

June 6, 2023 Vertex Project #: 23E-01205

Spill Closure Report: Nina Cortell Federal Com TB

Section 03, Township 22 South, Range 32 East

API: 30-025-44548/44554

County: Lea

Incident Report: nAPP2306051909

Prepared For: Matador Production Company

1500, 5400 LBJ Freeway Dallas, Texas 75240

New Mexico Oil Conservation Division - District 1 - Hobbs

1625 North French Drive Hobbs, New Mexico 88240

Matador Production Company (Matador) retained Vertex Resource Services Inc. (Vertex) to conduct a Spill Assessment for a release of produced water caused by corrosion on the sand filter pot fitting at Nina Cortell Federal Com TB, API 30-025-44548/44554, Incident nAPP2306051909 (hereafter referred to as "Nina Cortell"). This letter provides a description of the Spill Assessment and includes a request for Incident Closure. The spill area is located at N 32.41390, W -103.66816.

Background

The site is located approximately 26.61 miles northeast of Loving, New Mexico (Google Inc., 2023). The legal location for the site is Section 03, Township 22 South and Range 32 East in Lea County, New Mexico. The spill area is located on Bureau of Land Management property. An aerial photograph and site schematic are included on Figure 1 (Attachment 1).

The Geological Map of New Mexico (New Mexico Bureau of Geology and Mineral Resources, 2023) indicates the Nina Cortell's surface geology is comprised primarily of Qp — Piedmont and alluvial deposits (Holocene to middle Pleistocene). The Natural Resources Conservation Service Web Soil Survey characterizes the predominant soil texture at Nina Cortell as Simona fine sandy loam. It tends to be well drained with very high run off and low to moderately low available moisture levels in the soil profile (United States Department of Agriculture, Natural Resources Conservation Service, 2023).

The surrounding landscape is associated with plains at elevations of 3,000 to 4,200 feet above sea level. The climate is semi-arid, with annual precipitation ranging between 10 to 15 inches. Historically, the plant community has grassland aspect, dominated by grasses with shrubs. Black grama is dominant with a mixture of creosotebush, mesquite, and shrubs. Overgrazing and extended drought can reduce grass cover (United States Department of Agriculture, Natural Resources Conservation Service, 2023).

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There is no surface water located at Nina Cortell. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 Mexico Administrative Code (NMAC; New Mexico Oil Conservation Division, 2018), is the Pecos River located approximately 23.6 miles southwest of the site (United States Fish and Wildlife Service, 2023). There are no continuous flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes, or other critical water or community features as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

Incident Description

The spill occurred on March 1, 2023, due to corrosion on the sand filter pot fitting. The spill was reported on March 1, 2023, and involved the release of approximately 95 barrels (bbl.) of produced water onto the engineered pad. Approximately 30 bbl. of free fluid was removed during initial spill clean-up. The aerial view site schematic is included on Figure 1 (Attachment 1). A site characterization and laboratory analysis are included in Table 2 (Attachment 2). The New Mexico Oil Conservation Division (NMOCD) C-141 Report: nAPP2306051909 is included in Attachment 3. The daily field reports (DFRs) and site photographs are included in Attachment 4.

Closure Criteria Determination

The depth to groundwater was determined using information from the New Mexico Office of the State Engineer Water Rights Reporting System. A 0.5-mile search radius was used to determine groundwater depth. The closest recorded depth to a water bearing stratification was at 55 feet below ground surface (bgs) and 0.84 miles from the site (New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System, 2023). Documentation used in Closure Criteria Determination research is included in Attachment 5.

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	Criteria Worksheet				
	e: Nina Cortell Federal Com TB rdinates:	X: 32.41390	Y: -103.66816		
	ific Conditions	Value	Unit		
1	Depth to Groundwater	55	feet		
	Within 300 feet of any continuously flowing	33	leet		
2	watercourse or any other significant watercourse	124,547	feet		
	Within 200 feet of any lakebed, sinkhole or playa lake				
3	(measured from the ordinary high-water mark)	43,704	feet		
	Within 300 feet from an occupied residence, school,				
4	hospital, institution or church	56,802	feet		
	i) Within 500 feet of a spring or a private, domestic				
	fresh water well used by less than five households for	4,433	feet		
5	domestic or stock watering purposes, or	., .55			
	ii) Within 1000 feet of any fresh water well or spring	4,433	feet		
	Within incorporated municipal boundaries or within a	,			
	defined municipal fresh water field covered under a				
6 municipal ordinance adopted pursuant to Section 3-27-		No	(Y/N)		
	3 NMSA 1978 as amended, unless the municipality		, , ,		
	specifically approves				
7	Within 300 feet of a wetland	2,887	feet		
8	Within the area overlying a subsurface mine	No	(Y/N)		
			Critical		
			High		
9	Within an unstable area (Karst Map)	Low	Medium		
			Low		
40	Will: 400 Fl. III:				
10	Within a 100-year Floodplain	Undetermined	year		
		Simona fine sandy			
11	Soil Type	loam			
12	Ecological Classification	Shallow Sandy			
13	Geology	Qp			
		~~~			
			<50'		
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	<50'	51-100'		
			>100'		

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

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

TDS - Total dissolved solids

TPH - Total petroleum hydrocarbons = gasoline range organics (GRO) + diesel range organics (DRO) + motor oil range organics (MRO)

BTEX - Benzene, toluene, ethylbenzene, and xylenes

#### **Remedial Actions Taken**

An initial site inspection of the spill area was completed on March 30, 2023, which identified the area of the spill specified in the initial C-141 Report, estimated the approximate volume of the spill and white lined the area required for the 811 One Call request. The impacted area was determined to be approximately 168 feet long and 128 feet wide; the total affected area was determined to be 7,453 square feet. Characterization sample analysis results are included in Table 2 (Attachment 2). The DFR associated with the site inspection is included in Attachment 4.

Remediation efforts began on May 8, 2023, and were completed on May 12, 2023. Vertex personnel supervised the excavation of impacted soils. Field screening was completed on multiple sample points and consisted of analysis using Dexsil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and electroconductivity meter (chlorides). Field screening results were used to identify areas requiring further remediation from those areas showing concentrations below determined closure criteria levels. Soils were removed to a depth of 1 foot bgs. Impacted soil was transported by a licensed waste hauler and disposed of at an approved waste management facility.

Notification that confirmatory samples were being collected was provided to the NMOCD on May 8, 2023, and is included in Attachment 6. Confirmatory composite samples were collected from the base and walls of the excavation in 200 square foot increments. A total of 44 samples were collected for laboratory analysis following NMOCD soil sampling procedures. Samples were submitted to Hall Environmental Analysis Laboratory under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D) and total chlorides (EPA Method 300.0). Laboratory results are presented in Table 3 (Attachment 2) and the laboratory data report is included in Attachment 7. All confirmatory samples collected and analyzed were below closure criteria for the site.

#### **Closure Request**

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

2023 Spill Assessment and Closure June 2023

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

Date

/ V June 6, 2023

Monica Peppin, A.S.

PROJECT MANAGER, REPORTING

#### **Attachments**

Attachment 1. Figures

Attachment 2. Tables

Attachment 3. NMOCD C-141 Report

Attachment 4. Daily Field Reports with Photographs

Attachment 5. Closure Criteria Research

Attachment 6. Confirmatory Sample Notification to the NMOCD
Attachment 7. Laboratory Data Reports and Chain of Custody Forms

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#### References

Google Inc. (2023). Google Earth Pro (Version 7.3.4) [Software]. Retrieved from http://www.google.com/earth

New Mexico Bureau of Geology and Mineral Resources. (2023). *Interactive Geologic Map.* Retrieved from http://geoinfo.nmt.edu.

New Mexico Mining and Minerals Division. (2023). *Coal Mine Resources in New Mexico*. Retrieved from http://www.emnrd.state.nm.us/MMD/gismapminedata.html

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

New Mexico Office of the State Engineer, New Mexico Water Rights Reporting System. (2023). Water Column/Average Depth to Water Report. Retrieved from http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html

United States Department of Agriculture, Natural Resources Conservation Service. (2023). *Web Soil Survey*. Retrieved from https://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx.

United States Department of Homeland Security, FEMA Flood Map Service Center. (2020).

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

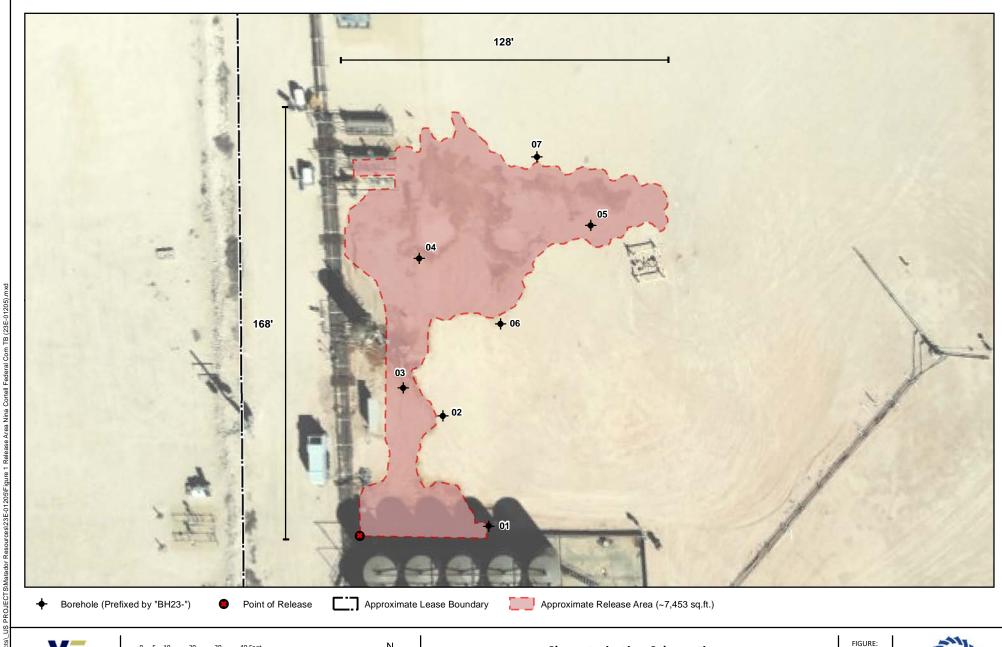
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#### Limitations

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

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

### **ATTACHMENT 1**



VERTEX

0 5 10 20 30 40 Feet

Map Center:
Lat/Long: 32.414149, -103.667957

NAD 1983 UTM Zone 13N Date: Apr 18/23 Characterization Schematic
Nina Cortell Federal Com TB

1



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

Note: Background image from UAV survey, 2023; georeferenced by Vertex. Feature locations created from imagery. Vertex Professional Services Ltd., 2023.

Received by OCD: 6/7/2023 2:20:33 PM



Note: Background image from UAV survey, 2023; georeferenced by Vertex. Site features from GPS, Vertex Professional Services Ltd., 2023.

Released to Imaging: 9/5/2023 12:15:09 PM

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

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### **ATTACHMENT 2**

 ${\bf Table~2.~Initial~Characterization~Sample~Laboratory~Results~-~Depth~to~Groundwater~<} {\bf 50~feet~bgs}$ 

Matador Production Company Nina Cortell Federal Com TB NMOCD Tracking #: nAPP2306051909

Project #: 23E-01205 Lab Report: 2303F77

Sample Description			Petroleum Hydrocarbons							Inorganic			
Sample ID	Depth (ft)	Date	Велгепе (E8/kg)	Toluene (mg/kg)	(ga/gam) Ethylbenzene	(%) Total Xylenes	(ga/gal)	ට (GRO) ලි ලි	স জি Diesel Range Organics (DRO)	(MRO) Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	3) Sy Chloride Concentration
	NMOCD - NMAC <50 ft 19.15.29 (2018)		10	-	-	-	50	-	-	-	-	100	600
Criteria	NMOCD - NMAC 51-100 ft 19.15.29 (2018)		10	-	-	-	50	-	-	-	1000	2500	10000
	NMOCD - NMAC >100 ft 19.15.29 (2018)		10	-	-	-	50	-	-	-	1000	2500	20000
2023 Boreholes													
BH23-01	0	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	4400
BH23-02	0	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	61
BH23-03	0	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	12000
B1123 03	2	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	65
BH23-04	0	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	7500
5/125-04	2	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	490
	0	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	12000
BH23-05	2	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	100
	3	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	61
BH23-06	0	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	170
BH23-07	0	March 30, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	60

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

ND - Not Detected at the Reporting Limit

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

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



⁻ Denotes no standard/not analyzed

Table 3. Confirmatory Laboratory Results - Depth to Groundwater <50 feet bgs Matador Production Company and Operator Group Nina Cortell Federal Com TB NMOCD Tracking #: nAPP2306051909

Project #: 23E-01205 Lab Report: 2305811

<u> </u>	Sample Description		Petroleum Hydrocarbons							Inorganic			
Sample ID	Depth (ft)	Date	Benzene (ka/ka wa)	(kg/kg) Toluene	(ga/kg Ethylbenzene	(数) Total Xylenes	(fotal)	(GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	্র প্র Chloride Concentration জি
Criteria	NMOCD - NMAC <5	50 ft 19.15.29 (2018)	10	-	-	-	50	-	-	-	-	100	600
2023 Excavation	1111000 11111110	70 10 13113123 (2010)	1									100	
WS23-01	0 - 1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120
WS23-01	0-1	May 12, 2023	ND	ND	ND	ND	ND	ND	16	ND	16	16	160
WS23-03	0-1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND ND	ND	ND ND	ND ND	62
WS23-04	0 - 1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
WS23-05	0 - 1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	140
WS23-06	0 - 1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
WS23-07	0 - 1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
WS23-08	0 - 1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	95
WS23-09	0 - 1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
WS23-10	0 - 1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	79
BS23-01	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	140
BS23-02	1	May 11, 2023	ND	ND	ND	ND	ND	ND	12	ND	12	12	170
BS23-03	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-04	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	130
BS23-05	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120
BS23-06	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	88
BS23-07	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	75
BS23-08	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	68
BS23-09	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	100
BS23-10	1	May 11, 2023	ND	ND	ND	ND	ND	ND	11	ND	11	11	120
BS23-11	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	84
BS23-12	1	May 11, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	110
BS23-13	1	May 11, 2023	ND	ND	ND	ND	ND	ND	15	ND	15	15	130
BS23-14	1	May 11, 2023	ND	ND	ND	ND	ND	ND	12	ND	12	12	170
BS23-15	1	May 11, 2023	ND	ND	ND	ND	ND	ND	33	ND	33	33	260
BS23-16	1	May 11, 2023	ND	ND	ND	ND	ND	ND	23	ND	23	23	160
BS23-17	1	May 11, 2023	ND	ND	ND	ND	ND	ND	16	ND	16	16	190
BS23-18	1	May 11, 2023	ND	ND	ND	ND	ND	ND	23	ND	23	23	220
BS23-19	1	May 11, 2023	ND	ND	ND	ND	ND	ND	15	ND	15	15	160
BS23-20	1	May 11, 2023	ND	ND	ND	ND	ND	ND	40 37	ND	40 37	40 37	260
BS23-21 BS23-22	1	May 11, 2023 May 11, 2023	ND ND	ND ND	ND ND	ND ND	ND ND	ND ND	13	ND ND	13	13	140 150
BS23-23	1	May 11, 2023	ND ND	ND ND	ND ND	ND ND	ND ND	ND	41	48	41	89	290
BS23-24	1	May 11, 2023	ND ND	ND	ND	ND	ND	ND	31	ND	31	31	310
BS23-25	1	May 12, 2023	ND	ND	ND	ND	ND	ND	23	ND	23	23	230
BS23-26	1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
BS23-27	1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	120
BS23-28	1	May 12, 2023	ND	ND	ND	ND	ND	ND	12	ND	12	12	150
BS23-29	1	May 12, 2023	ND	ND	ND	ND	ND	ND	ND	ND	ND ND	ND	ND
BS23-30	1	May 12, 2023	ND	ND	ND	ND	ND	ND	47	51	47	98	300
BS23-31	1	May 12, 2023	ND	ND	ND	ND	ND	ND	25	ND ND	25	25	290
BS23-32	1	May 12, 2023	ND	ND	ND	ND	ND	ND	35	ND	35	35	380
BS23-33	1	May 12, 2023	ND	ND	ND	ND	ND	ND	23	ND	23	23	310
BS23-34	1	May 12, 2023	ND	ND	ND	ND	ND	ND	24	ND	24	24	300
B523-34	1	iviay 12, 2023	ND	טא	טא	טא	טא	ND	24	טא	24	24	Ш.

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

ND - Not Detected at the Reporting Limit



⁻ Denotes no standard/not analyzed

### **ATTACHMENT 3**

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources Department

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

Incident ID	nAPP2306051909
District RP	
Facility ID	
Application ID	

BLM - NMNM135247

### **Release Notification**

### **Responsible Party**

Responsible Party Matador Production Company				OGRID	OGRID 228937				
Contact Name Clinton Talley					Contact Telephone 575-361-4333				
Contact ema	i1	alley@matadorresc	ources.com	Incident	# (assigned by OCD) nAPP2306051909				
Contact mail		5400 LBJ Freeway							
		o too Ebo Treewa	), Saite 1200 Bai	145, 10,145 752 10					
			Location	of Release S	Source				
Latitude 3	32.41390			Longitude	-103.66816				
			(NAD 83 in dec	cimal degrees to 5 dec					
Site Name	Nina Cortell	Federal Com TB		Site Type	CTB				
Date Release		03/01/2023		API# (if a					
				I	30 023 113 10,30 023 11331				
Unit Letter	Section	Township	Range	Cor	unty				
M	3	22S	32E	Le	ea				
Surface Owne	r: State	X Federal Tr	ihal 🗌 Private ()	Vame ·	)				
Surface 5 wife	i state	ZX Tederar 11	iour 🗀 i i i vaice (r	tume.					
			Nature and	d Volume of	Release				
	Materia	l(s) Released (Select all	that apply and attach	calculations or specif	ic justification for the volumes provided below)				
Crude Oi		Volume Release	d (bbls)		Volume Recovered (bbls)				
X Produced	Water	Volume Released	d (bbls) 95.20		Volume Recovered (bbls) 30				
			ion of dissolved c	hloride in the	Yes X No				
Condensa	ıte	produced water > Volume Release			Volume Recovered (bbls)				
Natural G		Volume Release	,		Volume Recovered (Mcf)				
				e unite)	Volume/Weight Recovered (provide units)				
Other (describe) Volume/Weight Released (provide units)			Released (provide	c units)	volume/weight recovered (provide diffus)				
Cause of Rel	ease								
Corro	sion on San	d Filter Pot fitting							

Dana	16	a t	11/1	7
ruse	70	~	14	' /
	_	-,	_	

Incident ID	nAPP2306051909
District RP	
Facility ID	
Application ID	

Was this a major release as defined by 19.15.29.7(A) NMAC?	If YES, for what reason(s) does the respon	sible party consider this a major release?
X Yes  No	>25 bbls	
If YES, was immediate no	otice given to the OCD? By whom? To wh	om? When and by what means (phone, email, etc)?
NOR emailed to N	IMOCD via portal by Clinton Talley 2:30 P	M
	Initial Ro	esponse
The responsible	party must undertake the following actions immediatel	y unless they could create a safety hazard that would result in injury
$\overline{X}$ The source of the rele	ease has been stopped.	
X The impacted area ha	s been secured to protect human health and	the environment.
X Released materials ha	we been contained via the use of berms or d	ikes, absorbent pads, or other containment devices.
X All free liquids and re	ecoverable materials have been removed and	l managed appropriately.
If all the actions described	d above have <u>not</u> been undertaken, explain v	vhy:
has begun, please attach	a narrative of actions to date. If remedial	emediation immediately after discovery of a release. If remediation efforts have been successfully completed or if the release occurred lease attach all information needed for closure evaluation.
		pest of my knowledge and understand that pursuant to OCD rules and
public health or the environr failed to adequately investig	ment. The acceptance of a C-141 report by the O ate and remediate contamination that pose a three	fications and perform corrective actions for releases which may endanger CD does not relieve the operator of liability should their operations have at to groundwater, surface water, human health or the environment. In
addition, OCD acceptance o and/or regulations.	f a C-141 report does not relieve the operator of	responsibility for compliance with any other federal, state, or local laws
Printed Name: Clinto	on Talley	Title: RES Specialist
Signature: Clint	Talley	Date: <u>6/7/2023</u>
	natadorresources.com	Telephone: 337-319-8398
OCD Only		
Received by:		Date:

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District RP	
Facility ID	
Application ID	

### **Site Assessment/Characterization**

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

What is the shallowest depth to groundwater beneath the area affected by the release?	>55 (ft bgs)					
Did this release impact groundwater or surface water?	Yes X No					
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	☐ Yes X No					
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	☐ Yes X No					
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	☐ Yes X No					
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	☐ Yes X No					
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	Yes X No					
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	☐ Yes X No					
Are the lateral extents of the release within 300 feet of a wetland?	Yes X No					
Are the lateral extents of the release overlying a subsurface mine?	Yes X No					
Are the lateral extents of the release overlying an unstable area such as karst geology?	☐ Yes X No					
Are the lateral extents of the release within a 100-year floodplain?	Yes X No					
Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?	Yes X No					
Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.						
Characterization Report Checklist: Each of the following items must be included in the report.						
X Scaled site man showing impacted area, surface features, subsurface features, delineation points, and monitoring wells						

- Field data
- X Data table of soil contaminant concentration data
- X Depth to water determination
- X Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- X Boring or excavation logs
- X Photographs including date and GIS information
- Topographic/Aerial maps
- X Laboratory data including chain of custody

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

Received by OCD: 6/7/2023 2:20:33 PM Form C-141 State of New Mexico Oil Conservation Division Page 4

	Page	18	of	' 1	47	7
n A DD220604	1000					

Incident ID	nAPP2306051909
District RP	
Facility ID	
Application ID	

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.			
Printed Name: Clinton Talley	Title: EHS Supervisor		
Signature: Clint Tallsy	Date: 6/7/2023		
email:clinton.talley@matadorresources.com	Telephone:337-319-8398		
OCD Only			
Received by: Jocelyn Harimon	Date:06/07/2023		

Page 19 of 147

Incident ID	nAPP2306051909
District RP	
Facility ID	
Application ID	

## **Remediation Plan**

Remediation Plan Checklist: Each of the following items must b	e included in the plan.		
□ Detailed description of proposed remediation technique □ Scaled sitemap with GPS coordinates showing delineation points □ Estimated volume of material to be remediated □ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC □ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)			
Deferral Requests Only: Each of the following items must be con	nfirmed as part of any request for deferral of remediation.		
Contamination must be in areas immediately under or around predeconstruction.	roduction equipment where remediation could cause a major facility		
Extents of contamination must be fully delineated.			
Contamination does not cause an imminent risk to human health	n, the environment, or groundwater.		
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.			
Printed Name: Clinton Talley	Title: EHS Supervisor		
Signature: Clint Talley	Date: 6/7/2023		
email:clinton.talley@matadorresources.com	Telephone: 337-319-8398		
OCD Only			
Received by:	Date:		
Approved	Approval		
Signature:	Date:		

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Incident ID	nAPP2306051909
District RP	
Facility ID	
Application ID	

### Closure

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

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

X A scaled site and sampling diagram as described in 19.15.29.11 NMAC				
X Photographs of the remediated site prior to backfill or photos must be notified 2 days prior to liner inspection)	of the liner integrity if applicable (Note: appropriate OCD District office			
☐ ☐ Laboratory analyses of final sampling (Note: appropriate ODG	C District office must be notified 2 days prior to final sampling)			
X Description of remediation activities				
and regulations all operators are required to report and/or file certai may endanger public health or the environment. The acceptance of should their operations have failed to adequately investigate and replacement human health or the environment. In addition, OCD acceptance of	ations. The responsible party acknowledges they must substantially onditions that existed prior to the release or their final land use in OCD when reclamation and re-vegetation are complete.  Title: EHS Supervisor			
OCD Only				
Received by: Jocelyn Harimon	Date: 06/07/2023			
	of liability should their operations have failed to adequately investigate and water, human health, or the environment nor does not relieve the responsible or regulations.			
Closure Approved by: Nelson Velez  Printed Name: Nelson Velez	Date: 09/05/2023			
Printed Name: Nelson Velez	Title: Environmental Specialist - Adv			

### **ATTACHMENT 4**



Client:	Matador Resources	Inspection Date:	3/1/2023	
Site Location Name:	Nina Cortell Federal Com	Report Run Date:	3/1/2023 11:30 PM	
	TB			
Client Contact Name:	Arsenio Jones	API #:		
Client Contact Phone #:	(575)361-4333			
Unique Project ID		Project Owner:		
Project Reference #		Project Manager:		
		Summary of	Times	
Arrived at Site	3/1/2023 1:57 PM			
Departed Site	3/1/2023 3:11 PM			



#### **Field Notes**

- **14:00** Sand pot corrosion resulting in produced water release around equipment and pad area. Vacuum truck able to recover 30 bbls from the pad area. Based on square footage and duration of release 95 bbls total released
- 14:02 Point of release mapped and release area georeferenced. One call directions and area marked to complete delineation
- 14:12 Submission of release notice to nmocd and blm

### **Next Steps & Recommendations**

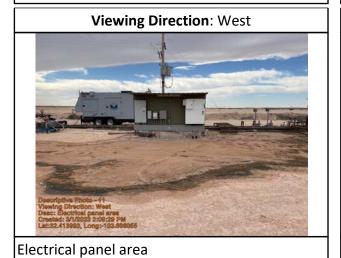
1 Delineate release area



#### **Site Photos**



Release area





Release area



Pad area





East of heater



End of release near load pots



Release area











Between separators



Near heater



Pad area





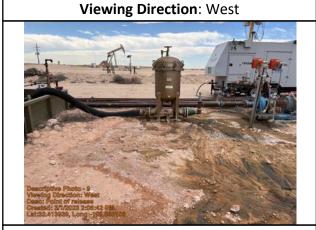
Near electrical



North side of containment



Near point of release



Point of release



### **Daily Site Visit Signature**

**Inspector:** Monica Peppin

Signature:



Client:	Matador Resources	Inspection Date:	5/12/2023	
Site Location Name:	Nina Cortell Federal Com TB	Report Run Date:	5/23/2023 9:37 PM	
Client Contact Name:	Arsenio Jones	API #:		
Client Contact Phone #:	(575)361-4333			
Unique Project ID		Project Owner:		
Project Reference #		Project Manager:		
Summary of Times				
Arrived at Site	5/12/2023 8:18 AM			
Departed Site				



### **Field Notes**

- **10:44** Complete sampling of excavation
- 10:44 Map out points and excavation area

### **Next Steps & Recommendations**

- 1 Send samples to lab
- 2 Backfill
- **3** Closure report



### **Site Photos**



Excavation



Viewing Direction: South

| Company System South
| Company System South
| Company System South
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| Company System System

Excavation



Excavation





Viewing Direction: West

Excavation

Excavation





Run on 5/23/2023 9:37 PM UTC Powered by www.krinkleldar.com Page 5 of 7







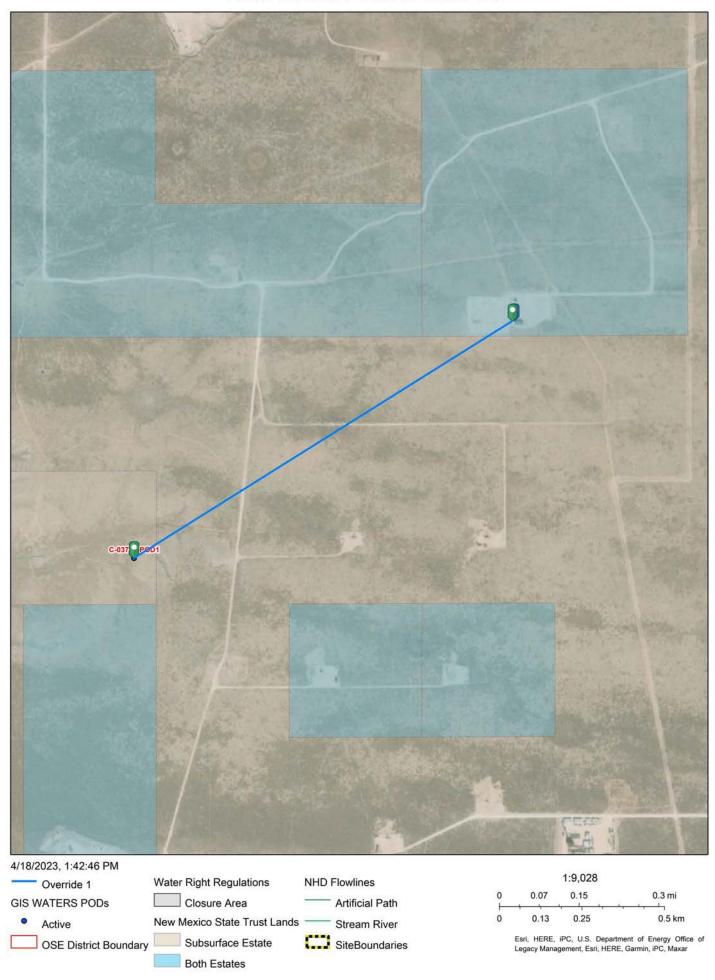
### **Daily Site Visit Signature**

**Inspector:** Monica Peppin

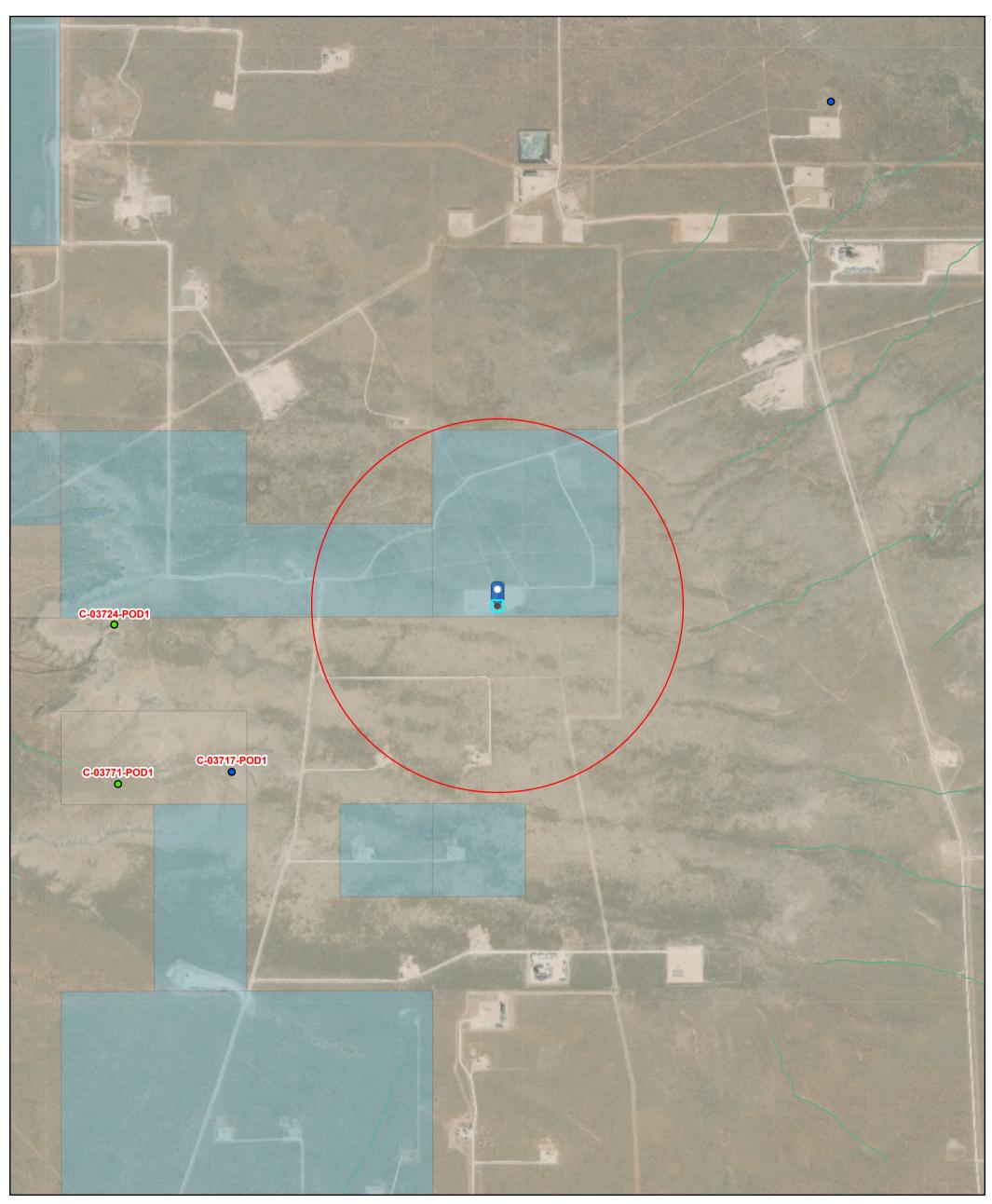
Signature:

### **ATTACHMENT 5**

### Nina Cortell Federal Com TB



# Nina Cortell Federal Com TB



4/18/2023, 1:12:27 PM **GIS WATERS PODs** 

Active

Pending

**OSE District Boundary** 

Water Right Regulations

Closure Area

**Both Estates** 

New Mexico State Trust Lands Subsurface Estate

**NHD Flowlines** 

**Artificial Path** 

Stream River

SiteBoundaries

1:18,056 0 0.35 0.7 mi 0.17 0.28 0.55 1.1 km

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



# New Mexico Office of the State Engineer

# **Point of Diversion Summary**

(quarters are 1=NW 2=NE 3=SW 4=SE)

(quarters are smallest to largest)

(NAD83 UTM in meters)

Well Tag **POD Number** Q64 Q16 Q4 Sec Tws Rng

X

C 03717 POD1 09 22S 624094 3586365

**Driller License:** 1058 **Driller Company:** KEY'S DRILLING & PUMP SERVICE

**Driller Name:** KEY, GARY

**Drill Start Date:** 08/04/2014 **Drill Finish Date:** 08/12/2014 Plug Date:

**PCW Rcv Date:** Log File Date: 08/26/2014 Source: Shallow **Pump Type:** Pipe Discharge Size: Estimated Yield: 2 GPM

**Casing Size:** 10.00 Depth Well: 650 feet Depth Water:

Water Bearing Stratifications: **Bottom Description** Top 55 Sandstone/Gravel/Conglomerate Sandstone/Gravel/Conglomerate 620 **Casing Perforations:** Top **Bottom** 2 20

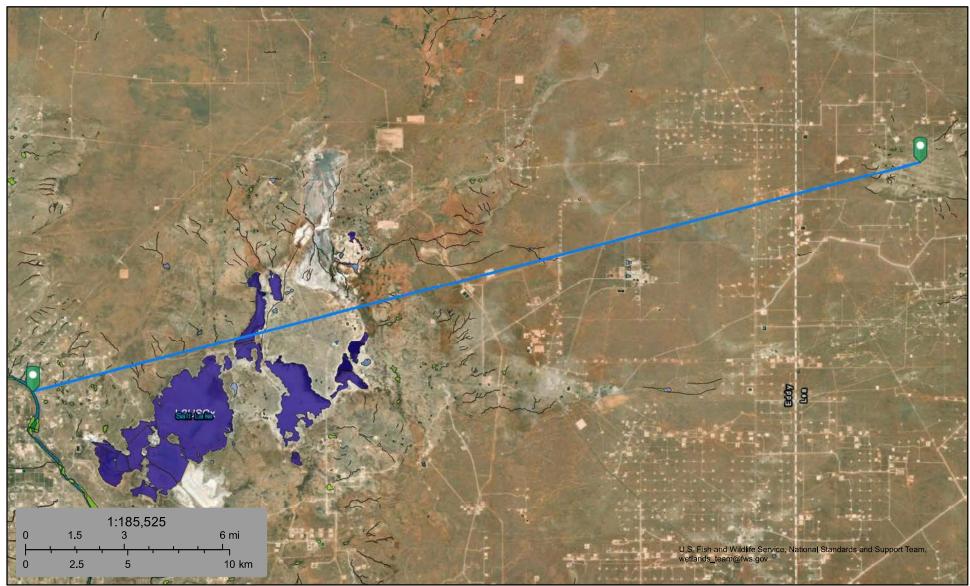
The data is furnished by the NMOSE/ISC and is accepted by the recipient with the expressed understanding that the OSE/ISC make no warranties, expressed or implied, concerning the accuracy, completeness, reliability, usability, or suitability for any particular purpose of the data.

4/18/23 1:18 PM

POINT OF DIVERSION SUMMARY



# Nina Cortell Federal Com TB



April 18, 2023

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

Lake

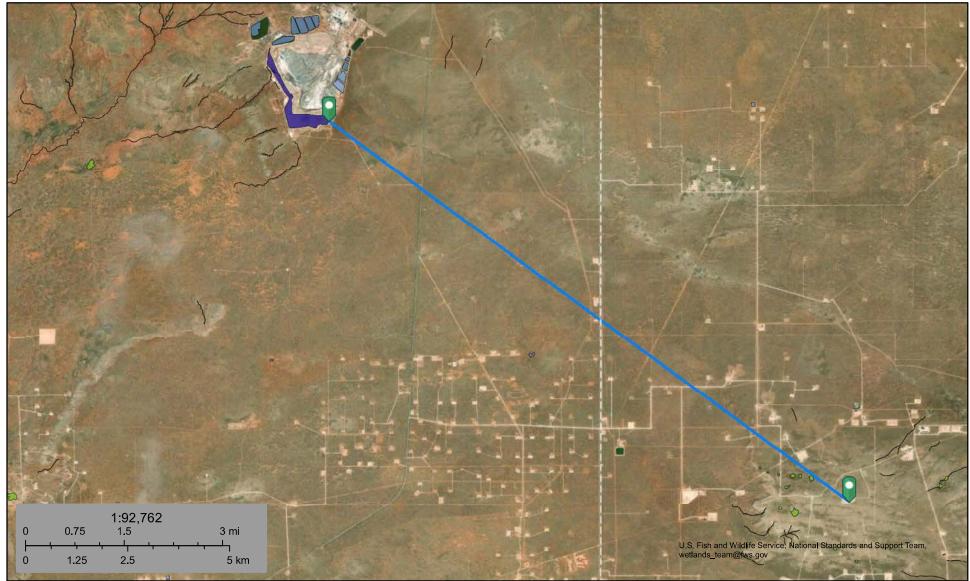
Other

Riverine

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



# Nina Cortell Federal Com TB



April 18, 2023

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Lake

Freshwater Forested/Shrub Wetland

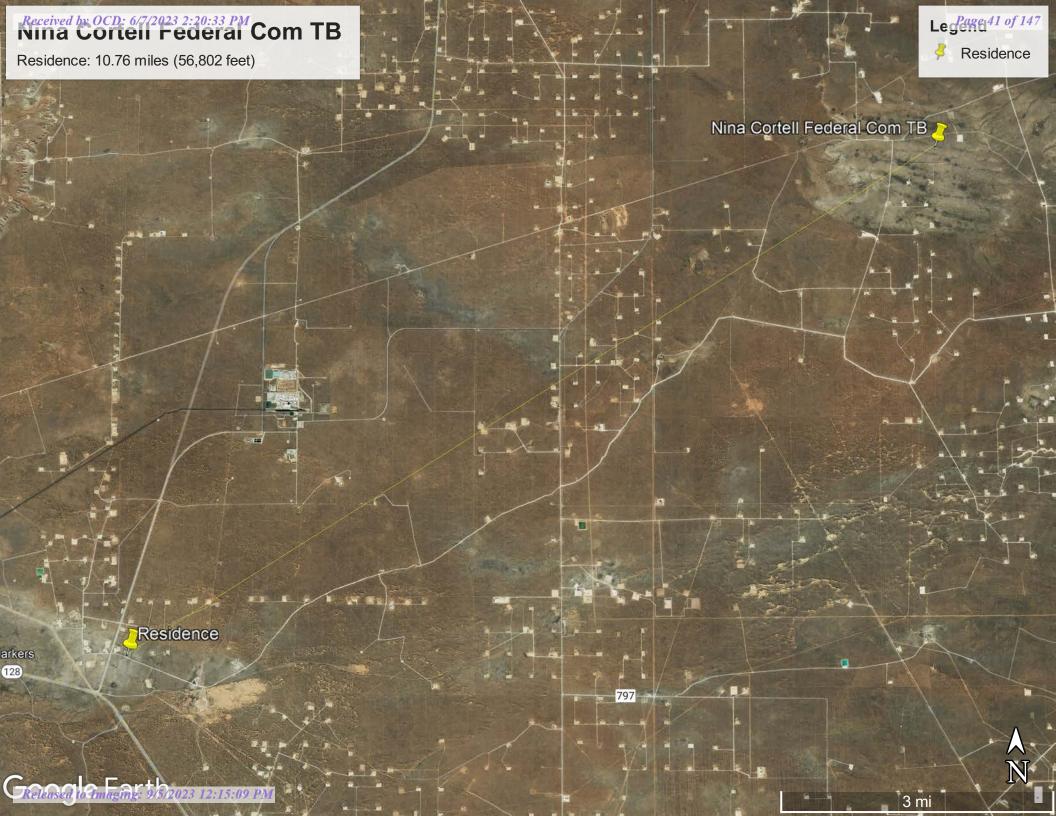


Other

Freshwater Pond



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





# New Mexico Office of the State Engineer

# **Water Right Summary**

WR File Number: C 03717

Subbasin: C

**Cross Reference:** 

**Primary Purpose:** STK

72-12-1 LIVESTOCK WATERING

**Primary Status:** 

**PERMIT PMT** 

**Total Acres:** 

Subfile:

Header: -

**Total Diversion:** 3 Cause/Case:

Owner:

SLASH 46 RANCH

**Contact:** 

STACY MILLS

**Documents on File** 

Status File/Act

Transaction Desc.

From/ To

**Diversion Consumptive** 

2014-01-15

PMT LOG C 03717 POD1

T

3

**Current Points of Diversion** 

(NAD83 UTM in meters)

**POD Number** 

Well Tag Source 64Q16Q4Sec Tws Rng

**Other Location Desc** 

C 03717 POD1

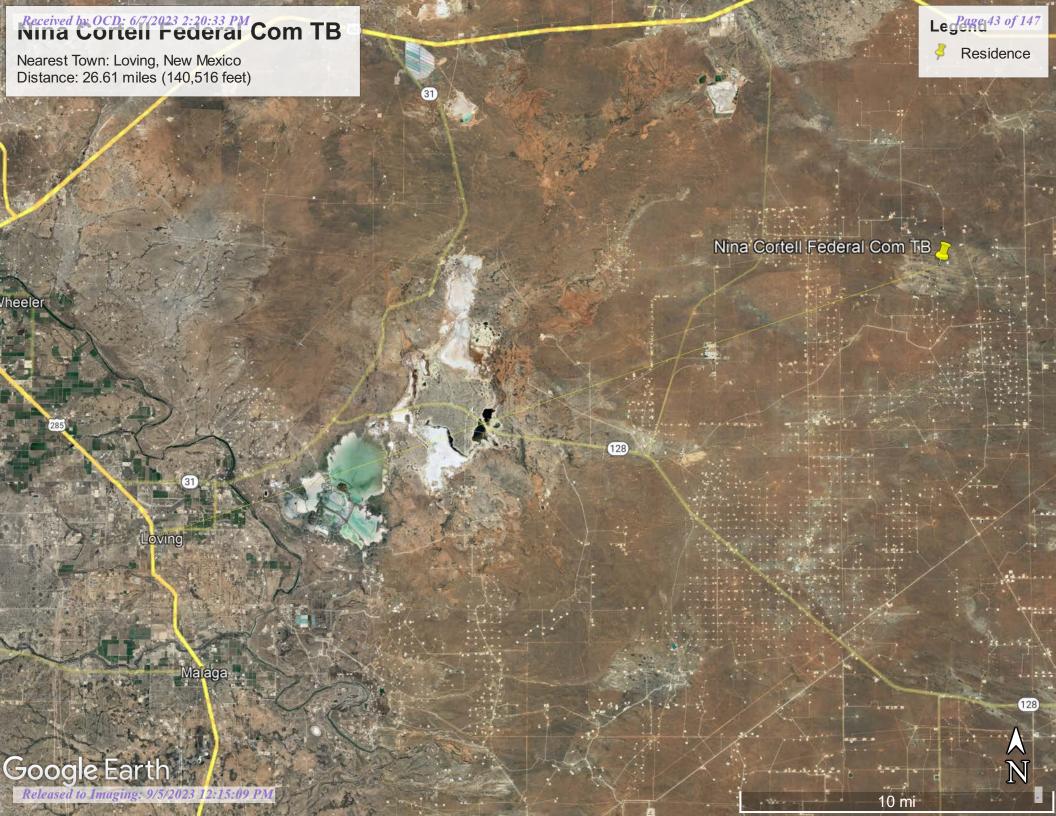
Shallow 4 4 1 09 22S 32E

624094 3586365

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.

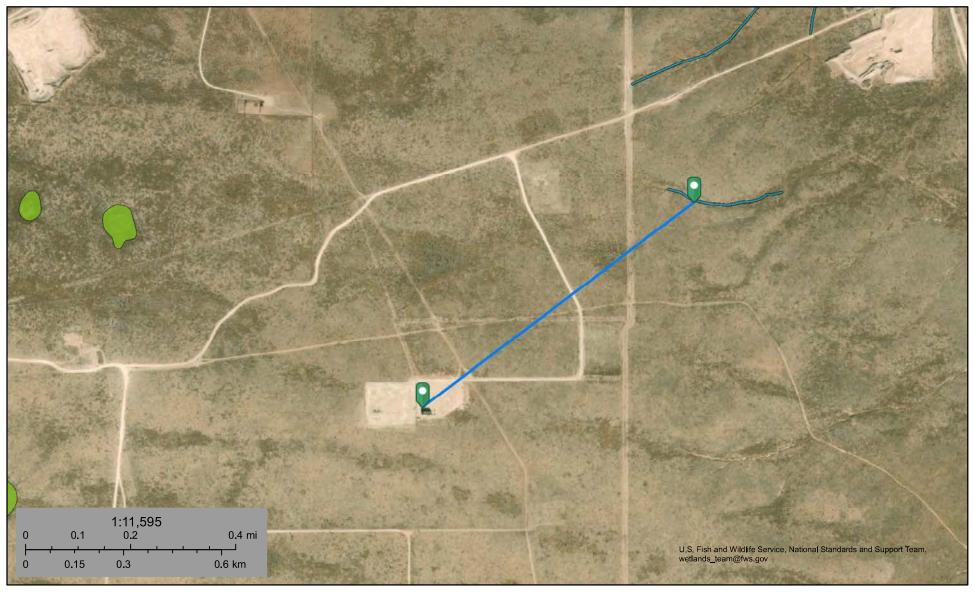
4/18/23 1:18 PM

WATER RIGHT SUMMARY





# Nina Cortell Federal Com TB



April 18, 2023

#### Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Pond

Lake

Freshwater Forested/Shrub Wetland

Other

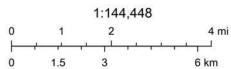
Riverine

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.

# Nina Cortell Federal Com TB

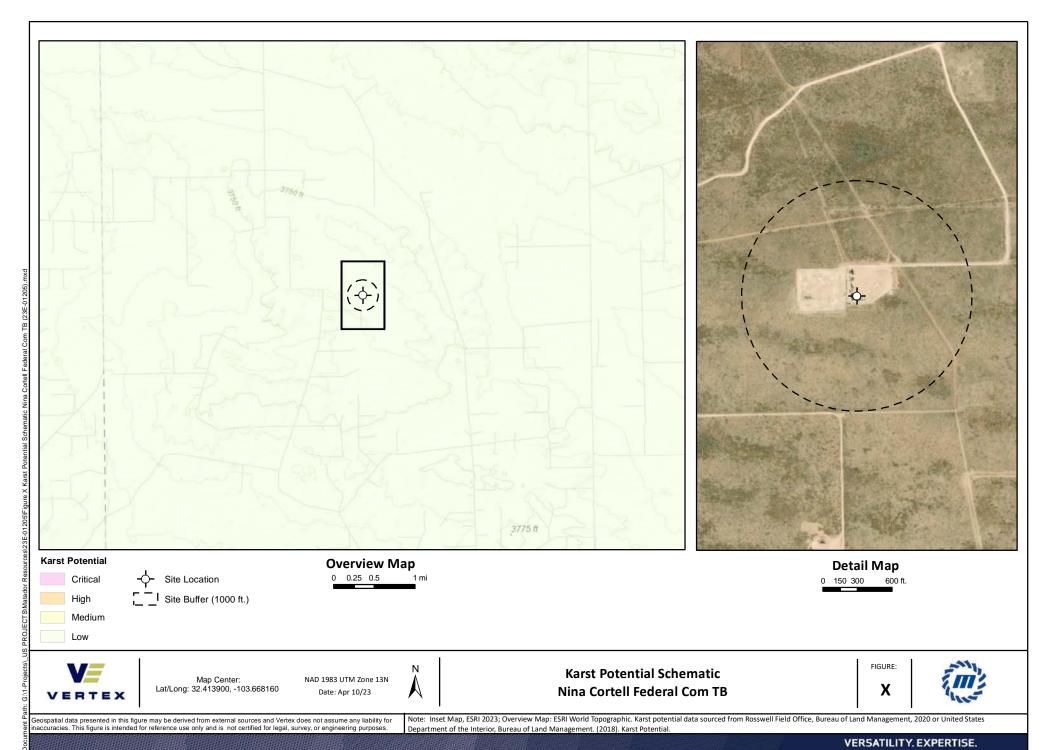


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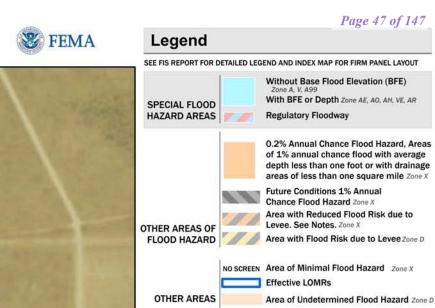


Esri, NASA, NGA, USGS, NM Coal Mine Reclamation Program, NM EMNRD, New Mexico State University, Texas Parks & Wildlife, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA

Received by OCD: 6/7/2023 2:20:33 PM



# National Flood Hazard Layer FIRMette



GENERAL - - - Channel, Culvert, or Storm Sewer STRUCTURES | IIIIII Levee, Dike, or Floodwall B 20.2 Cross Sections with 1% Annual Chance 17.5 Water Surface Elevation **Coastal Transect** Base Flood Elevation Line (BFE) Limit of Study Jurisdiction Boundary -- -- Coastal Transect Baseline OTHER Profile Baseline **FEATURES** Hydrographic Feature

**Digital Data Available** 

an authoritative property location.

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

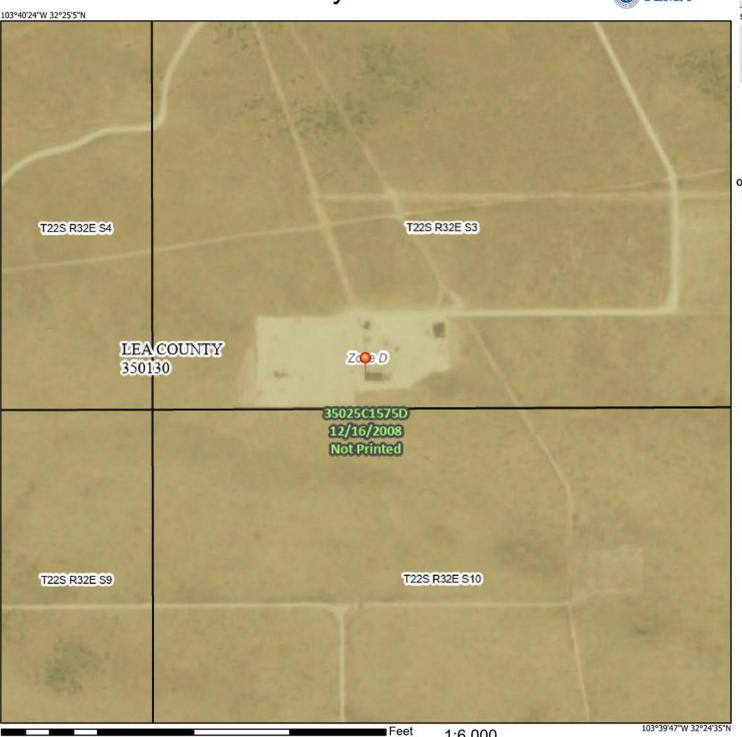
No Digital Data Available Unmapped

MAP PANELS

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/18/2023 at 3:16 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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





#### MAP LEGEND

#### Area of Interest (AOI)

Area of Interest (AOI)

#### Soils

Soil Map Unit Polygons



Soil Map Unit Lines



Soil Map Unit Points

#### **Special Point Features**

Blowout



Borrow Pit



Clay Spot



Closed Depression



Gravel Pit



**Gravelly Spot** 



Landfill



Lava Flow



Marsh or swamp



Mine or Quarry Miscellaneous Water



Perennial Water



Rock Outcrop



Saline Spot



Sandy Spot



Severely Eroded Spot



Sinkhole



Slide or Slip



Sodic Spot

â

Stony Spot



Very Stony Spot



Wet Spot Other

Spoil Area



Special Line Features

#### Water Features

Streams and Canals

#### Transportation



Rails

Interstate Highways



**US Routes** 



Major Roads



Local Roads

#### Background



Aerial Photography

#### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

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

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

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

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

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

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

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

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

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

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

# **Map Unit Legend**

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
SE Simona fine sandy loam, 0 to 3 percent slopes		5.9	100.0%
Totals for Area of Interest		5.9	100.0%

### Lea County, New Mexico

### SE—Simona fine sandy loam, 0 to 3 percent slopes

#### **Map Unit Setting**

National map unit symbol: dmr2 Elevation: 3,000 to 4,200 feet

Mean annual precipitation: 10 to 15 inches Mean annual air temperature: 58 to 62 degrees F

Frost-free period: 190 to 205 days

Farmland classification: Not prime farmland

#### **Map Unit Composition**

Simona and similar soils: 85 percent Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of

the mapunit.

#### **Description of Simona**

#### Setting

Landform: Plains

Landform position (three-dimensional): Rise

Down-slope shape: Linear Across-slope shape: Linear

Parent material: Calcareous eolian deposits derived from

sedimentary rock

#### **Typical profile**

A - 0 to 8 inches: fine sandy loam

Bk - 8 to 16 inches: gravelly fine sandy loam Bkm - 16 to 26 inches: cemented material

#### Properties and qualities

Slope: 0 to 3 percent

Depth to restrictive feature: 7 to 20 inches to petrocalcic

Drainage class: Well drained Runoff class: Very high

Capacity of the most limiting layer to transmit water (Ksat): Very low

to moderately low (0.00 to 0.06 in/hr) Depth to water table: More than 80 inches

Frequency of flooding: None Frequency of ponding: None

Calcium carbonate, maximum content: 35 percent

Gypsum, maximum content: 1 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0

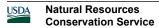
mmhos/cm)

Sodium adsorption ratio, maximum: 2.0

Available water supply, 0 to 60 inches: Very low (about 2.0 inches)

#### Interpretive groups

Land capability classification (irrigated): 6s



Map Unit Description: Simona fine sandy loam, 0 to 3 percent slopes---Lea County, New Mexico

Land capability classification (nonirrigated): 7s

Hydrologic Soil Group: D

Ecological site: R070BD002NM - Shallow Sandy

Hydric soil rating: No

### **Minor Components**

#### Kimbrough

Percent of map unit: 8 percent

Ecological site: R077CY037TX - Very Shallow 16-21" PZ

Hydric soil rating: No

#### Lea

Percent of map unit: 7 percent

Ecological site: R077CY028TX - Limy Upland 16-21" PZ

Hydric soil rating: No

### **Data Source Information**

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



# Ecological site R070BD002NM Shallow Sandy

Accessed: 04/18/2023

#### **General information**

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

#### Figure 1. Mapped extent

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

#### **Associated sites**

R070BD004NM	Sandy	l
	Sandy sites often occur in association or in a complex with Shallow Sandy Sites.	

#### Similar sites

R070BD0	04NM	Sandy	
		Sandy ecological sites are similar to Shallow Sandy sites in species composition and Transition pathways.	

#### Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

#### Physiographic features

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

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

#### Table 2. Representative physiographic features

Landforms	<ul><li>(1) Plain</li><li>(2) Fan piedmont</li><li>(3) Alluvial fan</li></ul>
Elevation	2,842-4,500 ft
Slope	1–9%
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 from 207 to 220 days. The last killing frost is in late March or early April, and the first killing frost is in late October or early November.

Temperature and rainfall both favor warm season perennial plant growth. In years of abundant spring moisture, annual forbs and cool season grasses can make up an important component of the site. The vegetation of this site can take advantage of the moisture and the time it falls. Because of the soil profile, little moisture can be stored in the soil for any length of time. Moisture is readily available to the plants from the time it falls. Strong winds from the southwest blow from January through June which rapidly dries out the soil profile during a critical period for plant growth.

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

Table 3. Representative climatic features

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

### Influencing water features

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

#### Soil features

Soils are very shallow to shallow, less than 20 inches in depth. Surface and subsurface textures are gravelly loamy sand, gravelly fine sandy loam or fine sandy loam.

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

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

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

Characteristic soils are: Simona

Jerag

Table 4. Representative soil features

Surface texture	<ul><li>(1) Fine sandy loam</li><li>(2) Loamy fine sand</li><li>(3) Gravelly fine sandy loam</li></ul>
Family particle size	(1) Loamy
Drainage class	Well drained to moderately well drained
Permeability class	Moderately slow to moderate

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

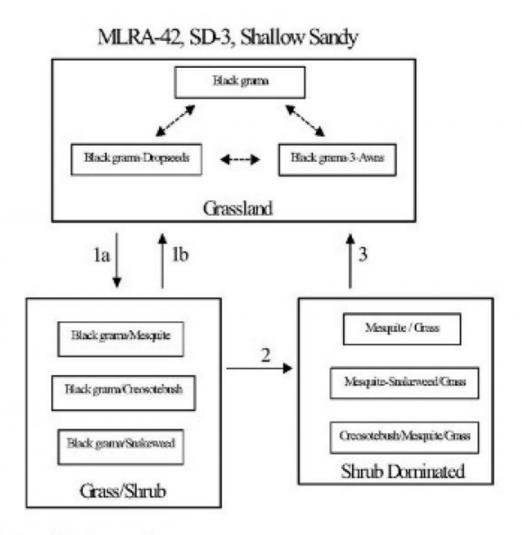
### **Ecological dynamics**

#### Overview

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

#### State and transition model

### Plant Communities and Transitional Pathways (diagram)



Seed dispersal, drought, overgrazing, fire suppression.

- 1b. Prescribed fire, brush control, prescribed grazing.
- 2. Persistent loss of grass cover, resource competition, increased winter precipitation.
- Brush control, range seeding, prescribed grazing.

# State 1 Historic Climax Plant Community

# **Community 1.1 Historic Climax Plant Community**

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

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

Table 5. Annual production by plant type

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

#### Table 6. Ground cover

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

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

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

# State 2 Grass/Shrub

# Community 2.1 Grass/Shrub

Grass/Shrub: This state is characterized by the notable presence of shrubs, especially mesquite, broom snakeweed, and/or creosotebush, however grasses remain as the dominant species. Black grama is the dominant

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

# State 3 Shrub Dominated

# Community 3.1 Shrub Dominated

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

#### Additional community tables

Table 7. Community 1.1 plant community composition

Group	Common Name	Symbol	Scientific Name	Annual Production (Lb/Acre)	Foliar Cover (%)
Grass	/Grasslike				
1	Warm Season			413–495	
	black grama	BOER4	Bouteloua eriopoda	413–495	_
2	Warm Season			41–83	
	bush muhly	MUPO2	Muhlenbergia porteri	41–83	_
3	Warm Season			41–83	

	1			<u>i</u>	1
	blue grama	BOGR2	Bouteloua gracilis	41–83	-
4	Warm Season			25–41	
	sideoats grama	BOCU	Bouteloua curtipendula	25–41	ı
5	Warm Season	41–83			
	spike dropseed	SPCO4	Sporobolus contractus	41–83	ı
	sand dropseed	SPCR	Sporobolus cryptandrus	41–83	ı
	mesa dropseed	SPFL2	Sporobolus flexuosus	41–83	ı
6	Warm Season			17–41	
	threeawn	ARIST	Aristida	17–41	-
7	Warm Season			41–83	
	Arizona cottontop	DICA8	Digitaria californica	41–83	ı
	plains bristlegrass	SEVU2	Setaria vulpiseta	41–83	ı
8	Warm Season			41–83	
	mat sandbur	CELO3	Cenchrus longispinus	41–83	-
	hooded windmill grass	CHCU2	Chloris cucullata	41–83	-
9	Other Perennial Grasses	-		25–41	
	Grass, perennial	2GP	Grass, perennial	25–41	_
Shru	b/Vine				
10	Shrub			8–25	
	javelina bush	COER5	Condalia ericoides	8–25	_
11	Shrub			8–25	
	yucca	YUCCA	Yucca	8–25	_
12	Shrub	•		8–25	
	jointfir	EPHED	Ephedra	8–25	_
	littleleaf ratany	KRER	Krameria erecta	8–25	-
13	Shrub			8–25	
	featherplume	DAFO	Dalea formosa	8–25	-
14	Shrub	•		8–25	
	broom snakeweed	GUSA2	Gutierrezia sarothrae	8–25	_
15	Other Shrubs	•		25–41	
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	25–41	_
Forb		•			
16	Forb			17–41	
	leatherweed	CRPOP	Croton pottsii var. pottsii	17–41	_
	Goodding's tansyaster	MAPIG2	Machaeranthera pinnatifida ssp. gooddingii var. gooddingii	17–41	-
17	Forb	-		17–41	
	woolly groundsel	PACA15	Packera cana	17–41	_
	threadleaf ragwort	SEFLF	Senecio flaccidus var. flaccidus	17–41	_
18	Forb			8–25	
	whitest evening primrose	OEAL	Oenothera albicaulis	8–25	_
19	Other Forbs	1		8–25	
	Forb (herbaceous, not grass nor grass-like)	2FORB	Forb (herbaceous, not grass nor grass-like)	8–25	_
•					

### **Animal community**

This site provides habitats which support a resident animal community that is characterized by pronghorn antelope, swift fox, black-tailed jackrabbit, spotted ground squirrel, Ord's kangaroo rat, northern grasshopper mouse, coyote, horned lark, meadowlark, lark bunting, scaled quail, morning dove, side-blotched lizard, round-tailed horned lizard, marbled whiptail, prairie rattlesnake and ornate box turtle.

### **Hydrological functions**

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

Hydrologic Interpretations Soil Series Hydrologic Group Jarag D Simona D

#### Recreational uses

This site offers recreation for hiking, horseback riding, nature observation and photography, and quail and dove hunting. During years of abundant spring moisture, this site displays a riot of color from wildflowers during May and June. A few summer and fall flowers also occur.

### **Wood products**

The natural potential plant community of this site affords little or no wood products. Where the site has been invaded by mesquite or cholla cactus the roots and stems of these plants provide attractive material for a variety of curiosities, such as lamps and small furniture.

### Other products

This site is suitable for grazing by all kinds and classes of livestock during all seasons of the year. Because of the sandy textures and shallow profile, this site will respond rapidly to management. As this site deteriorates, plants such as black grama, bush muhly, blue and sideoats grama, plains bristlegrass and Arizona cottontop, will decrease and be replaced by plants such as threeawns, mesquite, creosote bush, and broom snakeweed. This also causes a decrease in ground cover, leaving the soil to blow. This site responds best to a system of management that rotates the season of use.

#### Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month Similarity Index Ac/AUM 100 - 76 2.5 - 3.5 75 - 51 3.2 - 4.6 50 - 26 4.5 - 7.5 25 - 0 7.6 +

#### Inventory data references

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

#### Other references

Literature References:

- 1. Brooks, M.L. and D.A. Pyke. 2001. Invasive plants and fire in the deserts of North America. Pages 1–14 in K.E.M. Galley and T.P. Wilson (eds.). Proceedings of the Invasive Species Workshop: the Role of Fire in the Control and Spread of Invasive Species.
- 2. Hennessy, J.T., R.P. Gibbens, J.M. Tromble, and M. Cardenas. 1983. Water properties of caliche. J. Range Manage. 36: 723-726.
- 3. Humphrey, R.R. 1974. Fire in the deserts and desert grassland of North America. In: Kozlowski, T. T.; Ahlgren, C. E., eds. Fire and ecosystems. New York: Academic Press: 365-400.
- 4. Moir, W.H., and J. A. Ludwig. 1991. Plant succession and changing land features in desert grasslands. P. 15-18. In P.F. Ffolliott and W.T. Swank (eds.) People and the temperate region: a summary of research from the United States Man and the Biosphere Program 1991. U.S. Dept. State, Publ No. 9839, Nat. Tech. Info. Serv., U.S. Dept. Commerce, Springfield, Illinois. 63 p.
- 5. Tiedemann, A. R. and J. O. Klemmedson. 1977. Effect of mesquite trees on vegetation and soils in the desert grassland. J. Range Manage. 30: 361-367.
- 6. U.S. Department of Agriculture, Forest Service, Rocky Mountain Research Station, Fire Sciences Laboratory (2002, September). Fire Effects Information System, [Online]. Available: http://www.fs.fed.us/database/feis/[accessed 2/10/03].
- 7. U.S. Department of Agriculture, Natural Resources Conservation Service. 2001. Soil Quality Information Sheets. Rangeland Soil Quality—Wind Erosion. Rangeland Sheet 10 [Online]. Available: http://www.statlab.iastate.edu/survey/SQI/range.html
- 8. U.S. Department of Agriculture, Natural Resources Conservation Service. 2001. Soil Quality Information Sheets. Rangeland Soil Quality—Physical and Biological Soil Crusts. Rangeland Sheet 7 [Online]. Available: http://www.statlab.iastate.edu/survey/SQI/range.html

#### **Contributors**

David Trujillo Don Sylvester

### Rangeland health reference sheet

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

	1
Author(s)/participant(s)	
Contact for lead author	
Date	
Approved by	
Approval date	
Composition (Indicators 10 and 12) based on	Annual Production

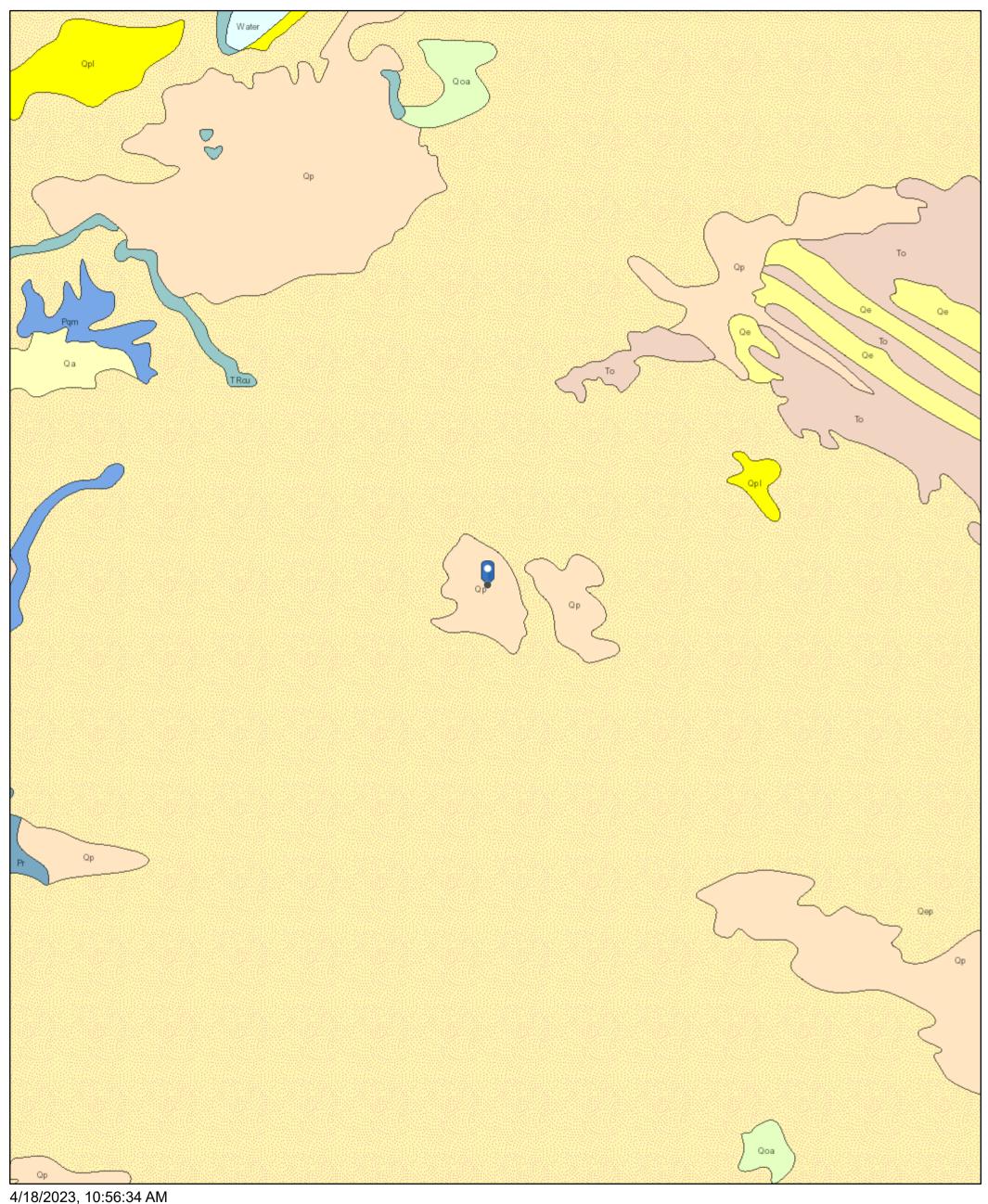
## Indicators

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

Released to Imaging: 9/5/2023 12:15:09 PM

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

# Nina Cortell Federal Com TB



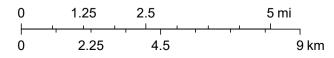
Lithologic Units

Playa—Alluvium and evaporite deposits (Holocene)

Water—Perenial standing water

Qa—Alluvium (Holocene to upper Pleistocene)

### 1:144,448



Esri, NASA, NGA, USGS, NMBGMR, USGS The National Map: National Boundaries Dataset, 3DEP Elevation Program, Geographic Names Information System, National Hydrography Dataset, National Land Cover Database, National Structures Dataset, and National Transportation Dataset; USGS Global Ecosystems; U.S. Census

# **ATTACHMENT 6**



Dhugal Hanton <vertexresourcegroupusa@gmail.com>

### nAPP2306051905 Nina Cortell Confirmation Sampling Notification

2 messages

**Dhugal Hanton** <vertexresourcegroupusa@gmail.com> Mon, May 8, 2023 at 12:34 PM To: "Enviro, OCD, EMNRD" <OCD.Enviro@emnrd.nm.gov>, "CFO_Spill, BLM_NM" <blm_nm_cfo_spill@blm.gov> Cc: Clinton Talley <cli>clinton.talley@matadorresources.com>

All,

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

nAPP2306051909 DOR: March 1, 2023

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

Starting on Thursday, May 11th and continuing through Friday May 12th, 2023, at approximately 8:30 a.m., Monica Peppin of Vertex will be onsite to conduct confirmation sampling for the above release.

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

Thank you, Monica

#### Monica Peppin, A.S.

Project Manager

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

P 575.725.5001 Ext. 711 C 575.361.9880 F

#### www.vertex.ca

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

Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>
To: Dhugal Hanton <vertexresourcegroupusa@gmail.com>
Cc: "Bratcher, Michael, EMNRD" <mike.bratcher@emnrd.nm.gov>, "Nobui, Jennifer, EMNRD" <Jennifer.Nobui@emnrd.nm.gov>

Mon, May 8, 2023 at 3:03 PM

Monica,

Released to Imaging: 9/5/2023 12:15:09 PM

Thank you for the notification. Please include a copy of this and all notifications in the remedial and/or closure reports to ensure the notifications are documented in the project file.

JΗ

Jocelyn Harimon • Environmental Specialist

Environmental Bureau

**EMNRD - Oil Conservation Division** 

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

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

http://www.emnrd.nm.gov



From: Dhugal Hanton <vertexresourcegroupusa@gmail.com>

Sent: Monday, May 8, 2023 12:35 PM

To: Enviro, OCD, EMNRD <OCD.Enviro@emnrd.nm.gov>; CFO_Spill, BLM_NM <blm_nm_cfo_spill@blm.gov>

Cc: Clinton Talley <clinton.talley@matadorresources.com>

Subject: [EXTERNAL] nAPP2306051905 Nina Cortell Confirmation Sampling Notification

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

[Quoted text hidden]

# **ATTACHMENT 7**



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

April 12, 2023

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

FAX:

RE: Nina Cortell OrderNo.: 2303F77

#### Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 11 sample(s) on 4/1/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

# Analytical Report Lab Order 2303F77

Date Reported: 4/12/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 0'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 10:00:00 AM

 Lab ID:
 2303F77-001
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANI					Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	4/8/2023 1:42:19 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/8/2023 1:42:19 AM
Surr: DNOP	98.9	69-147	%Rec	1	4/8/2023 1:42:19 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/8/2023 8:05:07 AM
Surr: BFB	97.6	37.7-212	%Rec	1	4/8/2023 8:05:07 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	4/8/2023 8:05:07 AM
Toluene	ND	0.048	mg/Kg	1	4/8/2023 8:05:07 AM
Ethylbenzene	ND	0.048	mg/Kg	1	4/8/2023 8:05:07 AM
Xylenes, Total	ND	0.096	mg/Kg	1	4/8/2023 8:05:07 AM
Surr: 4-Bromofluorobenzene	84.3	70-130	%Rec	1	4/8/2023 8:05:07 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	4400	150	mg/Kg	50	4/10/2023 1:26:22 PM

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

Qualifiers:

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

Page 1 of 16

# Analytical Report Lab Order 2303F77

Date Reported: 4/12/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 0'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 10:10:00 AM

 Lab ID:
 2303F77-002
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	4/8/2023 1:52:49 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/8/2023 1:52:49 AM
Surr: DNOP	79.5	69-147	%Rec	1	4/8/2023 1:52:49 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/8/2023 8:28:36 AM
Surr: BFB	95.4	37.7-212	%Rec	1	4/8/2023 8:28:36 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	4/8/2023 8:28:36 AM
Toluene	ND	0.050	mg/Kg	1	4/8/2023 8:28:36 AM
Ethylbenzene	ND	0.050	mg/Kg	1	4/8/2023 8:28:36 AM
Xylenes, Total	ND	0.10	mg/Kg	1	4/8/2023 8:28:36 AM
Surr: 4-Bromofluorobenzene	82.6	70-130	%Rec	1	4/8/2023 8:28:36 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	61	60	mg/Kg	20	4/7/2023 7:13:54 PM

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

Qualifiers:

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

Page 2 of 16

# Analytical Report Lab Order 2303F77

Date Reported: 4/12/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 0'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 10:15:00 AM

 Lab ID:
 2303F77-003
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	4/8/2023 2:03:21 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/8/2023 2:03:21 AM
Surr: DNOP	97.0	69-147	%Rec	1	4/8/2023 2:03:21 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/8/2023 8:52:15 AM
Surr: BFB	98.2	37.7-212	%Rec	1	4/8/2023 8:52:15 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.025	mg/Kg	1	4/8/2023 8:52:15 AM
Toluene	ND	0.049	mg/Kg	1	4/8/2023 8:52:15 AM
Ethylbenzene	ND	0.049	mg/Kg	1	4/8/2023 8:52:15 AM
Xylenes, Total	ND	0.099	mg/Kg	1	4/8/2023 8:52:15 AM
Surr: 4-Bromofluorobenzene	84.3	70-130	%Rec	1	4/8/2023 8:52:15 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	12000	600	mg/Kg	200	4/10/2023 2:03:36 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- 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: 4/12/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-03 2'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 10:30:00 AM

 Lab ID:
 2303F77-004
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OI	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	4/8/2023 2:13:53 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/8/2023 2:13:53 AM
Surr: DNOP	100	69-147	%Rec	1	4/8/2023 2:13:53 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/8/2023 9:15:50 AM
Surr: BFB	95.4	37.7-212	%Rec	1	4/8/2023 9:15:50 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	4/8/2023 9:15:50 AM
Toluene	ND	0.048	mg/Kg	1	4/8/2023 9:15:50 AM
Ethylbenzene	ND	0.048	mg/Kg	1	4/8/2023 9:15:50 AM
Xylenes, Total	ND	0.097	mg/Kg	1	4/8/2023 9:15:50 AM
Surr: 4-Bromofluorobenzene	81.9	70-130	%Rec	1	4/8/2023 9:15:50 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	65	60	mg/Kg	20	4/7/2023 8:28:20 PM

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

Qualifiers:

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

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Date Reported: 4/12/2023

#### Hall Environmental Analysis Laboratory, Inc.

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

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 10:40:00 AM

 Lab ID:
 2303F77-005
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE C	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.0	mg/Kg	1	4/8/2023 2:24:25 AM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	4/8/2023 2:24:25 AM
Surr: DNOP	117	69-147	%Rec	1	4/8/2023 2:24:25 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/8/2023 9:39:24 AM
Surr: BFB	95.1	37.7-212	%Rec	1	4/8/2023 9:39:24 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	4/8/2023 9:39:24 AM
Toluene	ND	0.048	mg/Kg	1	4/8/2023 9:39:24 AM
Ethylbenzene	ND	0.048	mg/Kg	1	4/8/2023 9:39:24 AM
Xylenes, Total	ND	0.096	mg/Kg	1	4/8/2023 9:39:24 AM
Surr: 4-Bromofluorobenzene	81.6	70-130	%Rec	1	4/8/2023 9:39:24 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	7500	300	mg/Kg	100	4/10/2023 2:16:01 PM

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

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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Date Reported: 4/12/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-04 2'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 10:50:00 AM

 Lab ID:
 2303F77-006
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE (	ORGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	4/8/2023 2:34:58 AM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	4/8/2023 2:34:58 AM
Surr: DNOP	89.9	69-147	%Rec	1	4/8/2023 2:34:58 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/8/2023 10:02:50 AM
Surr: BFB	98.4	37.7-212	%Rec	1	4/8/2023 10:02:50 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	4/8/2023 10:02:50 AM
Toluene	ND	0.049	mg/Kg	1	4/8/2023 10:02:50 AM
Ethylbenzene	ND	0.049	mg/Kg	1	4/8/2023 10:02:50 AM
Xylenes, Total	ND	0.098	mg/Kg	1	4/8/2023 10:02:50 AM
Surr: 4-Bromofluorobenzene	84.9	70-130	%Rec	1	4/8/2023 10:02:50 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	490	60	mg/Kg	20	4/7/2023 8:53:09 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- 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: 4/12/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 0'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 11:00:00 AM

 Lab ID:
 2303F77-007
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	4/8/2023 2:45:42 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/8/2023 2:45:42 AM
Surr: DNOP	96.1	69-147	%Rec	1	4/8/2023 2:45:42 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/8/2023 10:26:17 AM
Surr: BFB	96.4	37.7-212	%Rec	1	4/8/2023 10:26:17 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	4/8/2023 10:26:17 AM
Toluene	ND	0.049	mg/Kg	1	4/8/2023 10:26:17 AM
Ethylbenzene	ND	0.049	mg/Kg	1	4/8/2023 10:26:17 AM
Xylenes, Total	ND	0.098	mg/Kg	1	4/8/2023 10:26:17 AM
Surr: 4-Bromofluorobenzene	82.7	70-130	%Rec	1	4/8/2023 10:26:17 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	12000	600	mg/Kg	200	4/10/2023 2:28:26 PM

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

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

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: 4/12/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-05 2'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 11:10:00 AM

 Lab ID:
 2303F77-008
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	4/8/2023 2:56:24 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	4/8/2023 2:56:24 AM
Surr: DNOP	95.5	69-147	%Rec	1	4/8/2023 2:56:24 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/8/2023 10:49:46 AM
Surr: BFB	99.0	37.7-212	%Rec	1	4/8/2023 10:49:46 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	4/8/2023 10:49:46 AM
Toluene	ND	0.049	mg/Kg	1	4/8/2023 10:49:46 AM
Ethylbenzene	ND	0.049	mg/Kg	1	4/8/2023 10:49:46 AM
Xylenes, Total	ND	0.098	mg/Kg	1	4/8/2023 10:49:46 AM
Surr: 4-Bromofluorobenzene	84.0	70-130	%Rec	1	4/8/2023 10:49:46 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	100	60	mg/Kg	20	4/7/2023 9:12:21 PM

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

Qualifiers:

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

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Date Reported: 4/12/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-05 3'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 11:20:00 AM

 Lab ID:
 2303F77-009
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	4/8/2023 3:07:06 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	4/8/2023 3:07:06 AM
Surr: DNOP	95.9	69-147	%Rec	1	4/8/2023 3:07:06 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	4/8/2023 11:13:20 AM
Surr: BFB	96.9	37.7-212	%Rec	1	4/8/2023 11:13:20 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	4/8/2023 11:13:20 AM
Toluene	ND	0.050	mg/Kg	1	4/8/2023 11:13:20 AM
Ethylbenzene	ND	0.050	mg/Kg	1	4/8/2023 11:13:20 AM
Xylenes, Total	ND	0.10	mg/Kg	1	4/8/2023 11:13:20 AM
Surr: 4-Bromofluorobenzene	82.2	70-130	%Rec	1	4/8/2023 11:13:20 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	61	60	mg/Kg	20	4/7/2023 9:24:45 PM

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

Qualifiers:

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

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Date Reported: 4/12/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 0'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 11:30:00 AM

 Lab ID:
 2303F77-010
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE (	DRGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	4/8/2023 3:17:45 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	4/8/2023 3:17:45 AM
Surr: DNOP	76.7	69-147	%Rec	1	4/8/2023 3:17:45 AM
<b>EPA METHOD 8015D: GASOLINE RANGE</b>					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	4/8/2023 11:36:55 AM
Surr: BFB	98.8	37.7-212	%Rec	1	4/8/2023 11:36:55 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	4/8/2023 11:36:55 AM
Toluene	ND	0.048	mg/Kg	1	4/8/2023 11:36:55 AM
Ethylbenzene	ND	0.048	mg/Kg	1	4/8/2023 11:36:55 AM
Xylenes, Total	ND	0.095	mg/Kg	1	4/8/2023 11:36:55 AM
Surr: 4-Bromofluorobenzene	84.4	70-130	%Rec	1	4/8/2023 11:36:55 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	170	60	mg/Kg	20	4/7/2023 9:37:10 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- 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

rting Limit Page 10 of 16

Date Reported: 4/12/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 0'

 Project:
 Nina Cortell
 Collection Date: 3/30/2023 11:40:00 AM

 Lab ID:
 2303F77-011
 Matrix: SOIL
 Received Date: 4/1/2023 8:50:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE O	RGANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	4/10/2023 12:41:48 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	4/10/2023 12:41:48 PM
Surr: DNOP	71.5	69-147	%Rec	1	4/10/2023 12:41:48 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	4/8/2023 5:06:05 PM
Surr: BFB	95.7	37.7-212	%Rec	1	4/8/2023 5:06:05 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	4/8/2023 5:06:05 PM
Toluene	ND	0.049	mg/Kg	1	4/8/2023 5:06:05 PM
Ethylbenzene	ND	0.049	mg/Kg	1	4/8/2023 5:06:05 PM
Xylenes, Total	ND	0.097	mg/Kg	1	4/8/2023 5:06:05 PM
Surr: 4-Bromofluorobenzene	81.2	70-130	%Rec	1	4/8/2023 5:06:05 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	60	60	mg/Kg	20	4/7/2023 10:39:12 PM

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

Qualifiers:

Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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#### Hall Environmental Analysis Laboratory, Inc.

2303F77

WO#:

12-Apr-23

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

**Project:** Nina Cortell

Sample ID: LCS-74205 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 74205 RunNo: 95882

Prep Date: 4/7/2023 Analysis Date: 4/7/2023 SeqNo: 3471414 Units: mg/Kg

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

Chloride 14 1.5 15.00 0 96.0 90 110

Sample ID: MB-74211 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 74211 RunNo: 95862

Prep Date: 4/7/2023 Analysis Date: 4/7/2023 SeqNo: 3471550 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-74211 TestCode: EPA Method 300.0: Anions SampType: Ics

Client ID: LCSS Batch ID: 74211 RunNo: 95862

Prep Date: Analysis Date: 4/7/2023 SeqNo: 3471551 Units: mg/Kg 4/7/2023

Analyte Result PQL SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual I owl imit

Chloride 15 1.5

#### Qualifiers:

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

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### Hall Environmental Analysis Laboratory, Inc.

9.2

WO#: 2303F77

12-Apr-23

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

**Project:** Nina Cortell

Surr: DNOP

Sample ID: LCS-74190	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: LCSS	Batch ID: <b>74190</b>	RunNo: 95870
Prep Date: 4/7/2023	Analysis Date: 4/7/2023	SeqNo: <b>3470921</b> Units: <b>%Rec</b>
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual
Surr: DNOP	4.9 5.000	98.1 69 147
Sample ID: <b>MB-74190</b>	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics
Client ID: PBS	Batch ID: <b>74190</b>	RunNo: 95870
Prep Date: 4/7/2023	Analysis Date: 4/7/2023	SeqNo: <b>3470922</b> Units: <b>%Rec</b>
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

Sample ID: LCS-74172	SampT	ype: <b>LC</b>	S	Tes	tCode: <b>EF</b>	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: LCSS	Batch	1D: <b>74</b> 1	172	F	RunNo: 9	5870				
Prep Date: 4/6/2023	Analysis D	ate: <b>4/</b>	7/2023	5	SeqNo: 34	<b>1</b> 71351	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	39	10	50.00	0	77.7	61.9	130			
Surr: DNOP	4.4		5.000		88.7	69	147			

92.0

147

69

10.00

Sample ID: LCS-74176	SampType: <b>LCS</b>	TestCode: EPA Method	8015M/D: Diesel Range Organics
Client ID: LCSS	Batch ID: 74176	RunNo: 95870	
Prep Date: 4/6/2023	Analysis Date: 4/7/2023	SeqNo: <b>3471354</b>	Units: %Rec
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	5.7 5.000	113 69	147

Sample ID: <b>MB-74172</b>	Samp1	Гуре: <b>МВ</b>	LK	TestCode: EPA Method 8			d 8015M/D: Diesel Range Organics			
Client ID: PBS	Batcl	h ID: <b>741</b>	72	RunNo: 95870						
Prep Date: 4/6/2023	Analysis D	Date: 4/7	7/2023	5	SeqNo: 34	471358	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.6		10.00		85.7	69	147			

Sample ID: <b>MB-74176</b>	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range Organics
Client ID: PBS	Batch ID: 74176	RunNo: 95870	
Prep Date: 4/6/2023	Analysis Date: 4/7/2023	SeqNo: <b>3471361</b>	Units: %Rec
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual
Surr: DNOP	9.3 10.00	92.6 69	147

#### Qualifiers:

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

Page 13 of 16

#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2303F77** 

12-Apr-23

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

**Project:** Nina Cortell

Sample ID: LCS-74202 SampType: LCS TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: LCSS Batch ID: 74202 RunNo: 95894 Prep Date: 4/7/2023 Analysis Date: 4/10/2023 SeqNo: 3472132 Units: %Rec SPK Ref Val %REC HighLimit %RPD **RPDLimit** Analyte Result SPK value LowLimit Qual

Surr: DNOP 4.5 5.000 90.2 69 147

Sample ID: MB-74202 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 74202 RunNo: 95894 Prep Date: 4/7/2023 Analysis Date: 4/10/2023 SeqNo: 3472133 Units: %Rec %REC %RPD **RPDLimit** Analyte Result **PQL** SPK value SPK Ref Val LowLimit HighLimit Qual Surr: DNOP 8.7 10.00 87.2 147

TestCode: EPA Method 8015M/D: Diesel Range Organics Sample ID: MB-74198 SampType: MBLK Client ID: PBS Batch ID: 74198 Prep Date: Analysis Date: 4/10/2023 SeqNo: 3472268 Units: mg/Kg 4/7/2023 Analyte Result POI SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Qual LowLimit Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 8.3 10.00 83.4 69 147

Sample ID: LCS-74198 TestCode: EPA Method 8015M/D: Diesel Range Organics SampType: LCS Client ID: LCSS Batch ID: 74198 RunNo: 95898 Analysis Date: 4/10/2023 Prep Date: 4/7/2023 SeqNo: 3472269 Units: mg/Kg Analyte Result POI SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 46 10 50.00 0 91.8 61.9 130 Surr: DNOP 4.4 5.000 88.5 69 147

#### Qualifiers:

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

Page 14 of 16

### Hall Environmental Analysis Laboratory, Inc.

2303F77

WO#:

12-Apr-23

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

Project: Nina Co	rtell								
Sample ID: Ics-74169	SampType:	LCS	Tes	tCode: EPA	A Method	8015D: Gaso	ine Range		
Client ID: LCSS	Batch ID:	74169	F	RunNo: <b>958</b>	869				
Prep Date: 4/6/2023	Analysis Date:	4/8/2023	S	SeqNo: <b>347</b>	71788	Units: mg/K	g		
Analyte	Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23 5	5.0 25.00	0	93.0	70	130			
Surr: BFB	1800	1000		185	37.7	212			
Sample ID: Ics-74179	SampType:	LCS	Tes	tCode: EPA	A Method	8015D: Gaso	ine Range		
Client ID: LCSS	Batch ID:	74179	F	RunNo: <b>958</b>	869				
Prep Date: 4/6/2023	Analysis Date:	4/8/2023	5	SeqNo: <b>347</b>	71789	Units: mg/K	g		
Analyte	Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0 25.00	0	90.2	70	130			
Surr: BFB	1900	1000		185	37.7	212			
Sample ID: mb-74169	SampType:	MBLK	Tes	tCode: EPA	A Method	8015D: Gaso	ine Range		
Client ID: PBS	Batch ID:	74169	F	RunNo: <b>958</b>	869				
Prep Date: 4/6/2023	Analysis Date:	4/8/2023	5	SeqNo: <b>347</b>	71790	Units: mg/K	g		
Analyte	Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)		5.0							
Surr: BFB	980	1000		98.0	37.7	212			
Sample ID: mb-74179	SampType:	MBLK	Tes	tCode: <b>EP</b>	A Method	8015D: Gaso	ine Range	!	
Client ID: PBS	Batch ID:	74179	F	RunNo: <b>958</b>	B69				
Prep Date: 4/6/2023	Analysis Date:	4/8/2023	5	SeqNo: <b>347</b>	71791	Units: mg/K	g		
Analyte	Result PC	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)		5.0							
Surr: BFB	970	1000		96.7	37.7	212			

#### Qualifiers:

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

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### Hall Environmental Analysis Laboratory, Inc.

2303F77

WO#:

12-Apr-23

Client: Vertex Resources Services, Inc.

**Project:** Nina Cortell

Sample ID: LCS-74169	Samp	Гуре: <b>LC</b> :	S	Tes	iles						
Client ID: LCSS	Batcl	h ID: <b>741</b>	69	F	RunNo: 9	5869					
Prep Date: 4/6/2023	Analysis [	Date: 4/8	3/2023	9	SeqNo: 34	471852	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.84	0.025	1.000	0	84.5	80	120				
Toluene	0.86	0.050	1.000	0	86.1	80	120				
Ethylbenzene	0.85	0.050	1.000	0	85.0	80	120				
Xylenes, Total	2.5	0.10	3.000	0	83.9	80	120				
Surr: 4-Bromofluorobenzene	0.84		1.000		84.4	70	130				

Sample ID: <b>mb-74169</b>	SampT	ype: <b>ME</b>	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batcl	n ID: <b>74</b> 1	169	F	RunNo: 9	5869				
Prep Date: 4/6/2023	Analysis D	Date: 4/8	8/2023	5	SeqNo: 34	<b>171854</b>	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.84		1.000		84.3	70	130			

Sample ID: LCS-74179	Samp	Гуре: <b>LC</b>	S	TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSS	Batcl	h ID: <b>74</b> 1	179	F	RunNo: 9	5869					
Prep Date: 4/6/2023	Analysis [	Date: <b>4/8</b>	8/2023	5	SeqNo: 34	473502	Units: mg/K	g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.85	0.025	1.000	0	85.0	80	120				
Toluene	0.87	0.050	1.000	0	86.6	80	120				
Ethylbenzene	0.85	0.050	1.000	0	85.0	80	120				
Xylenes, Total	2.5	0.10	3.000	0	84.5	80	120				
Surr: 4-Bromofluorobenzene	0.84		1.000		84.2	70	130				

Sample ID: <b>mb-74179</b>	SampT	уре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch	n ID: <b>74</b> 1	179	F	RunNo: 9	5869					
Prep Date: 4/6/2023	Analysis D	Date: 4/8	8/2023	9	SeqNo: 34	173503	Units: mg/K	g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	ND	0.025									
Toluene	ND	0.050									
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 4-Bromofluorobenzene	0.83		1.000		83.3	70	130				

#### Qualifiers:

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

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Hall Environmental Analysis Laboratory 4901 Hawkins NE

Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107

Website: www.hallenvironmental.com

### Sample Log-In Check List

Released to Imaging: 9/5/2023 12:15:09 PM

Client		Vertex Rese Services, Ir		Work	Order Num	nber: 230	3F77		RcptNo	: 1
Receive	ed By:	Cheyenne	Cason	4/1/202	3 8:50:00 A	AM		Chenl		
Comple	ted By:	Cheyenne	Cason	4/1/202	3 9:15:37 <i>F</i>	<b>AM</b>		Chul		
Reviewe	ed By:	TMC		4/1/2	3					
Chain e	of Cust	od <u>y</u>						_	_	
1. Is Ch	ain of Cu	stody compl	ete?			Yes	V	No 🗆	Not Present	
2. How	was the s	ample deliv	ered?			Cou	<u>rier</u>			
<u>Log Ir</u> 3. Was	-	ot made to c	cool the samp	oles?		Yes	<b>✓</b>	No 🗌	NA □	
4. Were	all sampl	les received	at a tempera	ature of >0° C	to 6.0°C	Yes	<b>✓</b>	No 🗌	na 🗆	
5. Samp	ole(s) in p	roper contai	ner(s)?			Yes	<b>✓</b>	No 🗌		
6. Suffic	ient samp	ole volume fo	or indicated to	est(s)?		Yes	<b>✓</b>	No 🗌		
				operly preserve	ed?	Yes	V	No 🗌		
8. Was p	preservati	ve added to	bottles?			Yes		No 🗹	NA 🗆	
9. Recei	ved at lea	ıst 1 vial witi	h headspace	<1/4" for AQ \	/OA?	Yes		No 🗌	NA 🗹	
10. Were	any sam	ple containe	ers received b	oroken?		Yes		No 🗹	# of preserved bottles checked	
		k match bot ncies on cha	itle labels? ain of custody	<i>'</i> )		Yes	<b>✓</b>	No 🗆	for pH:	r >12 unless noted)
				in of Custody?		Yes		No 🗌	Adjusted?	
			ere requested	!?		Yes		No ∐ No □	Checked by:	ing Uli
		_	to be met? uthorization.)	ı		Yes	V	No ∐	Oliecked by	NOC III
Special	Handli	ng (if app	licable)							
15.Was	client not	ified of all di	screpancies	with this order	?	Yes		No 🗆	NA 🗹	_
	Person N	Notified:			Date	e: [				
	By Whor	- 5			Via:	☐ eMa	ail [	Phone  Fax	☐ In Person	
	Regardin									
		structions:								j
16. Addi	tional rem	narks:								
17. <u>Coo</u>					,	,			2	
C	ooler No	Temp °C 2.6	Condition	Seal Intact	Seal No	Seal D	ate	Signed By	4	
1		2.0	Good	Not Present	Yogi					

C	hain-	of-Cu	stody Record	d	Turn-Arou	und Ti	ime:		HALL ENVIRONMENTAL														
Client:	Yer	tex			-⊵r Stand	dard	₩ Rus	<u> 50ay</u>													TC		
					Project N	ame:	Λ						www	v.hall	lenv	ironr	nent	al.co	m				
Mailing	Address	:			Nin	2	Cort	ell		490	01 H								vi 87	109			
					Project #:					Te	el. 50	5-34	5-39	975	F	ax	505-	345-	4107	,			
Phone	<u>#</u> .				123 <i>E</i>	<u> </u>	0120	)5	Min.	(1)			7					uest			18.5		700
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□ Star			☐ Level 4 (Full Valida	ation)	1, 10	W) (	a Pef	16, U	3) s,	0	PCB's		S		PO ₄ ,		- 17	ITA					
Accred	itation:	□ Az Co	mpliance		Sampler:	M	JP		TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082	=	8270SIMS		NO ₂ ,			Total Coliform (Present/Absent)					
□ NEL		□ Other			On Ice:	2	© Yes	□ No Yog!	II	윖	3/se	504	ō	<u>0</u>			OA	<u>a</u>		П			
	(Type)				# of Cool		l 5		MTBE,	9	ici	P P	331(	1eta	2	8	ni-V	orm	10	1.7	1111		
					Cooler 1	emp _{(inc}	icluding CF). Z	.7-0.1=2.6 (°C)		015	est	EDB (Method 504.1)	PAHs by 8310	RCRA 8 Metals	CI)F, Br, NO3,	8260 (VOA)	8270 (Semi-VOA)	Solif					
					Containe	r F	Preservative	HEAL No.	<b>BTEX</b>	H. H.	81	) B(	묏	Υ.	严	09	20 (	tal (					
Date	Time	Matrix	Sample Name	HI	Type and	I# T	Гуре	2303F77	(a)	트	8	쁴	4	<u> </u>	( <u>5</u> )	82	82	ᆚ			_	_	
3/30	10'.00	Soil	BH23-01	0,	40	ひ	1'00	(CC)	V	V							3.7415						
	10.10		BH23-02	01				202	1				an a		1	es.	e ad hi		1,90	ndus r	00000		
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Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109 TEL: 505-345-3975 FAX: 505-345-4107 Website: www.hallenvironmental.com

OrderNo.: 2305811

May 26, 2023

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

FAX

RE: Nina Cortell Federal Com TB

Dear Monica Peppin:

Hall Environmental Analysis Laboratory received 44 sample(s) on 5/16/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

Andy Freeman

Laboratory Manager

Indes

4901 Hawkins NE

Albuquerque, NM 87109

Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-01 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:00:00 PM

 Lab ID:
 2305811-001
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	5/18/2023 7:17:20 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 7:17:20 PM
Surr: DNOP	98.4	69-147	%Rec	1	5/18/2023 7:17:20 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/23/2023 10:59:00 AM
Surr: BFB	93.4	15-244	%Rec	1	5/23/2023 10:59:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 10:59:00 AM
Toluene	ND	0.049	mg/Kg	1	5/23/2023 10:59:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	5/23/2023 10:59:00 AM
Xylenes, Total	ND	0.097	mg/Kg	1	5/23/2023 10:59:00 AM
Surr: 4-Bromofluorobenzene	84.4	39.1-146	%Rec	1	5/23/2023 10:59:00 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	140	60	mg/Kg	20	5/20/2023 6:41:10 PM

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

Qualifiers:

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

Page 1 of 53

Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BS23-02 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:05:00 PM

 Lab ID:
 2305811-002
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: PRD
Diesel Range Organics (DRO)	12	10	mg/Kg	1	5/18/2023 7:28:07 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	5/18/2023 7:28:07 PM
Surr: DNOP	98.6	69-147	%Rec	1	5/18/2023 7:28:07 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/23/2023 11:20:00 AM
Surr: BFB	85.2	15-244	%Rec	1	5/23/2023 11:20:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.025	mg/Kg	1	5/23/2023 11:20:00 AM
Toluene	ND	0.049	mg/Kg	1	5/23/2023 11:20:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	5/23/2023 11:20:00 AM
Xylenes, Total	ND	0.099	mg/Kg	1	5/23/2023 11:20:00 AM
Surr: 4-Bromofluorobenzene	83.5	39.1-146	%Rec	1	5/23/2023 11:20:00 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	170	59	mg/Kg	20	5/20/2023 7:18:24 PM

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

Qualifiers:

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

e pH Not In Range ting Limit Page 2 of 53

Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-03 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:10:00 PM

 Lab ID:
 2305811-003
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	5/18/2023 7:38:50 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	5/18/2023 7:38:50 PM
Surr: DNOP	100	69-147	%Rec	1	5/18/2023 7:38:50 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/23/2023 11:42:00 AM
Surr: BFB	94.8	15-244	%Rec	1	5/23/2023 11:42:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	5/23/2023 11:42:00 AM
Toluene	ND	0.048	mg/Kg	1	5/23/2023 11:42:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	5/23/2023 11:42:00 AM
Xylenes, Total	ND	0.097	mg/Kg	1	5/23/2023 11:42:00 AM
Surr: 4-Bromofluorobenzene	84.2	39.1-146	%Rec	1	5/23/2023 11:42:00 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	ND	59	mg/Kg	20	5/20/2023 7:30:49 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-04 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:15:00 PM

 Lab ID:
 2305811-004
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: PRD
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	5/18/2023 7:49:34 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	5/18/2023 7:49:34 PM
Surr: DNOP	101	69-147	%Rec	1	5/18/2023 7:49:34 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/23/2023 12:04:00 PM
Surr: BFB	89.4	15-244	%Rec	1	5/23/2023 12:04:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 12:04:00 PM
Toluene	ND	0.048	mg/Kg	1	5/23/2023 12:04:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/23/2023 12:04:00 PM
Xylenes, Total	ND	0.095	mg/Kg	1	5/23/2023 12:04:00 PM
Surr: 4-Bromofluorobenzene	84.9	39.1-146	%Rec	1	5/23/2023 12:04:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	130	60	mg/Kg	20	5/20/2023 7:43:14 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-05 1'

Project: Nina Cortell Federal Com TB Collection Date: 5/11/2023 1:20:00 PM

Lab ID: 2305811-005 Matrix: SOIL Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	5/18/2023 8:10:58 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 8:10:58 PM
Surr: DNOP	101	69-147	%Rec	1	5/18/2023 8:10:58 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/23/2023 12:25:00 PM
Surr: BFB	90.2	15-244	%Rec	1	5/23/2023 12:25:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.025	mg/Kg	1	5/23/2023 12:25:00 PM
Toluene	ND	0.050	mg/Kg	1	5/23/2023 12:25:00 PM
Ethylbenzene	ND	0.050	mg/Kg	1	5/23/2023 12:25:00 PM
Xylenes, Total	ND	0.099	mg/Kg	1	5/23/2023 12:25:00 PM
Surr: 4-Bromofluorobenzene	86.2	39.1-146	%Rec	1	5/23/2023 12:25:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	120	60	mg/Kg	20	5/20/2023 7:55:38 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- 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: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-06 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:25:00 PM

 Lab ID:
 2305811-006
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	5/18/2023 8:21:41 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 8:21:41 PM
Surr: DNOP	101	69-147	%Rec	1	5/18/2023 8:21:41 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/23/2023 12:47:00 PM
Surr: BFB	94.2	15-244	%Rec	1	5/23/2023 12:47:00 PM
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	5/23/2023 12:47:00 PM
Toluene	ND	0.048	mg/Kg	1	5/23/2023 12:47:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/23/2023 12:47:00 PM
Xylenes, Total	ND	0.096	mg/Kg	1	5/23/2023 12:47:00 PM
Surr: 4-Bromofluorobenzene	86.3	39.1-146	%Rec	1	5/23/2023 12:47:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	88	60	mg/Kg	20	5/20/2023 8:08:02 PM

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

Qualifiers:

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

ple pH Not In Range
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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-07 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:30:00 PM

 Lab ID:
 2305811-007
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	5/18/2023 8:32:24 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 8:32:24 PM
Surr: DNOP	102	69-147	%Rec	1	5/18/2023 8:32:24 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	5/23/2023 1:09:00 PM
Surr: BFB	90.9	15-244	%Rec	1	5/23/2023 1:09:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 1:09:00 PM
Toluene	ND	0.047	mg/Kg	1	5/23/2023 1:09:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	5/23/2023 1:09:00 PM
Xylenes, Total	ND	0.094	mg/Kg	1	5/23/2023 1:09:00 PM
Surr: 4-Bromofluorobenzene	84.0	39.1-146	%Rec	1	5/23/2023 1:09:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	75	59	mg/Kg	20	5/20/2023 8:20:27 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-08 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:35:00 PM

 Lab ID:
 2305811-008
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	5/18/2023 8:43:07 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 8:43:07 PM
Surr: DNOP	107	69-147	%Rec	1	5/18/2023 8:43:07 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/23/2023 1:30:00 PM
Surr: BFB	89.1	15-244	%Rec	1	5/23/2023 1:30:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 1:30:00 PM
Toluene	ND	0.049	mg/Kg	1	5/23/2023 1:30:00 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/23/2023 1:30:00 PM
Xylenes, Total	ND	0.098	mg/Kg	1	5/23/2023 1:30:00 PM
Surr: 4-Bromofluorobenzene	84.6	39.1-146	%Rec	1	5/23/2023 1:30:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	68	60	mg/Kg	20	5/20/2023 8:57:40 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- 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: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-09 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:40:00 PM

 Lab ID:
 2305811-009
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	5/18/2023 8:53:51 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 8:53:51 PM
Surr: DNOP	106	69-147	%Rec	1	5/18/2023 8:53:51 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	5/23/2023 1:52:00 PM
Surr: BFB	89.8	15-244	%Rec	1	5/23/2023 1:52:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 1:52:00 PM
Toluene	ND	0.047	mg/Kg	1	5/23/2023 1:52:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	5/23/2023 1:52:00 PM
Xylenes, Total	ND	0.095	mg/Kg	1	5/23/2023 1:52:00 PM
Surr: 4-Bromofluorobenzene	86.1	39.1-146	%Rec	1	5/23/2023 1:52:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	100	60	mg/Kg	20	5/20/2023 9:10:04 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-10 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:45:00 PM

 Lab ID:
 2305811-010
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: PRD				
Diesel Range Organics (DRO)	11	9.2	mg/Kg	1	5/18/2023 9:04:36 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	5/18/2023 9:04:36 PM
Surr: DNOP	94.4	69-147	%Rec	1	5/18/2023 9:04:36 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/23/2023 2:35:00 PM
Surr: BFB	91.0	15-244	%Rec	1	5/23/2023 2:35:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.025	mg/Kg	1	5/23/2023 2:35:00 PM
Toluene	ND	0.050	mg/Kg	1	5/23/2023 2:35:00 PM
Ethylbenzene	ND	0.050	mg/Kg	1	5/23/2023 2:35:00 PM
Xylenes, Total	ND	0.10	mg/Kg	1	5/23/2023 2:35:00 PM
Surr: 4-Bromofluorobenzene	86.5	39.1-146	%Rec	1	5/23/2023 2:35:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	120	60	mg/Kg	20	5/20/2023 9:22:29 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND 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: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BS23-11 1'

**Project:** Nina Cortell Federal Com TB **Collection Date:** 5/11/2023 1:50:00 PM

**Lab ID:** 2305811-011 **Matrix:** SOIL **Received Date:** 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE C	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	5/18/2023 9:15:22 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/18/2023 9:15:22 PM
Surr: DNOP	92.8	69-147	%Rec	1	5/18/2023 9:15:22 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>KMN</b>
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	5/23/2023 2:57:00 PM
Surr: BFB	89.5	15-244	%Rec	1	5/23/2023 2:57:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 2:57:00 PM
Toluene	ND	0.047	mg/Kg	1	5/23/2023 2:57:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	5/23/2023 2:57:00 PM
Xylenes, Total	ND	0.094	mg/Kg	1	5/23/2023 2:57:00 PM
Surr: 4-Bromofluorobenzene	85.8	39.1-146	%Rec	1	5/23/2023 2:57:00 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	84	61	mg/Kg	20	5/20/2023 9:34:53 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-12 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 1:55:00 PM

 Lab ID:
 2305811-012
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	5/18/2023 9:26:09 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 9:26:09 PM
Surr: DNOP	93.1	69-147	%Rec	1	5/18/2023 9:26:09 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/23/2023 3:19:00 PM
Surr: BFB	97.6	15-244	%Rec	1	5/23/2023 3:19:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.025	mg/Kg	1	5/23/2023 3:19:00 PM
Toluene	ND	0.050	mg/Kg	1	5/23/2023 3:19:00 PM
Ethylbenzene	ND	0.050	mg/Kg	1	5/23/2023 3:19:00 PM
Xylenes, Total	ND	0.10	mg/Kg	1	5/23/2023 3:19:00 PM
Surr: 4-Bromofluorobenzene	89.3	39.1-146	%Rec	1	5/23/2023 3:19:00 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	110	60	mg/Kg	20	5/22/2023 10:40:36 AM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-13 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:00:00 PM

 Lab ID:
 2305811-013
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: PRD				
Diesel Range Organics (DRO)	15	10	mg/Kg	1	5/18/2023 9:36:57 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	5/18/2023 9:36:57 PM
Surr: DNOP	94.0	69-147	%Rec	1	5/18/2023 9:36:57 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/23/2023 3:40:00 PM
Surr: BFB	93.4	15-244	%Rec	1	5/23/2023 3:40:00 PM
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst: KMN
Benzene	ND	0.025	mg/Kg	1	5/23/2023 3:40:00 PM
Toluene	ND	0.049	mg/Kg	1	5/23/2023 3:40:00 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/23/2023 3:40:00 PM
Xylenes, Total	ND	0.098	mg/Kg	1	5/23/2023 3:40:00 PM
Surr: 4-Bromofluorobenzene	86.5	39.1-146	%Rec	1	5/23/2023 3:40:00 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	130	60	mg/Kg	20	5/22/2023 11:17:49 AM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-14 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:05:00 PM

 Lab ID:
 2305811-014
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: PRD				
Diesel Range Organics (DRO)	12	9.3	mg/Kg	1	5/18/2023 9:47:45 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/18/2023 9:47:45 PM
Surr: DNOP	96.6	69-147	%Rec	1	5/18/2023 9:47:45 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/23/2023 4:02:00 PM
Surr: BFB	91.0	15-244	%Rec	1	5/23/2023 4:02:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>KMN</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 4:02:00 PM
Toluene	ND	0.048	mg/Kg	1	5/23/2023 4:02:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/23/2023 4:02:00 PM
Xylenes, Total	ND	0.096	mg/Kg	1	5/23/2023 4:02:00 PM
Surr: 4-Bromofluorobenzene	85.8	39.1-146	%Rec	1	5/23/2023 4:02:00 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	170	59	mg/Kg	20	5/22/2023 11:55:03 AM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-15 1'

Project: Nina Cortell Federal Com TB Collection Date: 5/11/2023 2:10:00 PM

Lab ID: 2305811-015 Matrix: SOIL Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	Analyst: PRD				
Diesel Range Organics (DRO)	33	9.6	mg/Kg	1	5/18/2023 9:58:35 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	5/18/2023 9:58:35 PM
Surr: DNOP	94.3	69-147	%Rec	1	5/18/2023 9:58:35 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/23/2023 4:24:00 PM
Surr: BFB	94.4	15-244	%Rec	1	5/23/2023 4:24:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.024	mg/Kg	1	5/23/2023 4:24:00 PM
Toluene	ND	0.048	mg/Kg	1	5/23/2023 4:24:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/23/2023 4:24:00 PM
Xylenes, Total	ND	0.097	mg/Kg	1	5/23/2023 4:24:00 PM
Surr: 4-Bromofluorobenzene	85.6	39.1-146	%Rec	1	5/23/2023 4:24:00 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	260	60	mg/Kg	20	5/22/2023 12:32:17 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-16 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:15:00 PM

 Lab ID:
 2305811-016
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: PRD				
Diesel Range Organics (DRO)	23	9.9	mg/Kg	1	5/18/2023 10:09:26 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 10:09:26 PM
Surr: DNOP	100	69-147	%Rec	1	5/18/2023 10:09:26 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: KMN
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/23/2023 4:46:00 PM
Surr: BFB	93.4	15-244	%Rec	1	5/23/2023 4:46:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: KMN
Benzene	ND	0.025	mg/Kg	1	5/23/2023 4:46:00 PM
Toluene	ND	0.050	mg/Kg	1	5/23/2023 4:46:00 PM
Ethylbenzene	ND	0.050	mg/Kg	1	5/23/2023 4:46:00 PM
Xylenes, Total	ND	0.10	mg/Kg	1	5/23/2023 4:46:00 PM
Surr: 4-Bromofluorobenzene	87.2	39.1-146	%Rec	1	5/23/2023 4:46:00 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	160	60	mg/Kg	20	5/22/2023 12:44:41 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BS23-17 1'

Project: Nina Cortell Federal Com TB Collection Date: 5/11/2023 2:20:00 PM

Lab ID: 2305811-017 Matrix: SOIL Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					Analyst: PRD
Diesel Range Organics (DRO)	16	9.9	mg/Kg	1	5/18/2023 10:52:52 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	5/18/2023 10:52:52 PM
Surr: DNOP	97.7	69-147	%Rec	1	5/18/2023 10:52:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/22/2023 12:15:45 PM
Surr: BFB	77.1	15-244	%Rec	1	5/22/2023 12:15:45 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 12:15:45 PM
Toluene	ND	0.049	mg/Kg	1	5/22/2023 12:15:45 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/22/2023 12:15:45 PM
Xylenes, Total	ND	0.097	mg/Kg	1	5/22/2023 12:15:45 PM
Surr: 4-Bromofluorobenzene	97.0	39.1-146	%Rec	1	5/22/2023 12:15:45 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	190	60	mg/Kg	20	5/22/2023 12:57:06 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-18 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:25:00 PM

 Lab ID:
 2305811-018
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	ANICS				Analyst: PRD
Diesel Range Organics (DRO)	23	8.9	mg/Kg	1	5/18/2023 11:25:53 PM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	5/18/2023 11:25:53 PM
Surr: DNOP	89.5	69-147	%Rec	1	5/18/2023 11:25:53 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/22/2023 12:39:05 PM
Surr: BFB	82.4	15-244	%Rec	1	5/22/2023 12:39:05 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 12:39:05 PM
Toluene	ND	0.049	mg/Kg	1	5/22/2023 12:39:05 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/22/2023 12:39:05 PM
Xylenes, Total	ND	0.097	mg/Kg	1	5/22/2023 12:39:05 PM
Surr: 4-Bromofluorobenzene	98.5	39.1-146	%Rec	1	5/22/2023 12:39:05 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	220	60	mg/Kg	20	5/22/2023 1:09:31 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BS23-19 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:30:00 PM

 Lab ID:
 2305811-019
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: PRD
Diesel Range Organics (DRO)	15	8.8	mg/Kg	1	5/18/2023 11:36:51 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	5/18/2023 11:36:51 PM
Surr: DNOP	90.7	69-147	%Rec	1	5/18/2023 11:36:51 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/22/2023 1:02:33 PM
Surr: BFB	79.0	15-244	%Rec	1	5/22/2023 1:02:33 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	5/22/2023 1:02:33 PM
Toluene	ND	0.048	mg/Kg	1	5/22/2023 1:02:33 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/22/2023 1:02:33 PM
Xylenes, Total	ND	0.096	mg/Kg	1	5/22/2023 1:02:33 PM
Surr: 4-Bromofluorobenzene	97.7	39.1-146	%Rec	1	5/22/2023 1:02:33 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	160	59	mg/Kg	20	5/22/2023 1:21:55 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-20 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:35:00 PM

 Lab ID:
 2305811-020
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: PRD
Diesel Range Organics (DRO)	40	9.7	mg/Kg	1	5/18/2023 11:47:48 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/18/2023 11:47:48 PM
Surr: DNOP	91.1	69-147	%Rec	1	5/18/2023 11:47:48 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/22/2023 1:25:56 PM
Surr: BFB	85.2	15-244	%Rec	1	5/22/2023 1:25:56 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.025	mg/Kg	1	5/22/2023 1:25:56 PM
Toluene	ND	0.050	mg/Kg	1	5/22/2023 1:25:56 PM
Ethylbenzene	ND	0.050	mg/Kg	1	5/22/2023 1:25:56 PM
Xylenes, Total	ND	0.099	mg/Kg	1	5/22/2023 1:25:56 PM
Surr: 4-Bromofluorobenzene	98.7	39.1-146	%Rec	1	5/22/2023 1:25:56 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	260	60	mg/Kg	20	5/22/2023 1:34:20 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-21 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:40:00 PM

 Lab ID:
 2305811-021
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: PRD
Diesel Range Organics (DRO)	37	9.3	mg/Kg	1	5/18/2023 11:58:44 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/18/2023 11:58:44 PM
Surr: DNOP	89.6	69-147	%Rec	1	5/18/2023 11:58:44 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/22/2023 1:49:20 PM
Surr: BFB	87.1	15-244	%Rec	1	5/22/2023 1:49:20 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	5/22/2023 1:49:20 PM
Toluene	ND	0.049	mg/Kg	1	5/22/2023 1:49:20 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/22/2023 1:49:20 PM
Xylenes, Total	ND	0.097	mg/Kg	1	5/22/2023 1:49:20 PM
Surr: 4-Bromofluorobenzene	98.1	39.1-146	%Rec	1	5/22/2023 1:49:20 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	140	60	mg/Kg	20	5/22/2023 1:46:45 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-22 1'

Project: Nina Cortell Federal Com TB Collection Date: 5/11/2023 2:45:00 PM

Lab ID: 2305811-022 Matrix: SOIL Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	Analyst: PRD				
Diesel Range Organics (DRO)	13	9.0	mg/Kg	1	5/19/2023 12:09:39 AM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	5/19/2023 12:09:39 AM
Surr: DNOP	90.9	69-147	%Rec	1	5/19/2023 12:09:39 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/22/2023 2:12:46 PM
Surr: BFB	90.7	15-244	%Rec	1	5/22/2023 2:12:46 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 2:12:46 PM
Toluene	ND	0.049	mg/Kg	1	5/22/2023 2:12:46 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/22/2023 2:12:46 PM
Xylenes, Total	ND	0.098	mg/Kg	1	5/22/2023 2:12:46 PM
Surr: 4-Bromofluorobenzene	99.6	39.1-146	%Rec	1	5/22/2023 2:12:46 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	150	60	mg/Kg	20	5/22/2023 1:59:10 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-23 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:50:00 PM

 Lab ID:
 2305811-023
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: PRD				
Diesel Range Organics (DRO)	41	8.6	mg/Kg	1	5/19/2023 12:20:33 AM
Motor Oil Range Organics (MRO)	48	43	mg/Kg	1	5/19/2023 12:20:33 AM
Surr: DNOP	91.0	69-147	%Rec	1	5/19/2023 12:20:33 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/22/2023 2:36:20 PM
Surr: BFB	76.3	15-244	%Rec	1	5/22/2023 2:36:20 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 2:36:20 PM
Toluene	ND	0.048	mg/Kg	1	5/22/2023 2:36:20 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/22/2023 2:36:20 PM
Xylenes, Total	ND	0.096	mg/Kg	1	5/22/2023 2:36:20 PM
Surr: 4-Bromofluorobenzene	96.0	39.1-146	%Rec	1	5/22/2023 2:36:20 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	290	60	mg/Kg	20	5/22/2023 2:11:35 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-24 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/11/2023 2:55:00 PM

 Lab ID:
 2305811-024
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: PRD
Diesel Range Organics (DRO)	31	8.9	mg/Kg	1	5/19/2023 12:31:25 AM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	5/19/2023 12:31:25 AM
Surr: DNOP	93.2	69-147	%Rec	1	5/19/2023 12:31:25 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/22/2023 2:59:52 PM
Surr: BFB	86.9	15-244	%Rec	1	5/22/2023 2:59:52 PM
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	5/22/2023 2:59:52 PM
Toluene	ND	0.048	mg/Kg	1	5/22/2023 2:59:52 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/22/2023 2:59:52 PM
Xylenes, Total	ND	0.097	mg/Kg	1	5/22/2023 2:59:52 PM
Surr: 4-Bromofluorobenzene	98.3	39.1-146	%Rec	1	5/22/2023 2:59:52 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	310	60	mg/Kg	20	5/22/2023 2:23:59 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-25 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:00:00 AM

 Lab ID:
 2305811-025
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: PRD				
Diesel Range Organics (DRO)	23	9.1	mg/Kg	1	5/19/2023 12:52:55 AM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	5/19/2023 12:52:55 AM
Surr: DNOP	92.2	69-147	%Rec	1	5/19/2023 12:52:55 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/22/2023 3:23:22 PM
Surr: BFB	96.5	15-244	%Rec	1	5/22/2023 3:23:22 PM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	5/22/2023 3:23:22 PM
Toluene	ND	0.048	mg/Kg	1	5/22/2023 3:23:22 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/22/2023 3:23:22 PM
Xylenes, Total	ND	0.097	mg/Kg	1	5/22/2023 3:23:22 PM
Surr: 4-Bromofluorobenzene	101	39.1-146	%Rec	1	5/22/2023 3:23:22 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	230	60	mg/Kg	20	5/22/2023 3:01:13 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-26 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:05:00 AM

 Lab ID:
 2305811-026
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	5/19/2023 1:03:45 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/19/2023 1:03:45 AM
Surr: DNOP	87.8	69-147	%Rec	1	5/19/2023 1:03:45 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/22/2023 3:46:50 PM
Surr: BFB	90.5	15-244	%Rec	1	5/22/2023 3:46:50 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	5/22/2023 3:46:50 PM
Toluene	ND	0.050	mg/Kg	1	5/22/2023 3:46:50 PM
Ethylbenzene	ND	0.050	mg/Kg	1	5/22/2023 3:46:50 PM
Xylenes, Total	ND	0.099	mg/Kg	1	5/22/2023 3:46:50 PM
Surr: 4-Bromofluorobenzene	99.0	39.1-146	%Rec	1	5/22/2023 3:46:50 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	ND	60	mg/Kg	20	5/22/2023 3:13:38 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-27 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:10:00 AM

 Lab ID:
 2305811-027
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.0	mg/Kg	1	5/19/2023 1:14:34 AM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	5/19/2023 1:14:34 AM
Surr: DNOP	89.3	69-147	%Rec	1	5/19/2023 1:14:34 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/22/2023 4:33:44 PM
Surr: BFB	87.2	15-244	%Rec	1	5/22/2023 4:33:44 PM
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 4:33:44 PM
Toluene	ND	0.049	mg/Kg	1	5/22/2023 4:33:44 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/22/2023 4:33:44 PM
Xylenes, Total	ND	0.097	mg/Kg	1	5/22/2023 4:33:44 PM
Surr: 4-Bromofluorobenzene	99.0	39.1-146	%Rec	1	5/22/2023 4:33:44 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	120	60	mg/Kg	20	5/22/2023 3:26:03 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-28 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:15:00 AM

 Lab ID:
 2305811-028
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: PRD
Diesel Range Organics (DRO)	12	9.4	mg/Kg	1	5/19/2023 1:25:22 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/19/2023 1:25:22 AM
Surr: DNOP	93.0	69-147	%Rec	1	5/19/2023 1:25:22 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/22/2023 4:57:09 PM
Surr: BFB	75.3	15-244	%Rec	1	5/22/2023 4:57:09 PM
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 4:57:09 PM
Toluene	ND	0.049	mg/Kg	1	5/22/2023 4:57:09 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/22/2023 4:57:09 PM
Xylenes, Total	ND	0.098	mg/Kg	1	5/22/2023 4:57:09 PM
Surr: 4-Bromofluorobenzene	95.2	39.1-146	%Rec	1	5/22/2023 4:57:09 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	150	60	mg/Kg	20	5/22/2023 3:38:28 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-29 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:20:00 AM

 Lab ID:
 2305811-029
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	Analyst: PRD				
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	5/19/2023 1:36:10 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	5/19/2023 1:36:10 AM
Surr: DNOP	93.7	69-147	%Rec	1	5/19/2023 1:36:10 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/22/2023 5:20:35 PM
Surr: BFB	78.1	15-244	%Rec	1	5/22/2023 5:20:35 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 5:20:35 PM
Toluene	ND	0.048	mg/Kg	1	5/22/2023 5:20:35 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/22/2023 5:20:35 PM
Xylenes, Total	ND	0.096	mg/Kg	1	5/22/2023 5:20:35 PM
Surr: 4-Bromofluorobenzene	95.8	39.1-146	%Rec	1	5/22/2023 5:20:35 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	ND	60	mg/Kg	20	5/22/2023 3:50:52 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-30 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:25:00 AM

 Lab ID:
 2305811-030
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: PRD
Diesel Range Organics (DRO)	47	10	mg/Kg	1	5/19/2023 1:46:55 AM
Motor Oil Range Organics (MRO)	51	50	mg/Kg	1	5/19/2023 1:46:55 AM
Surr: DNOP	94.6	69-147	%Rec	1	5/19/2023 1:46:55 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	5/22/2023 5:43:58 PM
Surr: BFB	70.8	15-244	%Rec	1	5/22/2023 5:43:58 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	5/22/2023 5:43:58 PM
Toluene	ND	0.050	mg/Kg	1	5/22/2023 5:43:58 PM
Ethylbenzene	ND	0.050	mg/Kg	1	5/22/2023 5:43:58 PM
Xylenes, Total	ND	0.10	mg/Kg	1	5/22/2023 5:43:58 PM
Surr: 4-Bromofluorobenzene	94.4	39.1-146	%Rec	1	5/22/2023 5:43:58 PM
EPA METHOD 300.0: ANIONS					Analyst: SNS
Chloride	300	60	mg/Kg	20	5/22/2023 4:03:16 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-31 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:30:00 AM

 Lab ID:
 2305811-031
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: PRD
Diesel Range Organics (DRO)	25	9.3	mg/Kg	1	5/19/2023 1:57:40 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/19/2023 1:57:40 AM
Surr: DNOP	72.5	69-147	%Rec	1	5/19/2023 1:57:40 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/22/2023 6:07:19 PM
Surr: BFB	83.2	15-244	%Rec	1	5/22/2023 6:07:19 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 6:07:19 PM
Toluene	ND	0.048	mg/Kg	1	5/22/2023 6:07:19 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/22/2023 6:07:19 PM
Xylenes, Total	ND	0.096	mg/Kg	1	5/22/2023 6:07:19 PM
Surr: 4-Bromofluorobenzene	97.6	39.1-146	%Rec	1	5/22/2023 6:07:19 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	290	60	mg/Kg	20	5/22/2023 11:33:39 AM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-32 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:35:00 AM

 Lab ID:
 2305811-032
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: PRD				
Diesel Range Organics (DRO)	35	9.0	mg/Kg	1	5/19/2023 2:08:23 AM
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	5/19/2023 2:08:23 AM
Surr: DNOP	78.4	69-147	%Rec	1	5/19/2023 2:08:23 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/22/2023 6:30:38 PM
Surr: BFB	79.8	15-244	%Rec	1	5/22/2023 6:30:38 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 6:30:38 PM
Toluene	ND	0.048	mg/Kg	1	5/22/2023 6:30:38 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/22/2023 6:30:38 PM
Xylenes, Total	ND	0.096	mg/Kg	1	5/22/2023 6:30:38 PM
Surr: 4-Bromofluorobenzene	97.6	39.1-146	%Rec	1	5/22/2023 6:30:38 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	380	60	mg/Kg	20	5/22/2023 12:10:52 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BS23-33 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:40:00 AM

 Lab ID:
 2305811-033
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: PRD
Diesel Range Organics (DRO)	23	9.5	mg/Kg	1	5/19/2023 2:19:03 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	5/19/2023 2:19:03 AM
Surr: DNOP	83.6	69-147	%Rec	1	5/19/2023 2:19:03 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/22/2023 6:53:58 PM
Surr: BFB	74.6	15-244	%Rec	1	5/22/2023 6:53:58 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 6:53:58 PM
Toluene	ND	0.049	mg/Kg	1	5/22/2023 6:53:58 PM
Ethylbenzene	ND	0.049	mg/Kg	1	5/22/2023 6:53:58 PM
Xylenes, Total	ND	0.097	mg/Kg	1	5/22/2023 6:53:58 PM
Surr: 4-Bromofluorobenzene	96.4	39.1-146	%Rec	1	5/22/2023 6:53:58 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	310	60	mg/Kg	20	5/22/2023 12:48:05 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BS23-34 1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 11:45:00 AM

 Lab ID:
 2305811-034
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: PRD
Diesel Range Organics (DRO)	24	9.6	mg/Kg	1	5/19/2023 2:29:42 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	5/19/2023 2:29:42 AM
Surr: DNOP	78.4	69-147	%Rec	1	5/19/2023 2:29:42 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/22/2023 7:17:21 PM
Surr: BFB	71.4	15-244	%Rec	1	5/22/2023 7:17:21 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/22/2023 7:17:21 PM
Toluene	ND	0.048	mg/Kg	1	5/22/2023 7:17:21 PM
Ethylbenzene	ND	0.048	mg/Kg	1	5/22/2023 7:17:21 PM
Xylenes, Total	ND	0.095	mg/Kg	1	5/22/2023 7:17:21 PM
Surr: 4-Bromofluorobenzene	94.2	39.1-146	%Rec	1	5/22/2023 7:17:21 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	300	60	mg/Kg	20	5/22/2023 1:00:30 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: WS23-01 0-1

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:00:00 PM

 Lab ID:
 2305811-035
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: PRD Diesel Range Organics (DRO) ND 8.7 mg/Kg 1 5/19/2023 2:40:19 AM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 5/19/2023 2:40:19 AM Surr: DNOP 76.9 69-147 %Rec 1 5/19/2023 2:40:19 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 5/22/2023 7:40:43 PM 5.0 mg/Kg 1 Surr: BFB 80.2 15-244 %Rec 1 5/22/2023 7:40:43 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 5/22/2023 7:40:43 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 5/22/2023 7:40:43 PM Ethylbenzene ND 0.050 mg/Kg 1 5/22/2023 7:40:43 PM Xylenes, Total ND 0.099 mg/Kg 1 5/22/2023 7:40:43 PM 5/22/2023 7:40:43 PM Surr: 4-Bromofluorobenzene 96.9 39.1-146 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride 60 5/22/2023 1:37:43 PM 120 ma/Ka 20

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
- 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: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: WS23-02 0-1

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:05:00 PM

 Lab ID:
 2305811-036
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Result **RL Qual Units** DF **Date Analyzed Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: PRD Diesel Range Organics (DRO) 16 9.3 mg/Kg 1 5/19/2023 2:50:56 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 5/19/2023 2:50:56 AM 69-147 Surr: DNOP 83.4 %Rec 1 5/19/2023 2:50:56 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 5/22/2023 8:04:16 PM 4.9 mg/Kg 1 Surr: BFB 78.3 15-244 %Rec 1 5/22/2023 8:04:16 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 5/22/2023 8:04:16 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 5/22/2023 8:04:16 PM Ethylbenzene ND 0.049 mg/Kg 1 5/22/2023 8:04:16 PM Xylenes, Total ND 0.099 mg/Kg 1 5/22/2023 8:04:16 PM 5/22/2023 8:04:16 PM Surr: 4-Bromofluorobenzene 96.2 39.1-146 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride 160 60 5/22/2023 1:50:08 PM ma/Ka 20

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: WS23-03 0-1

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:10:00 PM

 Lab ID:
 2305811-037
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Result **RL Qual Units** DF **Date Analyzed Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: **DGH** Diesel Range Organics (DRO) ND 10 mg/Kg 1 5/19/2023 2:29:59 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 5/19/2023 2:29:59 AM Surr: DNOP 95.7 69-147 %Rec 1 5/19/2023 2:29:59 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 5/23/2023 2:17:41 AM 4.9 mg/Kg 1 Surr: BFB 73.0 15-244 %Rec 1 5/23/2023 2:17:41 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 0.025 mg/Kg 5/23/2023 2:17:41 AM 1 Toluene ND 0.049 mg/Kg 1 5/23/2023 2:17:41 AM Ethylbenzene ND 0.049 mg/Kg 1 5/23/2023 2:17:41 AM Xylenes, Total ND 0.099 mg/Kg 1 5/23/2023 2:17:41 AM Surr: 4-Bromofluorobenzene 95.0 39.1-146 %Rec 1 5/23/2023 2:17:41 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride 62 60 5/22/2023 2:02:33 PM ma/Ka 20

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WS23-04 0-1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:15:00 PM

 Lab ID:
 2305811-038
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	5/19/2023 2:53:37 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	5/19/2023 2:53:37 AM
Surr: DNOP	95.5	69-147	%Rec	1	5/19/2023 2:53:37 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/23/2023 2:40:56 AM
Surr: BFB	79.6	15-244	%Rec	1	5/23/2023 2:40:56 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	5/23/2023 2:40:56 AM
Toluene	ND	0.049	mg/Kg	1	5/23/2023 2:40:56 AM
Ethylbenzene	ND	0.049	mg/Kg	1	5/23/2023 2:40:56 AM
Xylenes, Total	ND	0.098	mg/Kg	1	5/23/2023 2:40:56 AM
Surr: 4-Bromofluorobenzene	96.7	39.1-146	%Rec	1	5/23/2023 2:40:56 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	110	60	mg/Kg	20	5/22/2023 2:14:58 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WS23-05 0-1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:20:00 PM

 Lab ID:
 2305811-039
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	5/19/2023 3:17:17 AM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	5/19/2023 3:17:17 AM
Surr: DNOP	96.6	69-147	%Rec	1	5/19/2023 3:17:17 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/23/2023 3:04:15 AM
Surr: BFB	69.1	15-244	%Rec	1	5/23/2023 3:04:15 AM
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 3:04:15 AM
Toluene	ND	0.048	mg/Kg	1	5/23/2023 3:04:15 AM
Ethylbenzene	ND	0.048	mg/Kg	1	5/23/2023 3:04:15 AM
Xylenes, Total	ND	0.097	mg/Kg	1	5/23/2023 3:04:15 AM
Surr: 4-Bromofluorobenzene	93.3	39.1-146	%Rec	1	5/23/2023 3:04:15 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	140	61	mg/Kg	20	5/22/2023 2:27:23 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: WS23-06 0-1

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:25:00 PM

 Lab ID:
 2305811-040
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	5/19/2023 4:28:14 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	5/19/2023 4:28:14 AM
Surr: DNOP	96.8	69-147	%Rec	1	5/19/2023 4:28:14 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/23/2023 3:27:50 AM
Surr: BFB	72.6	15-244	%Rec	1	5/23/2023 3:27:50 AM
<b>EPA METHOD 8021B: VOLATILES</b>					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 3:27:50 AM
Toluene	ND	0.048	mg/Kg	1	5/23/2023 3:27:50 AM
Ethylbenzene	ND	0.048	mg/Kg	1	5/23/2023 3:27:50 AM
Xylenes, Total	ND	0.097	mg/Kg	1	5/23/2023 3:27:50 AM
Surr: 4-Bromofluorobenzene	95.2	39.1-146	%Rec	1	5/23/2023 3:27:50 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	110	60	mg/Kg	20	5/22/2023 2:39:48 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
- H Holding times for preparation or analysis exceeded
- $ND \qquad Not \ Detected \ at \ the \ Reporting \ Limit$
- PQL Practical Quanitative Limit
- S % Recovery outside of standard limits. If undiluted results may be estimated.
- B Analyte detected in the associated Method Blank
- E Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WS23-07 0-1'

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:30:00 PM

 Lab ID:
 2305811-041
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	ial Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OF	RGANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	5/19/2023 4:51:52 AM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/19/2023 4:51:52 AM
Surr: DNOP	96.3	69-147	%Rec	1	5/19/2023 4:51:52 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	5/23/2023 4:14:47 AM
Surr: BFB	59.0	15-244	%Rec	1	5/23/2023 4:14:47 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	5/23/2023 4:14:47 AM
Toluene	ND	0.047	mg/Kg	1	5/23/2023 4:14:47 AM
Ethylbenzene	ND	0.047	mg/Kg	1	5/23/2023 4:14:47 AM
Xylenes, Total	ND	0.095	mg/Kg	1	5/23/2023 4:14:47 AM
Surr: 4-Bromofluorobenzene	90.7	39.1-146	%Rec	1	5/23/2023 4:14:47 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	110	60	mg/Kg	20	5/22/2023 2:52:12 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

#### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: WS23-08 0-1

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:35:00 PM

 Lab ID:
 2305811-042
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Result **RL Qual Units** DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: **DGH** Diesel Range Organics (DRO) ND 10 mg/Kg 1 5/19/2023 5:15:29 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 5/19/2023 5:15:29 AM Surr: DNOP 95.8 69-147 %Rec 1 5/19/2023 5:15:29 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 5/23/2023 4:38:16 AM 5.0 mg/Kg 1 Surr: BFB 72.9 15-244 %Rec 1 5/23/2023 4:38:16 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 0.025 mg/Kg 5/23/2023 4:38:16 AM 1 Toluene ND 0.050 mg/Kg 1 5/23/2023 4:38:16 AM Ethylbenzene ND 0.050 mg/Kg 1 5/23/2023 4:38:16 AM Xylenes, Total ND 0.10 mg/Kg 1 5/23/2023 4:38:16 AM Surr: 4-Bromofluorobenzene 95.1 39.1-146 %Rec 1 5/23/2023 4:38:16 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride 95 60 5/22/2023 3:04:37 PM ma/Ka 20

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WS23-09 0-1'

**Project:** Nina Cortell Federal Com TB **Collection Date:** 5/12/2023 12:40:00 PM 2305811-043 Lab ID: Matrix: SOIL Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	5/19/2023 5:39:10 AM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/19/2023 5:39:10 AM
Surr: DNOP	95.7	69-147	%Rec	1	5/19/2023 5:39:10 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: <b>JJP</b>
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	5/23/2023 5:01:44 AM
Surr: BFB	72.7	15-244	%Rec	1	5/23/2023 5:01:44 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	5/23/2023 5:01:44 AM
Toluene	ND	0.048	mg/Kg	1	5/23/2023 5:01:44 AM
Ethylbenzene	ND	0.048	mg/Kg	1	5/23/2023 5:01:44 AM
Xylenes, Total	ND	0.097	mg/Kg	1	5/23/2023 5:01:44 AM
Surr: 4-Bromofluorobenzene	95.2	39.1-146	%Rec	1	5/23/2023 5:01:44 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	5/22/2023 3:17:02 PM

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

Qualifiers:

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

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Date Reported: 5/26/2023

### Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: WS23-10 0-1

 Project:
 Nina Cortell Federal Com TB
 Collection Date: 5/12/2023 12:45:00 PM

 Lab ID:
 2305811-044
 Matrix: SOIL
 Received Date: 5/16/2023 4:10:00 PM

Analyses	Result	RL Qu	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: <b>DGH</b>
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	5/19/2023 6:02:50 AM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	5/19/2023 6:02:50 AM
Surr: DNOP	93.7	69-147	%Rec	1	5/19/2023 6:02:50 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	5/23/2023 5:25:14 AM
Surr: BFB	73.7	15-244	%Rec	1	5/23/2023 5:25:14 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	5/23/2023 5:25:14 AM
Toluene	ND	0.049	mg/Kg	1	5/23/2023 5:25:14 AM
Ethylbenzene	ND	0.049	mg/Kg	1	5/23/2023 5:25:14 AM
Xylenes, Total	ND	0.098	mg/Kg	1	5/23/2023 5:25:14 AM
Surr: 4-Bromofluorobenzene	95.0	39.1-146	%Rec	1	5/23/2023 5:25:14 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	79	60	mg/Kg	20	5/22/2023 3:29:26 PM

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

Qualifiers:

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

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: 2305811

26-May-23

**Client:** Vertex Resources Services, Inc. **Project:** Nina Cortell Federal Com TB

Sample ID: MB-75076 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 75076 RunNo: 96914

Prep Date: 5/20/2023 Analysis Date: 5/20/2023 SeqNo: 3515840 Units: mq/Kq

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

Chloride ND 1.5

Sample ID: LCS-75076 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 75076 RunNo: 96914

Prep Date: 5/20/2023 Analysis Date: 5/20/2023 SeqNo: 3515841 Units: mg/Kg

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

Chloride 14 1.5 15.00 92.1 110

Sample ID: MB-75085 SampType: mblk TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 75085 RunNo: 96943

Prep Date: 5/22/2023 Analysis Date: 5/22/2023 SeqNo: 3517097 Units: mq/Kq

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

Chloride ND 1.5

Sample ID: LCS-75085 SampType: Ics TestCode: EPA Method 300.0: Anions

Client ID: LCSS Batch ID: 75085 RunNo: 96943

Analysis Date: 5/22/2023 Prep Date: 5/22/2023 SeqNo: 3517098 Units: mg/Kg

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

Chloride 14 1.5 15.00 918 90

Sample ID: MB-75083 SampType: MBLK TestCode: EPA Method 300.0: Anions

Client ID: PBS Batch ID: 75083 RunNo: 96913

Prep Date: 5/22/2023 Analysis Date: 5/22/2023 SeqNo: 3517231 Units: mg/Kg

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

Chloride ND 1.5

Sample ID: LCS-75083 TestCode: EPA Method 300.0: Anions SampType: LCS

Client ID: LCSS Batch ID: 75083 RunNo: 96913

Prep Date: 5/22/2023 Analysis Date: 5/22/2023 SeqNo: 3517232 Units: mg/Kg

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

14 1.5 Chloride 15.00 93.3 110

#### Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

Holding times for preparation or analysis exceeded Н

Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank

Above Quantitation Range/Estimated Value

Analyte detected below quantitation limits

Sample pH Not In Range

RL Reporting Limit Page 45 of 53

Qual

### Hall Environmental Analysis Laboratory, Inc.

WO#: **2305811** 

26-May-23

Client: Vertex Resources Services, Inc.
Project: Nina Cortell Federal Com TB

Sample ID: 2305811-017AMS	SampT	ype: MS	3	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: BS23-17 1'	Batch	ID: <b>75</b> 0	035	F	RunNo: 96864					
Prep Date: 5/18/2023	Analysis D	ate: 5/	18/2023	9	SeqNo: 3	513497	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	49	9.5	47.53	16.02	69.2	54.2	135			
Surr: DNOP	4.2		4.753		87.9	69	147			
Sample ID: 2305811-017AMSI	<b>S</b> ampT	уре: МS	SD	Tes	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics	

Client ID: <b>BS23-17 1'</b>	Batch ID: <b>75035</b> Analysis Date: <b>5/18/2023</b>			RunNo: <b>96864</b>						
Prep Date: 5/18/2023				SeqNo: <b>3513498</b>			Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	51	9.3	46.47	16.02	75.3	54.2	135	4.19	29.2	
Surr: DNOP	4.0		4.647		85.8	69	147	0	0	

Sample ID: LCS-75011	SampType: LCS	TestCode: E	EPA Method 8015M/D: Diesel Range Organics						
Client ID: LCSS	Batch ID: 75011	RunNo: 9	6864						
Prep Date: 5/17/2023	Analysis Date: 5/18/2023	SeqNo: 3	<b>513540</b> Units: %	Units: %Rec					
Analyte	Result PQL SPK va	alue SPK Ref Val %REC	LowLimit HighLim	t %RPD	RPDLimit	Qual			
Surr: DNOP	4.6 5.	000 92.6	69 14	7					

Sample ID: LCS-75017 SampType: LCS				TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: LCSS Batch ID: 75017				RunNo: 96864						
Prep Date: 5/17/2023	Analysis Da	ate: <b>5/</b>	18/2023	S	SeqNo: 3	513541	Units: %Rec	:		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.2		5.000		84.3	69	147			

Sample ID: LCS-75032	TestCode: EPA Method 8015M/D: Diesel Range Organics												
Client ID: LCSS					tunNo: 90	6864							
Prep Date: 5/18/2023	Analysis D	ate: <b>5/</b>	18/2023	S	eqNo: 3	513542	Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Diesel Range Organics (DRO)	43	10	50.00	0	86.9	61.9	130						
Surr: DNOP	4.1		5.000		82.2	69	147						

Sample ID: LCS-75035	SampT	ype: <b>LC</b>	s	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch	Batch ID: <b>75035</b> RunNo: <b>96864</b>										
Prep Date: 5/18/2023	Analysis D	ate: <b>5/</b>	18/2023	S	SeqNo: 3	513543	Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (DRO)	44	10	50.00	0	88.0	61.9	130					
Surr: DNOP	4.4		5.000		88.0	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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Client:

Surr: DNOP

#### Hall Environmental Analysis Laboratory, Inc.

9.3

WO#: 2305811

26-May-23

Vertex Resources Services, Inc. **Project:** Nina Cortell Federal Com TB Sample ID: MB-75011 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 75011 RunNo: 96864 Prep Date: 5/17/2023 Analysis Date: 5/18/2023 SeqNo: 3513544 Units: %Rec

10.00

SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result LowLimit HighLimit Qual Surr: DNOP 9.3 10.00 92.9 69 147

Sample ID: MB-75017 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 75017 RunNo: 96864 Prep Date: 5/17/2023 Analysis Date: 5/18/2023 SeqNo: 3513545 Units: %Rec SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte Result PQL LowLimit HighLimit Qual

93.3

Sample ID: MB-75032 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 75032 Prep Date: 5/18/2023 Analysis Date: 5/18/2023 SeqNo: 3513546 Units: mg/Kg Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Analyte Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 9.0 10.00 90.2 69 147

Sample ID: MB-75035 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Batch ID: 75035 Client ID: PBS RunNo: 96864 Analysis Date: 5/18/2023 Prep Date: 5/18/2023 SeqNo: 3513547 Units: mg/Kg Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) ND 10 Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 9.4 10.00 94.0 69 147

Sample ID: MB-75039 SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics Client ID: PBS Batch ID: 75039 RunNo: 96866 Prep Date: 5/18/2023 Analysis Date: 5/19/2023 SeqNo: 3513779 Units: mg/Kg Analyte Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Diesel Range Organics (DRO) 10 ND Motor Oil Range Organics (MRO) ND 50 Surr: DNOP 9.1 10.00 91.5 69 147

#### Qualifiers:

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

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### Hall Environmental Analysis Laboratory, Inc.

2305811 26-May-23

WO#:

Client: Vertex Resources Services, Inc.

Project: Nina Cortell Federal Com TB

Sample ID: LCS-75039	sample ID: LCS-75039 SampType: LCS					TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch	Batch ID: <b>75039</b> RunNo: <b>968</b>												
Prep Date: 5/18/2023	Analysis D	Analysis Date: <b>5/19/2023</b> SeqNo: <b>3513780</b> U						Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Diesel Range Organics (DRO)	43	10	50.00	0	86.7	61.9	130							
Surr: DNOP	4.0		5.000		80.7	69	147							

Sample ID: 2305811-039AMS	SampT	уре: <b>М</b> \$	3	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: WS23-05 0-1'	Batch	ID: <b>75</b>	039	R	tunNo: 90	6866				
Prep Date: 5/18/2023	Analysis D	ate: <b>5/</b>	5/19/2023 SeqNo: 3513784 Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	9.3	46.60	0	90.2	54.2	135			
Surr: DNOP	3.8		4.660		82.4	69	147			

Sample ID: 2305811	-039AMSD	SampType: MSD TestCode: EPA N						ethod 8015M/D: Diesel Range Organics					
Client ID: WS23-05	5 0-1'	Batch	ID: <b>75</b>	039	F	RunNo: 9	6866						
Prep Date: 5/18/20	23	Analysis D	ate: <b>5/</b>	19/2023	8	SeqNo: 3	513785	Units: mg/K	(g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Diesel Range Organics (D	RO)	44	9.9	49.36	0	89.6	54.2	135	5.09	29.2			

Sample ID: LCS-75018	SampType: LCS	Te	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: LCSS	Batch ID: <b>75018</b>		RunNo: <b>96925</b>							
Prep Date: 5/17/2023	Analysis Date: 5/22/2	2023	SeqNo: <b>3517131</b>	Units: %Red	;					
Analyte	Result PQL SP	PK value SPK Ref Val	l %REC LowLimi	it HighLimit	%RPD	RPDLimit	Qual			
Surr: DNOP	5.3	5.000	106 69	9 147						

#### Qualifiers:

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

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### Hall Environmental Analysis Laboratory, Inc.

SampType: LCS

WO#: 2305811

26-May-23

**Client:** Vertex Resources Services, Inc. **Project:** Nina Cortell Federal Com TB

Sample ID: Ics-75010

Campic 15. 103 10010	Cumpi	ypc. <b></b>	,,	100	toode. L	Amounou	0010D. Gust	Jiiiic italig		
Client ID: LCSS	Batch ID: <b>75010</b> RunNo: <b>96929</b>									
Prep Date: 5/17/2023	Analysis D	Date: <b>5</b> /	/22/2023	5	SeqNo: 3	516443	Units: mg/k	<b>K</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	92.2	70	130			
Surr: BFB	4800		1000		480	15	244			S
Sample ID: mb-75010	SampT	уре: <b>М</b> І	BLK	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID: PBS	Batcl	h ID: <b>75</b>	010	F	RunNo: 9	6929				
Prep Date: 5/17/2023	Analysis D	Date: 5/	/22/2023	5	SeqNo: 3	516444	Units: mg/h	<b>&lt;</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	820		1000		82.0	15	244			
Sample ID: 2305811-017ams	SampT	уре: <b>М</b>	S	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e	
Client ID: <b>BS23-17 1'</b>	Batcl	h ID: <b>75</b>	010	F	RunNo: 9	6929				
Prep Date: 5/17/2023	Analysis D	Date: 5/	/22/2023	9	SeqNo: 3	516764	Units: mg/h	<b>K</b> g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	4.8	24.08	0	87.1	70	130			
Surr: BFB	4800		963.4		499	15	244			S
Sample ID: 2305811-017ams	d SampT	уре: <b>М</b>	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	е	
Client ID: <b>BS23-17 1'</b>	Batcl	h ID: <b>75</b>	010	F	RunNo: 9	6929				
Pren Date: 5/17/2023	Analysis F	)ate: 5	/22/2023	9	SeaNo: 3	516765	Units: ma/k	(n		

TestCode: EPA Method 8015D: Gasoline Range

Prep Date: 5/17/2023	Analysis D	Analysis Date: 5/22/2023			SeqNo: 3	516765	(g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	19	5.0	24.85	0	77.5	70	130	8.49	20		
Surr: BFB	4800		994.0		482	15	244	0	0	S	
Sample ID: Ice-75036	SamnT	vne: I C	· <b>c</b>	Tes	tCode: <b>E</b> l	PA Method	8015D: Gaso	line Pana	Δ		

Sample ID: Ics-75036	SampT	ype: <b>LC</b>	S	Tes	tCode: <b>El</b>	PA Method	8015D: Gaso	line Rang	е	
Client ID: LCSS	Batch	1D: <b>75</b> 0	036	F	RunNo: 9	6929				
Prep Date: 5/18/2023	Analysis D	ate: <b>5/</b> 2	22/2023	5	SeqNo: 3	516894	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	5.0	25.00	0	85.5	70	130			
Surr: BFB	4700		1000		468	15	244			S

Sample ID: mb-75036	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range
Client ID: PBS	Batch ID: <b>75036</b>	RunNo: <b>96929</b>
Prep Date: 5/18/2023	Analysis Date: 5/22/2023	SeqNo: 3516896 Units: mg/Kg
Analyte	Result PQL SPK value SP	K Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual

#### Qualifiers:

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

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#### Hall Environmental Analysis Laboratory, Inc.

WO#: **2305811** 

26-May-23

Client: Vertex Resources Services, Inc.

Project: Nina Cortell Federal Com TB

Sample ID: mb-75036 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 75036 RunNo: 96929

Prep Date: 5/18/2023 Analysis Date: 5/22/2023 SeqNo: 3516896 Units: mq/Kq

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

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 740 1000 74.4 15 244

Sample ID: mb-75008 SampType: MBLK TestCode: EPA Method 8015D: Gasoline Range

Client ID: PBS Batch ID: 75008 RunNo: 96924

Prep Date: 5/17/2023 Analysis Date: 5/22/2023 SeqNo: 3516999 Units: mg/Kg

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

Gasoline Range Organics (GRO) ND 5.0

Surr: BFB 900 1000 89.9 15 244

Sample ID: Ics-75008 SampType: LCS TestCode: EPA Method 8015D: Gasoline Range

Client ID: LCSS Batch ID: 75008 RunNo: 96924

Prep Date: 5/17/2023 Analysis Date: 5/22/2023 SeqNo: 3517000 Units: mg/Kg

Result PQL SPK value SPK Ref Val %REC %RPD **RPDLimit** Analyte LowLimit HighLimit Qual Gasoline Range Organics (GRO) 22 5.0 25.00 0 87.1 70 130 Surr: BFB 1900 1000 190 15 244

Sample ID: 2305811-037AMS SampType: MS TestCode: EPA Method 8015D: Gasoline Range

Client ID: WS23-03 0-1' Batch ID: 75036 RunNo: 96929

Prep Date: 5/18/2023 Analysis Date: 5/23/2023 SeqNo: 3517083 Units: mq/Kq

SPK value SPK Ref Val %REC HighLimit %RPD **RPDLimit** Result PQL LowLimit Qual Gasoline Range Organics (GRO) 19 4.9 76.9 70 24.68 130 Surr: BFB 4600 987.2 467 15 244 S

Sample ID: 2305811-037AMSD SampType: MSD TestCode: EPA Method 8015D: Gasoline Range

Client ID: WS23-03 0-1' Batch ID: 75036 RunNo: 96929

Prep Date: 5/18/2023 Analysis Date: 5/23/2023 SeqNo: 3517084 Units: mq/Kq

Result **PQL** SPK value SPK Ref Val %REC LowLimit HighLimit %RPD **RPDLimit** Qual Gasoline Range Organics (GRO) 20 0 5.0 24.80 79.9 70 4.27 20 130 Surr: BFB S 4400 992.1 445 15 244 0 0

#### Qualifiers:

Value exceeds Maximum Contaminant Level

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

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### Hall Environmental Analysis Laboratory, Inc.

WO#: **2305811 26-May-23** 

Client: Vertex Resources Services, Inc.

Project: Nina Cortell Federal Com TB

Sample ID: LCS-75010 Client ID: LCSS		tCode: <b>El</b> RunNo: <b>9</b>		8021B: Vola	tiles					
Prep Date: 5/17/2023	Analysis D	sis Date: 5/22/2023 SeqNo: 3516454 Units						(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	91.0	70	130			
Toluene	0.93	0.050	1.000	0	92.8	70	130			
Ethylbenzene	0.94	0.050	1.000	0	94.4	70	130			
Xylenes, Total	2.8	0.10	3.000	0	94.6	70	130			
Surr: 4-Bromofluorobenzene	1.0		1.000		100	39.1	146			

Sample ID: mb-75010	SampT	ype: ME	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID: PBS	Batch	n ID: <b>75</b>	010	F	RunNo: 9	6929				
Prep Date: 5/17/2023	Analysis D	oate: <b>5/</b>	22/2023	8	SeqNo: 3	516455	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.99		1.000		98.9	39.1	146			

Sample ID: 2305811-018ams	Sampl	Гуре: <b>М</b> S	3	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: BS23-18 1'	Batcl	h ID: <b>75</b> 0	010	F	RunNo: 9	6929				
Prep Date: 5/17/2023	Analysis D	Date: <b>5/</b> 2	22/2023	S	SeqNo: 3	516766	Units: mg/k	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.86	0.024	0.9506	0	90.4	70	130			
Toluene	0.89	0.048	0.9506	0	94.0	70	130			
Ethylbenzene	0.91	0.048	0.9506	0	95.5	70	130			
Xylenes, Total	2.7	0.095	2.852	0	96.0	70	130			
Surr: 4-Bromofluorobenzene	0.95		0.9506		99.8	39.1	146			

Sample ID: 2305811-018amsd	SampT	ype: MS	SD.	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: <b>BS23-18 1'</b>	Batch	n ID: <b>75</b> 0	010	F	RunNo: 9	6929				
Prep Date: 5/17/2023	Analysis D	ate: <b>5/</b>	22/2023	9	SeqNo: 3	516767	Units: mg/K	ζg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.024	0.9506	0	96.0	70	130	6.07	20	
Toluene	0.93	0.048	0.9506	0	97.8	70	130	3.96	20	
Ethylbenzene	0.94	0.048	0.9506	0	98.9	70	130	3.52	20	
Xylenes, Total	2.8	0.095	2.852	0	98.9	70	130	2.94	20	
Surr: 4-Bromofluorobenzene	0.95		0.9506		99.6	39.1	146	0	0	

#### Qualifiers:

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

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### Hall Environmental Analysis Laboratory, Inc.

WO#: **2305811** 

26-May-23

Client: Vertex Resources Services, Inc.

Project: Nina Cortell Federal Com TB

Sample ID: LCS-75036	SampT	ype: <b>LC</b>	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: LCSS	Batch	n ID: <b>75</b> 0	036	F	RunNo: 90	6929				
Prep Date: 5/18/2023	Analysis D	ate: <b>5/</b> 2	22/2023	\$	SeqNo: 3	516968	Units: mg/h	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.87	0.025	1.000	0	87.5	70	130			
Toluene	0.89	0.050	1.000	0	89.2	70	130			
Ethylbenzene	0.91	0.050	1.000	0	90.7	70	130			
Xylenes, Total	2.7	0.10	3.000	0	90.4	70	130			
Surr: 4-Bromofluorobenzene	0.98		1.000		98.0	39.1	146			
Sample ID: mb-75036	SampT	уре: <b>МЕ</b>	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID: PBS	Batch	n ID: <b>75</b> 0	036	F	RunNo: 9	6929				

Sample ID: <b>mb-75036</b>	Sampi	ype: ME	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: PBS	Batcl	n ID: <b>75</b> 0	036	F	RunNo: 9	6929				
Prep Date: 5/18/2023	Analysis D	Date: 5/	22/2023	5	SeqNo: 3	516969	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.95		1.000		95.3	39.1	146			

Sample ID: mb-75008	SampT	уре: МЕ	BLK	Test	tCode: El	PA Method	8021B: Volat	iles		
Client ID: PBS	Batch	n ID: <b>75</b>	800	R	lunNo: 9	6924				
Prep Date: 5/17/2023	Analysis D	oate: <b>5/</b>	22/2023	S	SeqNo: 3	517006	Units: mg/K	ίg		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.87		1.000		87.0	39.1	146			

Sample ID: Ics-75008	SampT	ype: <b>LC</b>	s	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: LCSS	Batcl	n ID: <b>75</b> 0	800	F	RunNo: 9	6924				
Prep Date: 5/17/2023	Analysis D	Date: <b>5/</b> 2	22/2023	S	SeqNo: 3	517007	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	91.2	70	130			
Toluene	0.91	0.050	1.000	0	90.6	70	130			
Ethylbenzene	0.89	0.050	1.000	0	88.7	70	130			
Xylenes, Total	2.6	0.10	3.000	0	88.1	70	130			
Surr: 4-Bromofluorobenzene	0.88		1.000		88.1	39.1	146			

#### Qualifiers:

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

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### Hall Environmental Analysis Laboratory, Inc.

WO#: **2305811** 

26-May-23

Client: Vertex Resources Services, Inc.

Project: Nina Cortell Federal Com TB

Sample ID: 2305811-038AMS	SampT	ype: MS	3	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: WS23-04 0-1'	Batcl	h ID: <b>75</b> 0	036	F	RunNo: 9	6929				
Prep Date: 5/18/2023	Analysis D	Date: <b>5/</b>	23/2023	5	SeqNo: 3	517085	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.83	0.025	0.9881	0	84.0	70	130			
Toluene	0.89	0.049	0.9881	0	89.6	70	130			
Ethylbenzene	0.91	0.049	0.9881	0	91.7	70	130			
Xylenes, Total	2.7	0.099	2.964	0	90.8	70	130			
Surr: 4-Bromofluorobenzene	0.96		0.9881		97.2	39.1	146			

Sample ID: 2305811-037AM	SD SampT	уре: М	SD	Tes	tCode: El	PA Method	8021B: Volat	tiles		
Client ID: WS23-03 0-1'	Batcl	n ID: <b>75</b> 0	036	F	RunNo: 9	6929				
Prep Date: 5/18/2023	Analysis D	oate: 5/	23/2023	\$	SeqNo: 3	517086	Units: mg/K	(g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.86	0.025	0.9921	0	86.6	70	130	3.40	20	
Toluene	0.88	0.050	0.9921	0	88.8	70	130	0.512	20	
Ethylbenzene	0.88	0.050	0.9921	0	89.2	70	130	2.40	20	
Xylenes, Total	2.7	0.099	2.976	0	90.0	70	130	0.481	20	
Surr: 4-Bromofluorobenzene	0.96		0.9921		96.5	39.1	146	0	0	

#### Qualifiers:

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

Page 53 of 53

Hall Environmental Analysis Laboratory 4901 Hawkins NE Albuquerque, NM 87109

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

### Sample Log-In Check List

Released to Imaging: 9/5/2023 12:15:09 PM

Client Name	e: Vertex Reso Services, In		Work	Order Num	ber: 2305	811			RcptNo	1
Received B	y: Juan Roja	s	5/16/20	23 4:10:00	PM		Grand Chul	9		
Completed E	By: Cheyenne	Cason	5/16/20	23 4:32:35	PM		Charl	_		
Reviewed B	y: - <i>W</i>	5/17	123							
Chain of C	Custody									
1. Is Chain	of Custody compl	ete?			Yes	<b>✓</b>	No		Not Present	
2. How was	the sample delive	ered?			Cour	<u>ier</u>				
<u>Log In</u> 3. Was an a	ttempt made to c	ool the samp	les?		Yes	<b>✓</b>	No		na 🗌	
4. Were all s	amples received	at a tempera	ture of >0° C	to 6.0°C	Yes	<b>V</b>	No		na 🗆	
5. Sample(s	) in proper contai	ner(s)?			Yes	<b>✓</b>	No			
6. Sufficient	sample volume fo	or indicated to	est(s)?		Yes	<b>V</b>	No [			
7. Are samp	les (except VOA a	and ONG) pro	perly preserve	ed?	Yes	<b>~</b>	No [			
8. Was pres	ervative added to	bottles?			Yes		No [	<b>~</b>	na 🗆	
9. Received	at least 1 vial with	n headspace	<1/4" for AQ \	OA?	Yes				NA 🗹	
10. Were any	sample containe	ers received b	roken?		Yes		No	<b>✓</b>	# of preserved bottles checked	
11. Does pap	erwork match bot	tle labels?			Yes	<b>V</b>	No [		for pH:	
	repancies on cha	=	-				[	_	(<2 o Adjusted?	r >12 unless noted)
	ces correctly ident		•				No [ No [		/ tajaotoa.	
	what analyses we olding times able	•	7			<b>✓</b>	No [		Checked by:	Just 17/23
	ify customer for a				165		140			7 (1.776)
Special Ha	ndling (if app	licable)								
15. Was clier	nt notified of all di	screpancies v	with this order?	?	Yes		No		NA 🗹	<del>-</del>
Per	son Notified:			Date		ACTION OF THE PARTY		-		
Ву	Whom:			Via:		ail 🗌	Phone [	Fax	In Person	
	garding: ent Instructions:					-				
16. Addition						<del></del>				<u>.</u>
17. <u>Cooler I</u>										
Coole		Condition	Seal Intact	Seal No	Seal D	ate	Signed B	y	### ### ### ### ### ### ### ### ### ##	
1	3.0	Good	Not Present							
2	0.5	Good	Not Present	Yori					8	

C	hain-	of-Cu	stody Record	u	Turn-Around						Н	ΑΙ	LIL	Εľ	V	IR	lOI	NM	IEN	ITA	\L	
Client:	Vend	rex			∫☐Standard	₩ Rush	federal ContB													ΓΟΙ		Š
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					Project #:	21225	-		Te	1. 50	5-34	5-39						4107				
Phone 7	<del></del> +:				335-	01205				4			A	1	sis	Req	uest					
email o	r Fax#:				Project Mana	ager:		5						SO ₄		-	ent			1		
QA/QC I	Package:				Monic	a Pepp	nin	TMB's (8021)	Ψ.	PCB's		8270SIMS	EWA!	PO4,			Abs					
□ Stan	dard	_	☐ Level 4 (Full Valida	ation)				B's	잁			200		2, P			ent					
Accred	tation:	□ Az Co	mpliance		Sampler: M			≥	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082	EDB (Method 504.1)	or 82	1	NO ₂ ,		8	Total Coliform (Present/Absent)			20		
□ NEL		□ Other			On Ice: # of Coolers:	Yes	□ No Vogi	<u>"</u>	GR	des	d 50	100	tals	03,		8270 (Semi-VOA)	E			2		
	(Type) _ T	T -			Cooler Temp	O(including CF): 7	9107-3.0(°C)	BTEX/ MTBE	5D(	stici	윑	PAHs by 8310	RCRA 8 Metals	F, Br, NO ₃ ,	8260 (VOA)	emi	lifor	(100 )				
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Chain-of-Custody Record				Turn-Around Time:					9 1	7,8	Н	A	LL	Eľ	VV	IR	OI	NM	IEN	ITA	L			
Client: Vertex					Project Name:  Nina Cortell Federal Com T3				ANALYSIS LABORATORY															
Mailing Address:					Nina Cortell Federal ComTB				www.hallenvironmental.com 4901 Hawkins NE - Albuquerque, NM 87109															
					Project #: 236-01205				Tel. 505-345-3975 Fax 505-345-4107  Analysis Request															
Phone #	<b>#</b> :												Ť	A		SIS	Req			-				
email or	Fax#:				Project Manager:  Morrica Peppin					21)	8	ျှ	1	8270SIMS		PO ₄ , SO ₄		7	sent	7.0				
QA/QC F	Package:		8 1111							TMB's (8021)	∑	PCB's							ΥAb	41.01				
☐ Standard ☐ Level 4 (Full Validation)								∄'s	)     			2705		NO ₂ , F			sent			271				
Accreditation: ☐ Az Compliance ☐ NELAC ☐ Other				Sampler: M J P On Ice: □ Yes □ No					I -	30 / [	s/80	504.1	ㅎ	S		11.0	OA)	(Pre	1 1044		10			
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District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

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

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

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

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

CONDITIONS

Action 225173

#### **CONDITIONS**

Operator:	OGRID:
MATADOR PRODUCTION COMPANY	228937
One Lincoln Centre	Action Number:
Dallas, TX 75240	225173
	Action Type:
	[C-141] Release Corrective Action (C-141)

#### CONDITIONS

Created By	Condition	Condition Date
nvelez	None	9/5/2023