4/26/2023 9:58:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS Chloride mg/Kg 4/25/2023 2:36:09 PM 95 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

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

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-13 4' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:30:00 AM Lab ID: 2304959-015 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 4/25/2023 6:00:48 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 4/25/2023 6:00:48 AM Surr: DNOP 95.0 69-147 %Rec 1 4/25/2023 6:00:48 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 9:38:00 PM 4.8 mg/Kg 1 Surr: BFB 93.8 37.7-212 %Rec 1 4/25/2023 9:38:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 10:19:00 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/26/2023 10:19:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/26/2023 10:19:00 PM Xylenes, Total ND 0.098 mg/Kg 4/26/2023 10:19:00 PM 1 Surr: 4-Bromofluorobenzene 87.2 70-130 %Rec 1 4/26/2023 10:19:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS Chloride mg/Kg 4/25/2023 2:48:34 PM 180 60 20

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

**Qualifiers:** 

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

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 4/28/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-14 0' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:35:00 AM Lab ID: 2304959-016 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.9 mg/Kg 1 4/25/2023 6:11:18 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/25/2023 6:11:18 AM Surr: DNOP 94.1 69-147 %Rec 1 4/25/2023 6:11:18 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 4/25/2023 10:00:00 PM mg/Kg 1 Surr: BFB 88.1 37.7-212 %Rec 1 4/25/2023 10:00:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/26/2023 10:41:00 PM mg/Kg 1 Toluene ND 0.049 mg/Kg 1 4/26/2023 10:41:00 PM Ethylbenzene ND 0.049 mg/Kg 1 4/26/2023 10:41:00 PM Xylenes, Total ND 0.098 mg/Kg 4/26/2023 10:41:00 PM 1 Surr: 4-Bromofluorobenzene 88.1 70-130 %Rec 1 4/26/2023 10:41:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS Chloride mg/Kg 4/25/2023 3:00:58 PM 78 60 20

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

Qualifiers:

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

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

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Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-14 2' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:40:00 AM Lab ID: 2304959-017 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.1 mg/Kg 1 4/25/2023 6:21:49 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 4/25/2023 6:21:49 AM Surr: DNOP 91.0 69-147 %Rec 1 4/25/2023 6:21:49 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 10:21:00 PM 4.8 mg/Kg 1 Surr: BFB 90.3 37.7-212 %Rec 1 4/25/2023 10:21:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 11:02:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/26/2023 11:02:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/26/2023 11:02:00 PM Xylenes, Total ND mg/Kg 4/26/2023 11:02:00 PM 0.10 1 Surr: 4-Bromofluorobenzene 87.8 70-130 %Rec 1 4/26/2023 11:02:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS Chloride mg/Kg 4/25/2023 3:38:11 PM 140 60 20

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

**Qualifiers:** 

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

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

RL Reporting Limit

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**EPA METHOD 300.0: ANIONS** 

Chloride

**Analytical Report** Lab Order 2304959

Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-15 0' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:45:00 AM Lab ID: 2304959-018 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 10 mg/Kg 1 4/25/2023 6:32:21 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 4/25/2023 6:32:21 AM Surr: DNOP 91.5 69-147 %Rec 1 4/25/2023 6:32:21 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 10:43:00 PM 4.9 mg/Kg 1 Surr: BFB 87.1 37.7-212 %Rec 1 4/25/2023 10:43:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 0.024 4/26/2023 11:24:00 PM mg/Kg 1 Toluene ND 0.048 mg/Kg 1 4/26/2023 11:24:00 PM Ethylbenzene ND 0.048 mg/Kg 1 4/26/2023 11:24:00 PM Xylenes, Total ND 0.096 mg/Kg 4/26/2023 11:24:00 PM 1 Surr: 4-Bromofluorobenzene 87.3 70-130 %Rec 1 4/26/2023 11:24:00 PM

61

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

mg/Kg

20

60

RL Reporting Limit Page 18 of 26

Analyst: SNS

4/25/2023 3:50:36 PM

Date Reported: 4/28/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-15 2' **Project:** Todd 27 Federal 016 Collection Date: 4/20/2023 11:50:00 AM Lab ID: 2304959-019 Matrix: SOIL Received Date: 4/22/2023 7:30:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 4/25/2023 6:42:54 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 4/25/2023 6:42:54 AM Surr: DNOP 94.8 69-147 %Rec 1 4/25/2023 6:42:54 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4/25/2023 11:04:00 PM 4.8 mg/Kg 1 Surr: BFB 87.7 37.7-212 %Rec 1 4/25/2023 11:04:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 4/26/2023 11:46:00 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 4/26/2023 11:46:00 PM Ethylbenzene ND 0.050 mg/Kg 1 4/26/2023 11:46:00 PM Xylenes, Total ND mg/Kg 4/26/2023 11:46:00 PM 0.10 1 Surr: 4-Bromofluorobenzene 86.9 70-130 %Rec 1 4/26/2023 11:46:00 PM **EPA METHOD 300.0: ANIONS** Analyst: SNS Chloride mg/Kg 4/25/2023 4:03:01 PM 270 60 20

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

**Qualifiers:** 

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

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

RL Reporting Limit

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Client: Project:	Verte Todd	ex Resources Se 27 Federal 016	ervices, 5	Inc.							
Sample ID:	MB-74525	SampT	ype: mt	olk	Tes	tCode: EF	PA Method	300.0: Anions	5		
Client ID:	PBS	Batch	ID: 74	525	F	RunNo: 9	6286				
Prep Date:	4/24/2023	Analysis D	ate: 4/	24/2023	S	SeqNo: 34	486802	Units: mg/K	g		
Analyte Chloride		Result ND	PQL 1.5	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID:	LCS-74525	SampT	ype: Ics		Tes	tCode: EF	PA Method	300.0: Anion	6		
Client ID:	LCSS	Batch	ID: 74	525	F	RunNo: <b>9</b>	6286				
Prep Date:	4/24/2023	Analysis D	ate: 4/	24/2023	S	SeqNo: 34	486803	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	90.4	90	110			
Sample ID:	MB-74538	SampT	ype: mt	olk	Tes	tCode: EF	PA Method	300.0: Anions	8		
Client ID:	PBS	Batch	ID: 74	538	F	RunNo: <b>9</b>	6292				
Prep Date:	4/25/2023	Analysis D	ate: 4/	25/2023	S	SeqNo: 34	487860	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-74538	SampT	ype: Ics		Tes	tCode: EF	PA Method	300.0: Anions	5		
Client ID:	LCSS	Batch	ID: 74	538	F	RunNo: <b>9</b>	6292				
Prep Date:	4/25/2023	Analysis D	ate: 4/	25/2023	S	SeqNo: 34	487861	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	93.5	90	110			

Qualifiers:

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

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2304959

28-Apr-23

Client: Project:	Vertex Re Todd 27 F	sources Se	ervices	s, Inc.							
Comple ID:	1000 27 1	CompTr			Ta					<u> </u>	
Sample ID:	LCS-74508	Sampr	ype: L(	35	Tes		PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	LCSS	Batch	ID: 74	1508	F	RunNo: <b>9</b>	6255				
Prep Date:	4/24/2023	Analysis Da	ate: 4	/24/2023	:	SeqNo: 34	485596	Units: %Rec	:		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		4.3		5.000		85.6	69	147			
Sample ID:	MB-74508	SampT	ype: M	BLK	Tes	tCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	PBS	Batch	ID: 74	1508	F	RunNo: 9	6255				
Prep Date:	4/24/2023	Analysis Da	ate: 4	/24/2023	:	SeqNo: 34	485597	Units: %Rec	:		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		8.6		10.00		86.2	69	147			
Sample ID:	2304959-001AMS	SampT	уре: М	S	Tes	tCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	BH23-09 0'	Batch	ID: 74	519	F	RunNo: <b>9</b>	6255				
Prep Date:	4/24/2023	Analysis Da	ate: 4	/25/2023	:	SeqNo: 34	486534	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	42	9.8	49.21	0	84.9	54.2	135			
Surr: DNOP		4.7		4.921		95.9	69	147			
Sample ID:	2304959-001AMSD	SampT	ype: M	SD	Tes	stCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	BH23-09 0'	Batch	ID: 74	519	F	RunNo: <b>9</b>	6255				
Prep Date:	4/24/2023	Analysis Da	ate: 4	/25/2023	:	SeqNo: 34	486535	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	43	10	49.85	0	86.0	54.2	135	2.59	29.2	
Surr: DNOP		4.7		4.985		93.8	69	147	0	0	
Sample ID:	LCS-74519	SampT	ype: L(	cs	Tes	stCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	LCSS	Batch	ID: 74	519	F	RunNo: <b>9</b>	6255				
Prep Date:	4/24/2023	Analysis Da	ate: 4	/25/2023	:	SeqNo: 34	486557	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	40	10	50.00	0	80.5	61.9	130			
Surr: DNOP	1	4.3		5.000		86.2	69	147			
Sample ID:	MB-74519	SampT	ype: <b>M</b>	BLK	Tes	tCode: El	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	PBS	Batch	ID: 74	1519	F	RunNo: <b>9</b>	6255				
Prep Date:	4/24/2023	Analysis Da	ate: 4	/25/2023	:	SeqNo: 34	486561	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	ND	10								
Motor Oil Rang	ge Organics (MRO)	ND	50								

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

ND Not Detected at the Reporting Limit

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

RL Reporting Limit

2304959

28-Apr-23

Client: Project:	Ve To	ertex Resources Se odd 27 Federal 016	s, Inc.								
Sample ID:	MB-74519 SampType: MBLK			TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID:	PBS	PBS Batch ID: 74519			RunNo: 96255						
Prep Date:	4/24/2023	Analysis D	ate: 4	/25/2023	5	SeqNo: 34	86561	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		9.0		10.00		90.2	69	147			

#### Qualifiers:

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

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2304959

28-Apr-23

Client: Project:	Vertex Re Todd 27 F	sources S Federal 01	ervices 6	s, Inc.								
Sample ID:	2.5ug gro lcs	SampT	ype: L	cs	TestCode: EPA Method 8015D: Gasoline Range							
Client ID:	LCSS	Batch ID: GS96281			F	RunNo: <b>96</b>	5281					
Prep Date:		Analysis D	ate: 4	/25/2023	S	SeqNo: 34	186749	Units: %Rec	;			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: BFB		2200		1000		220	37.7	212			S	
Sample ID:	mb	SampT	ype: M	BLK	Tes	tCode: EF	PA Method	8015D: Gasol	ine Range	1		
Client ID:	PBS	Batch	n ID: <b>G</b>	S96281	F	RunNo: <b>96</b>	5281					
Prep Date:		Analysis D	ate: 4	/25/2023	S	SeqNo: 34	186752	Units: %Rec	;			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: BFB		1000		1000		102	37.7	212				
Sample ID:	lcs-74514	SampT	ype: L	cs	Tes	tCode: EF	PA Method	8015D: Gasol	ine Range			
Client ID:	LCSS	Batch	n ID: 74	4514	F	RunNo: <b>96</b>	5281					
Prep Date:	4/24/2023	Analysis D	Date: 4	/25/2023	S	SeqNo: 34	187017	Units: mg/K	g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Rang	je Organics (GRO)	21 1900	5.0	25.00	0	84.4 190	70 37 7	130 212				
Oun. Di D		1000		1000		100	01.1	212				
				_	_							
Sample ID:	2304959-001ams	SampT	ype: M	S	Tes	tCode: EF	PA Method	8015D: Gasol	ine Range	!		
Sample ID: Client ID:	2304959-001ams BH23-09 0'	SampT Batch	<sup>T</sup> ype: <b>M</b> n ID: <b>7</b> 4	S 4514	Tes F	tCode: EF	PA Method 6281	8015D: Gasol	ine Range			
Sample ID: Client ID: Prep Date:	2304959-001ams BH23-09 0' 4/24/2023	SampT Batch Analysis D	ÿpe: <b>M</b> n ID: <b>7</b> 4 Date: <b>4</b>	S 4514 4/25/2023	Tes F S	atCode: EF RunNo: 96 SeqNo: 34	PA Method 5281 188377	8015D: Gasol Units: mg/K	ine Range			
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang	2304959-001ams BH23-09 0' 4/24/2023	SampT Batch Analysis D Result 21	<sup>7</sup> ype: <b>M</b> n ID: <b>7</b> 4 Date: <b>4</b> PQL	S 4514 1/25/2023 SPK value 3 23.99	Tes F SPK Ref Val	ttCode: EF RunNo: 96 SeqNo: 34 %REC	PA Method 5281 188377 LowLimit 70	8015D: Gasol Units: mg/K HighLimit 130	ine Range g %RPD	RPDLimit	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	2304959-001ams BH23-09 0' 4/24/2023 e Organics (GRO)	SampT Batch Analysis D Result 21 1900	<sup>-</sup> ype: <b>M</b> n ID: <b>7</b> 4 Date: <b>4</b> PQL 4.8	<b>S</b> 4514 4/25/2023 SPK value 3 23.99 959.7	Tes F SPK Ref Val 0	ttCode: EF RunNo: 96 SeqNo: 34 %REC 89.0 201	PA Method 5281 188377 LowLimit 70 37.7	8015D: Gasol Units: mg/K HighLimit 130 212	ine Range g %RPD	RPDLimit	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	2304959-001ams BH23-09 0' 4/24/2023 Je Organics (GRO)	SampT Batch Analysis D Result 21 1900 SampT	Type: <b>M</b> 1D: <b>7</b> 4 Date: 4 PQL 4.8	S 4514 //25/2023 SPK value 3 23.99 959.7 SD	Tes F SPK Ref Val 0 Tes	tCode: EF RunNo: 96 SeqNo: 34 %REC 89.0 201	PA Method 5281 188377 LowLimit 70 37.7	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol	g %RPD	RPDLimit	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID:	2304959-001ams BH23-09 0' 4/24/2023 Je Organics (GRO) 2304959-001amsd BH23-09 0'	SampT Batch Analysis D Result 21 1900 SampT Batch	Type:         M           n ID:         74           Date:         4           PQL         4.8           Type:         M           Operations         10:         74	S 4514 525/2023 SPK value 3 23.99 959.7 SD 4514	Tes F SPK Ref Val 0 Tes F	tCode: EF RunNo: 96 SeqNo: 32 %REC 89.0 201 tCode: EF RunNo: 96	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol	ine Range g %RPD ine Range	RPDLimit	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date:	2304959-001ams BH23-09 0' 4/24/2023 ge Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023	SampT Batch Analysis D Result 21 1900 SampT Batch Analysis D	Type:       M         n ID:       74         Date:       4         PQL       4.8         Type:       M         n ID:       74         Date:       4         Output:       10:         Output:       74         Date:       4	S 4514 //25/2023 SPK value 3 23.99 959.7 SD 4514 //25/2023	Tes F SPK Ref Val 0 Tes F	ttCode: EF RunNo: 96 SeqNo: 34 %REC 89.0 201 ttCode: EF RunNo: 96 SeqNo: 34	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K	ine Range g %RPD ine Range g	RPDLimit	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte	2304959-001ams BH23-09 0' 4/24/2023 ge Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023	SampT Batch Analysis D Result 21 1900 SampT Batch Analysis D Result	Type:         M           n ID:         74           Date:         4           PQL         4.8           Type:         M           Type:         M           Type:         M           Oate:         4           PQL         74           Oate:         4           PQL         74           PQL         94	S 4514 425/2023 SPK value 3 23.99 959.7 SD 4514 425/2023 SPK value	Tes F SPK Ref Val 0 Tes F SPK Ref Val	tCode: EF RunNo: 96 SeqNo: 34 %REC 89.0 201 tCode: EF RunNo: 96 SeqNo: 34 %REC	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378 LowLimit	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit	iine Range g %RPD iine Range g %RPD	RPDLimit	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang	2304959-001ams BH23-09 0' 4/24/2023 ge Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023 ge Organics (GRO)	SampT Batch Analysis D Result 21 1900 SampT Batch Analysis D Result 22	Type:         M           n ID:         74           PQL         4.8           Yype:         M           n ID:         74           n ID:         74           PQL         4.8           PQL         4.8           Type:         M           PQL         74           PQL         4.8	s 4514 25/2023 SPK value 3 23.99 959.7 SD 4514 25/2023 SPK value 3 23.92	Tes F SPK Ref Val 0 Tes F SPK Ref Val 0	tCode: EF RunNo: 96 SeqNo: 34 %REC 89.0 201 tCode: EF RunNo: 96 SeqNo: 34 %REC 92.0	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378 LowLimit 70	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit 130	ine Range %RPD ine Range g %RPD 2.98	RPDLimit RPDLimit 20	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	2304959-001ams BH23-09 0' 4/24/2023 ge Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023 ge Organics (GRO)	SampT Batch Analysis D 21 1900 SampT Batch Analysis D Result 22 1900	Type:         M           n ID:         74           Date:         4           PQL         4.8           Type:         M           n ID:         74           Oate:         4           PQL         4.8           Type:         M           PQL         74           Oate:         4           PQL         4.8	S 4514 425/2023 SPK value 3 23.99 959.7 SD 4514 425/2023 SPK value 3 23.92 956.9	Tes F SPK Ref Val 0 Tes F SPK Ref Val 0	tCode: EF RunNo: 96 SeqNo: 32 %REC 89.0 201 tCode: EF RunNo: 96 SeqNo: 32 %REC 92.0 203	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378 LowLimit 70 37.7	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit 130 212	ine Range 9 %RPD ine Range 9 %RPD 2.98 0	RPDLimit RPDLimit 20 0	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	2304959-001ams BH23-09 0' 4/24/2023 ge Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023 ge Organics (GRO) mb-74514	SampT Batch Analysis D 21 1900 SampT Batch Analysis D Result 22 1900 SampT	Type:       M         n ID:       74         Date:       4         PQL       4.8         Type:       M         n ID:       74         Date:       4         PQL       4.8         Type:       M         PQL       4.8         PQL       4.8         Type:       M         Yype:       M	S 4514 4/25/2023 SPK value 3 23.99 959.7 SD 4514 4/25/2023 SPK value 3 23.92 956.9 BLK	Tes F SPK Ref Val 0 Tes SPK Ref Val 0 Tes	tCode: EF RunNo: 96 SeqNo: 32 %REC 89.0 201 tCode: EF RunNo: 96 SeqNo: 32 %REC 92.0 203	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378 LowLimit 70 37.7 PA Method	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol	ine Range %RPD ine Range %RPD 2.98 0 ine Range	RPDLimit RPDLimit 20 0	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID:	2304959-001ams BH23-09 0' 4/24/2023 ge Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023 ge Organics (GRO) mb-74514 PBS	SampT Batch Analysis D Result 21 1900 SampT Analysis D Result 22 1900 SampT Batch	Type:       M         1 D:       74         PQL       4.8         Type:       M         Date:       4         Type:       M         PQL       74         Date:       4         PQL       4.8         PQL       4.8         Type:       M	S 4514 //25/2023 SPK value 3 23.99 959.7 SD 4514 //25/2023 SPK value 3 23.92 956.9 BLK 4514	Tes F SPK Ref Val 0 Tes SPK Ref Val 0 Tes	tCode: EF RunNo: 96 SeqNo: 32 %REC 89.0 201 tCode: EF RunNo: 96 SeqNo: 32 %REC 92.0 203 ttCode: EF RunNo: 96	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378 LowLimit 70 37.7 PA Method 5281	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol	ine Range %RPD ine Range %RPD 2.98 0 ine Range	RPDLimit RPDLimit 20 0	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date:	2304959-001ams BH23-09 0' 4/24/2023 Je Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023 Je Organics (GRO) mb-74514 PBS 4/24/2023	SampT Batch Analysis D 21 1900 SampT Batch Analysis D Result 22 1900 SampT Batch Analysis D	Type:       M         n ID:       74         Date:       4         PQL       4.8         Type:       M         n ID:       74         Date:       4         PQL       4.8         Type:       M         PQL       4.8         Type:       M         Type:       M         Date:       4.8         Type:       M         Date:       4.8         Type:       M         Date:       4.8	S 4514 4/25/2023 SPK value 3 23.99 959.7 SD 4514 4/25/2023 SPK value 3 23.92 956.9 BLK 4514	Tes SPK Ref Val 0 Tes SPK Ref Val 0 Tes F	tCode: EF RunNo: 96 SeqNo: 32 %REC 89.0 201 tCode: EF RunNo: 96 SeqNo: 32 %REC 92.0 203 tCode: EF RunNo: 96 SeqNo: 32	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378 LowLimit 70 37.7 PA Method 5281 189211	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K	iine Range 9 %RPD iine Range 9 %RPD 2.98 0 iine Range 9	RPDLimit RPDLimit 20 0	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte	2304959-001ams BH23-09 0' 4/24/2023 Je Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023 Je Organics (GRO) mb-74514 PBS 4/24/2023	SampT Batch Analysis D 21 1900 SampT Batch Analysis D 22 1900 SampT Batch Analysis D Result	Type:       M         n ID:       74         PQL       4.8         Type:       M         n ID:       74         Date:       4         PQL       4.8         Type:       M         n ID:       74         PQL       4.8         Type:       M         Date:       4         PQL       4.8         Type:       M         Date:       4         PQL       4.8         Type:       M         Date:       4         PQL       74	S 4514 4/25/2023 SPK value 3 23.99 959.7 SD 4514 4/25/2023 SPK value 3 23.92 956.9 BLK 4514 4/25/2023 SPK value	Tes SPK Ref Val 0 Tes SPK Ref Val 0 Tes SPK Ref Val	ttCode: EF RunNo: 96 SeqNo: 32 %REC 89.0 201 ttCode: EF RunNo: 96 SeqNo: 32 %REC 92.0 203 ttCode: EF RunNo: 96 SeqNo: 32 %REC	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378 LowLimit 70 37.7 PA Method 5281 189211 LowLimit	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit	ine Range %RPD ine Range %RPD 2.98 0 iine Range g %RPD	RPDLimit 20 0	Qual	
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	2304959-001ams BH23-09 0' 4/24/2023 ge Organics (GRO) 2304959-001amsd BH23-09 0' 4/24/2023 ge Organics (GRO) mb-74514 PBS 4/24/2023 ge Organics (GRO)	SampT Batch Analysis D 21 1900 SampT Batch Analysis D 22 1900 SampT Batch Analysis D Result Analysis D Result ND 890	Type:         M           n ID:         74           Date:         4           PQL         4.8           Type:         M           n ID:         74           Date:         4           PQL         4.8           Type:         M           PQL         4.8           Type:         M           Date:         4           Type:         M           Date:         4           PQL         5.0	S 4514 4/25/2023 SPK value 3 23.99 959.7 SD 4514 4/25/2023 SPK value 3 23.92 956.9 BLK 4514 4/25/2023 SPK value	Tes F SPK Ref Val 0 Tes SPK Ref Val 0 SPK Ref Val	tCode: EF RunNo: 96 SeqNo: 32 %REC 89.0 201 tCode: EF RunNo: 96 SeqNo: 32 %REC 92.0 203 tCode: EF RunNo: 96 SeqNo: 32 %REC 88.9	PA Method 5281 188377 LowLimit 70 37.7 PA Method 5281 188378 LowLimit 70 37.7 PA Method 5281 189211 LowLimit LowLimit	8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit 130 212 8015D: Gasol Units: mg/K HighLimit	ine Range %RPD ine Range %RPD 2.98 0 ine Range	RPDLimit RPDLimit 20 0	Qual	

#### **Qualifiers:**

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

2304959

28-Apr-23

Client: Project:	Verte Todd	ex Resources Services	s, Inc.									
Sample ID:	lcs-74558	cs-74558 SampType: LCS			TestCode: EPA Method 8015D: Gasoline Range							
Client ID:	LCSS	Batch ID: 74	F	RunNo: <b>96</b>	347							
Prep Date:	4/25/2023	Analysis Date: 4	/27/2023	5	SeqNo: 34	89509	Units: %Rec					
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Surr: BFB		1900	1000		187	37.7	212					
Sample ID:	mb-74558	SampType: M	npType: MBLK TestCode: EPA Method				8015D: Gasoli	ine Range				
Client ID:	PBS	Batch ID: 74	558	F	RunNo: <b>96</b>	347						
Prep Date:	4/25/2023	Analysis Date: 4	/27/2023	5	SeqNo: 34	89510	Units: %Rec					
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Surr: BFB		920	1000		92.1	37.7	212					

#### Qualifiers:

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

2304959

28-Apr-23

Client: Project:	Vertex Re Todd 27	esources S Federal 01	ervices, 6	Inc.							
Sample ID:	100ng btex lcs	Samp	Туре: <b>LC</b>	S	Tes	stCode: EF	PA Method	8021B: Volati	les		
Client ID:	LCSS	Batch ID: BS96281			F	RunNo: 90	6281				
Prep Date:		Analysis [	Date: 4/2	25/2023	:	SeqNo: 34	486750	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	0.98		1.000		97.6	70	130			
Sample ID:	mb	Samp	Туре: МЕ	BLK	Tes	stCode: EF	PA Method	8021B: Volati	les		
Client ID:	PBS	Batc	h ID: <b>BS</b>	96281	F	RunNo: <b>9</b>	6281				
Prep Date:		Analysis [	Date: 4/2	25/2023	:	SeqNo: 34	486753	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bron	nofluorobenzene	0.97		1.000		96.9	70	130			
Sample ID:	lcs-74556	Samp	Туре: <b>LC</b>	S	Tes	stCode: EF	PA Method	8021B: Volati	les		
Client ID:	LCSS	Batc	h ID: <b>74</b>	556	F	RunNo: <b>9</b>	6347				
Prep Date:	4/25/2023	Analysis [	Date: 4/2	26/2023	SeqNo: 3489547 Units: mg/Kg						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.86	0.025	1.000	0	86.0	80	120			
Toluene		0.85	0.050	1.000	0	85.2	80	120			
Ethylbenzene		0.83	0.050	1.000	0	83.1	80	120			
Xylenes, Total	<b>a</b> .	2.5	0.10	3.000	0	82.3	80	120			
Surr: 4-Bron	nofluorobenzene	0.87		1.000		87.0	70	130			
Sample ID:	mb-74556	Samp	Туре: <b>МЕ</b>	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID:	PBS	Batc	h ID: <b>74</b>	556	RunNo: 96347						
Prep Date:	4/25/2023	Analysis [	Date: 4/2	26/2023	SeqNo: 3489548 Units: mg/Kg						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, I otal	<b>1</b>	ND	0.10	4 000		07.0	70	400			
Surr: 4-Bron	nonuoropenzene	0.88		1.000		87.6	70	130			
Sample ID:	2304959-002ams	Samp	Туре: <b>МS</b>	5	TestCode: EPA Method 8021B: Volatiles						
Client ID:	BH23-09 2'	Batc	h ID: <b>74</b>	556	F	RunNo: 9	6347				
Prep Date:	4/25/2023	Analysis [	Date: <b>4/</b> 2	26/2023	:	SeqNo: 34	489553	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.92	0.024	0.9718	0	94.7	68.8	120			
Toluene		0.94	0.049	0.9718	0	96.6	73.6	124			
Ethylbenzene		0.93	0.049	0.9718	0	96.2	72.7	129			
Xylenes, Total		2.8	0.097	2.915	0	95.4	75.7	126			

#### Qualifiers:

\* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit S % Recovery outside of stand

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

2304959

28-Apr-23

Client: Project:	Vertex Re Todd 27 F	sources Se Federal 016	rvices,	Inc.								
Sample ID:	2304959-002ams	SampTy	pe: <b>MS</b>	3	TestCode: EPA Method 8021B: Volatiles							
Client ID:	BH23-09 2'	Batch	Batch ID: 74556			RunNo: <b>96</b>	6347					
Prep Date:	4/25/2023	Analysis Da	ate: 4/2	26/2023	S	SeqNo: 34	189553	Units: mg/K	g			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bron	nofluorobenzene	0.84		0.9718		86.3	70	130				
Sample ID: 2304959-002amsd SampType:				SD	Tes	tCode: EF	PA Method	8021B: Volati	les			
Client ID:	BH23-09 2'	Batch	ID: 74	556	F	RunNo: <b>96</b>	6347					
Prep Date:	4/25/2023	Analysis Da	ate: 4/2	26/2023	S	SeqNo: 34	189554	Units: <b>mg/Kg</b>				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene		0.88	0.024	0.9728	0	90.5	68.8	120	4.51	20		
Toluene		0.88	0.049	0.9728	0	90.5	73.6	124	6.34	20		
Ethylbenzene		0.87	0.049	0.9728	0	89.1	72.7	129	7.50	20		
Xylenes, Total		2.6	0.097	2.918	0	88.0	75.7	126	8.05	20		
Surr: 4-Bron	nofluorobenzene	0.86		0.9728		87.9	70	130	0	0		
Sample ID:	lcs-74558	SampTy	pe: <b>LC</b>	S	TestCode: EPA Method 8021B: Volatiles							
Client ID:	LCSS	Batch	ID: 74	558	F	RunNo: <b>96</b>						
Prep Date:	4/25/2023	Analysis Da	ate: 4/2	27/2023	S	SeqNo: 34	189574	Units: %Rec				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Surr: 4-Bron	nofluorobenzene	0.90		1.000		89.6	70	130				
Sample ID:	mb-74558	SampTy	pe: <b>ME</b>	BLK	Tes	tCode: EF						
Client ID:	PBS	Batch	ID: 74	558	F	RunNo: <b>96</b>	6347					
Prep Date:	4/25/2023	Analysis Da	ate: <b>4/</b> 2	27/2023	5	SeqNo: 34	189575	Units: %Rec				

SPK value SPK Ref Val %REC

1.000

Analyte

PQL

Result

0.88

Surr: 4-Bromofluorobenzene

Qualifiers:

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

LowLimit

70

88.3

HighLimit

130

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

Page 26 of 26

%RPD

RPDLimit

Qual

2304959

28-Apr-23

HALL ENVIR ANALY LABOR	CONMENTAL YSIS RATORY	Hall Environmental Alb. TEL: 505-345-3975 Website: www.ha	Analysis Labora 4901 Hawkins uquerque, NM 87 FAX: 505-345-4 illenvironmental.	ttory s NE 7109 <b>Sam</b> 4107 com	Sample Log-In Check List				
Client Name:	Vertex Resources Services, Inc.	Work Order Number	: 2304959		RcptNo: 1				
Received By:	Juan Rojas	4/22/2023 7:30:00 AM		flow and					
Completed By: Reviewed By:	Juan Rojas <i>MA 4</i> /24/23	4/22/2023 7:48:51 AM		flean & g					
Chain of Cus	tody								
1. Is Chain of C	ustody complete?		Yes	No 🗹	Not Present				
2. How was the	sample delivered?		<u>Courier</u>						
<u>Log In</u> 3. Was an atterr	npt made to cool the samples?		Yes 🗹	No 🗌	NA 🗌				
4. Were all same	oles received at a temperature	of >0° C to 6.0°C	Yes 🗹	No 🗌					
5. Sample(s) in	proper container(s)?		Yes 🗹	Νο					
6. Sufficient sam	ple volume for indicated test(s)	?	Yes 🗹	No 🗌					
7. Are samples (	except VOA and ONG) properly	preserved?	Yes 🔽	No 🗌					
8. Was preserva	tive added to bottles?		Yes	No 🗹	NA 🗌				
9. Received at le	east 1 vial with headspace <1/4	for AQ VOA?	Yes	No 🗌	NA 🗹				
10. Were any san	nple containers received broker	1?	Yes	No 🗹	# of processed				
11. Does paperwo (Note discrepa	ork match bottle labels? ancies on chain of custody)		Yes 🗹	No 🗌	# or preserved bottles checked for pH: (<2 or >12 unless r	loted)			
12. Are matrices of	correctly identified on Chain of C	Custody?	Yes 🗹	No 🗌	Adjusted?	_			
13. Is it clear what	t analyses were requested?		Yes 🗹	No 🗌		122			
14. Were all holdin (If no, notify cu	ng times able to be met? ustomer for authorization.)		Yes 🗹	No 🗌	Checked by: JN9/2	2123			
Special Handl	ing (if applicable)								
15. Was client no	tified of all discrepancies with t	nis order?	Yes	No 🗌	NA 🗹				
Person	Notified:	Date							
By Who	om:	Via:	eMail Pl	hone 🗌 Fax	In Person				
Regardi	ing:								
Client Ir	nstructions:								
16. Additional rer	marks:								
Client m	nissing mailing address,phone r	umber, and email addre	ss on COC. JR	4/22/23					
Cooler Infor	Temp °C Condition Se	al Intact Seal No S	eal Date	Signed By					
1	0.3 Good No	Morty							

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Page 72 of 118
Page 73 of 11	ENVIRONMENTAL		Albuquerone NM 87100		rax 005-545-4107 alvsis Reginest	(:	ļuəs	¢Q	t 'so	A)	) uu OA	(AC -ime Inofil	5270 (Si 5270 (Si 0tal Co													Voodall	or Final Report	
			4901 Hawkins NF - /	Tel EDE 24E 207E	1 El. 202-242-287.3		S S S ON		1) 1) 1) 1) 1) 1) 1) 1) 1) 1) 1) 1) 1) 1	V (0 / 0) 04. 04. 9 YC	GR 10 c 10 c 10 c	<ul> <li>Meiling</li> &lt;</ul>	(X21C 08:H91 991 P60 (M) 805 M) 805 M									×		×	×	marks: ect bill to Devon, Dale V	. kstallings@vertex.ca fc	
	sh 48-hr									N 0	maty B	U. 4-0.1=U.2	P HEAL No.	-con-	X ZOET	- 20 3 ×	× num	× Jow T	And X	× ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	× 220-	× 500-	× on-	× 1102	× 2:0-	ut Date Time Re ↓ 1 21 22 Dir	Date Time CC.	
Turn-Around Time:	Standard	Project Name:	Todd 27 P Federal #010	Project #:	- 22E-02816-19	Project Manager	Kent Stallings	kstallings@vertex.ca	Sampler: L. Pullman	On Ice: 2 Yes	# of Coolers: 1	Cooler Temp(including CF):	Container Preservativ Type and # Type	1, 4oz jar	1, 4oz jar	1, 4oz jar	1, 4oz jar	1, 4oz jar	1, 4oz jar	Received by: Via:	Received by: Via:							
Istody Record	×	ill to Devon)						Level 4 (Full Validation)	mpliance				Sample Name	BH23-09 0'	BH23-09 2'	BH23-09 4'	BH23-10 0'	BH23-10 2'	BH23-10 4'	BH23-11 0'	BH23-11 2'	BH23-11 4'	BH23-12 0'	BH23-12 2'	BH23-12 4'		d by:	
PSPhi 40PuCou	Vertex	(direct bi	ddress:			ax#:	ckage:	Ird	ion:	Cother	(ype)	1	ime Matrix	0:10 Soil	0:15 Soil	0:20 Soil	0:25 Soil	0:30 Soil	0:35 Soil	0:45 Soil	0:50 Soil	0:55 Soil	1:05 Soil	1:10 Soil	1:15 Soil	100 Salver	ie: Relinquished	
Received	Client:		Mailing A		Phone #:	email or F	QA/QC Pa(	□ Standa	Accreditat	D NELAC			Date Ti	04/20/23 1	04/20/23 1	04/20/23 1	04/20/23 1	04/20/23 1	04/20/23 1	04/20/23 1	04/20/23 10	04/20/23 1(	04/20/23 1	04/20/23 1	04/20/23 1	10 1717 01	Date: Tim	

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ay be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

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Received	Ph 18200	distody Record	Turn-Around	Time:									Pag	e 74 of 118
Client:	Vertex		_ □ Standard	D Rush	484r			I	ALL	NEN S	5	INO	MENT	AL
	(direct	bill to Devon)	Project Nam					< ۲			V		KAIG	ORY
Mailing Add	ress:		Todd 27 P F	ederal #016			4901	Hawkir	AF NF	Albud			100	
			Project #:				Le Le	05-34	3975			245 A10	601 r	
Phone #:			22E-02816-1	6						Analvsi	s Rec	uest		
email or Fax	(#:		Project Mana	Iger:		(	(0			₽(		(1		
QA/QC Packé	age:		Kent Stallings			120	s,s		SI	DS '		uəs		
Standard		Level 4 (Full Validation)	kstallings@v	ertex.ca		8) s			NIS	₽Od		dA\J		
Accreditatio	n: Data C	ompliance	Sampler:	L. Pullman		BMT	2808	(1.4	0728	' <sup>z</sup> ON	(	uəsə.		
🗆 EDD (Typ	)e)		# of Coolers:	8	IND tu	/ 31	/sət 	9 P0	10 0	' <sup>°</sup> C	∀O/	d) r		
			Cooler Temp	(including CF):	4-0.126.3	ATM	bD(c	oqje	Met <sup>a</sup>		/-im:	iforn		
Date Tim	e Matrix	Sample Name	Container Type and #	Preservative Type	HEAL NO. C	) X J TEX /	гов:нч 	edb (Me	<u>ка гру</u> 8 АЯЭУ	1, F, Br	S) 072	otal Col		
04/20/23 11:2	20 Soil	BH23-13 0'	1, 4oz jar		-013		3	3	4  	2 <b>&gt;</b>	8	L		
04/20/23 11:2	25 Soil	BH23-13 2'	1, 4oz jar		2010-				-	< >	$\square$	+	+	
04/20/23 11:5	30 Soil	BH23-13 4'	1, 4oz jar		-21/1-					< >				
04/20/23 11:	35 Soil	BH23-14 0'	1, 4oz jar		781			$\left  \right $		< >				
04/20/23 11:4	40 Soil	BH23-14 2'	1, 4oz jar		4107	×		$\uparrow$		< ×				
04/20/23 11:4	45 Soil	BH23-15 0'	1, 4oz jar		201	×		-		< ×				
04/20/23 11:5	50 Soil	BH23-15 2'	1, 4oz jar		610-	×				< ×				
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Walter Dio	Pr AL			VIG.			0	)				- 100	5	
If necess:	ary, samples sub	mitted to Hall Environmental may be surcon	ntracted to other and	-POUNUM	7111/5 1/20								-	,

### **ATTACHMENT 4**



Client	Devon Energy Corporation	Inspection Date	4/20/2023
Site Location Name	Todd 27 P Fed #16 SWD	API #	30-015-27106
Client Contact Name	Dale Woodall	Project Owner	
Client Contact Phone #	405-318-4697	Project Manager	
Project Reference #			
Unique Project ID			
	Summ	ary of Times	
Arrived at Site	4/20/2023 9:18 AM		
Departed Site	4/20/2023 5:38 PM		

#### Field Notes

- **9:27** Completed JSA on arrival. On site to continue delineation of release south of lease road.
- **16:44** Mapped additional borehole locations in Arc Collector.
- **16:44** Swept borehole areas with magnetic locator prior to ground disturbance.
- **16:46** Advanced BH23-09, BH23-10, BH23-11, BH23-12, and BH23-13 to 4 feet bgs. Collected samples at 0, 2, and 4 feet bgs.
- **16:47** Advanced BH23-14 and BH23-15 to 2 feet bgs. Collected samples at 0 and 2 feet bgs.
- **16:48** Field screening results for all samples were below NMOCD strictest criteria for TPH and chloride.
- **16:52** Horizontal delineation tentatively complete pending laboratory results. Vertical delineation inhibited by refusal at 5 feet bgs. Local and relatively current depth to groundwater well available. Groundwater reference depth greater than 100 feet bgs. Vertical delineation not required due to depth to groundwater reference.

#### Next Steps & Recommendations



## **Site Photos** Viewing Direction: South Viewing Direction: South PETROLEUM CO. LLC P FED #16 SWD-676 30-015-27106 NM-NM0418220A SEC.27-1235-R31E 330' FSL & 330' FEL EDDY COUNTY, NEW MEXICO LAT.N" 32° 9' 51.50" LONG.W 103° 27' 17.71" On lease road facing south. Advanced BH23-09 North of tank battery facing south. north of BH23-07. Viewing Direction: Southwest Viewing Direction: Northwest South of lease road facing northwest.

South edge of lease road facing southwest. Advanced BH23-10 north-northeast of BH23-08. South of lease road facing northwest. Advanced BH23-11 east-southeast of BH23-08.

Run on 3/22/2025 5:07 PM UTC



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Run on 3/22/2025 5:07 PM UTC

Page 3 of 4



#### **Daily Site Visit Signature**

Inspector: Lakin Pullman

Signature:

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### **ATTACHMENT 5**

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Closure Cr	iteria Determination			
Site Name	: Todd 27 P Federal #016	r		
Spill Coord	linates: 32.268665,-103.758618	X: 616916	Y: 3570892	-
Site Specif	ic Conditions	Value	Unit	Reference
	Depth to Groundwater (nearest reference)	430	feet	
1	Distance between release and nearest DTGW reference	2,467	feet	1
		0.47	miles	
	Date of nearest DTGW reference measurement	Novemb	er 1, 2013	
2	Within 300 feet of any continuously flowing watercourse or any other significant watercourse	16,438	feet	2
3	Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)	22,578	feet	3
4	Within 300 feet from an occupied residence, school, hospital, institution or church	26,928	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, <b>or</b>	2,467	feet	5
	ii) Within 1000 feet of any fresh water well or spring	2,467	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	18,940	feet	7
	Within the area overlying a subsurface mine	No	(Y/N)	
8	Distance between release and nearest registered mine	47,843	feet	8
9	Within an unstable area (Karst Map)	Low	Critical High Medium Low	9
	Distance between release and nearest Medium Karst	24,605	feet	
	Within a 100-year Floodplain	>500	year	
10	Distance between release and nearest FEMA Zone A (100 year Floodplain)	25,980	feet	10
11	Soil Type	Fine sand, sa	ndy clay loam	11
12	Ecological Classification	Loam	y sand	12
13	Geology	Eolian and pier	dmont deposits	13
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	>100'	<50' 51-100' >100'	

## OSE POD 0.5 miles







### 3/22/2025, 12:49:27 PM GIS WATERS PODs

- Active
- Pending

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- Water Right Regulations
  - Artesian Planning Area
- New Mexico State Trust Lands
  - Subsurface Estate
  - Both Estates



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

**OSE** District Boundary

Q       Queriers are interior of the POD has been replaced, so or phaned, constance in the POD has been replaced, so or phaned, constance interior of the Polarity of																	
POD NumberCodeSub basinCountyQe4Qe4SecTwsRangeXYMapDistanceWellDepthWaterColumnC.02348CEDNWSESW262331E61764753571068.0•752700430270C.02258CEDEDSWNE2623531E618055.03571853.0•1490662C.02258CEDSWNE2623531E618055.03571853.0•1490662C.02258CEDSWNE2623531E618055.03571853.0•1490662C.02259CEDSWNEVVVVVNE	(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced, O=orphaned, C=the file is closed)			(quart smalle	ters are est to lar	rgest)				(NAD83 UTI	M in meters)			(In feet)	(In feet)	(In feet)
C.022348       C       ED       NW       SE       SW       26       235       31E       617647.5       3571068.0       752       700       430       270         C.02258       C       ED       SW       NE       26       235       31E       618055.0       3571853.0*       1490       662	POD Number	Code	Sub basin	County	Q64	Q16	Q4	Sec	Tws	Range	x	Y	Мар	Distance	Well Depth	Depth Water	Water Column
C ED       SW NE 26 23S 31E       618055.0 3571853.0*       1490       662         Average Depth to Water:       430 feet         Minimum Depth:       430 feet         Maximum Depth:       430 feet	<u>C 02348</u>		С	ED	NW	SE	SW	26	235	31E	617647.5	3571068.0		752	700	430	270
Average Depth to Water: 430 feet Minimum Depth: 430 feet Maximum Depth: 430 fe	<u>C 02258</u>		С	ED		SW	NE	26	23S	31E	618055.0	3571853.0 *	•	1490	662		
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Maximum Depth: <b>430 feet</b> Maximum Depth: <b>430 feet</b> Maximum Depth: <b>430 feet</b>															Minimum	n Depth: <b>430</b>	) feet
Record Count: 2 UTM Filters (in meters): Easting: 616916 Northing: 3570892 Radius: 002000 * UTM location was derived from PLSS - see Help															Maximun	n Depth: <b>43</b> 0	0 feet
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The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

3/22/25 12:30 PM MST

Water Column/Average Depth to Water

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#### Received by OCD: 4/9/2025 8:29:15 AM

### Point of Diversion Summary

		quarters are 1=N\ quarters are sr	V 2=NE 3= nallest to la	SW 4=SE argest				NAD83 UTM	in meters			
Well Tag	POD Nbr	Q64 Q1	6	Q4	Sec	Tws	Rng	x	Y	Мар	0	
	C 02348	NW SE		SW	26	235	31E	617647.5	3571068.0	•		
* UTM locatio	on was derived f	rom PLSS - see He	р									
Driller License:	1654	Driller Company:	NO	T WORKI	NG FOI	R HIRE-	-SIRMA	N DRILLING	AND CONSTR	UC		
Driller Name:	JOHN SIRM	IAN										
Drill Start Date:	2013-10-3	1 Drill Finish Date:	201	3-11-01							Plug Date:	
Log File Date:	2013-11-0	7 PCW Rcv Date:									Source:	Shallow
Pump Type:		Pipe Discharge Size:									Estimated Yield:	10
Casing Size:	6.00	Depth Wel	l: 700	I							Depth Water:	430

#### Water Bearing Stratifications:

Тор	Bottom	Description
15	125	Sandstone/Gravel/Conglomerate
315	700	Sandstone/Gravel/Conglomerate

#### **Casing Perforations:**

Тор	Bottom
560	620
680	700

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

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UND WELL LOCATION	OSE POD M C- WELL OWN MAR WELL OWN P.O. B. WELL WELL	UMBER (WELL 2348 ER NAME(S) KMC ER MAILING A EX 107	NUMBER) 	1° Cloy Ranches Diamond Rd OREES MONUTES SEC	)NDS	OSE FILE NUD C- PHONE (OPTIO 432 - CITY Ja/	ABBERY(S)[]] NOV - 2348 - 940- 4 NM	-71 A 11-11 457 state 882				
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NOIL	LICENSE M / ( S DRILLING S / D/3/ COMPLETE DRILLING F	DAGEER	NAME OF LICENSED JOHN 2 DRILLING ENDED /////3 ARTESIAN MAR	DRILLER SITE OF COMPLETED WELL (FT) TOO'-O DRY HOLE SHALLOW (UNC)	BORB HOI 700 ONFINED)	B DEPTH (FT)	NAME OF WELL DR SEC 412 N I DEPTH WATER FIR 575-6 STATIC WATER LEV 430-	ILLING COMPANY Rilling + C ST ENCOUNTERED (M DEL IN COMPLETED W	ELL (PT)			
<b>¢ CASING INFORMA</b>	DRILLING N DEPTH FROM	(feet bgl) TO	BORE HOLE DIAM (inches)	CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen)	R - SPECIFY: SING DECTION YPE	CASING WALL THICKNESS (inches)	SLOT SIZE (inches)					
2. DRILLING	560 620	620	10 10 10	PUC PVC	Certer Certer	e Lok lok	6	DR-17 DR-17	1032 5 cc. Blank			
	680	700	10	Puc	ler	re lok	<u> </u>	DR-17	1032 Se ice			
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3. ANNULAR M	67	700		3/8 peg giav			5yds	- grau	<u>ty</u>			
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#### July 20, 2021

#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Pond

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Lake Other Riverine

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

## National Wetlands Inventory

### Pond 22,578 feet



#### March 22, 2025

#### Wetlands

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

Freshwater Emergent Wetland

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.

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



#### **Active & Inactive Points of Diversion**

(with Ownership Information)

			(acre ft per annum)					(R=PO and no C=the	D has been replaced longer serves this file, file is closed)		(quart (quart	ers are 1 ers are s	=NW 2 mallest	=NE 3= to large	5W 4=5I st)	i)	(NAD83 UTN	1 in meters)		(meters)
WR File Nbr	Sub basin	Use	Diversion	Owner	County	POD Number	Well Tag	Code	Grant	Source	q64	q16	q4	Sec	Tws	Range	x	Y	Мар	Distance
<u>C 02348</u>	с	STK	3.000	NGL NORTH RANCH LLC A TEXAS LIMITED LIABILITY CO	ED	<u>C 02348</u>				Shallow	NW	SE	SW	26	235	31E	617647.5	3571068.0	•	752.4
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<u>C 02602</u>	с	SAN	0.000	POGO PRODUCING COMPANY	ED	<u>C 02602</u>						NE	NE	35	23S	31E	618471.0	3570650.0 *	•	1,573.7

#### Record Count: 3

Filters Applied:

UTM Filters (in meters): Easting: 616916 Northing: 3570892 Radius: 002000

#### Sorted By: Distance

\* UTM location was derived from PLSS - see Help

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

#### 3/22/25 12:31 PM MST

Active & Inactive Points of Diversion

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get image <u>list</u>

### Water Right Summary

	Water Right Samma	• 9		
WR File Number:	C 02348	Subbasin:	С	Cross Reference:
Primary Purpose:	STK 72-12-1 LIVESTOCK WATERING			
Primary Status:	PMT Permit			

Primary Status:	PMT Permit				
Total Acres:		Subfile:		Header:	
Total Diversion:	3.000	Cause/Case:			
Owner:	NGL NORTH RANCH LLC A TEXAS LIMITED LIABILITY CO	Owner Class:	Agent		
Contact:	JIM WINTER				

#### **Documents on File**

(acre-feet per annum)

Transaction Images	Trn #	Doc	File/Act	Status 1	Status 2	Transaction Desc.	From/To	Acres	Diversion	Consumptive
	<u>755955</u>	COWNF	2024-01-31	CHG	PRC	C 02348	Т	0.000	0.000	
get images	<u>633178</u>	COWNF	2018-09-17	CHG	PRC	C 02348	Т		0.000	
👰 <u>get images</u>	<u>491413</u>	72121	2011-12-14	PMT	LOG	C 02348: SUBSEQUENT STK PERMIT	Т		3.000	
	<u>422940</u>	COWNF	2009-02-02	CHG	PRC	C 02348	Т		0.000	
	<u>154822</u>	COWNF	1998-09-09	CHG	PRC	C 02348	Т	0.000	0.000	
	<u>154817</u>	DCL	1998-09-09	DCL	PRC	C 02348	Т	0.000	3.000	

#### **Current Points of Diversion**

POD Number	Well Tag	Source	Q64	Q16	Q4	Sec	Tws	Rng	x	Y	Мар	Other Location Desc
<u>C 02348</u>		Shallow	NW	SE	SW	26	235	31E	617647.5	3571068.0	•	
* UTM location wa	as derived from	n PLSS - see	Help									

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

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U.S. Fish and Wildlife Service

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#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

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### Potash Mine 47,843 feet



Registered Mines

- \* Aggregate, Stone etc.
- \* Aggregate, Stone etc.

Potash

Esri, NASA, NGA, USGS, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS,  $\circledcirc$  OpenStreetMap contributors, and the GIS User Community

2

3

1

1.5

0

0

4 mi

6 km

EMNRD MMD GIS Coordinator

#### Received by OCD: 4/9/2025 8:29:15 AM IOOO 27 P Federal #016 Proximity Map

#### Legend

3

:

×

- FEMA Zone A (100-year floodplain)
  - High Karst Potential
  - Medium Karst Potential
  - Nearest FEMA Zone A (100-year floodplain) 25,980 (4.92 miles)

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- Nearest High Karst 29,920 feet (5.67 miles)
- So Nearest Medium Karst 24,605 feet (4.66 miles)

Todd 27 P Federal #016 Release

## Todd 27 P.Federal #016 Release

Google Earth Released to Imaging: 5/16/2025 10:11:14 AM



# Received by OCD: 4/9/2025 8:29:15 AM National Flood Hazard Layer FIRMette

103°45'37"W 32°16'18"N



### Legend

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Eddy County

350120

2,000

103°44'59"W 32°15'48"N

unmapped and unmodernized areas cannot be used for regulatory purposes.



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





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#### Custom Soil Resource Report

MAP L	EGEND	MAP INFORMATION			
Area of Interest (AOI) Area of Interest (AOI)	<ul><li>Spoil Area</li><li>Stony Spot</li></ul>	The soil surveys that comprise your AOI were mapped at 1:20,000.			
Soils Soil Map Unit Polygons Soil Map Unit Lines Soil Map Unit Points Special Point Features Blowout	<ul> <li>✓ Very Stony Spot</li> <li>✓ Wet Spot</li> <li>△ Other</li> <li>✓ Special Line Features</li> </ul> Water Features	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.			
Image: Second system       Borrow Pit         Image: Second system       Clay Spot         Image: Clay Spot       Closed Depression         Image: Second system       Gravel Pit         Image: Second system       Gravelly Spot	Transportation Rails US Routes Major Roads	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)			
<ul> <li>Landfill</li> <li>Lava Flow</li> <li>Marsh or swamp</li> <li>Mine or Quarry</li> <li>Minestlanceur Water</li> </ul>	Local Roads  Background  Aerial Photography	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.			
<ul> <li>Miscellaneous Water</li> <li>Perennial Water</li> <li>Rock Outcrop</li> <li>Saline Spot</li> <li>Sandy Spot</li> <li>Severely Eroded Spot</li> </ul>		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 16, Jun 8, 2020 Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.			
<ul> <li>Sinkhole</li> <li>Slide or Slip</li> <li>Sodic Spot</li> </ul>		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.			

### **Map Unit Legend**

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BB	Berino complex, 0 to 3 percent slopes, eroded	17.4	100.0%
Totals for Area of Interest		17.4	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, 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.

### 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: Fan piedmonts, plains 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 capacity: Moderate (about 8.0 inches)

#### Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: B Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

#### **Description of Pajarito**

#### Setting

Landform: Interdunes, plains, dunes Landform position (three-dimensional): Side slope Down-slope shape: Linear, convex Across-slope shape: Linear, convex 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 capacity: Moderate (about 8.0 inches)

#### Interpretive groups

Land capability classification (irrigated): 2e Land capability classification (nonirrigated): 7e Hydrologic Soil Group: A Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

#### **Minor Components**

#### Cacique

Percent of map unit: 4 percent Ecological site: R042XC004NM - Sandy Hydric soil rating: No

#### Pajarito

Percent of map unit: 4 percent Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

#### Wink

Percent of map unit: 4 percent Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

#### Kermit

Percent of map unit: 3 percent Ecological site: R042XC005NM - Deep Sand Hydric soil rating: No

### Ecological site R042XC003NM Loamy Sand

Accessed: 07/19/2021

#### **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**

R042XC004NM	<b>Sandy</b> Sandy
R042XC005NM	<b>Deep Sand</b> Deep Sand

#### Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

#### **Physiographic features**

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

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

Table 2. Representative physiographic features

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

#### **Climatic features**

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

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

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

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

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

#### Table 3. Representative climatic features

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

#### Influencing water features

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

#### **Soil features**

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

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

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

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

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

Characteristic soils are:

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Maljamar Berino Parjarito Palomas Wink Pyote

#### Table 4. Representative soil features

Surface texture	<ul><li>(1) Fine sand</li><li>(2) Fine sandy loam</li><li>(3) Loamy fine sand</li></ul>
Family particle size	(1) Sandy
Drainage class	Well drained to somewhat excessively drained
Permeability class	Moderate to moderately rapid
Soil depth	40–72 in
Surface fragment cover <=3"	0–10%
Surface fragment cover >3"	0%
Available water capacity (0-40in)	5–7 in
Calcium carbonate equivalent (0-40in)	3–40%
Electrical conductivity (0-40in)	2–4 mmhos/cm
Sodium adsorption ratio (0-40in)	0–2
Soil reaction (1:1 water) (0-40in)	6.6–8.4
Subsurface fragment volume <=3" (Depth not specified)	4–12%
Subsurface fragment volume >3" (Depth not specified)	0%

#### **Ecological dynamics**

#### Overview

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

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

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encourages shrub pervasiveness and a competitive advantage over grass species (McPherson 1995). Brush and grazing management, however, may reverse grass/shrub and shrub-dominated states toward the grassland-dominated historic plant community.

#### State and transition model

### Plant Communities and Transitional Pathways (diagram):

### MLRA-42, SD-3, Loamy Sand



1a. Drought, over grazing, fire suppression.

1b. Brush control, prescribed grazing

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

3. Continued loss of grass cover, erosion.

Figure 4.

State 1

#### **Historic Climax Plant Community**

#### Community 1.1 Historic Climax Plant Community

Grassland: The historic plant community is a uniformly distributed grassland dominated by black grama, dropseeds, and bluestems. Sand sage and shinnery oak are evenly dispersed throughout the grassland due to the coarse soil surface texture. Perennial and annual forbs are common but their abundance and distribution are reflective of precipitation. Bluestems initially, followed by black grama, decrease with drought and heavy grazing intensity. Historical fire frequency is unknown but likely occurred enough to remove small shrubs to the competitive advantage of grass species. Fire suppression, drought conditions, and excessive grazing drive most grass species out of competition with shrub species.

Diagnosis: Grassland dominated by black grama, dropseeds, and bluestems. Shrubs, such as sand sage, shinnery oak, and mesquite are dispersed throughout the grassland. Forbs are present and populations fluctuate with precipitation variability.

#### Table 5. Annual production by plant type

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

#### Table 6. Ground cover

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

Figure 6. Plant community growth curve (percent production by month). NM2803, R042XC003NM-Loamy Sand-HCPC. SD-3 Loamy Sand - Warm season plant community .

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

State 2 Grass/Shrub

Community 2.1 Grass/Shrub


 Black grame/Mesquite community, with some dropseeds, threeovers, and scattered sund shimnery oak
Ones cover low to moderate **Page 109 of 118** 

Grass/Shrub State: The grass/shrub state is dominated by communities of grasses/mesquite, grasses/snakeweed, or grasses/sand sage. Decreases in black grama and bluestem species lead to an increase in bare patches and mesquite which further competes with grass species. An increase of dropseeds and threeawns occurs. Grass distribution becomes more patchy with an absence or severe decrease in black grama and bluestems. Mesquite provides nitrogen and soil organic matter to co-dominant grasses (Ansley and Jacoby 1998, Ansley et al. 1998). Mesquite mortality when exposed to fire is low due to aggressive resprouting abilities. Herbicide application combined with subsequent prescribed fire may be more effective in mesquite reduction (Britton and Wright 1971).

Diagnosis: This state is dominated by an increased abundance of communities including grass/mesquite, grass/snakeweed, or grass/sand sage. Dropseeds and threeawns have a patchy distribution.

Transition to Grass/Shrub State (1a): The historic plant community begins to shift toward the grass/shrub state as drivers such as drought, fire suppression, interspecific competition, and excessive grazing contribute to alterations in soil properties and herbaceous cover. Cover loss and surface soil erosion are initial indicators of transition followed by a decrease in black grama with a subsequent increase of dropseeds, threeawns, mesquite, and snakeweed. Snakeweed has been documented to outcompete black grama especially under conditions of fire suppression and drought (McDaniel et al. 1984).

Key indicators of approach to transition:

- Loss of black grama cover
- Surface soil erosion
- Bare patch expansion
- Increased dropseed/threeawn and mesquite, snakeweed, or sand sage abundances

Transition to Historic Plant Community (1b): Brush and grazing management may restore the grassland component and reverse shrub or grass/shrub dominated states back toward the historic plant community.

State 3 Shrub Dominated

#### Community 3.1 Shrub Dominated

Shrub-Dominated State: The shrub-dominated state results from a severe loss of grass cover. This state's primary species is sand sage. Shinnery oak and mesquite also occur; however, grass cover is limited to intershrub distribution. Sand sage stabilizes light sandy soils from wind erosion, which enhances protected grass/forb cover (Davis and Bonham 1979). However, shinnery oak also responds to the sandy soils with dense stands due to an aggressive rhizome system. Shinnery oak's extensive root system promotes competitive exclusion of grasses and forbs. Sand sage, shinnery oak, and mesquite can be controlled with herbicide (Herbel et al. 1979, Pettit 1986).

Transition to Shrub-Dominated (2a): Severe loss of grass species with increased erosion and fire suppression will result in a transition to a shrub-dominated state with sand sage, Shin oak, and honey mesquite directly from the grassland-dominated state.

Key indicators of approach to transition:

- · Severe loss of grass species cover
- Surface soil erosion
- Bare patch expansion
- · Increased sand sage, shinnery oak, and mesquite abundance

Transition to Historic Plant Community (2b): Brush and grazing management may restore the grassland component and reverse shrub or grass/shrub dominated states back toward the historic plant community. In addition, seeding with native grass species will augment the transition to a grassland-dominated state.

Transition to Shrub-Dominated (3): If the grass/shrub site continues to lose grass cover with soil erosion, the site will transition to a shrub-dominated state with sand sage, shinnery oak, and honey mesquite.

Key indicators of approach to transition:

- · Continual loss of dropseeds/threeawns cover
- Surface soil erosion
- Bare patch expansion
- Increased sand sage, shinnery oak, and mesquite/dropseed/threeawn and mesquite/snakeweed abundance

### Additional community tables

Table 7. Community 1.1 plant community composition

Group	Common Name	Symbol	Scientific Name	Annual Production (Lb/Acre)	Foliar Cover (%)
Grass	/Grasslike	•	•		
1	Warm Season			61–123	
	little bluestem	SCSC	Schizachyrium scoparium	61–123	-
2	Warm Season	-		37–61	
	sand bluestem	ANHA	Andropogon hallii	37–61	-
3	Warm Season			37–61	
	cane bluestem	BOBA3	Bothriochloa barbinodis	37–61	-
	silver bluestem	BOSA	Bothriochloa saccharoides	37–61	-
4	Warm Season			123–184	
	black grama	BOER4	Bouteloua eriopoda	123–184	-
	bush muhly	MUPO2	Muhlenbergia porteri	123–184	-
5	Warm Season			123–184	
	thin paspalum	PASE5	Paspalum setaceum	123–184	_
	alaina kuistlasusaa		Ostania undaisata	400 404	

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

QUESTIONS

Action 449918

Operator:	OGRID:
HARVARD PETROLEUM COMPANY, LLC	10155
P.O. Box 936	Action Number:
Roswell, NM 88202	449918
	Action Type:
	[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

#### QUESTIONS

rerequisites		
Incident ID (n#)	nMLB1122852054	
Incident Name	NMLB1122852054 TODD 27 P FEDERAL #016 @ 30-015-27106	
Incident Type	Produced Water Release	
Incident Status	Remediation Plan Received	
Incident Well	[30-015-27106] TODD 27 P FEDERAL #016	

#### Location of Release Source

Please	answer	all the	questions	in this	group.

Site Name	Todd 27 P Federal #016
Date Release Discovered	07/25/2011
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   Flow Line - Injection   Produced Water   Released: 70 BBL   Recovered: 45 BBL   Lost: 25 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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# State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. Santa Fe, NM 87505

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QUESTIONS, Page 2

Action 449918

QUESTIONS (continued)		
Operator:	OGRID:	
HARVARD PETROLEUM COMPANY, LLC	10155	
P.O. Box 936	Action Number:	
Roswell, NM 88202	449918	
	Action Type:	
	[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)	

QUESTIONS

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.	
ſ	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.	
l	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		
he 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	False	
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 Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remedi	Release occurred outside containment ation 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 complet Subsection A of 19 15 29 11 NMAC) please prepare and attach all information peeded for closure e	ed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of valuation in the follow-up C-141 submission	
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: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 04/08/2025	

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

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QUESTIONS, Page 3

Action 449918

QUESTIONS	(continued)
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Operator:	OGRID:
HARVARD PETROLEUM COMPANY, LLC	10155
P.O. Box 936	Action Number:
Roswell, NM 88202	449918
	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 100 and 500 (ft.)
What method was used to determine the depth to ground water	NM OSE iWaters Database Search
Did this release impact groundwater or surface water	No
What is the minimum distance, between the closest lateral extents of the release an	nd the following surface areas:
A continuously flowing watercourse or any other significant watercourse	Between 1 and 5 (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between 1 and 5 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Greater than 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Between 1000 (ft.) and ½ (mi.)
Any other fresh water well or spring	Between 1000 (ft.) and ½ (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 1 and 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Low
A 100-year floodplain	Between 1 and 5 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	Yes

#### Remediation Plan

Please answer all the questions th	at apply or are indicated. This information must be provided to	o 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 de	monstrating the lateral and vertical extents of soil contaminatio	on associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.
Have the lateral and vertica	l extents of contamination been fully delineated	Yes
Was this release entirely co	ontained within a lined containment area	No
Soil Contamination Sampling	: (Provide the highest observable value for each, in m	illigrams per kilograms.)
Chloride	(EPA 300.0 or SM4500 CI B)	1600
TPH (GRO+DRO+MRO)	(EPA SW-846 Method 8015M)	152
GRO+DRO	(EPA SW-846 Method 8015M)	52
BTEX	(EPA SW-846 Method 8021B or 8260B)	0
Benzene	(EPA SW-846 Method 8021B or 8260B)	0
Per Subsection B of 19.15.29.11 N which includes the anticipated tim	IMAC unless the site characterization report includes complete elines for beginning and completing the remediation.	ed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC,
On what estimated date wi	I the remediation commence	05/01/2025
On what date will (or did) the final sampling or liner inspection occur		08/01/2025
On what date will (or was) t	the remediation complete(d)	08/01/2025
What is the estimated surfa	ce area (in square feet) that will be reclaimed	418
What is the estimated volur	ne (in cubic yards) that will be reclaimed	61
What is the estimated surfa	ce area (in square feet) that will be remediated	418
What is the estimated volur	ne (in cubic yards) that will be remediated	61
These estimated dates and measu	rements are recognized to be the best guess or calculation at th	he 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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# **State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division** 1220 S. St Francis Dr. Santa Fe, NM 87505

QUESTI	ONS (continued)	
Operator: HARVARD PETROLEUM COMPANY, LLC	OGRID: 10155	
P.O. Box 936 Roswell, NM 88202	Action Number: 449918	
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)	
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]	
<b>OR</b> which OCD approved well (API) will be used for <b>off-site</b> disposal	Not answered.	
<b>OR</b> is the <b>off-site</b> 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 <b>on-site</b> 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 ef which includes the anticipated timelines for beginning and completing the remediation.	Yorts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC	
I hereby certify that the information given above is true and complete to the best of my k to report and/or file certain release notifications and perform corrective actions for release the CCD does not relieve the operator of liability should their operations have failed to a water, human health or the environment. In addition, OCD acceptance of a C-141 report local laws and/or regulations.	cnowledge and understand that pursuant to OCD rules and regulations all operators are required ases which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface t does not relieve the operator of responsibility for compliance with any other federal, state, or	
	Name: Roni Kidd	

	Date: 04/08/2025
I hereby agree and sign off to the above statement	Email: rkidd@buckhornproduction.com
	Title: Business Manager
	Name. Rom Ridu

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.

QUESTIONS, Page 4

Action 449918

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

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QUESTIONS, Page 5

Action 449918

QUESTIONS (continued)		
Operator: HARVARD PETROLEUM COMPANY, LLC	OGRID: 10155	
P.O. Box 936 Roswell, NM 88202	Action Number: 449918	
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)	

QU	ES	TIC	NS

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	Νο

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

QUESTI	ONS (continued)
Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155 Action Number: 449918
	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	

No

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

QUESTIONS, Page 6

Action 449918

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

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CONDITIONS

Action 449918

CONDITIONS		
Operator:	OGRID:	
HARVARD PETROLEUM COMPANY, LLC	10155	
P.O. Box 936	Action Number:	
Roswell, NM 88202	449918	
	Action Type:	
	[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)	

CONDITIONS			
	Created By	Condition	Condition Date
	scott.rodgers	Remediation plan is approved as written except with the following condition; 1. Prior to backfilling the open excavation per 19.15.29.12D (2) NMAC, Harvard Petroleum (Harvard) must collect a minimum of one (1) 5pc from the media being used as backfill to verify that it meets non-waste containing, uncontaminated, earthen material with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, or other test methods approved by the division. 2. Harvard has 90-days to submit to OCD its appropriate or final remediation closure report.	5/16/2025