

April 11, 2022

Vertex Project #: 22E-00197

Spill Closure Report:	Gem North Tank Battery
	Unit L2, Section 2, Township 20 South, Range 33 East
	API: 30-025-29916
	County: Lea
	Incident ID: nAPP2201956795

 Prepared For:
 BTA Oil Producers, LLC

 104 South Pecos Street
 Midland, Texas, 79701

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

BTA Oil Producers, LLC (BTA) retained Vertex Resource Services Inc. (Vertex) to conduct a spill assessment and remediation for a produced water release that occurred on January 18, 2022, at Gem North Tank Battery, API 30-025-29916 (hereafter referred to as "Gem"). BTA submitted an initial C-141 Release Notification (Attachment 1) to New Mexico Oil Conservation Division (NMOCD) District 1 on January 19, 2022. Incident ID number nAPP2201956795 was assigned to this incident.

This letter provides a description of the release assessment and remediation activities and demonstrates that closure criteria established in Table I of 19.15.29.12 *New Mexico Administrative Code* (NMAC; New Mexico Oil Conservation Division, 2018) are being met and all applicable regulations are being followed. This document is intended to serve as a final report to obtain approval from NMOCD for closure of this release, with the understanding that restoration of the release site will be deferred until such time as all oil and gas activities are terminated and the site is reclaimed per 19.15.29.13 NMAC.

Incident Description

On January 18, 2022, a release at BTA's Gem site occurred when a piping nipple broke on the water transfer pump. The incident resulted in the release of 20 barrels (bbls) of produced water into the containment, outside of the firewall, and onto the access road. After the incident, a hydro-vac was brought on-site and recovered approximately 15 bbls from the release. No produced water was released into waterways.

Site Characterization

The release at Gem occurred on state land at 32.60729° N, 103.63186° W, approximately 21.43 miles northwest of Monument, New Mexico. The legal description for the site is Unit L2, Section 2, Township 20 South, Range 33 East, in Lea County, New Mexico. This location is within the Permian Basin in southeast New Mexico and has historically been used for oil and gas exploration and production, and rangeland.

vertex.ca

Gem North Tank Battery, nAPP2201956795

2022 Spill Assessment and Closure June 2023

Gem is typical of oil and gas explorations and production sites on the western portion of the Permian Basin and is currently used for oil and gas production and storage. The following sections specifically describe the release area inside the containment and near the entrance of the pad (Attachment 2 – Figure 1).

The surrounding landscape is associated with plains and dunes with elevations ranging between 3,000 and 4,400 feet. The climate is semiarid with average annual precipitation ranging between 10 and 15 inches. Using information from the United States Department of Agriculture, the dominant vegetation was determined to be principally black grama with a mixture of grasses, shrubs, and forbs (United States Department of Agriculture, Natural Resources Conservation Service, 2021). Limited to no vegetation is allowed to grow on the compacted production pad, right-of-way and access road.

The Geological Map of New Mexico indicates the surface geology at Gem is comprised primarily of Qep – Eolian and piedmont deposits from the Holocene to middle Pleistocene ages (New Mexico Bureau of Geology and Mineral Resources, 2021). The United States Department of Agriculture Web Soil Survey characterizes the soil at the site as Kermit soils and Duneland and Pyote and Maljamar fine sands. The soil is well to excessively drained with negligible to very low runoff. The karst geology potential for Gem is low (United States Department of the Interior, Bureau of Land Management, 2018).

There is no surface water located at Gem. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 NMAC, is Lake Avalon located approximately 36.4 miles east of the site. A freshwater pond and a freshwater emergent wetland are located approximately 4.1 miles southwest of the release site (United States Fish and Wildlife Service, 2021). At Gem, there are no continuously 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.

The nearest active well to Gem is a water well (CP-01865-POD1) located approximately 0.26 miles south of the site, providing a depth to groundwater reference (New Mexico Office of the State Engineer, 2021). The New Mexico Office of the State Engineer (NMOSE) report indicates the depth to groundwater for CP-01865-POD1 is zero feet below ground surface (bgs) and is not indicative of the actual depth. In 2020, BTA retained Trinity Oilfield Services (Trinity) to remediate a spill within a half-mile of Gem. Data from Trinity's report shows the NMOSE well had a depth to groundwater of 105 feet bgs. Information pertaining to the depth to groundwater determination is included in Trinity's report in Attachment 3.

Closure Criteria Determination

Using site characterization information, a closure criteria determination worksheet (Attachment 3) was completed to determine if the release was subject to any of the special case scenarios outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

Based on the data included in the closure criteria determination worksheet, the release at Gem is not subject to the requirements of Paragraph (4) of Subsection C of 19.15.29.12 NMAC. The nearest groundwater well data is less than 25 years old and located within 0.5 miles of the release site; therefore the depth to groundwater is accurately determined and the closure criteria for the site are determined to be associated with the following constituent concentration limits (Table 1).

vertex.ca

BTA Oil Producers, LLC

Gem North Tank Battery, nAPP2201956795

Table 1. Closure Criteria for Soils Impacted by a Release					
Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS	Constituent	Limit			
> 100 feet	Chloride	20,000 mg/kg			
	TPH (GRO+DRO+MRO)	2,500 mg/kg			
	GRO+DRO	1,000 mg/kg			
	BTEX	50 mg/kg			
	Benzene	10 mg/kg			

¹Total Dissolved Solids (TDS)

²Total petroleum hydrocarbons (TPH) = gasoline range organics (GRO) + diesel range organics (DRO) + motor oil range organics (MRO) ³Benzene, toluene, ethylbenzene, and xylenes (BTEX)

Remedial Actions

On February 4, 2022, BTA retained Vertex to complete release delineation through field screening procedures, oversight of the remediation fieldwork, and final confirmatory sampling. The initial spill inspection and site characterization activities at Gem were completed by Vertex on February 8, 2022. The Daily Field Report (DFR) and field screening data associated with the visits are included in Attachment 4. The extent of the release was determined to be approximately 6,449 square feet. Initial characterization sample locations are presented on Figure 1 (Attachment 2) and laboratory results are presented in Table 2 (Attachment 6).

On February 28, 2022, prior to excavation activities, Vertex provided 48-hour notification of confirmation sampling to NMOCD (Attachment 5), as required by Subparagraph (a) of Paragraph (1) of Subsection D 19.15.29.12 NMAC. The area with the release boundary that showed exceedance of the selected closure criteria was remediated. The area of the release outside the lease boundary was reclaimed under NMOCD's strictest criteria as required by Subsection A of 19.15.29.13 NMAC. Excavation of impacted soils was conducted between March 1 and 3, 2022, with a Vertex representative on-site to conduct field screening procedures to determine the final vertical and horizontal extents of the excavation area. The final square footage of the spill area was 6,444 square feet. The final total square footage for the excavations was 1,088 square feet. On March 3, 2022, excavation was completed with approximately 108 total yards excavated and hauled to Lea Land Disposal Site New Mexico.

On March 2, 3 and 23, 2022, Vertex collected a total of 47 five-point composite confirmatory samples from the base and sidewalls of each excavation, and surface samples between the excavations. On March 2 and 3, 2022, Vertex collected a total of 41 five-point composite confirmatory samples. On March 23, 2022, Vertex collected an additional six five-point composite samples from the additional excavation of SS22-02 and WES22-07. The depths of the samples ranged from the ground surface to 5 feet bgs. Each composite sample was representative of no more than 200 square feet per the sampling method outlined in Subparagraph (c) of Paragraph (1) of Subsection D 19.15.29.12 NMAC. The composite samples were placed into laboratory-provided containers, preserved on ice, and submitted to a National Environmental Laboratory Accreditation Program-approved laboratory for chemical analysis.

vertex.ca

2022 Spill Assessment and Closure June 2023

On March 23, 2022, the excavation was backfilled with approximately 156 total yards of soil. Approximately 96 yards of clean, uncontaminated caliche and 60 yards of clean, uncontaminated topsoil were backfilled from the Smith Ranch.

Laboratory analyses included Method 300.0 for chlorides, Method 8021B for volatile organics, including BTEX, and EPA Method 8015 for TPH, including MRO, DRO and GRO. Confirmatory sample analytical data are summarized in Attachment 6. Laboratory data reports and chain of custody forms are included in Attachment 7.

A GeoExplorer 7000 Series Trimble global positioning system (GPS) unit, or equivalent, was used to map the approximate center of each of the five-point composite samples. The confirmatory sample locations are presented on Figure 2 (Attachment 2). Relevant equipment and prominent features/reference points at the site are mapped as well.

Closure Request

Vertex recommends no additional remediation action to address the release at Gem. Laboratory analyses of confirmation samples collected at Gem show final confirmatory values below NMOCD closure criteria for the areas inside the lease boundary where depth to groundwater is more than 100 feet bgs as presented in Table 1. Analyses of the samples collected outside the lease boundary show final confirmatory values below NMOCD's strictest criteria. There are no anticipated risks to human, ecological, or hydrological receptors at the release site.

The excavation was backfilled with non-waste-containing, uncontaminated, earthen material, sourced locally, and placed to meet the site's existing grade to prevent water ponding and erosion.

Vertex requests that this incident (nAPP2201956795) be closed as all requirements set forth in Subsection E of 19.15.29.12 NMAC have been met. BTA certifies that all information in this report and the attachments is correct., and that they have complied with all applicable closure requirements and conditions specified in Division rules and directives to meet NMOCD requirements to obtain closure on the release at Gem.

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 575-988-1472 or cdixon@vertex.ca.

Chance Dixon

Chance Dixon B.Sc. PROJECT MANAGER, REPORTING

6/8/2023

6/8/2023

Date

Dhugal Hanton B.Sc., P.Ag., SR/WA, P.Biol. VP US OPERATIONS, REPORT REVIEW

Date

3101 Boyd Drive, Carlsbad, New Mexico 88220, USA | P 575.725.5001

vertex.ca

BTA Oil Producers, LLC Gem North Tank Battery, nAPP2201956795 2022 Spill Assessment and Closure June 2023

Attachments

- Attachment 1. NMOCD C-141 Report
- Attachment 2. Figures
- Attachment 3. Closure Criteria for Soils Impacted by a Release Research Determination Documentation
- Attachment 4. Daily Field Report(s) with Photographs
- Attachment 5. Required 48-Hour Notification of Confirmatory Sampling to Regulatory Agencies
- Attachment 6. Summarized Lab Data Tables
- Attachment 7. Laboratory Data Reports and Chain of Custody Forms

vertex.ca

BTA Oil Producers, LLC Gem North Tank Battery, nAPP2201956795

2022 Spill Assessment and Closure April 2022

References

- Water Column/Average Depth to Water Report. New Mexico Water Rights Reporting System, (2019). Retrieved from http://nmwrrs.ose.state.nm.us/nmwrrs/waterColumn.html
- Assessed and Impaired Waters of New Mexico. New Mexico Department of Surface Water Quality Bureau, (2019). Retrieved from https://gis.web.env.nm.gov/oem/?map=swqb
- Interactive Geologic Map. New Mexico Bureau of Geology and Mineral Resources, (2019). Retrieved from http://geoinfo.nmt.edu
- Measured Distance from the Subject Site to Residence. Google Earth Pro, (2019). Retrieved from https://earth.google.com
- Point of Diversion Location Report. New Mexico Water Rights Reporting System, (2019). Retrieved from http://nmwrrs.ose.state.nm.us/nmwrrs/wellSurfaceDiversion.html
- Measured Distance from the Subject Site to Municipal Boundaries. Google Earth Pro, (2019). Retrieved from https://earth.google.com
- National Wetland Inventory Surface Waters and Wetland. United State Fish and Wildlife Service, (2019). Retrieved from https://www.fws.gov/wetlands/data/mapper.html
- *Coal Mine Resources in New Mexico*. NM Mining and Minerals Division, (2019). Retrieved from http://www.emnrd.state.nm.us/MMD/gismapminedata.html
- *New Mexico Cave/Karsts*. United States Department of the Interior, Bureau of Land Management, (2019) Retrieved from https://www.blm.gov/programs/recreation/recreation-programs/caves/new-mexico
- Flood Map Number 35015C1875D. United States Department of Homeland Security, FEMA Flood Map Service Center, (2010). Retrieved from https://msc.fema.gov/portal/search?AddressQuery=malaga%20new%20mexico#searchresultsanchor
- Well Log/Meter Information Report. NM Office of the State Engineer, New Mexico Water Rights Reporting System. (2019). Retrieved from http://nmwrrs.ose.state.nm.us/nmwrrs/meterReport.html
- Natural Resources and Wildlife Oil and Gas Releases. New Mexico Oil Conservation Division, (2019). Santa Fe, New Mexico.
- Soil Survey, New Mexico. United States Department of Agriculture, Soil Conservation Service in Cooperation with New Mexico Agricultural Experiment Station. (1971). Retrieved from http://www.wipp.energy.gov/library/Information_Repository_A/Supplemental_Information/Chugg%20et%20al% 201971%20w-map.pdf

vertex.ca

BTA Oil Producers, LLC Gem North Tank Battery, nAPP2201956795

2022 Spill Assessment and Closure April 2022

Limitations

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

vertex.ca

ATTACHMENT 1

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

Page 9 of 319

Incident ID	nAPP2201956795
District RP	
Facility ID	fAPP2201827868
Application ID	

Release Notification

Responsible Party

Responsible Party: BTA Oil Producers, LLC	OGRID: 260297
Contact Name: Bob Hall	Contact Telephone: 432-682-3753
Contact email: bhall@btaoil.com	Incident # (assigned by OCD) nAPP2201956795
Contact mailing address: 104 S. Pecos St., Midland, TX 79701	

Location of Release Source

Latitude: 32.60729 Longitude: -103.63186

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Gem North Tank Battery	Site Type: Tank Battery		
Date Release Discovered: 1/18/2022	API# (if applicable) Nearest well: Gem #1 API #30-025-29916		

Unit Letter	Section	Township	Range	County
L2	2	205	33E	Lea

Surface Owner: State Federal Tribal Private (Name:)

Nature and Volume of Release

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

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) 20 BBL	Volume Recovered (bbls) 15 BBL
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

Failure of piping nipple on water transfer pump sprayed 20 BBL of produced water outside the firewall and on the adjacent pad & lease road. Recovered 15 BBL water with vacuum truck.

(Spill calculation spreadsheet pending measurement of affected area.)

Page 6

Oil Conservation Division

Incident ID	nAPP2201956795
District RP	
Facility ID	fAPP2201827868
Application ID	

Page 10 of 319

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.

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

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

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

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

X Description of remediation activities

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

Printed Name: Kelton Beair	rd		E	nvironmental Manager
Signature:	2	Date:	6-13-	23
email: KBeaird@btaoil.com	1	Telepho	ne: <u>432-3</u>	312-2203
OCD Only				
Received by:		_]	Date:	
Closure approval by the OCI remediate contamination that party of compliance with any	D does not relieve the responsible party t poses a threat to groundwater, surface y other federal, state, or local laws and	of liabili water, hu or regula	y should man healt tions.	their operations have failed to adequately investigate and h, or the environment nor does not relieve the responsible
Closure Approved by:	Nelson Velez		Date: _	09/13/2023
Printed Name:	Nelson Velez		Title:	Environmental Specialist - Adv

ATTACHMENT 2

Received by OCD: 6/13/2023 10:05:50 AM





Released to Imaging: 9/13/2023 9:28:46 AM

- 40/suv/be

fs01

ATTACHMENT 3

Gem North Tank Battery



GIS WATERS PODs

• Active

Plugged



Water Right Regulations



New Mexico State Trust Lands



SiteBoundaries

1:18,056

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=NH	E 3=SW 4=SE)		
	(quarters are smallest to	largest)	(NAD83 UTM in meters)	
POD Number	Q64 Q16 Q4 Sec	Tws Rng	X Y	
CP 01865 POD1	4 3 2 02	20S 33E	628390 3608155 🌍	
nse: 1753	Driller Company:	VANGUARI	O WATER WELLS	
e: FRIESSEN, JACC	BOIEL.NER			
)ate: 02/08/2021	Drill Finish Date:	02/08/2021	Plug Date:	
te: 07/22/2021	PCW Rcv Date:		Source:	
	Pipe Discharge Size:		Estimated Yield:	0 GPM
2.00	Denth Well:	105 feet	Donth Water	0 feet
	POD Number CP 01865 POD1 1se: 1753 e: FRIESSEN, JACO Date: 02/08/2021 te: 07/22/2021	POD Number Q64 Q16 Q4 Sec CP 01865 POD1 4 3 2 02 nse: 1753 Driller Company: e: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: te: 07/22/2021 PCW Rcv Date: Pipe Discharge Size: De th With	POD Number Q64 Q16 Q4 Sec Tws Rng CP 01865 POD1 4 3 2 02 20S 33E nse: 1753 Driller Company: VANGUARI e: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: 02/08/2021 te: 07/22/2021 PCW Rcv Date: Pipe Discharge Size: Dot of Will	(quarters are smallest to largest) (NAD83 UTM in meters) POD Number Q64 Q16 Q4 Sec Tws Rng X Y CP 01865 POD1 4 3 2 02 20S 33E 628390 3608155 Image: state in the sta

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.

1/27/22 3:49 PM

POINT OF DIVERSION SUMMARY



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 la	rgest)	(NAD83 UTM in meters)	
POD Number	Q64 Q16 Q4 Sec T	ws Rng	X Y	
CP 01865 POD2	3 1 3 02 2	0S 33E	627454 3607733 🌍	
nse: 1753	Driller Company:	VANGUARI	O WATER WELLS	
e: FRIESSEN, JACC	BOIEL.NER			
Date: 02/08/2021	Drill Finish Date:	02/08/2021	Plug Date:	
te: 07/22/2021	PCW Rcv Date:		Source:	
	Pipe Discharge Size:		Estimated Yield:	0 GPM
2.00	Denth Well:	105 feet	Denth Water	0 feet
	POD Number CP 01865 POD2 nse: 1753 ne: FRIESSEN, JACO Date: 02/08/2021 te: 07/22/2021	(quarters are smallest to la Q64 Q16 Q4 Sec T CP 01865 POD2CP 01865 POD23 1 3 02 2nse:1753Driller Company: ne:FRIESSEN, JACOBOIEL.NERDate:02/08/2021Drill Finish Date: te:O1/22/2021PCW Rcv Date: Pipe Discharge Size: Denth Welli	POD Number Q64 Q16 Q4 Sec Tws Rng CP 01865 POD2 3 1 3 02 20S 33E nse: 1753 Driller Company: VANGUARI nse: 1753 Driller Company: VANGUARI ne: FRIESSEN, JACOBOIEL.NER 02/08/2021 Drill Finish Date: 02/08/2021 te: 07/22/2021 PCW Rcv Date: 02/08/2021 . Pipe Discharge Size: 105 frot	(quarters are smallest to largest) (NAD83 UTM in meters) POD Number Q64 Q16 Q4 Sec Tws Rng X Y CP 01865 POD2 3 1 3 02 20S 33E 627454 3607733 nse: 1753 Driller Company: VANGUARD WATER WELLS ne: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: 02/08/2021 Plug Date: te: 07/22/2021 PCW Rcv Date: Source: Estimated Yield: a 2.00 Dapth Walk 105 feat Dapth Water

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.

1/27/22 3:28 PM

POINT OF DIVERSION SUMMARY



Closure	Criteria Worksheet			
Site Nam	ne: Gem North Tank Battery			
Spill Coo	rdinates:	X: 32.60729	Y: -103.63186	
Site Spec	ific Conditions	Value	Unit	
1	Depth to Groundwater	105	feet	
2	Within 300 feet of any continuously flowing	102.065	foot	
2	watercourse or any other significant watercourse	192,005	ieet	
2	Within 200 feet of any lakebed, sinkhole or playa lake	11 780	feet	
5	(measured from the ordinary high-water mark)	11,780	leet	
1	Within 300 feet from an occupied residence, school,	8 679	feet	
4	hospital, institution or church	8,079	leet	
	i) Within 500 feet of a spring or a private, domestic			
Б	fresh water well used by less than five households for	8,505	feet	
5	domestic or stock watering purposes, or			
	ii) Within 1000 feet of any fresh water well or spring	8,505	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	21,804	feet	
8	Within the area overlying a subsurface mine	No	(Y/N)	
			Critical	
9	Within an unstable area (Karst Map)	Low	High	
5		LOW	Medium	
			Low	
10	Within a 100-year Floodplain	500	vear	
		300	yca	
11	Soil Type	KM, PU		
12 Ecological Classification		Sandhills and Loamy sand		
13	Geology	Qep		
	.,			
		. 400	<50'	
	NIVIAC 19.15.29.12 E (Table 1) Closure Criteria	>100.	51-100'	
			>100.	

Low

Gem North Tank Battery



GIS WATERS PODs

• Active

Plugged



Water Right Regulations



New Mexico State Trust Lands



SiteBoundaries

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=NH	E 3=SW 4=SE)		
	(quarters are smallest to	largest)	(NAD83 UTM in meters)	
POD Number	Q64 Q16 Q4 Sec	Tws Rng	X Y	
CP 01865 POD1	4 3 2 02	20S 33E	628390 3608155 🌍	
nse: 1753	Driller Company:	VANGUARI	O WATER WELLS	
e: FRIESSEN, JACC	BOIEL.NER			
)ate: 02/08/2021	Drill Finish Date:	02/08/2021	Plug Date:	
te: 07/22/2021	PCW Rcv Date:		Source:	
	Pipe Discharge Size:		Estimated Yield:	0 GPM
2.00	Denth Well:	105 feet	Donth Water	0 feet
	POD Number CP 01865 POD1 1se: 1753 e: FRIESSEN, JACO Date: 02/08/2021 te: 07/22/2021	POD Number Q64 Q16 Q4 Sec CP 01865 POD1 4 3 2 02 nse: 1753 Driller Company: e: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: te: 07/22/2021 PCW Rcv Date: Pipe Discharge Size: De th With	POD Number Q64 Q16 Q4 Sec Tws Rng CP 01865 POD1 4 3 2 02 20S 33E nse: 1753 Driller Company: VANGUARI e: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: 02/08/2021 te: 07/22/2021 PCW Rcv Date: Pipe Discharge Size: Dot of Will	(quarters are smallest to largest) (NAD83 UTM in meters) POD Number Q64 Q16 Q4 Sec Tws Rng X Y CP 01865 POD1 4 3 2 02 20S 33E 628390 3608155 Image: state in the sta

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.

1/27/22 3:49 PM

POINT OF DIVERSION SUMMARY



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

	(quai	ters are 1=1	VW 2=N	VE 3=SV	W 4=SE)			
			(quarters are smallest to largest)				(NAD83 UTM in meters)	
POD Number	Q64	Q16 Q4	Sec	Tws	Rng	Χ	Y	
CP 01865 POD2	3	1 3	02	20S	33E	627454	3607733 🌍	
nse: 1753	Drille	r Comp	nny:	VA	NGUAR	D WATER WI	ELLS	
ne: FRIESSEN	, JACOBOIEL.1	NER						
Date: 02/08/202	Drill	Finish D	ate:	0	2/08/202	Plug	Date:	
te: 07/22/202	PCW	Rcv Dat	e:			Sour	e:	
:	Pipe	Discharg	e Size	:		Estin	nated Yield:	0 GPM
2 00	Dont	Woll		1	05 foot	Dont	Water	0 faat
1	POD Number CP 01865 POD2 nse: 1753 ne: FRIESSEN Date: 02/08/2021 te: 07/22/2021	(quare (quare (quare)) (quare (quare)) (quare) (quare) <	POD Number Q64 Q16 Q4 CP 01865 POD2 3 1 3 nse: 1753 Driller Company ne: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: te: 07/22/2021 PCW Rcv Date: : Pipe Discharg	(quarters are 1=NW 2=P (quarters are smallest to Q64 Q16 Q4 Sec CP 01865 POD2CP 01865 POD231302nse:1753Driller Company: ne:FRIESSEN, JACOBOIEL.NERDate:02/08/2021Drill Finish Date: PCW Rcv Date:te:07/22/2021PCW Rcv Date: Pipe Discharge Size:	(quarters are 1=NW 2=NE 3=5)(quarters are smallest to largesPOD NumberQ64 Q16 Q4 Sec TwsCP 01865 POD23 1 3 02 20Snse:1753Driller Company:VAne:FRIESSEN, JACOBOIEL.NERDate:02/08/2021Drill Finish Date:0te:07/22/2021PCW Rcv Date::Pipe Discharge Size:	POD Number Q64 Q16 Q4 Sec Tws Rng CP 01865 POD2 3 1 3 02 20S 33E nse: 1753 Driller Company: VANGUAR ne: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: 02/08/202 te: 07/22/2021 PCW Rcv Date: : Pipe Discharge Size:	(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest) (NAD83 UTM (NAD83 UTM POD Number POD Number Q64 Q16 Q4 Sec Tws Rng X CP 01865 POD2 3 1 3 02 20S 33E 627454 nse: 1753 Driller Company: VANGUARD WATER WI ne: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: 02/08/2021 Plug te: 07/22/2021 PCW Rcv Date: Source Pipe Discharge Size: Estin	(quarters are I=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest) (NAD83 UTM in meters) POD Number Q64 Q16 Q4 Sec Tws Rng X Y CP 01865 POD2 3 1 3 02 20S 33E 627454 3607733 nse: 1753 Driller Company: VANGUARD WATER WELLS ne: FRIESSEN, JACOBOIEL.NER Date: 02/08/2021 Drill Finish Date: 02/08/2021 Plug Date: te: 07/22/2021 PCW Rcv Date: Source: Estimated Yield:

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.

1/27/22 3:28 PM

POINT OF DIVERSION SUMMARY





P.O. Box 2587 • Hobbs. NM 88241 • Phone: (575)397-4961 • john a trinity oil field services.com

CLOSURE REQUEST

BTA Oil Producers LLC Gem 11 H Battery Unit Letter H, Section 2, Township 20 South, Range 33 East Latitude 32.60362 North, Longitude -103.62711 West NMOCD Incident Number nRM2035044372 Lea County, New Mexico

Prepared for:

BTA Oil Producers, LLC 104 South Pecos Street Midland, TX 79701

Prepared by:

Trinity Oilfield Services and Rentals, LLC P.O. Box 2587 Hobbs, New Mexico 88241

April 2021 John P. Farrell P.G.

Project Manager



Trinity Oilfield Services and Rentals, LLC

Site Remediation Summary and Closure Request

Company: <u>BTA Oil Producers, LLC</u> Address: <u>104 South Pecos St., Midland, TX 79701</u> Telephone: (<u>575) 390-2828</u> Site Name: <u>Gem # 11 Tank Battery</u> NMOCD Reference Number: <u>nRM2035044372</u> Unit Letter: <u>"H" (SE/NE)</u> Section: <u>2</u> Township: <u>20S</u> Range: <u>33E</u> County: <u>Lea</u> GPS Coordinates: <u>32.60362</u> N <u>-103.62711</u> W Depth to Groundwater: <u>>105 ft</u> Distance to Surface Water Body: <u>____200'</u> <u>___200'</u> - 1,000' <u>X</u> > 1000' Wellhead Protection Area: <1000' from Water Source or < 200' from Domestic Water Source? <u>__Y X</u> N Soil Remediation Levels (mg/kg): On a pad where depth to groundwater > 100': Benzene: <u>10</u> BTEX: <u>50</u> TPH: <u>2,500</u> <u>GRO+DRO: 1000</u> Chloride: <u>20,000</u> Date/Time of Release: <u>11/25/2020</u> Type of Release: <u>Produced Water</u> NMOCD Ranking Score: <u>0</u> Approximate Volume of Releases: Please See Below

.

Enclosures:

Figure 1: Site Location Map Figure 2: Depth to Groundwater Trend Map Figure 3: Well Protection Area Map Figure 4: Borehole Location Map Figure 5: Sample Location Map Appendix A: Permits Appendix B: Borehole Log

FIGURES







Gem 11-1H | Half Mile Buffer



0 Pending

USDA FSA, GeoEye, Maxar, Esri, HERE, iPC, OSE SLO, U.S. Department of Energy Office of Legacy Management, Esri, HERE, Garmin, iPC





BH-01 (CP-1865 POD 1) approx 32.603475, -103.631664

BH-02 (CP-1865 POD 2) approx 32.599843, -103.641820

55

mith Ranch I

Released to Imaging: 9/13/2023 9:28:46 AM

oogle Earth

Legend

- BTA Gem 11-H Battery
- Borehole Location

BTA Gem 11-H Battery

•

APPENDIX A PERMITS John R. D Antonio, Jr., P.E. State Engineer



Roswell Office 1900 WEST SECOND STREET ROSWELL, NM 88201

STATE OF NEW MEXICO OFFICE OF THE STATE ENGINEER

Trn Nbr: 686912 File Nbr: CP 01865

Feb. 04, 2021

JOHN FARRELL 607 EAST JEMEZ STREET HOBBS, NM 88240

Greetings:

Your approved copy of the above numbered permit to drill a well for non-consumptive purposes is enclosed. You must obtain an additional permit if you intend to use the water. It is your responsibility to provide the contracted well driller with a copy of the permit that must be made available during well drilling activities.

Carefully review the attached conditions of approval for all specific permit requirements.

- * If use of this well is temporary in nature and the well will be plugged at the end of the well usage, the OSE must initially approve of the plugging. If plugging approval is not conditioned in this permit, the applicant must submit a Plugging Plan of Operations for approval prior to the well being plugged. The Plugging Record must be properly completed and submitted to the OSE within 30 days of the well plugging.
- * If the final intended purpose and condition requires a well ID tag and meter installation, the applicant must immediately send a completed meter report form to this office.
- * The well record and log must be submitted within 30 days of the completion of the well or if the attempt was a dry hole.
- * This permit expires and will be cancelled if no well is drilled and/or a well log is not received by the date set forth in the conditions of approval.

Appropriate forms can be downloaded from the OSE website www.ose.state.nm.us.

Sincerely 11.0 Indrew Dennis (575) 622-6521

Enclosure

explore

NEV	V ME	EXICO OFFICE OF TI	HE STATE ENGINEER
Interstate Street Countration		WR-07 APPLICATION FOR	PERMIT TO DRILL
		A WELL WITH NO WA	TER RIGHT
		(check applicable	e box)
	F	or fees, see State Engineer website	ttp://www.ose.state.nm.us/
Purpose		Pollution Control And/Or Recovery	Ground Source Heat Pump
Exploratory Well (Pump test)		Construction Site/Public Works Dewatering	Den The Angel Bor To
Monitoring Well		Mine Dewatering	GROWDWATER D TO OF PORT
A separate permit will be required	to app	ly water to beneficial use regardle	ess if use is consumptive or nonconsumptive
Temporary Request - Request	ed Sta	t Date JAN 21 2021	Requested End Date FeB 21 2021
Plugging Plan of Operations Subm	utted?	AT Yes D No	I GIO ALL DOLL

1. APPLICANT(S)

Name. JOHN P FARRELL PG
Contact or Agent: check here if Agent
Mailing Address 607 E JEMEZ ST
City
State NM Zip Code: 88240
Phone: Altome Cell Phone (Work): 575 942 1645
E-mail (optional):

FET (FN2, 202, H2, 1

FOR OSE INTERNAL USE	Application for Permit. Form WF	R-07, Rev 11/17/16
File No CP-1865PODS	-2 Trn. No: 686917	Receipt No.: 7-47931
Trans Description (optional):	EVPL (Borcho	les
Sub-Basin: C.P	PCW/LOG D	ue Date: 2/4/2)
		Page 1 of 3
4. SPECIFIC REQUIREMENTS: The applicant must include the following, as applicable to each well type. Please check the appropriate boxes; to indicate the information has been included and/or attached to this application.

Exploratory: Include a description of any proposed pump test, if applicable	Pollution Control and/or Recovery: Dellution Control and/or Recovery: Dellution control/recovery, that includes the following: Dellution control or the need for the pollution control or recovery operation. Dellution control or recovery operation. Dellution control or the operation. Dellution consumptive use amount. Dellution consumptive use amount. Dellution consumptive use amount. Dellution control of the duration of the operation. Dellution control of the duration of the operation. Dellution control of the duration of the operation. Dellution control of the operation. Dellution control of the duration of the operation. Dellution control of the operation. Dellution control of the duration of the operation. Dellution control of the operatio	Construction De-Watering: Include a description of the proposed dewatering operation, The estimated duration of the operation, The maximum amount of water to be diverted, A description of the need for the dewatering operation, and, A description of how the diverted water will be disposed of.	Mine De-Watering: Include a plan for pollution control/recovery, that includes the following A description of the need for mine dewatering. The estimated maximum period of time for completion of the operation. The source(s) of the water to be diverted The geohydrologic characteristics of the aquifer(s). The maximum amount of water to be diverted per annum. The maximum amount of water to be diverted for the duration of the operation. The quality of the water.
Monitoring: Include the reason for the monitoring well, and, The duration of the planned monitoring.	 The method of measurement of water produced and discharged. The source of water to be injected. The method of measurement of water injected. The characteristics of the aquifer. The method of determining the resulting annual consumptive use of water and depletion from any related stream system. Proof of any permit required from the New Mexico Environment Department. An access agreement if the applicant is not the owner of the land on which the pollution plume control or recovery well is to be located. 	Ground Source Heat Pump: Include a description of the geothermal heat exchange project, The number of boreholes for the completed project and required depths. The time frame for constructing the geothermal heat exchange project, and, The duration of the project. Preliminary surveys, design data, and additional information shall be included to provide all essential facts relating to the request.	 The method of measurement of water diverted. The recharge of water to the aquifer. Description of the estimated area of hydrologic effect of the project. The method and place of discharge. An estimation of the effects on surface water rights and underground water rights and underground water rights. A description of the methods employed to estimate effects on surface water rights. Information on existing wells, rivers, springs, and wetlands within the area of hydrologic effect.

ACKNOWLEDGEMENT .

7

-

1

I, We (name of applicant(s)),	HNPFAR	RELL	r.G		
affirm that the foregoing statements ar	Pr e true to the best of (rint Name(s) (my, our) knowled	dge and belief		
Guter an					
Applicant Signature		Ā	pplicant Signa	iture	
	ACTION	OF THE STATE	ENGINEER		
V		This application	IS		
	A approved	📋 partial	y approved		
provided it is not exercised to the deta Mexico nor detrimental to the public v	iment of any others velfare and further su	having existing ri ubject to the attac	ghts, and is n ched condition	ot contrary to the conservation of is of approval.	water in New
Witness my hand and seal this4	th day of	February	20 21	, for the State Engineer	•
John R. D'Antonio Jr	., P.E.	, State I	Engineer	USE STATE	
By JA	6			Juan Hella ze	
Signature		F	Print	The second of the	S IRI
Title Water Resources Ma	inager I			We Killer Trees	
Print				1912 . 0	
	FOR OS	E INTERNAL USE		Application for Per	mit, Form WR-07

865

File No.

D-

6912

Tm No.

6

$\mathcal{B}_{GRINGGS}$ 2. WELL(S) Describe the well(s) applicable to this application

Location Required: Coordi (Lat/Long - WGS84) District II (Roswell) and Dis	nate location must b trict VII (Cimarron) (e reported in NM S customers, provide	State Plane (NAD 83), UTM (NAD 83), <u>or</u> Latitude/Longitude e a PLSS location in addition to above.
NM State Plane (NAD83) NM West Zone NM East Zone NM Central Zone	(Feet)	UTM (NAD83) (Mete]]Zone 12N]]Zone 13N	Ers) Cat/Long (WGS84) (to the nearest 1/10" of second)
Well Number (if known):	X or Easting or Longitude:	Y or Northing or Latitude:	Provide if known: -Public Land Survey System (PLSS) (Quarters or Halves, Section, Township, Range) OR - Hydrographic Survey Map & Tract; OR - Lot, Block & Subdivision; OR - Land Grant Name
СР-1865-Рад Вн-1	-103°37'54.3"	32°36'12.5	SELLOF SW14 OF NEA 14
CP-1865-PODZ BH-2	-103°38'30,4"	32°35'59,2"	5424 OF NW 44 OF SW 44 SECTION 2, T 205 R 33E
NOTE: If more well locations Additional well descriptions	need to be describ	ed, complete form (es Ca'No	WR-08 (Attachment 1 – POD Descriptions)
Other description relating well the LEA	o common landmark	s, streets, or other:	in yes, now many
Well is on land bwned by:	STATE OF NE	WENCO	
Well Information: NOTE: If m If yes, how many	ore than one (1) wel	I needs to be desc	ribed, provide attachment. Attached? 🗌 Yes 📋 No
Approximate depth of well (feet) 105	01	Itside diameter of well casing (inches). 23/a
Driller Name: KANDY KAN	E ENTERPRIS	GS Dri	iller License Number: 1698

3. ADDITIONAL STATEMENTS OR EXPLANATIONS

EACH BURING LOCATION IS A SOIL BORING (NOT A WELL OR AN ATTEMPT AT A WELL)TO THE DEPTH OF APPROXIMATELY 105 FT THE INTENTION OF THE BORINGSIS TO PROVE THERE IS NO WATER AT TOTAL DEPTH OF THE WELL

FOR OSE INTERNAL USE Application for Permit, Form WR-07 File No. CP-1865-Pops1-2 Trn No: 686912

Page 2 of 3



NEW MEXICO OFFICE OF THE STATE ENGINEER



ATTACHMENT to WD-08 Plan of Plugging MULTIPLE MONITORING WELL DESCRIPTIONS

This Attachment is to be completed if nove than one its monitoring well is to be plugged using the same method

NM State Feet) NM V NM C	Plane NAD33) Vest Zone Ientrai Zona ast Zone	UTM (NAE D Zone D Zone	13N 12N	MarAbng (WG 1/10 th of second)		R al ovable SS (quarters drographic S t, Block & Su	oniv for eos isclication for section, tow urvey, Map & bd-vision	nship rang Tract	911 981
OSE POD Number:	Other Wel' ID	X or Longitude (ddmmss)	Y or Latitude (ddmmss)	Other Location Info (PLSS)	Casing ID- (inches)	Depth to Water- (ft bos)	Total well Depth-	Grout Volume	Surface Casing
	BH-1	-103 37'54W	32°36'12"N	SE SE SW OF NE	7.11	(((093)	(icogs),		(Y or N)
······································	BH-2	-103 38' 30 W	32° 35' 59' N	SW OF NW OF SW	Z "		105		N
							102		10

The Humber CY- 186	5-POD 1-2	Trn Number:	686912
Taps Decoription (action	1005		000112

0SE DIT JAN 21 2021 - 2023

NEW MEXICO STATE ENGINEER OFFICE PERMIT TO EXPLORE

SPECIFIC CONDITIONS OF APPROVAL

- 17-1A Depth of the well shall not exceed the thickness of the valley fill.
- 17-4 No water shall be appropriated and beneficially used under this permit.
- 17-6 The well authorized by this permit shall be plugged completely using the following method per Rules and Regulations Governing Well Driller Licensing, Construction, Repair and Plugging of Wells; Subsection C of 19.27.4.30 NMAC unless an alternative plugging method is proposed by the well owner and approved by the State Engineer upon completion of the permitted use. All pumping appurtenance shall be removed from the well prior to plugging. To plug a well, the entire well shall be filled from the bottom upwards to ground surface using a tremie pipe. The bottom of the tremie shall remain submerged in the sealant throughout the entire sealing process; other placement methods may be acceptable and approved by the state engineer. The well shall be plugged with an office of the state engineer approved sealant for use in the plugging of non-artesian wells. The well driller shall cut the casing off at least four (4) feet below ground surface and fill the open hole with at least two vertical feet of approved sealant. The driller must fill or cover any open annulus with sealant. Once the sealant has cured, the well driller or well owner may cover the seal with soil. A Plugging Report for said well shall be filed with the Office of the State Engineer in a District Office within 30 days of completion of the plugging.
- 17-7 The Permittee shall utilize the highest and best technology available to ensure conservation of water to the maximum extent practical.

Trn Desc: CP 01865 [BOREHOLES]

File Number: <u>CP 01865</u> Trn Number: <u>686912</u>

page: 1

NEW MEXICO STATE ENGINEER OFFICE PERMIT TO EXPLORE

SPECIFIC CONDITIONS OF APPROVAL (Continued)

- 17-B The well shall be drilled by a driller licensed in the State of New Mexico in accordance with 72-12-12 NMSA 1978. A licensed driller shall not be required for the construction of a well driven without the use of a drill rig, provided that the casing shall not exceed two and three-eighths (2 3/8) inches outside diameter.
- 17-C The well driller must file the well record with the State Engineer and the applicant within 30 days after the well is drilled or driven. It is the well owner's responsibility to ensure that the well driller files the well record. The well driller may obtain the well record form from any District Office or the Office of the State Engineer website.
- 17-P The well shall be constructed, maintained, and operated to prevent inter-aquifer exchange of water and to prevent loss of hydraulic head between hydrogeologic zones.
- 17-Q The State Engineer retains jurisdiction over this permit.
- 17-R Pursuant to section 72-8-1 NMSA 1978, the permittee shall allow the State Engineer and OSE representatives entry upon private property for the performance of their respective duties, including access to the ditch or acequia to measure flow and also to the well for meter reading and water level measurement.
- LOG The Point of Diversion CP 01865 POD1 must be completed and the Well Log filed on or before 02/04/2022.
- LOG The Point of Diversion CP 01865 POD2 must be completed and the Well Log filed on or before 02/04/2022.

Trn Desc: CP 01865 [BOREHOLES]

File Number: CP 01865 Trn Number: 686912

page: 2

Received by OCD: 6/13/2023 10:05:50 AM

NEW MEXICO STATE ENGINEER OFFICE PERMIT TO EXPLORE

ACTION OF STATE ENGINEER

Notice of Intention Rcvd:Date Rcvd. Corrected:Formal Application Rcvd:01/21/2021Pub. of Notice Ordered:Date Returned - Correction:Affidavit of Pub. Filed:

This application is approved provided it is not exercised to the detriment of any others having existing rights, and is not contrary to the conservation of water in New Mexico nor detrimental to the public welfare of the state; and further subject to the specific conditions listed previously.

Witness my hand and seal this 04 day of Feb A.D., 2021 John R. D Antonib Jr. P.E ngineer By: JUAN HERNANDEZ

Trn Desc: CP 01865 [BOREHOLES]

File Number: CP 01865 Trn Number: 686912

page: 3

•



Released to Imaging: 9/13/2023 9:28:46 AM



Released to Imaging: 9/13/2023 9:28:46 AM



Stephanie Garcia Richard COMMISSIONER State of New Mexico Commissioner of Public Lands

> 310 OLD SANTA FE TRAIL P.O. BOX 1148 SANTA FE. NEW MEXICO 87504-1148

February 1, 2021

BTA Oil Producers, LLC 104 S. Pecos St. Midland, TX 79701

Attn: Bob Hall: Bhall@btaoil.com

05EDI) 758 3 2021 AML1/24

COMMISSIONER'S

OFFICE

Phone (505) 827-5760 Fax (505) 827-5766 www.nmstatelands.org

RE: Rule 12 Water Exploration / 30-Day Soil Boring Permit # WE-0795

We are in receipt of your application fee (\$ 100.00 per Application) requesting a TEMPORARY BORING PERMIT for Water exploration. <u>The effective date of this authorization is for a period of not to exceed 30 days, commencing on</u> <u>February 1, 2021</u> and ending on <u>March 2, 2021</u>. This Authorization (Right of Entry) letter is for the sole purpose of <u>exploring depth to groundwater</u> through <u>2</u> test boreholes in the following location: (Please see attached map)

Township	Range	Section	Subdivision	County	Acres
<u>205</u>	<u>33E</u>	<u>02</u>	<u>SE-SW-NE,</u> <u>SW-NW-SW</u>	Lea	<u>2.0</u>

CONDITIONS OF USE

- A. The issuance of this Exploration Authorization does not guarantee a Water Easement will be issued for this property being explored, nor does it indicate a preference for a future water easement issuance to the holder of the authorization by the Commissioner of Public Lands.
- B. No refund of Permit application fees will occur after Permit approval letter is mailed.
- C. Authorized party shall notify the State Land Office District Resource Manager by telephone at least one business day prior to commencing any exploration activities.
- D. No blading or widening of any two-track dirt roads that provides access to the Property is permitted under this Authorization, except as necessary for the ingress and egress of required vehicles.
- E. No mining or removal of material for purposes other than testing is allowed under this Authorization. No sale of <u>any</u> material extracted from the Property is allowed under this Authorization.
- F. Authorized party shall observe all federal, state and local laws and regulations applicable to the Property.
- G. Authorized party shall take all reasonable precautions to prevent and suppress forest, brush and grass fires and prevent pollution of waters on or in the vicinity of the Property.
- H. Authorized party shall not block or disrupt roads or trails commonly in use.
- I. This Authorization is subject to any and all easements and rights-of-way previously granted and now in force and affect.
- J. Authorized party shall be responsible for repair and restitution for damage to any property improvements as a result of activities related to this exploration.
- K. Authorized party shall conduct exploration activities only if a state-permitted archaeologist as per the Cultural Properties Act, §18-6-5(O) is present on the permitted site. Authorized party shall abide by the decisions of the permitted Archaeologist regarding prevention of damage to cultural property sites. An archaeological report is to be submitted to State Land Office Cultural Resources Specialist within fifteen

(15) days of the expiration date of this Authorization. (An archeologist is not required to be present as long as there are no new surface disturbing activities being performed).

SURFACE RECLAMATION AND RESTORATION

- A. All test holes must be plugged as soon as testing is completed.
- B. Drilling, excavation and other surface disturbing activities shall be restricted to areas deemed to have no archaeological significance.
- C. Access to the Property shall be over existing roads. Reclamation of all roads shall conform to the requirements of State Land Office Rule 20. No upgrading of the existing roads shall be done, except as necessary for the ingress and egress of required vehicles.
- D. All topsoil from the areas to be disturbed shall be stockpiled for use in reclamation.
- E. Upon completion of the use and operations permitted by this Authorization, all disturbed sites shall be recontoured to approximate the original contours.
- F. All material removed by excavation shall be replaced into the test holes, with the exception of an adequate sample, on or before the expiration date of this Authorization.
- G. The natural environmental conditions that exist contemporaneously with this grant shall be preserved and protected. All applicable environmental laws and regulations shall be complied with and such reclamation or corrective actions as may be necessary to conduct EXPLORATORY WELL BORING consistent with safe and sound environmental management principles and practices shall be taken in order to protect the Property from any pollution, erosion or other environmental degradation and to avoid diminishing the value of the Property for any future use.

INDEMNITY

Authorized party shall save, hold harmless, indemnify and defend the State of New Mexico, the Commissioner and Commissioner's employees, agents and contractors, in both their official and individual capacities, from any and all liability, claims, losses, damages, or expenses of any character or nature whatsoever, including but not limited to attorney's fees, court costs, loss of land value or use, third party claims, penalties, or removal, remedial or restoration costs arising out of, or alleged to arise out of:

- A. The operations or presence on the Property, or on adjacent or proximate state trust lands, including those used to access the Property for the purposes of this Authorization, of Authorized party or authorized party's employees, agents, contractors or invitees;
- B. The activities of third parties on the Property, or on adjacent or proximate state trust lands, including those used to access the Property or other adjacent or proximate state trust lands, whether with or without Authorized party's knowledge or consent;
- C. Any Hazardous Materials located in, under, upon or otherwise affecting the Property or adjacent or proximate state trust lands, regardless of their point of origin or date of contamination.

If you have any questions or concerns please contact Jack Yates, Oil, Gas, and Minerals Deputy Commissioner at 505-827-5750, or Faith Crosby, Water Resources Section Manager at (505) 827-5849.

Respectfully,

Stephanie Garcia Richard

Commissioner of Public Lands

cc: Mark Naranjo, DRM Supervisor

Date DSE DTI FEB 2 2021 ph4:42



Stephanic Garcia Richard COMMISSIONER State of New Mexico Commissioner of Public Lands

> 310 OLD SANTA FE TRAIL P.O. BOX 1148 SANTA FE, NEW MEXICO 87504-1148

COMMISSIONER'S OFFICE Phone (505) 827-5760 Fax (505) 827-5766 www.nmstatelands.org

February 1, 2021

Kenneth Smith Inc. 267 Smith Ranch Road Hobbs, NM 88240

Re: Agricultural Lease No: GT-2922 Water Easement Application No: WE-795

DGE DIJ FEB 2 2021 PM4:4/2

Dear Mr. McDonald,

This letter is to inform you that <u>BTA Oil Producers</u> has submitted an application for temporary exploration to establish local ground water levels on existing oil and gas lease pads located on State This Clands in the following two areas:

Swiy SW4NE4 and NW4SE4 of Section 02

Township 20 South, Range 33 East

If you have questions you may contact our Water Bureau manager Faith Crosby at (505) 827-5849 or fcrosby@slo.state.nm.us.

Respectfully,

Siphume Caren Wichwars

Stephanie Garcia Richard Commissioner of Public Land

SS/fc

Dennis, Andrew, OSE

From:	Bob Hall <bhall@btaoil.com></bhall@btaoil.com>
Sent:	Thursday, January 21, 2021 1:51 PM
То:	Dennis, Andrew, OSE
Cc:	John Farrell
Subject:	(EXT) Signature authority for two well permits

Hi Andrew,

It is OK for John Farrell with Trinity Oilfield Services to sign the documents on behalf of BTA Oil Producers, LLC for the two well permits brought into your office today.

Please feel free to contact me if you have any questions or concerns.

Thanks, Bob Hall.

Bob Hall BTA Oil Producers, LLC 104 S. Pecos Street Midland, TX 79701

bhall@btaoil.com (432) 682-3753 (office) (432) 312-2203 (cell)

05E DITUAN 22 2021 PK3148



STATE OF NEW MEXICO OFFICE OF THE STATE ENGINEER District 2 Office, Roswell, NM

John R. D'Antonio Jr., P.E. State Engineer

1900 West Second Street Roswell, New Mexico 88201 (575) 622-6521 FAX: (575) 623-8559

February 3, 2021

Trinity Oil Field Services c/o John P. Farrell, PG 607 E. Jemez St. Hobbs, NM 88240

RE:

Well Plugging Plan of Operations for CP-1865-POD1 and CP-1865-POD2

Greetings:

Enclosed is your copy of Well Plugging Plan of Operations for the above referenced project, which has been approved subject to the attached Specific Conditions of Approval. The following conditions of approval have been developed to ensure compliance with the Rules and Regulations Governing Well Driller Licensing; Construction, Repair and Plugging of Wells 19.27.4 NMAC adopted June 13, 2017, by the State Engineer.

Aggrieval of this permit, or any of the conditions of approval therein, suspends the permit. No plugging operations shall occur while a permit is aggrieved.

Sincerely,

Christopher Angel, PG

Water Resources Professional II Water Resource Allocation Program

encl

.

Street	WELL PLUGGING PLAN OF OPERATIONS
thed	FE: A Well Plugging Plan of Operations shall be filed with and accepted by the Office of the State Engineer prior to plugging. This form may be to plug a single well, or if you are plugging multiple monitoring wells on the same site using the same plugging methodology.
Aler cgnu cons prior a lat.	t) Your well may be eligible to participate in the Aquifer Mapping Program (AMP)-NM Bureau of Geology geainfo.nmi.edu/resources/water/ n/ if within an area of interest and meets the minimum construction requirements, such as there is still water in your well, and the well struction reflected in a well record and log is not compromised, contact AMP at 575-835-5038 or -6951, or by email ambg-waterlevels/framt.edu, r to completing this prior form. Showing proof to the OSE that your well was accepted to this program, may delay the plugging of your well and) er date.
LE	ILING FEE: There is no filing fee for this form.
П. (GENERAL / WELL OWNERSHIP: Cbeck here if proposing one plan for multiple monitoring wells on the same site and attaching WD-08m
Exis	sting Office of the State Engineer POD Number (Well Number) for well to be plugged: CP-1865-PoDc1-2
Nan	e of well owner <u>BIA OIL PRODUCERS, LLC</u>
Citu	address: 1045 FECOS ST County: MIDLAND
Phon	ne number: <u>432 312 2203 (Cell)</u> E-mail: <u>Bhall@btaoil.com</u> 432 (082 3753
III. Y	WELL DRILLER INFORMATION:
Well	Driller contracted to provide plugging services: Kandy Kung Ent
New	Mexico Well Driller License No.: 1648 Expiration Date: July 31 2027
	- Chart have if the she is a second s
Notes	WELL INFORMATION: Usupplemental form WD-08m and skip to #2 in this section.
TADIC.	A copy of the existing Well Record for the well(s) to be plugged should be attached to this plan.
1)	GPS Well Location: Latitude: 32° deg. 36° min, 12° sec Longitude: 103° deg. 37° min, 543° sec. NAB 83 WGS 84
2)	Reason(s) for plugging well(s): POD 1: SESW NE, Section 2, T.205, R.33E POD 2: SW NWSW
	PURPOSE OF BORING IS TO PROVE ABSENCE OF GROWDWATER @ 105' BORING WILL BE LEFT OPEN FOR 24 HRS, A MERSUREMENT WILL BE TAKEN
3)	Was well used for any type of monitoring mamma? NO
	what hydrogeologic parameters were monitored. If the well was used to monitor contaminated or poor quality water, authorization from the New Mexico Environment Department may be required prior to plugging.
4)	Does the well tap brackish, saline, or otherwise poor quality water?
	including analytical results and/or laboratory report(s):
5)	Static water level: feet below land surface / feet above land surface (circle one)
6)	Depth of the well: 105 feet $PoDJ: 70.33.7.2.34$
* Perc	onversation with John P. Farrell, PG PIDZ: 20. 33.2. 3/3 WD.08 Well Plugging Plan Vorsion: July 31, 2019
	2/3/21 0 E.0

7)	Inside diameter of innermost casing: inches
8)	Casing material:VC
9)	The well was constructed with: an open-hole production interval, state the open interval: a well screen or perforated pipe, state the screened interval(s): $5 c + e = n + f + 100^2 - 105^2$
10)	What annular interval surrounding the extension easing of this with the set of the set o
	"The animal interval surrounding the artesian casing of this well is cement-grouted? <u>N /+</u>
11)	Was the well built with surface casing? $N v$ If yes, is the annulus surrounding the surface casing grouted or
	otherwise sealed? If yes, please describe:
12)	Has all pumping equipment and associated piping been removed from the well? $\sqrt{25}$ If not, describe remaining equipment and intentions to remove prior to plugging in Section VII of this form.
V. D	ESCRIPTION OF PLANNED WELL PLUGGING:
Note: diagram as geog	If this plan proposes to plug an artesian well in a way other than with cement groat, placed bottom to top with a trensle pipe, a detailed n of the well showing proposed final plugged configuration shall be attached, as well as any additional technical information, such hysical logs, that are necessary to adequately describe the proposal. Attach a conv of any signed OSE variance to the plught of the plught of the proposal.
Also, H	this planned plugging plan requires a variance to 19.27.4 NMAC, attach a detailed variance request signed by the applicant.
1)	Describe the method by which cement grout shall be placed in the well, or describe requested plugging methodology
	proposed for the well:
	With Trenie Por AF hule is dry we will use commit growt place from button to top surface then we will use concerning rout promoto to surface of Bentrii it can ps
2)	Will well head be cut-off below land surface after plugging? <u>yz 5</u>
VI. P	LUGGING AND SEALING MATERIALS.
Note: 1	The plugging of a well that tups poor quality water may require the use of a specialty cement or specialty sealand Attach a stars of the batch mix recipe
loom (n	For philoging intervals that environment around a second and a second
	a progenie metvals that employ centeril grout, complete and attach Table A.
2)	For plugging intervals that will employ approved non-cement based sealant(s), complete and attach Table B.
3)	Theoretical volume of grout required to plug the well to land surface: 130 gallons
4)	Type of Cement proposed: New General Sharry
5)	Proposed cement grout mix: 6.0 gallons of water per 94 pound sack of Portland cement.
6)	Will the grout be:batch-mixed and delivered to the site
	X mixed on site
	DISE OFFICIAN 21 2021 PH2 1.3

WD-08 Well Plugging Plan Version: July 31, 2019 Page 2 of 5

.

Grout additives	requested, and percent by dry weight relative to coment.	
NONE		
Additional nation	and calculations	
Authonal note	s and carcalanons.	· · · · · · · · · · · · · · · · · · ·
Norra	s and chicalations.	
Norra	s and concentrations.	
Norve	s and chicatations.	

YIL ADDITIONAL INFORMATION: List additional information below, or on separate sheet(s)

Maria	
NUSU	

VIII. SIGNATURE:

I. JOHN FARRELL P.G. say that I have canefully read the foregoing Well Plugging Plan of Operations and any attachments, which are a part hereof; that I am familiar with the rules and regulations of the State Engineer pertaining to the plugging of wells and will comply with them, and that each and all of the statements in the Well Plugging Plan of Operations and attachments are interior to the best of my knowledge and belief.

Signature of Applicant

IX. ACTION OF THE STATE ENGINEER

This Well Plugging Plan of Operations is:

_XX___ Approved subject to the attached conditions.

Not approved for the reasons provided on the attached letter.

Witness my hand and official seal this 3	day ofFebruary	2021
STATE TATE	John R. D'Antonio Jr. P.E., Ne	w Mexico State Engineer
	Christopher Angel	, PG
8	Water Resource Profe	ssional 11
Carlos Cox		WD-08 Well Pingging Plan Version: Ady 31, 2019
and descent		Page 3 of 5

TABLE A - For plugging intervals that employ cement grout. Start with deepest

interval

Interval 1 - deepent	Interval 2	Interval 3 most shall
		Note: if the well is non-artesian and breaches only one aquifer, use only this column.
		Interval 2 Interval 2

068.617 JAN 21-202., M2:13

WD-08 Well Plugging Plan Version: July 31, 2019 Page 4 of 5

.

TABLE B - For plugging intervals that will employ approved non-cement based sealant(s). Start with deepest

interval

	Interval 1 - deepest	Interval 2	Interval 3 - most shallow
			Note: if the well is non-artesian and breaches only one aquifer, use only this column.
Top of proposed interval of sealant placement (ft bgl)			
Bottom of proposed sealant of grout placement (ft bgl)	16		
Theoretical volume of sealant required per interval (gallons)			
Proposed abandonment sealant (manufacturer and trade name)			

OSE DII JAN 21 2021 PM2:13

•

Specific Conditions of Approval for CP-1865-POD1 & CP-1865-POD2

- The approved sealant is Portland Type I/II neat cement provided that a water demand of 6.0 gallons per 94-lb sack is not exceeded and no cement additives are to be used without consent of an authorized representative of the NMOSE.
 - a) Grout shall be tremied from the bottom up,
- 2) If groundwater is <u>not</u> encountered the borehole can be filled with drill cuttings up to 20 feet below ground surface. From 20 feet below ground surface to ground surface the borehole will be filled with either bentonite chips or Type I/II neat Portland Cement.
 - a) If bentonite chips are used, then the bentonite shall be hydrated with 5 gallons of water per 50-pound sack.
 - b) If cement is used, then the mixture shall be the approved sealant in Item 1 above.
- 3) A completed Plugging Record form shall be submitted no later than 30 days after completion of the plugging.
- 4) Before any attempts are made to plug this well, the O.S.E. District II Office shall be notified 48 hours in advance of the anticipated schedule for plugging, so that an O.S.E. representative has the opportunity to witness the procedures, if deemed necessary.
- 5) Any deviation from this plan must obtain an approved variance from this office prior to implementation.
- 6) Aggrieval of this permit, or any of the conditions of approval therein, suspends the permit. No plugging operations shall occur while a permit is aggrieved.

Witness my hand and seal this _____ day of February A.D., 2021

John R. D'Antonio Jr., P.E., State Engineer

By:

Christopher Angel, PG Water Resources Professional II



OFFICE OF THE STATE ENGINEER/INTERSTATE STREAM COMMISSION - ROSWELL OFFICE

2 - 42931 OFFICIAL RECEIPT NUMBER: DATE: anuan FILE NO .: CO TOTAL: RECEIVED: CHECK NO .: 3/14 DOLLARS CASH: PAYOR aduno ADDRESS: Loungton man STATE: MW CIT ZIP: RECEIVED BY

INSTRUCTIONS: Indicate the number of actions to the left of the appropriate type of filing. Complete the receipt information. Original to payor; pink copy to Program Support/ASD; and yellow copy for Water Rights. If a mistake is made, void the original and all copies and submit to Program Support/ASD as part of your daily deposit.

A. Ground Water Filing Fees

*****	1.	Change of Ownership of Water Right Application to Appropriate or Supplement	\$	2.00
	3	Domestic 72-12-1 Well	\$	125.00
	а. а	72-12-1 Well Application for Replacement	\$	75.00
	1.0	72-12-1 Well	\$	75.00
and the	5.	Application to Change Purpose of Use 72-12-1 Well	\$	75.00
	6.	Application for Stock Well/Temp. Use	\$	5.00
	7.	Application to Appropriate Irrigation,		25.00
	8	Declaration of Water Right	Ŧ	25.00
	9.	Application for Additional Point of	7	1.00
		Diversion Non 72-12-1 Per Well	\$	25.00
	10	Application to Change Place or	*	
		Purpose of Use Non 72-12-1 Well	\$	25.00
	11.	Application to Change Point of Diversion and Place and/or Purpose of Use from		
	an e	Surface Water to Ground Water	\$	50.00
	12.	Application to Change Point of Diversion		
		Ground Water to Ground Water		
	13.	Application to Change Point of	₹.	50.00
		Diversion of Non 72-12-1 Well	\$	25.00
	14.	Application to Repair or Deepen	Ŧ	23.00
		Non 72-12-1 Well	\$	5.00
2	15.	Application for Test Evol Observ Well	-	5.00

- C	к.J.,	ruplication for rest, Expl. Observ. We	- \$	5.00
	16.	Application for Extension of Time	ŝ	25.00
-	17.	Proof of Application to Beneficial Use	ŝ	25.00

18. Notice of Intent to Appropriate \$ 25.00

B. Surface Water Filing Fees

		ace mater ming rees				
-	1.	Change of Ownership of a Water Right	\$		5.00)
	2.	Declaration of Water Right	ŝ		10.00	5
	3.	Amended Declaration	ŝ		25.00	5
	4.	Application to Change Point of Diversion	*			-
		and Place and/or Purpose of Use from				
		Surface Water to Surface Water	ŝ	2	00.0	ð
	S .	Application to Change Point of Diversion	•			
		and Place and/or Purpose of Use from				
		Ground Water to Surface Water	¢	2	00.0	n
	6.	Application to Change Point of	1	1	00.0	•
		Diversion	¢	1	იი ი	n.
	7.	Application to Change Place and/or	*	1	99.0	v
		Purpose of Lise	÷	1	00.00	n
	8.	Application to Appropriate	Ŧ.		25 0	n
	9.	Notice of Intent to Appropriate	ž		25.0	ñ
	10.	Application for Extension of Time	š		50.0	ñ.
	11.	Supplemental Well to a Surface Right	š	1	00.0	ň
	12.	Return Flow Credit	š.	ī	00.0	ñ
	13.	Proof of Completion of Works	ŝ	-	25.0	ñ
_	14.	Proof of Application of Water to	Τ.			•
		Beneficial Use	2		25.0	ĥ
	15.	Water Development Plan	š.	1		'n
	16.	Declaration of Livestock Water	4	•		×.
		Impoundment	¢		10.0	D
	17.	Application for Livestock Water	٣		2010	
		Impoundment	\$		10.0	h

C. Well Driller Fees

	Application for Well Driller's License Application for Renewal of Well Driller's License	\$ 50.00
	Application to Amend Well Driller's License	\$ 50.00
D. Re	production of Documents	
(D 0.25¢	\$
N	fap(s)	\$
E. Ce	rtification	\$
F. Ot	her	\$
G. Co	mments:	

* Walkin

All fees are non-refundable.



Stephanie Garcia Richard COMMISSIONER

State of New Mexico Commissioner of Public Lands

COMMISSIONER'S OFFICE Phone (505) 827-5760 Fax (505) 827-5766 www.nmstatelands.org

310 OLD SANTA FE TRAIL P.O. BOX 1148 Santa Fe, New Mexico 87504-1148

February 1, 2021

BTA Oil Producers, LLC 104 S. Pecos St. Midland, TX 79701

Attn: Bob Hall: Bhall a btaoil.com

RE: Rule 12 Water Exploration / 30-Day Soil Boring Permit # WE-0795

We are in receipt of your application fee (\$ 100.00 per Application) requesting a TEMPORARY BORING PERMIT for Water exploration. <u>The effective date of this authorization is for a period of not to exceed 30 days, commencing on</u> <u>February 1, 2021 and ending on March 2, 2021</u>. This Authorization (Right of Entry) letter is for the sole purpose of <u>exploring depth to groundwater</u> through <u>2</u> test boreholes in the following location: (Please see attached map)

Township	Range	Section	Subdivision	County	Acres
<u>205</u>	<u>33E</u>	<u>02</u>	<u>SE-SW-NE,</u> <u>SW-NW-SW</u>	Lea	<u>2.0</u>

CONDITIONS OF USE

- A. The issuance of this Exploration Authorization does not guarantee a Water Easement will be issued for this property being explored, nor does it indicate a preference for a future water easement issuance to the holder of the authorization by the Commissioner of Public Lands.
- B. No refund of Permit application fees will occur after Permit approval letter is mailed.
- C. Authorized party shall notify the State Land Office District Resource Manager by telephone at least one business day prior to commencing any exploration activities.
- D. No blading or widening of any two-track dirt roads that provides access to the Property is permitted under this Authorization, except as necessary for the ingress and egress of required vehicles.
- E. No mining or removal of material for purposes other than testing is allowed under this Authorization. No sale of any material extracted from the Property is allowed under this Authorization.
- F. Authorized party shall observe all federal, state and local laws and regulations applicable to the Property.
- G. Authorized party shall take all reasonable precautions to prevent and suppress forest, brush and grass fires and prevent pollution of waters on or in the vicinity of the Property.
- H. Authorized party shall not block or disrupt roads or trails commonly in use.
- I. This Authorization is subject to any and all easements and rights-of-way previously granted and now in force and affect.
- J. Authorized party shall be responsible for repair and restitution for damage to any property improvements as a result of activities related to this exploration.
- K. Authorized party shall conduct exploration activities only if a state-permitted archaeologist as per the Cultural Properties Act, §18-6-5(O) is present on the permitted site. Authorized party shall abide by the decisions of the permitted Archaeologist regarding prevention of damage to cultural property sites. An archaeological report is to be submitted to State Land Office Cultural Resources Specialist within fifteen

(15) days of the expiration date of this Authorization. (An archeologist is not required to be present as long as there are no new surface disturbing activities being performed).

SURFACE RECLAMATION AND RESTORATION

- A. All test holes must be plugged as soon as testing is completed.
- B. Drilling, excavation and other surface disturbing activities shall be restricted to areas deemed to have no archaeological significance.
- C. Access to the Property shall be over existing roads. Reclamation of all roads shall conform to the requirements of State Land Office Rule 20. No upgrading of the existing roads shall be done, except as necessary for the ingress and egress of required vehicles.
- D. All topsoil from the areas to be disturbed shall be stockpiled for use in reclamation.
- E. Upon completion of the use and operations permitted by this Authorization, all disturbed sites shall be recontoured to approximate the original contours.
- F. All material removed by excavation shall be replaced into the test holes, with the exception of an adequate sample, on or before the expiration date of this Authorization.
- G. The natural environmental conditions that exist contemporaneously with this grant shall be preserved and protected. All applicable environmental laws and regulations shall be complied with and such reclamation or corrective actions as may be necessary to conduct EXPLORATORY WELL BORING consistent with safe and sound environmental management principles and practices shall be taken in order to protect the Property from any pollution, erosion or other environmental degradation and to avoid diminishing the value of the Property for any future use.

INDEMNITY

Authorized party shall save, hold harmless, indemnify and defend the State of New Mexico, the Commissioner and Commissioner's employees, agents and contractors, in both their official and individual capacities, from any and all liability, claims, losses, damages, or expenses of any character or nature whatsoever, including but not limited to attorney's fees, court costs, loss of land value or use, third party claims, penalties, or removal, remedial or restoration costs arising out of, or alleged to arise out of:

- A. The operations or presence on the Property, or on adjacent or proximate state trust lands, including those used to access the Property for the purposes of this Authorization, of Authorized party or authorized party's employees, agents, contractors or invitees;
- B. The activities of third parties on the Property, or on adjacent or proximate state trust lands, including those used to access the Property or other adjacent or proximate state trust lands, whether with or without Authorized party's knowledge or consent;
- C. Any Hazardous Materials located in, under, upon or otherwise affecting the Property or adjacent or proximate state trust lands, regardless of their point of origin or date of contamination.

If you have any questions or concerns please contact Jack Yates, Oil, Gas, and Minerals Deputy Commissioner at 505-827-5750, or Faith Crosby, Water Resources Section Manager at (505) 827-5849.

Respectfully,

hanne Careson Rite

Stephanle Garcia Richard Commissioner of Public Lands SS/fc

2021 Date

cc: Mark Naranjo, DRM Supervisor



Stephanie Garcia Richard COMMISSIONER State of New Mexico Commissioner of Public Lands

> 310 OLD SANTA FE TRAIL P.O. BOX 1148 SANTA FE, NEW MEXICO 87504-1148

COMMISSIONER'S OFFICE Phone (505) 827-5760 Fax (505) 827-5766 www.nmstatelands.org

February 1, 2021

Kenneth Smith Inc. 267 Smith Ranch Road Hobbs, NM 88240

Re: Agricultural Lease No: GT-2922 Water Easement Application No: WE-795

Dear Mr. McDonald,

This letter is to inform you that <u>BTA Oil Producers</u> has submitted an application for temporary exploration to establish local ground water levels on existing oil and gas lease pads located on State Trust Lands in the following two areas:

SW4NE4 and NW4SE4 of Section 02

Township 20 South, Range 33 East

If you have questions you may contact our Water Bureau manager Faith Crosby at (505) 827-5849 or fcrosby@slo.state.nm.us.

Respectfully,

Stephenne Carem Richwa/53

Stephanie Garcia Richard Commissioner of Public Land

SS/fc

COMMISSIONER'S OFFICE

Phone (505) 827-5760 Fax (505) 827-5766 www.nmstatelands.org



Stephanie Garcia Richard COMMISSIONER State of New Mexico Commissioner of Public Lands

> 310 OLD SANTA FE TRAIL P.O. BOX 1148 SANTA FE, NEW MEXICO 87504-1148

February 1, 2021

BTA Oil Producers, LLC 104 S. Pecos St. Midland, TX 79701

Attn: Bob Hall: Bhall@btaoil.com

RE: Rule 12 Water Exploration / 30-Day Soil Boring Permit # WE-0795

We are in receipt of your application fee (\$ 100.00 per Application) requesting a TEMPORARY BORING PERMIT for Water exploration. The effective date of this authorization is for a period of not to exceed 30 days, commencing on <u>February 1, 2021</u> and ending on <u>March 2, 2021</u>. This Authorization (Right of Entry) letter is for the sole purpose of <u>exploring depth to groundwater</u> through <u>2</u> test boreholes in the following location: (Please see attached map)

Township	Range	Section	Subdivision	County	Acres
<u>20S</u>	<u>33E</u>	<u>02</u>	<u>SE-SW-NE.</u> <u>NW SE</u>	Lea	<u>2.0</u>

CONDITIONS OF USE

- A. The issuance of this Exploration Authorization does not guarantee a Water Easement will be issued for this property being explored, nor does it indicate a preference for a future water easement issuance to the holder of the authorization by the Commissioner of Public Lands.
- B. No refund of Permit application fees will occur after Permit approval letter is mailed.
- C. Authorized party shall notify the State Land Office District Resource Manager by telephone at least one business day prior to commencing any exploration activities.
- D. No blading or widening of any two-track dirt roads that provides access to the Property is permitted under this Authorization, except as necessary for the ingress and egress of required vehicles.
- E. No mining or removal of material for purposes other than testing is allowed under this Authorization. No sale of any material extracted from the Property is allowed under this Authorization.
- F. Authorized party shall observe all federal, state and local laws and regulations applicable to the Property.
- G. Authorized party shall take all reasonable precautions to prevent and suppress forest, brush and grass fires and prevent pollution of waters on or in the vicinity of the Property.
- H. Authorized party shall not block or disrupt roads or trails commonly in use.
- This Authorization is subject to any and all easements and rights-of-way previously granted and now in force and affect.
- J. Authorized party shall be responsible for repair and restitution for damage to any property improvements as a result of activities related to this exploration.
- K. Authorized party shall conduct exploration activities only if a state-permitted archaeologist as per the Cultural Properties Act, §18-6-5(O) is present on the permitted site. Authorized party shall abide by the decisions of the permitted Archaeologist regarding prevention of damage to cultural property sites. An archaeological report is to be submitted to State Land Office Cultural Resources Specialist within fifteen

John Farrell

From:	Eck, David <deck@slo.state.nm.us></deck@slo.state.nm.us>
Sent:	Thursday, March 4, 2021 12:39 PM
Го:	John Farrell
Cc:	Crosby, Faith
Subject:	RE: WE-795 soil boring permit closeout

John:

Thank you for the call earlier today – it was a pleasant and informative conversation, and I appreciate the opportunity to answer questions.

At your request, this message is supplied to indicate to you that no further actions are required on your part concerning the captioned soil boring permit.

Thank you for your awareness of our concerns about cultural resources, and your conscious and deliberate decision to confine your activities to existing disturbed space and existing facilities. We greatly appreciate your due diligence in this regard, and recognize that as a significant contribution to our collective efforts to identify, preserve, and protect the irreplaceable cultural resource assets of the trust.

**Due to the Coronavirus, State Land Office facilities are closed to the public until further notice. Business operations remain open and our staff can be reached at (505) 827–5760 or www.nmstatelands.org/contact.

David C. Eck

6/13/2023 10:05:50 AM

Received by OCD:

Trust Land Archaeologist Office of Cultural Resources 505.827.5857 New Mexico State Land Office 310 Old Santa Fe Trail P.O. Box 1148 Santa Fe, NM 87504-1148 deck@slo.state.nm.us nmstatelands.org

......



CONFIDENTIALITY NOTICE - This e-mail transmission, including all documents, files, or previous e-mail messages attached hereto, may contain confidential and/or legally privileged information. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read this transmission and that any disclosure, copying, printing, distribution, or use of any of the information contained in and/or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

From: Crosby, Faith
Sent: Thursday, March 4, 2021 9:08 AM
To: John Farrell <john@trinityoilfieldservices.com>
Cc: Eck, David <deck@slo.state.nm.us>
Subject: RE: [EXTERNAL] RE: WE-795 soil boring permit closeout

John

Standard procedure for a report to be filed. I think this email to the cultural resources office will suffice so I have cc'd Mr. Eck on this email.

Best regards,

Faith Crosby Water Bureau Manager Oil, Gas, and Minerals Division Office 505.827.5849 Fax 505-827-4739



6/13/2023 10:05:50 AM

Received by OCD:

New Mexico State Land Office 310 Old Santa Fe Trail P.O. Box 1148 Santa Fe, NM 87504-1148 fcrosby@slo.state.nm.us

**Due to the Coronavirus, State Land Office facilities are closed to the public until further notice. Business operations remain open and our staff can be reached at (505) 827–5760 or https://www.nmstatelands.org/about/staff-directory/

CONFIDENTIALITY NOTICE - This e-mail transmission, including all documents, files, or previous e-mail messages attached hereto, may contain confidential and/or legally privileged information. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read this transmission and that any disclosure, copying, printing, distribution, or use of any of the information contained in and/or attached to this

2

transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

From: John Farrell [mailto:john@trinityoilfieldservices.com] Sent: Thursday, March 4, 2021 9:03 AM To: Crosby, Faith <fcrosby@slo.state.nm.us> Subject: [EXTERNAL] RE: WE-795 soil boring permit closeout Importance: High

Good Morning Faith:

There seems to be some confusion on my part here.

It is my understanding that the presence of an Archaeologist is not required at locations where there is no new ground disturbance on State Lands. It actually says that in the Soil Boring Permit WE-0795 issued by the Commissioner of Public Lands to BTA Oil Producers.

BH-01 was drilled on a curve at a wide point in an oilfield lease road on previously disturbed ground and the other (BH-02) was drilled directly on an existing oilfield pad. There was no new ground disturbance at either of these borehole locations. It is most likely that cultural resources were already evaluated on these locations years ago. It is one of the reasons the borings were planned and drilled at the locations where they ultimately were drilled. Please let me know if I misinterpreted the rules. I am checking with the New Mexico State Land Office Cultural Resources Division to find if there are any additional requirements for this specific situation.

So far as what we found, BH-01 was dry at 105 feet. BH-02 had a thin zone of water perched above Triassic or Permian age red bed clay shales @ approximately 58 feet. The saturated zone appeared to be no more than five feet thick.

Each boring was plugged and abandoned by a licensed well driller per the requirements issued by the New Mexico Office of the State Engineer.

Best regards,

6/13/2023 10:05:50 AM

Received by OCD:

John Farrell P.G.

From: Crosby, Faith <<u>fcrosby@slo.state.nm.us</u>>
Sent: Wednesday, March 3, 2021 3:01 PM
To: John Farrell <<u>john@trinityoilfieldservices.com</u>>
Cc: SLO CRO <<u>CRO@slo.state.nm.us</u>>
Subject: WE-795 soil boring permit closeout

Thanks John, this email will suffice for me. I am interested in the findings whenever they can be shared.

An arch report should be submitted within 15 days (see Paragraph K) to the State Land Office Cultural Resources Office with the subject line: Soil boring WE-795; CRO@slo.state.nm.us

Good working with you, best regards,

Faith Crosby Water Bureau Manager Oil, Gas, and Minerals Division Office 505.827.5849 Fax 505-827-4739



New Mexico State Land Office 310 Old Santa Fe Trail P.O. Box 1148 Santa Fe, NM 87504-1148 fcrosby@slo.state.nm.us

**Due to the Coronavirus, State Land Office facilities are closed to the public until further notice. Business operations remain open and our staff can be reached at (505) 827–5760 or https://www.nmstatelands.org/about/staff-directory/

.....

CONFIDENTIALITY NOTICE - This e-mail transmission, including all documents, files, or previous e-mail messages attached hereto, may contain confidential and/or legally privileged information. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read this transmission and that any disclosure, copying, printing, distribution, or use of any of the information contained in and/or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

From: John Farrell [mailto:john@trinityoilfieldservices.com]
Sent: Wednesday, March 3, 2021 2:25 PM
To: Crosby, Faith <fcrosby@slo.state.nm.us>
Subject: RE: [EXTERNAL] Application and Check for Right of Entry on to State Lands

Hi Faith:

10:05:50 AM

6/13/2023

Received by OCD:

4

We have completed our Drilling and Plugging task on State Lands.

I don't know of any paperwork to fill out stating that the job is complete but please let me know if there is.

Have a great day.

Cordially,

John Farrell P.G.

From: Crosby, Faith <fcrosby@slo.state.nm.us>
Sent: Tuesday, February 2, 2021 2:00 PM
To: John Farrell <john@trinityoilfieldservices.com>
Cc: 'Bob Hall' <BHall@btaoil.com>; dan@trinityoilfieldservices.com; 'Clay Tipton' <clay@trinityoilfieldservices.com>; Naranjo, Mark
<MNaranjo@slo.state.nm.us>
Subject: RE: [EXTERNAL] Application and Check for Right of Entry on to State Lands

Bob and John

Attached is a scan of the approved permit. Hard copy in the mail today. Thank you John for letting me know the check is in the mail. Good lick on your efforts. Call If you have any questions.

Best regards,

Faith Crosby Water Bureau Manager Oil, Gas, and Minerals Division Office 505.827.5849 Fax 505-827-4739



Received by OCD: 6/13/2023 10:05:50 AM

New Mexico State Land Office 310 Old Santa Fe Trail P.O. Box 1148 Santa Fe, NM 87504-1148 fcrosby@slo.state.nm.us

**Due to the Coronavirus, State Land Office facilities are closed to the public until further notice. Business operations remain open and our staff can be reached at (505) 827–5760 or https://www.nmstatelands.org/about/staff-directory/

CONFIDENTIALITY NOTICE - This e-mail transmission, including all documents, files, or previous e-mail messages attached hereto, may contain confidential and/or legally privileged information. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that you must not read this transmission and that any disclosure, copying, printing, distribution, or use of any of the information contained in and/or attached to this transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify the sender and delete the original transmission and its attachments without reading or saving in any manner. Thank you.

From: John Farrell [mailto:john@trinityoilfieldservices.com] Sent: Tuesday, February 2, 2021 7:34 AM To: Crosby, Faith <<u>fcrosby@slo.state.nm.us</u>> Cc: 'Bob Hall' <<u>BHall@btaoil.com</u>>; <u>dan@trinityoilfieldservices.com</u>; 'Clay Tipton' <<u>clay@trinityoilfieldservices.com</u>> Subject: [EXTERNAL] Application and Check for Right of Entry on to State Lands Importance: High

Good Morning Faith:

I mailed out the form along with a Trinity issued check for \$100.00 yesterday afternoon from the US Postal Service.

According to USPS, you should receive the document with the check by 3:00 PM on Wednesday, February 3, 2021.

Thank you so much for your assistance with the permitting process.

Best Regards,

AM

6/13/2023 10:05:50

Received by OCD:

John Farrell P.G.

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <u>http://www.symanteccloud.com</u> This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <u>http://www.symanteccloud.com</u>

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <u>http://www.symanteccloud.com</u>

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <u>http://www.symanteccloud.com</u>

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit <u>http://www.symanteccloud.com</u>

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com

Released to Imaging: 9/13/2023 9:28:46 AM

.

APPENDIX B BOREHOLE LOG & PLUGGING AFFIDAVIT

Received by OCD: 6/13/2023 10:05:50 AM

TRINITY



OJECT OJECT IENT B DRESS ENCE	NUMBER CP 1865 POD 1 DRILLING NAME BTA Gem Lease Depth to Groui TOTAL D TA Oil Producers DIAMETE 104 S. Pecos St., Midland, TX 79701 CASING NO. NM Drillers License # 1698 SCREEN	EPTH ER 5 2 3/8 2 3/8	E 02/08/2021 COORDINATES 32.603472, -10 105 ft COORD SYS WTG 84 5/8 inch dia. COMPLETION Backfilled 3.1.20 inch dia. uPVC SURFACE ELEVATION ~ 3587 inch uPVC Slotted WELL TOC ~ 3587 ft. MSL	3.63175 21 ft. MSL
MMENT	TS Drilled at easterly turn in road south of frac pon	d	LOGGED BY JPF CHECKED BY DD	
Depth (ft)	Graphic Log	Graphic Log end Material Description		Elevation (ft)
			Caliche Road Base at Surface. Interbedded Tan to White Sand and Caliche - Dry	3585
D				3580
5				3575
			Orange Sand, Yellow Sand and Reddish Brown Sandy Clay - Dry	3565
				3560
				3555
			Weathered Claystone, Brown, Cemented Gravel, Brownish Black	- 3550
)			and Yellow Orange Sand - Dry	3545
	1. 6. 1 6. 1			3540
				3535
1	<u> ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>		Tan Sand Overlying Hard Gray Siltstone or Hard Shale	- 3530
				3525
				3520
				3515
			Hard Gray Siltstone or Hard Shale	3505
				3500
				3495
			Paddish Brown Claustons or Shala	- 3490
0			Reduish brown Glaystone or Shale	3485
5			Termination Depth at:105 ft	3480

Released 10 1maging: 9/13/2023 9:28:48 2021



PLUGGING RECORD



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

I. GENERAL / WELL OWNERSHIP:

State	Engineer Well Number: CP-1865 POD 1					DSE DIJ MAR 3 2021 PM4:23
Well	owner: BTA Oil Producers, LLC				Phone	No.: 432-312-2203
Maili	ng address: 104 S Pecos St					
City:	Midland	State:			ТХ	Zip code: 79701
<u>II. W</u>	VELL PLUGGING INFORMATION:					
1)	Name of well drilling company that plugge	d well: <u>1</u>	aylor Wa	ater Well	Service	
2)	New Mexico Well Driller License No.:	WD-1348				_ Expiration Date:
3)	Well plugging activities were supervised by Clinton E Taylor	y the follo	wing we	ll driller	(s)/rig suj	pervisor(s):
4)	Date well plugging began: 3/1/2021		_ Date	e well plu	igging co	ncluded: 3/1/2021
5)	GPS Well Location: Latitude: Longitude:	103 32	_deg, _deg,	37 36	min, min,	<u>54.3</u> sec <u>12.5</u> sec, WGS 84
6)	Depth of well confirmed at initiation of plu by the following manner: <u>2" pvc pipe that</u>	gging as: size was	105 in the ho	ft be le. I pulle	low grou ed it prior	nd level (bgl), to plugging.
7)	Static water level measured at initiation of p	plugging:	None	ft bg	1	
8)	Date well plugging plan of operations was a	approved	by the St	ate Engi	neer:	Yes
9)	Were all plugging activities consistent with differences between the approved plugging	an approv plan and t	ved plugs the well	ging plan as it was	i? plugged	Yes If not, please describe (attach additional pages as needed):

Released to Imaging: 9/13/2023 9:28:46 AM

10) Log of Plugging Activities - Label vertical scale with depths, and indicate separate plugging intervals with horizontal lines as necessary to illustrate material or methodology changes. Attach additional pages if necessary.

<u>Depth</u> (ft bgl)	Plugging <u>Material Used</u> (include any additives used)	Volume of <u>Material Placed</u> (gallons)	Theoretical Volume of Borehole/ Casing (gallons)	Placement <u>Method</u> (tremie pipe, other)	<u>Comments</u> ("casing perforated first", "open annular space also plugged", etc.)
	Bentonite Chips	10 Sacks	100 100 100 100 AU	Dump	Open Hole
201-				1. 3 P. 1. P.	11.77 To 17.7 V
~		5.6	- 6 800	ⁿⁿ (^C Mi Th ei Mit R	
-	Cement Slurry Left Over	- 20)		(75) (83827.)	
20	From POD 2 And Drill Cuttings	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.			
-			$(\mathcal{F}_{\mathbf{c}})$	1.149.1291	na sa she na
101-			1 S. 2	照书 医节	£1. 1850
los =	8 7 8 M/H =	124	1.00	1.18-1	Collected and
	s: W	條 (0) - 52 - 55 - 55 - 55 - 55 - 55 - 55 - 5	ed el cer ac	6 180 II 9 5 18 6 18	e Britz te De
	$\exists \hat{\mathbf{r}} \mid \hat{\mathbf{n}} = \sum_{n \in \mathcal{G}_{\mathcal{N}}} \hat{\mathbf{r}}_{n} $	selien i S	CSUSA C	-:-:?t.us!!!	$\phi^{\alpha}(0) = -i\partial_{0}$
_	n e sta	C de la relation de l		3	a fin e st
-	e ach	$= \left[-\frac{\cos(2^{2})}{2} \right] \mathbf{t} = \left[\frac{10}{2} \right] \mathbf{t}$		e a <u>-</u> ali antera_i	n (negaral per n
		14 - 18 <u>4</u> -	an Your an	1.5. 6.50	$\{f_{k}^{i}, g_{k}^{i}, g_{k}^{i$
		n o a cos Sac	$1 \rightarrow 0 = 0$	n <u>30</u> 43	. II. W. W.
adi de	n Lor An Thean Sec	ruso <u>de la bre</u>	$(1 - 0, -1)^{-1} = (1 - 0, -1)$	ne Mero 19 mili - Anno 19	na ¹¹¹ 11 - 0 - <u>1</u> 1936
4	-	MULTIPLY E cubic feet x 7.4 cubic yards x 201.9	3Y AND OBTAIN 1805 = gallons 17 ≖ gallons		

For each interval plugged, describe within the following columns:

III. SIGNATURE:

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

Date

Released to Imaging: 9/13/2023 9:28:46 AM

Version: September 8, 2009 Page 2 of 2

Received by OCD: 6/13/2023 10:05:50 AM

1



PLUGGING RECORD



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

Well owner: BTA Oil Producers, LLC					Phone No. 432-312-2203			
Maili	ng address:	104 S Pecos S	t			1 none	NO.,	
City:	Midland		l.	State: _	··· ·· -	тх	Zip code: 79701	
<u>I. W</u>	ELL PLU	GGING INFOR	MATION:					
1)	Name of	f well drilling co	mpany that plug	ged well: Tay	lor Water We	I Service	UDE UN MIRK 3 2021 PM4:23	
2)	New Me	xico Well Drille	r License No.:	WD-1348			_ Expiration Date:4/30/2021	
3)	Well plu <u>Clinton</u>	gging activities E Taylor	were supervised	by the follow	ing well drille	r(s)/rig sup	vervisor(s):	
b)	Date wel	ll plugging bega	n: <u>3/1/2021</u>		Date well pl	lugging co	ncluded: 3/1/2021	
i)	GPS We	Il Location:	Latitude: Longitude:	103 d 32 d	eg, <u>38</u> eg, <u>35</u>	min, min,	54.3 sec 59.2 sec, WGS 84	
•)	Depth of by the fo	f well confirmed llowing manner	at initiation of p 2" pvc pipe the	lugging as: at size was in	105 ft b the hole. I pul	elow grour led it prior	nd level (bgl), to plugging.	
)	Static wa	ater level measur	ed at initiation o	f plugging:	55 ft b	gl		
)	Date wel	l plugging plan	of operations wa	s approved by	the State Eng	ineer:	Yes	
)	Were all differenc	plugging activit es between the a	ies consistent wi pproved pluggin	th an approve ig plan and th	d plugging pla well as it wa	n? s plugged (Yes If not, please descr (attach additional pages as needed	
÷							·····	
10) Log of Plugging Activities - Label vertical scale with depths, and indicate separate plugging intervals with horizontal lines as necessary to illustrate material or methodology changes. Attach additional pages if necessary.

Depth (ft bgl)	Plugging <u>Material Used</u> (include any additives used)	Volume of <u>Material Placed</u> (gallons)	<u>Theoretical Volume</u> of Borehole/ Casing (gallons)	Placement <u>Method</u> (tremie pipe, other)	Comments ("casing perforated first", "open annular space also plugged", etc.)
	Portland Cement - Six Gallons Water Per Sack	Enough to circulate to surface.	160 Gallons	Tremie Pipe	Open Hole. Had 40 sacks of slurry brought out in mixer truck. Dumped in stock tank and pumped through 1 1/4" tremie pipe and circulated to surface. Took left over cement to POD #1 and dumped in hole. Total volume of cement slurry was 384 gallons.
	5 7	ş K	2444. 11 14	- 34 - 8 	Alexal e 20 o Do es
1	수 실 [1] (2] (5.1.2034	v ≊ ∩ 			
	20) 	5
		8	~)	Sheen n ⊻ - 1	9 I.
-		MULTIPLY B	Y AND OBTAIN		
I. SIGN	ATURE:	cubic yards x 201.9	7 = gallons		
CE Taylo	or	, say th	at I am familiar with	the rules of t	he Office of the State

For each interval plugged, describe within the following columns:

Engineer pertaining to the plugging of wells and that each and all of the statements in this Plugging Record and attachments are true to the best of my knowledge and belief.

Signature of Well Driller

Date

Released to Imaging: 9/13/2023 9:28:46 AM

Version: September 8, 2009 Page 2 of 2

Received by OCD: 6/13/2023 10:05:50 AM

ATTACHMENT 4



Client:	BTA Oil Producers LLC	Inspection Date:	2/4/2022
Site Location Name:	Gem North Tank Battery	Report Run Date:	2/4/2022 10:55 PM
Client Contact Name:	Bob Hall	API #:	
Client Contact Phone #:	432-312-2203		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of	Times
Arrived at Site	2/4/2022 8:10 AM		
Departed Site	2/4/2022 2:15 PM		

Field Notes

10:40 Arrived on site to begin delineation.

- **10:42** BH22-01 through BH22-06 are inside the containment around the tanks and the water transfer pump. BH22-01, BH22-02, and BH22-06 are hot on EC at the surface. BH22-01 at 3' and BH22-06 at 2' are hot on PetroFlag.
- **11:06** Stepping out BH22-06 with BH22-07 on the north side of the containment in front of tank 2, BH22-08 on the south berm, and BH22-09 at the east end of the staining.
- **13:04** BH22-08 is hot on chlorides at surface and 2'. BH22-01 and BH22-06 are clean on all field screening at 4'. BH22-07 and BH22-09 are clean on all field screening at surface and 2'. BH22-08 needs to be vertically delineated and stepped out to the south.
- 13:39 BH22-08 is clean on all field screening at 4'. BH22-10 is clean on all field screening at surface and 2'.
- **13:39** The inside of the containment is delineated.
- **15:29** Dalton with BTA was on site today and informed me that the recent release only went north and west of the water transfer pump. Everything to the east would have to be historical.

Next Steps & Recommendations

1 Continue delineation outside of the containment and down the road on Monday.



Site Photos Viewing Direction: East Viewing Direction: Northeast Sample area for BH22-03 Sample area for BH22-01 and BH22-05 Viewing Direction: East Viewing Direction: Southeast Sample area for BH22-02 Sample area for BH22-04 on south side of the berm.

Run on 2/4/2022 10:55 PM UTC





V

VERTEX

Daily Site Visit Report



Sample area for BH22-10



Daily Site Visit Signature

Inspector: Chance Dixon

Signature: Signature





BTA Oil Producers LLC	Inspection Date:	2/7/2022
Gem North Tank Battery	Report Run Date:	2/8/2022 12:52 AM
Bob Hall	API #:	
432-312-2203		
	Project Owner:	
	Project Manager:	
	Summary of T	Times
2/7/2022 9:00 AM		
2/7/2022 4:15 PM		
	BTA Oil Producers LLC Gem North Tank Battery Bob Hall 432-312-2203 2/7/2022 9:00 AM 2/7/2022 4:15 PM	BTA Oil Producers LLCInspection Date:Gem North Tank BatteryReport Run Date:Bob HallAPI #:432-312-2203Project Owner:Project Owner:Project Manager:2/7/2022 9:00 AM2/7/2022 4:15 PM

Field Notes

10:17 Arrived on site to continue delineation.

10:18 Collected BH22-11 through BH22-20 at the surface and 2' outside the west berm and along the road adjacent to the battery.

13:26 BH22-11 and BH22-12 are dirty at the surface and 2'. BH22-11 is dirty on chlorides while BH22-12 is dirty on TPH.

- **13:27** BH22-14 through BH22-18 are all dirty at the surface. The only one that is clean at 2' is BH22-17. It is right at the NMOCD criteria for chlorides.
- 14:44 Tried to collect a background sample point at surface, 2', and 4' but hit refusal at 3'
- **15:57** BH22-11 through BH22-12, BH22-14, and BH2216 are vertically delineated down to 4'. BH22-15 still needs to be vertically delineated for TPH and BH22-18 needs to be vertically delineated for chlorides.
- **15:58** Delineation will continue tomorrow with stepping out BH22-11, BH22-14, BH22-17, and BH22-18. Then will work further down the road to the south where staining is.

15:58 TPH hits are likely from another historical release.

Next Steps & Recommendations

1 Continue delineating tomorrow.

Run on 2/8/2022 12:52 AM UTC





Site Photos Viewing Direction: West Viewing Direction: Southwest Sample area for BH22-11 through BH22-13 Sample area for BH22-14 through BH22-16 Viewing Direction: North Viewing Direction: West Sample area for BH22-18 through BH22-20 Sample area for BH22-17

Run on 2/8/2022 12:52 AM UTC







Daily Site Visit Signature

Inspector: Chance Dixon

Signature: Signature

Run on 2/8/2022 12:52 AM UTC



Client:	BTA Oil Producers LLC	Inspection Date:	2/8/2022
Site Location Name:	Gem North Tank Battery	Report Run Date:	2/8/2022 10:45 PM
Client Contact Name:	Bob Hall	API #:	
Client Contact Phone #:	432-312-2203		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of 1	Times
Arrived at Site	2/8/2022 8:00 AM		
Departed Site	2/8/2022 2:00 PM		
Field Notes			

9:42 Arrived on site to continue delineation.

9:43 Collected BH22-15 and BH22-18 at 6'. Clean on all field screening. Collected BH22-21 through BH22-23 at surface and 2'. Clean on all field screening.

10:47 Continued down south on the road with BH22-24 through BH22-30 at the surface and 2'.

12:48 BH22-25 is stepped out to the east and west with BH22-24 and BH22-26. BH22-24 and BH22-26 are clean at the surface and 2'.

12:49 BH22-28 is stepped out to the east, west, and south with BH22-27, BH22-29, and BH22-30. All are clean at the surface and 2'.

12:50 This completes field screening for the containment and the release down the road.

Next Steps & Recommendations

1 Await lab results.





Site Photos Viewing Direction: Southeast Viewing Direction: Northwest Sample area for BH22-21 Sample area for BH22-22 Viewing Direction: East Viewing Direction: Northeast Sample area for BH22-23 Sample area for BH22-24 through BH22-26





Sample area for BH22-27 through BH22-30



Daily Site Visit Signature

Inspector: Chance Dixon

Signature: Signature



Client:	BTA Oil Producers LLC	Inspection Date:	3/1/2022
Site Location Name:	Gem North Tank Battery	Report Run Date:	3/1/2022 11:26 PM
Client Contact Name:	Bob Hall	API #:	
Client Contact Phone #:	432-312-2203		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of 1	limes
Arrived at Site	3/1/2022 7:45 AM		
Departed Site	3/1/2022 3:30 PM		

Field Notes

14:49 Arrived on site to begin remediation.

- 14:51 Excavated 10x10 area for BH22-06 and collected WES22-01 through WES22-04 and BES22-01. All under >100' dregs criteria for all field screening
- 14:53 Excavated 10x10 area for BH22-01. Collected WES22-05 through WES22-08 and BES22-02. All under >100' dtgw criteria on all field screening
- **14:56** Performed a secondary line sweep in the area for BH22-12. Two pipelines and a riser in the area. Both pipelines were exposed with hand digging before the backhoe excavated it
- 14:59 An electrical wire was discovered while excavating area for BH22-12. Did not cause any significant damage

Next Steps & Recommendations

1 Sample excavated area for BH22-12 first thing in the morning and begin confirmation sampling.





Site PhotosViewing Direction: EastViewing Direction: NorthImage: Colspan="2">Image: Colspan="2"Sample area for WES22-01 through WES22-04 and BES22-01 south side of tanks inside containment.Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2">Image: Colspan="2"





Run on 3/1/2022 11:26 PM UTC





Riser doesn't 90 out until 4'

Viewing Direction: Southeast



Electrical wire near BH22-12



Pipeline exposed near BH22-12 on west side of firewall



Daily Site Visit Signature

Inspector: Chance Dixon

Signature:

Run on 3/1/2022 11:26 PM UTC



Client:	BTA Oil Producers LLC	Inspection Date:	3/2/2022	(de) description (e) description (e)
Site Location Name:	Gem North Tank Battery	Report Run Date:	3/2/2022 11:27 PM	
Client Contact Name:	Bob Hall	API #:		
Client Contact Phone #:	432-312-2203			
Unique Project ID		Project Owner:		
Project Reference #		Project Manager:		
		Summary of T	Times	
Arrived at Site	3/2/2022 8:00 AM			
Departed Site	3/2/2022 2:55 PM			

Field Notes

9:01 Arrived on site to continue remediation.

9:02 Recollected WES22-01 through WES22-08 and BES22-01 through BES22-02 to send to lab for analysis.

13:54 TCB began excavating area for BH22-18 and discovered a pipeline at approximately 4'. A dent was put in it but no puncture. There is nothing coming out of it. One call was put in by TCB prior to this project and this line was not marked.

11:22 Collected WES22-09 through WES22-12 and BES22-03 in excavation for BH22-12. All these samples are below criteria on all field screening.

13:55 Adrian with DCP has been notified of the pipeline and is on site to check it out. Pipeline appears to be abandoned and all is good.

13:12 Collected WES22-13 through WES22-16 and BES22-04 in the area for BH22-18. All are clean to strictest criteria

Next Steps & Recommendations

1 Continue confirmation in the morning.



Site Photos Viewing Direction: South Viewing Direction: Northeast Pipeline discovered Area where pipeline was discovered Viewing Direction: South Viewing Direction: Southwest Pipeline discovered looks to be the same one Sample area for WES22-09 through WES22-12 that rises up by the battery. and BES22-03





Sample area for WES22-09 through WES22-12 and BES22-03



Dent on the pipeline



Sample area for WES22-13 through WES22-16 and BES22-04

Run on 3/2/2022 11:27 PM UTC



Daily Site Visit Signature

Inspector: Chance Dixon

	\bigcirc	
ire:		

Signature:



Client:	BTA Oil Producers LLC	Inspection Date:	3/18/2022
Site Location Name:	Gem North Tank Battery	Report Run Date:	3/18/2022 9:39 PM
Client Contact Name:	Bob Hall	API #:	
Client Contact Phone #:	432-312-2203		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
Summary of Times			
Arrived at Site	3/18/2022 7:45 AM		
Departed Site	3/18/2022 2:44 PM		
Field Notes			

8:39 Arrived on site to backfill excavations.

10:07 One belly dump hauling in clean material. 20 yards of caliche brought in so far

13:35 80 yards of caliches hauled in. 60 yards of topsoil hauled in.

Next Steps & Recommendations

1 Finish closure report and submit to Bob Hall





Site Photos Viewing Direction: South Viewing Direction: West Backfilled area for BH22-01 Backfilled area for BH22-06 Viewing Direction: Northeast Viewing Direction: Southeast sline was exposed is h 5' excavation for BH22-18 where pipeline was Road excavation backfilled. exposed is backfilled





Excavation for BH22-12 backfilled



Daily Site Visit Signature

Inspector: Chance Dixon

Signature:	CD
	Signature

Run on 3/18/2022 9:39 PM UTC



Client:	BTA Oil Producers LLC	Inspection Date:	3/23/2022
Site Location Name:	Gem North Tank Battery	Report Run Date:	3/23/2022 10:12 PM
Client Contact Name:	Bob Hall	API #:	
Client Contact Phone #:	432-312-2203		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of	Times
Arrived at Site	3/23/2022 8:25 AM		
Departed Site	3/23/2022 2:00 PM		

Field Notes

11:50 Arrived on site to excavate SS22-02 and WES22-07 that came back over criteria from lab analysis.

11:51 Collecting BES22-09 and WES22-26 through WES22-30 in the excavated areas

12:54 Approximately 16 yards of caliche will be used for backfill

13:41 BES22-09 and WES22-26 through WES22-30 came back under criteria on all field screening.

13:41 Approximately 14 yards of contaminants will be hauled to LeaLand

Next Steps & Recommendations

1 Send samples to lab for analysis.



Site Photos Viewing Direction: Southeast Viewing Direction: South Excavation for SS22-02 (BES22-09 and WES22-Excavation for WES22-07 (WES22-30) 26 through WES22-29) Viewing Direction: South Viewing Direction: East Excavation backfilled Excavation backfilled

Run on 3/23/2022 10:12 PM UTC



Daily Site Visit Signature

Inspector: Chance Dixon

Signature:	\sim
	Signature



Daily Soil Sampling

Client: Client: BTA Oil Producers LLC

Location: Site: Gem North Tank Battery

Date: (SD: 2/4/22)

Sampling												
			Field	Screeni	ng	Data Collection						
		Hydrocarbon		Chloride								
Sample ID	Depth (ft)	VOC (PID)	TPH (ppm)	EC Reading (mS/cm)	Temp (°C)	EC Chloride (ppm)	Chloride Titration (ppm)	Lab Analysis	Photo Taken	Marked on Sketch	Refusal Depth (ft)	
BH22-01	0.0	0		6.40	16.2	9346		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-01	2.0	0		0.55	16.2	903		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-01	3.0	0	387	0.36	16.6	611		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-01	4.0	0	21	0.30	16.2	542		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-02	0.0	1	56	6.88	16.1	10043		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-02	2.0	0	48	0.39	16.2	672		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-03	0.0	0	79	0.30	16	551		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-03	2.0	0	62	0.27	16.3	495		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-04	0.0	0	27	0.08	16.4	216		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		

VERTEX

Daily Soil Sampling

BH22-04	2.0	0	41	0.04	16.3	163	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-05	0.0	0	24	0.07	16	219	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-05	2.0	0	90	0.08	16.9	194	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-06	0.0	0		0.72	16.1	1153	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-06	2.0	0	640	0.15	16.9	295	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-06	4.0	0	81	0.23	16.1	445	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-07	0.0	0	5	0.08	16.2	225	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-07	2.0	0	8	0.05	16.1	186	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-08	0.0	0	75	0.94	16.8	1440	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-08	2.0	0	64	1.36	16.4	2063	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-08	4.0	0	37	0.34	16.5	587	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-09	0.0	0	55	0.34	16.5	587	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)



Daily Soil Sampling

BH22-09	2.0	0	56	0.33	16.4	577	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-10	0.0	0	58	0.18	16.9	339	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-10	2.0	0	20	0.10	17.1	215	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)



Daily Soil Sampling

Client: Client: BTA Oil Producers LLC

Location: Site: Gem North Tank Battery

Date: (SD: 2/7/22)

Sampling												
			Field	Screeni	ng		Data Collection					
		Hydrocarbon		Chloride								
Sample ID	Depth (ft)	VOC (PID)	TPH (ppm)	EC Reading (mS/cm)	Temp (°C)	EC Chloride (ppm)	Chloride Titration (ppm)	Lab Analysis	Photo Taken	Marked on Sketch	Refusal Depth (ft)	
BG22-01	0.0	0		0.03	16.6	135		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BG22-01	2.0	0		0.04	16.3	163		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BG22-01	3.0	0		0.03	16.6	135		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-11	0.0	0	69	4.93	16.8	7199		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-11	2.0	0	96	0.65	16.8	1021		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-11	4.0	0	18	0.04	16	176		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-12	0.0	0	941	1.50	16.6	2257		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-12	2.0	0	848	0.28	17	479		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BH22-12	4.0	0	31	0.27	16.2	499		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		

Daily Soil Sampling

BH22-13	0.0	0	18	0.21	16.9	382	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-13	2.0	0	17	0.20	16.7	376	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-14	0.0	0	762	0.13	16.5	284	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-14	2.0	0	799	0.20	16.7	376	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-14	4.0	0	21	0.44	19.6	597	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-15	0.0	0	212	6.35	17.4	9222	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-15	2.0	0	503	0.52	16.6	842	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-15	4.0	0	560	0.45	19.5	616	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-16	0.0	0	284	1.12	16.3	1721	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-16	2.0	0	141	0.37	16.8	617	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-16	4.0	0	40	0.43	18.3	639	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-17	0.0	0	252	0.56	17.3	870	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)



BH22-17	2.0	0	91	0.40	16.9	656	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)	
BH22-18	0.0	0	1241	0.28	19.3	379	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)	
BH22-18	2.0	0	248	0.37	17	609	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)	
BH22-18	4.0	0	58	0.65	19.2	917	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)	
BH22-19	0.0	0	33	0.18	16.8	343	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)	
BH22-19	2.0	0	32	0.21	17.1	373	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)	
BH22-20	0.0	0	31	0.07	16.2	210	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)	
BH22-20	2.0	0	28	0.09	16	248	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)	



Client: Client: BTA Oil Producers LLC

Location: Site: Gem North Tank Battery

Date: (SD: 2/8/22)

Sampling													
				Field	Screeni	ng			Data Co	ollection			
		Hydro	carbon		C	Chloride	_						
Sample ID	Depth (ft)	VOC (PID)	TPH (ppm)	EC Reading (mS/cm)	Temp (°C)	EC Chloride (ppm)	Chloride Titration (ppm)	Lab Analysis	Photo Taken	Marked on Sketch	Refusal Depth (ft)		
BH22-15	6.0	0	39	0.35	16	623		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BH22-18	5.0	0	21	0.35	16.2	614		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BH22-21	0.0	0	43	0.26	16.1	489		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BH22-21	2.0	0	57	0.08	16	233		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BH22-22	0.0	0	41	0.37	16.1	648		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BH22-22	2.0	0	18	0.37	16	652		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BH22-23	0.0	0	60	0.04	16.1	171		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BH22-23	2.0	0	30	0.03	16.2	152		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BH22-24	0.0	0	79	0.05	19.9	21		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			

VERTEX

Daily Soil Sampling

BH22-24	2.0	0	36	0.20	19.9	238	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-25	0.0	0	59	3.75	20.2	5348	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-25	2.0	0	23	0.43	20.2	557	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-26	0.0	0	62	0.37	20.1	474	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-26	2.0	0	12	0.28	20	349	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-27	0.0	0	87	0.45	20.2	585	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-27	2.0	0	50	0.24	17.3	408	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-28	0.0	0	70	0.20	18.5	298	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-28	2.0	0	25	0.15	20.2	152	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-29	0.0	0	36	0.07	19.1	85	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-29	2.0	0	29	0.13	19.6	150	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
BH22-30	0.0	0	42	0.28	20.1	344	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)

VE	RTE	x
	\checkmark	

							BTEX (EPA SW-846		
							Method 8021B/8260B),		
BH22-30	2.0	0	41	0.20	20.2	225	Chloride (EPA 300.0), TPH	V	
							(EPA SW-846 Method	Y	
							8015M)	,	



Client: Client: BTA Oil Producers LLC

Location: Site: Gem North Tank Battery

Date: (SD: 3/1/22)

Sampling												
				Field	Screeni	ng			Data Co	ollection		
		Hydro	carbon		C	Chloride						
Sample ID	Depth (ft)	VOC (PID)	TPH (ppm)	EC Reading (mS/cm)	Temp (°C)	EC Chloride (ppm)	Chloride Titration (ppm)	Lab Analysis	Photo Taken	Marked on Sketch	Refusal Depth (ft)	
BES22-01	2.0	1	1679	0.07	18	132		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BES22-02	2.0	1	79	1.17	17.5	1742		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
WES22-01	1.0	1	751	0.75	18	1114		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
WES22-02	1.0	1	1149	0.94	18.3	1375		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
WES22-03	1.0	1	420	0.26	18	406		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
WES22-04	1.0	1	977	0.10	18	176		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
WES22-05	1.0	1	1347	2.26	19.3	3237		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
WES22-06	1.0	1	52	0.82	17.8	1223		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
WES22-07	1.0	1	1149	0.75	18	1114		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		

1.0

1

230

0.64

18

955

WES22-08

	VE	RTE	x
BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark	



Client: Client: BTA Oil Producers LLC

Location: Site: Gem North Tank Battery

Date: (SD: 3/2/22)

	Sampling												
				Field	Screeni	ng			Data Co	ollection			
		Hydro	carbon		C	Chloride							
Sample ID	Depth (ft)	VOC (PID)	TPH (ppm)	EC Reading (mS/cm)	Temp (°C)	EC Chloride (ppm)	Chloride Titration (ppm)	Lab Analysis	Photo Taken	Marked on Sketch	Refusal Depth (ft)		
BES22-03	2.0	0	1289	1.26	21.2	1711		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
BES22-04	5.0	0	33	0.29	23	233		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
WES22-09	1.0	0	24	0.15	20.8	126		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
WES22-10	1.0	0	20	0.22	20.1	258		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
WES22-11	1.0	0	239	0.53	22	623		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
WES22-12	1.0	0	32	0.50	20.7	636		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
WES22-13	2.0	0	62	0.21	22.3	148		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
WES22-14	2.0	0	59	0.08	22	0		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			
WES22-16	2.0	0	48	0.11	19.6	121		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark			



Client: Client: BTA Oil Producers LLC

Location: Site: Gem North Tank Battery

Date: (SD: 3/3/22)

Sampling												
				Field	Screeni	ng			Data Co	ollection		
		Hydro	carbon		C	Chloride						
Sample ID	Depth (ft)	VOC (PID)	TPH (ppm)	EC Reading (mS/cm)	Temp (°C)	EC Chloride (ppm)	Chloride Titration (ppm)	Lab Analysis	Photo Taken	Marked on Sketch	Refusal Depth (ft)	
BES22-05	1.0	0	40	0.28	20.7	318		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BES22-06	0.5	0	53	0.06	21.7	0		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BES22-07	0.5	0	71	0.12	20.4	101		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
BES22-08	0.5	0	42	0.15	21.3	105		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
SS22-01	0.0	5	298	1.95	22.5	2651		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
SS22-02	0.0	6	564	1.23	21.9	1638		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
SS22-03	0.0	9	490	0.89	22.3	1130		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
SS22-04	0.0	4	1020	0.94	22.4	1197		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		
SS22-05	0.0	3	269	0.73	22.6	886		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark		



SS22-06	0.0	3	626	0.89	22.7	1112	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
SS22-07	0.0	0	20	0.10	22.9	0	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-17	0.5	0	81	0.17	20.9	151	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-18	0.5	0	29	0.19	21	176	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-19	0.5	0	74	0.20	21.2	181	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-20	0.5	0	15	0.09	21.1	27	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-21	0.5	0	9	0.10	20.8	54	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-22	0.5	0	18	0.10	22.7	0	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-23	0.5	0	22	0.16	21	132	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-24	0.5	0	33	0.27	21	291	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)
WES22-25	0.5	0	38	0.24	21.2	239	BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)



Client: Client: BTA Oil Producers LLC

Location: Site: Gem North Tank Battery

Date: (SD: 3/23/22)

	Sampling													
				Field	Screeni	ng			Data Co	ollection				
		Hydro	carbon		C	hloride								
Sample ID	Depth (ft)	VOC (PID)	TPH (ppm)	EC Reading (mS/cm)	Temp (°C)	EC Chloride (ppm)	Chloride Titration (ppm)	Lab Analysis	Photo Taken	Marked on Sketch	Refusal Depth (ft)			
BES22-09	2.0	0	340	1.26	18.1	1845		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark				
WES22-26	1.0	0	542	1.03	18	1518		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark				
WES22-27	1.0	0	138	1.10	17.9	1623		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark				
WES22-28	1.0	0	221	1.41	17.8	2075		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark				
WES22-29	1.0	0	251	1.20	18	1763		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark				
WES22-30	1.0	0	139	0.71	18.2	1047		BTEX (EPA SW-846 Method 8021B/8260B), Chloride (EPA 300.0), TPH (EPA SW-846 Method 8015M)		\checkmark				

ATTACHMENT 5



Dhugal Hanton <vertexresourcegroupusa@gmail.com>

nAPP2201956795 Gem North Tank Battery 48 HR Notification

1 message

Dhugal Hanton <vertexresourcegroupusa@gmail.com> To: EMNRD-OCD-District1spills <emnrd-ocd-district1spills@state.nm.us> Cc: dwilliams@vertex.ca, BHall@btaoil.com Mon, Feb 28, 2022 at 7:19 AM

Good morning,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled confirmatory sampling to be conducted at Gem North Tank Battery for the following release: nAPP2201956795 DOR: January 18, 2022

On Wednesday, March 2, 2022, at approximately 8:30 a.m., Chance Dixon will be on site to conduct confirmatory sampling and will be continuous until March 4, 2022. He can be reached at 575-988-1472. If you need directions to the site or have any concerns regarding this notification, please do not hesitate to contact him.

This will be completed on behalf of BTA Oil Producers.

Thank you,

Chance Dixon Environmental Technician

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



Dhugal Hanton <vertexresourcegroupusa@gmail.com>

dwilliams@vertex.ca, BHall @btaoil.com

3 messages

Dhugal Hanton <vertexresourcegroupusa@gmail.com> To: EMNRD-OCD-District1spills <emnrd-ocd-district1spills@state.nm.us> Mon, Mar 21, 2022 at 9:32 AM

Good morning,

Please accept this email as 48-hr notification that Vertex Resource Services has scheduled confirmatory sampling to be conducted at Gem North Tank Battery for the following release: nAPP2201956795 DOR: January 18, 2022

On Wednesday, March 23, 2022, at approximately 9:30 a.m., Chance Dixon will be on site to conduct confirmatory sampling. He can be reached at 575-988-1472. If you need directions to the site or have any concerns regarding this notification, please do not hesitate to contact him.

This will be completed on behalf of BTA Oil Producers.

Thank you,

Chance Dixon Environmental Technician

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

C 575.988.1472

 Hamlet, Robert, EMNRD <Robert.Hamlet@state.nm.us>
 Mon, Mar 21, 2022 at 10:05 AM

 To: Dhugal Hanton <vertexresourcegroupusa@gmail.com>
 Cc: "Bratcher, Mike, EMNRD" <mike.bratcher@state.nm.us>, "Hensley, Chad, EMNRD" <Chad.Hensley@state.nm.us>,

 "Velez, Nelson, EMNRD" <Nelson.Velez@state.nm.us>, "Nobui, Jennifer, EMNRD" <Jennifer.Nobui@state.nm.us>

Chance,

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.

Robert Hamlet • Environmental Specialist - Advanced

Environmental Bureau

EMNRD - Oil Conservation Division

811 S. First Street | Artesia, NM 88210

575.909.0302 | robert.hamlet@state.nm.us

http://www.emnrd.state.nm.us/OCD/



From: Dhugal Hanton <vertexresourcegroupusa@gmail.com> Sent: Monday, March 21, 2022 9:33 AM To: EMNRD-OCD-District1spills@state.nm.us> Subject: [EXTERNAL] dwilliams@vertex.ca, BHall @btaoil.com

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

[Quoted text hidden]

Dhugal Hanton <vertexresourcegroupusa@gmail.com> Mon, Mar 21, 2022 at 12:41 PM To: "Hamlet, Robert, EMNRD" <Robert.Hamlet@state.nm.us> Cc: "Bratcher, Mike, EMNRD" <mike.bratcher@state.nm.us>, "Hensley, Chad, EMNRD" <Chad.Hensley@state.nm.us>, "Velez, Nelson, EMNRD" <Nelson.Velez@state.nm.us>, "Nobui, Jennifer, EMNRD" <Jennifer.Nobui@state.nm.us>

Will do, thank you. [Quoted text hidden]

ATTACHMENT 6

Client Name: BTA Oil Producers Site Name: Gem North Tank Battery NM OCD Tracking #: nAPP2201956795 Project #: 22E-00197 Lab Report(sX): 2202388, 2202480

	Table 2.	Initial Characteri	zation Sar	nple Field	Screen ar	nd Laborat	ory Resul	ts - Depth	to Ground	dwater >1	00 feet bg	S	-
3	ample Descrip	otion	FIG	ela Screeni	ng	Vol	atilo	Extractable					Inorganic
Sample ID	Depth (ft)	Sample Date	8 Volatile Organic Compounds 3 (PID)	Extractable Organic Compounds (PetroFlag)	() Chloride Concentration	euezue euezue g (mg/kg)	(mg/kg)	월 영 Gasoline Range Organics (GRO)	월 Diesel Range Organics (DRO)	(mro) Maye Organics (Mro)	(OXO + OXO) (mg/kg)	요) (BA/A Chloride Concentration
BG22-01	0	2/7/2022	0	-	135	ND	ND	ND	24	ND	24	24	ND
BG22-01	2	2/7/2022	0	-	163	ND	ND	ND	42	ND	42	42	ND
BG22-01	3	2/7/2022	0	-	135	ND	ND	ND	25	ND	25	25	ND
BH22-01	0	2/4/2022	0	-	9,346	ND	ND	ND	2000	2500	2000	4500	9700
BH22-01	2	2/4/2022	0	-	903	-	-	-	-	-	-	-	-
BH22-01	3	2/4/2022	0	387	611	-	-	-	-	-	-	-	-
BH22-01	4	2/4/2022	0	21	542	ND	ND	ND	ND	ND	ND	ND	ND
BH22-02	0	2/4/2022	1	56	10,043	ND	ND	ND	1000	1400	1000	2400	10000
BH22-02	2	2/4/2022	0	48	672	ND	ND	ND	ND	ND	ND	ND	ND
BH22-03	0	2/4/2022	0	79	551	ND	ND	ND	ND	ND	ND	ND	230
BH22-03	2	2/4/2022	0	62	495	ND	ND	ND	330	500	330	830	240
BH22-04	0	2/4/2022	0	27	216	ND	ND	ND	ND	ND	ND	ND	ND
BH22-04	2	2/4/2022	0	41	163	ND	ND	ND	ND	ND	ND	ND	ND
BH22-05	0	2/4/2022	0	24	219	ND	ND	ND	ND	ND	ND	ND	ND
BH22-05	2	2/4/2022	0	90	194	ND	ND	ND	24	ND	24	24	ND
BH22-06	0	2/4/2022	0	-	1,153	ND	ND	ND	2100	2600	2100	4700	1300
BH22-06	2	2/4/2022	0	640	295		-	-	-			-	
BH22-06	4	2/4/2022	0	81	445	ND	ND	ND	ND	ND	ND	ND	ND
BH22-07	4	2/4/2022	0	5	225	ND	ND	ND	ND	ND	ND	ND	ND
BH22-07	2	2/4/2022	0	8	186	ND	ND	ND	ND	ND	ND	ND	ND
BH22-08	0	2/4/2022	0	75	1 4 4 0	ND	ND	ND	ND	ND	ND	ND	2000
BH22-08	2	2/4/2022	0	64	2 063				-				2000
BH22-08	2	2/4/2022	0	37	587	ND	ND	ND	ND	ND	ND	ND	ND
BH22-08	4	2/4/2022	0	55	587	ND	ND	ND	ND	ND	ND	ND	ND
BH22-09	2	2/4/2022	0	56	577	ND	ND	ND	ND	ND	ND	ND	ND
BH22-09	2	2/4/2022	0	50	330	ND	ND	ND	ND	ND	ND	ND	ND
BH22-10	0	2/4/2022	0	20	215	ND	ND	ND	ND	ND	ND	ND	ND
BH22-10	2	2/4/2022	0	60	7 100	ND	ND	ND	ND	ND	ND	ND	8600
DH22-11	0	2/7/2022	0	09	1,199	ND	ND	ND	ND	ND	ND	ND	8000
BH22-11	2	2/7/2022	0	18	1,021	ND	ND	ND	ND	ND	ND	ND	ND
BH22-11	4	2/7/2022	0	041	2 257	ND	ND	ND	19000	10000	19000	28000	2200
DH22-12	0	2/7/2022	0	941	470	ND	ND	ND	10000	10000	10000	20000	3300
BH22-12	2	2/7/2022	0	31	479	- ND	- ND	- ND		- ND	- ND	- ND	260
BH22-12		2/7/2022	0	18	382	ND	ND	ND	ND	ND	ND	ND	170
BH22-13	2	2/7/2022	0	17	376	ND	ND	ND	ND	ND	ND	ND	120
BH22-14	0	2/7/2022	0	762	284	ND	ND	ND	49	150	49	199	130
BH22-14	2	2/7/2022	0	799	376	-	-		-	-	-	-	
BH22-14	4	2/7/2022	0	21	597	ND	ND	ND	ND	ND	ND	ND	470
BH22-15	0	2/7/2022	0	212	9,222	ND	ND	ND	ND	ND	ND	ND	12000
BH22-15	2	2/7/2022	0	503	842								12000
BH22-15	4	2/7/2022	0	560	616	ND	ND	ND	ND	ND	ND	ND	520
BH22-15	6	2/8/2022	0	39	623	ND	ND	ND	10	ND	10	10	ND
BH22-16	0	2/7/2022	0	284	1,721	ND	ND	ND	110	220	110	330	2100
BH22-16	2	2/7/2022	0	141	617	-	-	-	-	-	-	-	
BH22-16	<u>د</u> ۸	2/7/2022	0	40	639	-	-	-	-	-	-	-	-
BH22-17	-r 0	2/7/2022	0	252	870	ND	ND	ND	12	ND	12	12	590
BH22-17	2	2/7/2022	0	91	656	ND	ND	ND	11	ND	10	10	400
BH22-17 BH22-18	<u>^</u>	2/7/2022	0	1 241	379	ND	ND	ND	180	380	180	560	460
BH22-10	2	2/7/2022	0	242	609	-		-	130		100		
BH22-18	<u>د</u> ۸	2/7/2022	0	5.8	917	ND	ND	ND	22	ND	22	22	870
BH22-10	-+ 5	2/2/2022	0	21	614	ND	ND	ND	9.9	ND	9.0	9.0	790
01122-10	J	21012022	v	~	014				5.5		5.5	5.5	



BH22-19	0	2/7/2022	0	33	343	ND	ND	ND	21	ND	21	21	120
BH22-19	2	2/7/2022	0	32	373	ND	ND	ND	23	ND	23	23	180
BH22-20	0	2/7/2022	0	31	210	ND	ND	ND	23	ND	23	23	ND
BH22-20	2	2/7/2022	0	28	248	ND	ND	ND	42	ND	42	42	ND
BH22-21	0	2/8/2022	0	43	489	ND	ND	ND	11	ND	11	11	ND
BH22-21	2	2/8/2022	0	57	233	ND	62						
BH22-22	0	2/8/2022	0	41	648	ND							
BH22-22	2	2/8/2022	0	18	652	ND	ND	ND	11	ND	11	11	390
BH22-23	0	2/8/2022	0	60	171	ND	ND	ND	12	ND	12	12	ND
BH22-23	2	2/8/2022	0	30	152	ND	ND	ND	12	ND	12	12	64
BH22-24	0	2/8/2022	0	79	21	ND	ND	ND	10	ND	10	10	ND
BH22-24	2	2/8/2022	0	36	238	ND	ND	ND	12	ND	12	12	150
BH22-25	0	2/8/2022	0	59	5,348	ND	ND	ND	12	ND	12	12	6400
BH22-25	2	2/8/2022	0	23	557	ND	ND	ND	10	ND	10	10	420
BH22-26	0	2/8/2022	0	62	474	ND	ND	ND	11	ND	11	11	ND
BH22-26	2	2/8/2022	0	12	349	ND	ND	ND	13	ND	13	13	310
BH22-27	0	2/8/2022	0	87	585	ND	ND	ND	12	ND	12	12	ND
BH22-27	2	2/8/2022	0	50	408	ND	ND	ND	12	ND	12	12	200
BH22-28	0	2/8/2022	0	70	298	ND	ND	ND	11	ND	11	11	6300
BH22-28	2	2/8/2022	0	25	152	ND	ND	ND	13	ND	13	13	180
BH22-29	0	2/8/2022	0	36	85	ND							
BH22-29	2	2/8/2022	0	29	150	ND	98						
BH22-30	0	2/8/2022	0	42	344	ND	300						
BH22-30	2	2/8/2022	0	41	225	ND	440						

"ND" Not Detected at the Reporting Limit "-" indicates not analyzed/assessed

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

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

.

Client Name: BTA Oil Producers Site Name: Gem North Tank Battery NM OCD Tracking #: nAPP2201956795 Project #: 22E-00197 Lab Report(sX): 2203287

		ald Scroon		ALOLY RESULTS - DEPTH TO GLOUINUWALEF >100 TEEL DES Detroleum Hydrocarbons									
3	ampie Descrip		<u>ค</u> Volatile Extractable					Inorganic					
Sample ID	Depth (ft)	Sample Date	句 (PID) ③ (PID)	 Extractable Organic Compounds (PetroFlag) 	() () () () () () () () () () () () () (eus Beuzeu (mg/kg)	(b) (b) (b) (b) (b) (b) (b) (b) (b) (b)	없 Gasoline Range Organics (GRO)	8 B Diesel Range Organics (DRO)	କ୍ଷି Motor Oil Range Organics (ଅନ୍) (MRO)	(gro + Dro) (mg/kg)	ଞ୍ଚି Total Petroleum କ୍ରୁ Hydrocarbons (TPH)	(mg/kg)
BES22-01	2	3/1/2022	1	1,679	132	ND	ND	ND	150	280	150	430	ND
BES22-02	2	3/1/2022	1	79	1,742	ND	ND	ND	ND	ND	ND	ND	1700
BES22-03	2	3/2/2022	0	1,289	1,711	ND	ND	ND	110	120	110	230	180
BES22-04	5	3/2/2022	0	33	233	ND	ND	ND	ND	ND	ND	ND	74
BES22-05	1	3/3/2022	0	40	318	ND	ND	ND	ND	ND	ND	ND	ND
BES22-06	0.5	3/3/2022	0	53	0	ND	ND	ND	ND	ND	ND	ND	ND
BES22-07	0.5	3/3/2022	0	71	101	ND	ND	ND	ND	ND	ND	ND	ND
BES22-08	0.5	3/3/2022	0	42	105	ND	ND	ND	ND	ND	ND	ND	ND
BES22-09	2	3/23/2022	0	340	1,845	ND	ND	ND	35	67	35	102	2100
WES22-01	1	3/1/2022	1	751	1,114	ND	ND	ND	300	470	300	770	1100
WES22-02	1	3/1/2022	1	1,149	1,375	ND	ND	ND	58	78	58	136	1500
WES22-03	1	3/1/2022	1	420	406	ND	ND	ND	310	/10	310	1020	350
WES22-04	1	3/1/2022	1	977	1/0	ND	ND	ND	350	490	350	840	270
WES22-05	1	3/1/2022	1	1,547	3,237	ND	ND	ND	130	190 ND	150	320	1100
WES22-06	1	3/1/2022	1	1 1/19	1,223	ND	ND	ND	1100	1200	1100	2300	2300
WES22-07	1	3/1/2022	1	230	955	ND	ND	ND	1100	1200	1100	250	1100
WE322-08	1	2/2/2022	0	230	126	ND	ND	ND	ND	ND	ND	ND	220
WE322-09	1	3/2/2022	0	20	258	ND	ND	ND	ND	ND	ND	ND	210
WES22-10	1	3/2/2022	0	239	623	ND	ND	ND	17	ND	17	17	640
WES22-12	1	3/2/2022	0	32	636	ND	ND	ND	ND	ND	ND	ND	630
WES22-13	2	3/2/2022	0	62	148	ND	ND	ND	ND	ND	ND	ND	180
WES22-14	2	3/2/2022	0	59	0	ND	ND	ND	ND	ND	ND	ND	ND
WES22-15	2	3/2/2022	0	27	402	ND	ND	ND	ND	ND	ND	ND	140
WES22-16	2	3/2/2022	0	48	121	ND	ND	ND	ND	ND	ND	ND	ND
WES22-17	0.5	3/3/2022	0	81	151	ND	ND	ND	ND	ND	ND	ND	ND
WES22-18	0.5	3/3/2022	0	29	176	ND	ND	ND	ND	ND	ND	ND	ND
WES22-19	0.5	3/3/2022	0	74	181	ND	ND	ND	ND	ND	ND	ND	ND
WES22-20	0.5	3/3/2022	0	15	27	ND	ND	ND	ND	ND	ND	ND	ND
WES22-21	0.5	3/3/2022	0	9	54	ND	ND	ND	ND	ND	ND	ND	ND
WES22-22	0.5	3/3/2022	0	18	0	ND	ND	ND	ND	ND	ND	ND	ND
WES22-23	0.5	3/3/2022	0	22	132	ND	ND	ND	ND	ND	ND	ND	ND
WES22-24	0.5	3/3/2022	0	33	291	ND	ND	ND	ND	ND	ND	ND	ND
WES22-25	0.5	3/3/2022	0	542	259	ND	ND	ND	360	720	360	1080	1300
WE322-20	1	3/23/2022	0	138	1,510	ND	ND	ND	100	260	100	360	8200
WES22-27	1	3/23/2022	0	221	2.075	ND	ND	ND	35	89	35	124	1600
WES22-20	1	3/23/2022	0	251	1.763	ND	ND	ND	140	310	140	450	1000
WES22-20	1	3/23/2022	0	139	1,047	ND	ND	ND	120	280	120	400	1100
SS22-01	0	3/3/2022	5	298	2,651	ND	ND	ND	62	150	62	212	1600
SS22-02	0	3/3/2022	6	564	1,638	ND	ND	ND	980	1900	980	2880	2200
SS22-03	0	3/3/2022	9	490	1,130	ND	ND	ND	240	500	240	740	2100
SS22-04	0	3/3/2022	4	1,020	1,197	ND	ND	ND	110	160	110	270	1700
SS22-05	0	3/3/2022	3	269	886	ND	ND	ND	370	540	370	610	1100
SS22-06	0	3/3/2022	3	626	1,112	ND	ND	ND	ND	ND	ND	ND	ND
SS22-07	0	3/3/2022	0	20	0	ND	ND	ND	ND	ND	ND	ND	ND
SS22-08	0	3/3/2022	0	11	0	ND	ND	ND	ND	ND	ND	ND	ND
"ND" Not Detec	ted at the Rep	orting Limit											

"-" indicates not analyzed/assessed

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

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



ATTACHMENT 7

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-11 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 9:00:00 AM Lab ID: 2202388-001 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 10 mg/Kg 1 2/14/2022 9:12:51 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/14/2022 9:12:51 PM 51.1-141 Surr: DNOP 103 %Rec 1 2/14/2022 9:12:51 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 9:29:35 AM 4.7 mg/Kg 1 70-130 Surr: BFB 113 %Rec 1 2/11/2022 9:29:35 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 9:29:35 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/11/2022 9:29:35 AM Ethylbenzene ND 0.047 mg/Kg 1 2/11/2022 9:29:35 AM Xylenes, Total ND 0.095 mg/Kg 1 2/11/2022 9:29:35 AM 2/11/2022 9:29:35 AM Surr: 4-Bromofluorobenzene 107 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 8600 300 2/15/2022 4:35:12 PM ma/Ka 100

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-11 4' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 1:30:00 PM Lab ID: 2202388-002 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 10 mg/Kg 1 2/14/2022 9:36:46 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/14/2022 9:36:46 PM 51.1-141 Surr: DNOP %Rec 1 2/14/2022 9:36:46 PM 111 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 9:53:04 AM 4.8 mg/Kg 1 Surr: BFB 116 70-130 %Rec 1 2/11/2022 9:53:04 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 9:53:04 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/11/2022 9:53:04 AM Ethylbenzene ND 0.048 mg/Kg 1 2/11/2022 9:53:04 AM Xylenes, Total ND 0.095 mg/Kg 1 2/11/2022 9:53:04 AM 2/11/2022 9:53:04 AM Surr: 4-Bromofluorobenzene 109 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride ND 60 2/14/2022 7:45:26 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-12 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 9:10:00 AM Lab ID: 2202388-003 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 2/14/2022 10:00:42 PM 18000 190 mg/Kg 20 10000 Motor Oil Range Organics (MRO) 960 mg/Kg 20 2/14/2022 10:00:42 PM 51.1-141 Surr: DNOP 0 S %Rec 20 2/14/2022 10:00:42 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 5 2/11/2022 10:16:42 AM 23 mg/Kg 5 Surr: BFB 112 70-130 %Rec 2/11/2022 10:16:42 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.11 mg/Kg 5 2/11/2022 10:16:42 AM Toluene 5 ND 0.23 mg/Kg 2/11/2022 10:16:42 AM Ethylbenzene ND 0.23 mg/Kg 5 2/11/2022 10:16:42 AM Xylenes, Total ND 0.46 mg/Kg 5 2/11/2022 10:16:42 AM 5 Surr: 4-Bromofluorobenzene 105 70-130 %Rec 2/11/2022 10:16:42 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 3300 150 2/15/2022 4:47:33 PM ma/Ka 50

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-12 4' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 1:35:00 PM Lab ID: 2202388-004 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 9.2 mg/Kg 1 2/14/2022 10:48:27 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/14/2022 10:48:27 PM Surr: DNOP 51.1-141 %Rec 1 2/14/2022 10:48:27 PM 115 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 10:40:28 AM 4.8 mg/Kg 1 Surr: BFB 115 70-130 %Rec 1 2/11/2022 10:40:28 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 10:40:28 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/11/2022 10:40:28 AM Ethylbenzene ND 0.048 mg/Kg 1 2/11/2022 10:40:28 AM Xylenes, Total ND 0.097 mg/Kg 1 2/11/2022 10:40:28 AM Surr: 4-Bromofluorobenzene 111 70-130 %Rec 1 2/11/2022 10:40:28 AM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride 260 60 2/14/2022 8:35:05 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-13 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 9:20:00 AM Lab ID: 2202388-005 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 8.7 mg/Kg 1 2/14/2022 11:12:18 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 2/14/2022 11:12:18 PM 51.1-141 Surr: DNOP 115 %Rec 1 2/14/2022 11:12:18 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 3:49:08 PM 4.6 mg/Kg 1 Surr: BFB 115 70-130 %Rec 1 2/11/2022 3:49:08 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 3:49:08 PM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 2/11/2022 3:49:08 PM Ethylbenzene ND 0.046 mg/Kg 1 2/11/2022 3:49:08 PM Xylenes, Total ND 0.091 mg/Kg 1 2/11/2022 3:49:08 PM 2/11/2022 3:49:08 PM Surr: 4-Bromofluorobenzene 107 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride 170 60 2/14/2022 8:47:30 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-13 2' Collection Date: 2/7/2022 9:25:00 AM **Project:** Gem North Tank Battery Lab ID: 2202388-006 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 8.6 mg/Kg 1 2/14/2022 11:36:13 PM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 2/14/2022 11:36:13 PM Surr: DNOP 119 51.1-141 %Rec 1 2/14/2022 11:36:13 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 4:12:56 PM 4.8 mg/Kg 1 Surr: BFB 118 70-130 %Rec 1 2/11/2022 4:12:56 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 4:12:56 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/11/2022 4:12:56 PM Ethylbenzene ND 0.048 mg/Kg 1 2/11/2022 4:12:56 PM Xylenes, Total ND 0.097 mg/Kg 1 2/11/2022 4:12:56 PM 2/11/2022 4:12:56 PM Surr: 4-Bromofluorobenzene 109 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride 120 60 2/14/2022 8:59:55 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 6 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-14 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 9:30:00 AM Lab ID: 2202388-007 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 2/15/2022 12:00:04 AM 49 9.0 mg/Kg 1 Motor Oil Range Organics (MRO) 150 45 mg/Kg 1 2/15/2022 12:00:04 AM Surr: DNOP 136 51.1-141 %Rec 1 2/15/2022 12:00:04 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 4:36:45 PM 4.6 mg/Kg 1 Surr: BFB 114 70-130 %Rec 1 2/11/2022 4:36:45 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 4:36:45 PM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 2/11/2022 4:36:45 PM Ethylbenzene ND 0.046 mg/Kg 1 2/11/2022 4:36:45 PM Xylenes, Total ND 0.093 mg/Kg 1 2/11/2022 4:36:45 PM 2/11/2022 4:36:45 PM Surr: 4-Bromofluorobenzene 106 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride 60 2/14/2022 9:12:19 PM 130 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 range due to dilution or matrix interference

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

RL Reporting Limit

Page 7 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-14 4' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 1:45:00 PM Lab ID: 2202388-008 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 9.1 mg/Kg 1 2/15/2022 12:23:58 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/15/2022 12:23:58 AM 51.1-141 Surr: DNOP 120 %Rec 1 2/15/2022 12:23:58 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 5:00:29 PM 4.8 mg/Kg 1 Surr: BFB 117 70-130 %Rec 1 2/11/2022 5:00:29 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 5:00:29 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/11/2022 5:00:29 PM Ethylbenzene ND 0.048 mg/Kg 1 2/11/2022 5:00:29 PM Xylenes, Total ND 0.096 mg/Kg 1 2/11/2022 5:00:29 PM 2/11/2022 5:00:29 PM Surr: 4-Bromofluorobenzene 109 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride 470 60 2/14/2022 9:24:44 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 8 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-15 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 9:40:00 AM Lab ID: 2202388-009 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 8.5 mg/Kg 1 2/15/2022 12:47:50 AM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 2/15/2022 12:47:50 AM Surr: DNOP 125 51.1-141 %Rec 1 2/15/2022 12:47:50 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 5 2/11/2022 5:24:23 PM 23 mg/Kg 5 Surr: BFB 116 70-130 %Rec 2/11/2022 5:24:23 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 5:24:23 PM 0.11 mg/Kg 5 Toluene 5 ND 0.23 mg/Kg 2/11/2022 5:24:23 PM Ethylbenzene ND 0.23 mg/Kg 5 2/11/2022 5:24:23 PM Xylenes, Total ND 0.46 mg/Kg 5 2/11/2022 5:24:23 PM %Rec 5 2/11/2022 5:24:23 PM Surr: 4-Bromofluorobenzene 107 70-130 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 12000 600 2/15/2022 4:59:54 PM ma/Ka 200

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 9 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-16 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 9:50:00 AM Lab ID: 2202388-010 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 110 8.7 mg/Kg 1 2/15/2022 1:11:42 AM Motor Oil Range Organics (MRO) 220 43 mg/Kg 1 2/15/2022 1:11:42 AM Surr: DNOP 126 51.1-141 %Rec 1 2/15/2022 1:11:42 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 6:12:22 PM 4.6 mg/Kg 1 Surr: BFB 123 70-130 %Rec 1 2/11/2022 6:12:22 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 6:12:22 PM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 2/11/2022 6:12:22 PM Ethylbenzene ND 0.046 mg/Kg 1 2/11/2022 6:12:22 PM Xylenes, Total ND 0.092 mg/Kg 1 2/11/2022 6:12:22 PM 2/11/2022 6:12:22 PM Surr: 4-Bromofluorobenzene 111 70-130 %Rec 1 Analyst: CAS **EPA METHOD 300.0: ANIONS** Chloride 2100 60 2/14/2022 9:49:33 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 Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

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

RL Reporting Limit

Page 10 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-16 4' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 1:55:00 PM Lab ID: 2202388-011 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 8.5 mg/Kg 1 2/15/2022 1:59:18 AM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 2/15/2022 1:59:18 AM Surr: DNOP 127 51.1-141 %Rec 1 2/15/2022 1:59:18 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 6:36:25 PM 5.0 mg/Kg 1 Surr: BFB 119 70-130 %Rec 1 2/11/2022 6:36:25 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 6:36:25 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/11/2022 6:36:25 PM Ethylbenzene ND 0.050 mg/Kg 1 2/11/2022 6:36:25 PM Xylenes, Total ND 0.099 mg/Kg 1 2/11/2022 6:36:25 PM 2/11/2022 6:36:25 PM Surr: 4-Bromofluorobenzene 111 70-130 %Rec 1 Analyst: CAS **EPA METHOD 300.0: ANIONS** Chloride 520 60 2/14/2022 10:01:58 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 11 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-17 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 10:00:00 AM Lab ID: 2202388-012 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 12 9.7 mg/Kg 1 2/15/2022 2:22:56 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/15/2022 2:22:56 AM Surr: DNOP 111 51.1-141 %Rec 1 2/15/2022 2:22:56 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 7:00:27 PM 4.6 mg/Kg 1 Surr: BFB 118 70-130 %Rec 1 2/11/2022 7:00:27 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 7:00:27 PM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 2/11/2022 7:00:27 PM Ethylbenzene ND 0.046 mg/Kg 1 2/11/2022 7:00:27 PM Xylenes, Total ND 0.092 mg/Kg 1 2/11/2022 7:00:27 PM 2/11/2022 7:00:27 PM Surr: 4-Bromofluorobenzene 110 70-130 %Rec 1 Analyst: CAS **EPA METHOD 300.0: ANIONS** Chloride 590 60 2/14/2022 10:14:24 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 12 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-01 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 8:30:00 AM Lab ID: 2202388-013 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 2000 450 mg/Kg 50 2/15/2022 2:46:29 AM Motor Oil Range Organics (MRO) 2500 2200 mg/Kg 50 2/15/2022 2:46:29 AM Surr: DNOP 0 51.1-141 S %Rec 50 2/15/2022 2:46:29 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 5 2/11/2022 7:24:27 PM 25 mg/Kg 5 Surr: BFB 117 70-130 %Rec 2/11/2022 7:24:27 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 7:24:27 PM 0.12 mg/Kg 5 Toluene 5 ND 0.25 mg/Kg 2/11/2022 7:24:27 PM Ethylbenzene ND 0.25 mg/Kg 5 2/11/2022 7:24:27 PM Xylenes, Total ND 0.50 mg/Kg 5 2/11/2022 7:24:27 PM %Rec 5 Surr: 4-Bromofluorobenzene 108 70-130 2/11/2022 7:24:27 PM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 9700 600 2/15/2022 5:12:15 PM ma/Ka 200

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 13 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-01 4' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 11:00:00 AM Lab ID: 2202388-014 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.4 mg/Kg 1 2/15/2022 3:09:59 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/15/2022 3:09:59 AM Surr: DNOP 127 51.1-141 %Rec 1 2/15/2022 3:09:59 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/11/2022 8:36:30 PM 4.7 mg/Kg 1 Surr: BFB 119 70-130 %Rec 1 2/11/2022 8:36:30 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 8:36:30 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/11/2022 8:36:30 PM Ethylbenzene ND 0.047 mg/Kg 1 2/11/2022 8:36:30 PM Xylenes, Total ND 0.094 mg/Kg 1 2/11/2022 8:36:30 PM 2/11/2022 8:36:30 PM Surr: 4-Bromofluorobenzene 111 70-130 %Rec 1 Analyst: CAS **EPA METHOD 300.0: ANIONS** Chloride ND 60 2/14/2022 11:04:02 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 range due to dilution or matrix interference

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

RL Reporting Limit

Page 14 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-02 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 8:40:00 AM Lab ID: 2202388-015 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 1000 200 mg/Kg 20 2/15/2022 3:33:28 AM Motor Oil Range Organics (MRO) 1400 980 mg/Kg 20 2/15/2022 3:33:28 AM 51.1-141 Surr: DNOP 0 S %Rec 20 2/15/2022 3:33:28 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 5 2/11/2022 10:59:44 PM 25 mg/Kg 5 Surr: BFB 117 70-130 %Rec 2/11/2022 10:59:44 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/11/2022 10:59:44 PM 0.12 mg/Kg 5 Toluene 5 ND 0.25 mg/Kg 2/11/2022 10:59:44 PM Ethylbenzene ND 0.25 mg/Kg 5 2/11/2022 10:59:44 PM Xylenes, Total ND 0.50 mg/Kg 5 2/11/2022 10:59:44 PM 5 Surr: 4-Bromofluorobenzene 109 70-130 %Rec 2/11/2022 10:59:44 PM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 10000 590 2/15/2022 5:49:16 PM ma/Ka 200

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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 15 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-02 2' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 8:45:00 AM Lab ID: 2202388-016 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.6 mg/Kg 1 2/15/2022 3:56:56 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/15/2022 3:56:56 AM Surr: DNOP 126 51.1-141 %Rec 1 2/15/2022 3:56:56 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 12:11:03 AM 4.7 mg/Kg 1 Surr: BFB 120 70-130 %Rec 1 2/12/2022 12:11:03 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 12:11:03 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/12/2022 12:11:03 AM Ethylbenzene ND 0.047 mg/Kg 1 2/12/2022 12:11:03 AM Xylenes, Total ND 0.095 mg/Kg 1 2/12/2022 12:11:03 AM Surr: 4-Bromofluorobenzene 113 70-130 %Rec 1 2/12/2022 12:11:03 AM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride ND 60 2/14/2022 11:28:51 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

Н Holding times for preparation or analysis exceeded

- ND
- Not Detected at the Reporting Limit POL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- в Analyte detected in the associated Method Blank
- Е Estimated value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

Page 16 of 0
Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-03 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 9:15:00 AM Lab ID: 2202388-017 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 2/15/2022 4:20:25 AM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/15/2022 4:20:25 AM Surr: DNOP 103 51.1-141 %Rec 1 2/15/2022 4:20:25 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 12:34:43 AM 5.0 mg/Kg 1 Surr: BFB 115 70-130 %Rec 1 2/12/2022 12:34:43 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 12:34:43 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/12/2022 12:34:43 AM Ethylbenzene ND 0.050 mg/Kg 1 2/12/2022 12:34:43 AM Xylenes, Total ND 0.10 mg/Kg 1 2/12/2022 12:34:43 AM Surr: 4-Bromofluorobenzene 107 70-130 %Rec 1 2/12/2022 12:34:43 AM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride 230 60 2/14/2022 11:41:17 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 17 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-03 2' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 9:20:00 AM Lab ID: 2202388-018 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 330 48 mg/Kg 5 2/16/2022 9:57:59 AM Motor Oil Range Organics (MRO) 5 500 240 mg/Kg 2/16/2022 9:57:59 AM Surr: DNOP 117 51.1-141 %Rec 5 2/16/2022 9:57:59 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 12:58:24 AM 4.6 mg/Kg 1 Surr: BFB 114 70-130 %Rec 1 2/12/2022 12:58:24 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 12:58:24 AM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 2/12/2022 12:58:24 AM Ethylbenzene ND 0.046 mg/Kg 1 2/12/2022 12:58:24 AM Xylenes, Total ND 0.093 mg/Kg 1 2/12/2022 12:58:24 AM Surr: 4-Bromofluorobenzene 108 70-130 %Rec 1 2/12/2022 12:58:24 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 240 60 2/14/2022 10:34:52 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 18 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-04 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 9:25:00 AM Lab ID: 2202388-019 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 2/15/2022 5:07:18 AM ND 9.0 mg/Kg 1 Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/15/2022 5:07:18 AM Surr: DNOP 117 51.1-141 %Rec 1 2/15/2022 5:07:18 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 1:22:00 AM 4.7 mg/Kg 1 Surr: BFB 120 70-130 %Rec 1 2/12/2022 1:22:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 1:22:00 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/12/2022 1:22:00 AM Ethylbenzene ND 0.047 mg/Kg 1 2/12/2022 1:22:00 AM Xylenes, Total ND 0.095 mg/Kg 1 2/12/2022 1:22:00 AM 2/12/2022 1:22:00 AM Surr: 4-Bromofluorobenzene 111 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/14/2022 11:11:53 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 19 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-04 2' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 9:30:00 AM Lab ID: 2202388-020 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 2/15/2022 5:30:56 AM ND 9.8 mg/Kg 1 Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/15/2022 5:30:56 AM 51.1-141 Surr: DNOP 117 %Rec 1 2/15/2022 5:30:56 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 1:45:34 AM 4.8 mg/Kg 1 Surr: BFB 116 70-130 %Rec 1 2/12/2022 1:45:34 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 1:45:34 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/12/2022 1:45:34 AM Ethylbenzene ND 0.048 mg/Kg 1 2/12/2022 1:45:34 AM Xylenes, Total ND 0.097 mg/Kg 1 2/12/2022 1:45:34 AM 2/12/2022 1:45:34 AM Surr: 4-Bromofluorobenzene 110 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/14/2022 11:48:54 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

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

RL Reporting Limit

Page 20 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-05 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 9:35:00 AM Lab ID: 2202388-021 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.6 mg/Kg 1 2/15/2022 5:54:41 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/15/2022 5:54:41 AM 51.1-141 Surr: DNOP 115 %Rec 1 2/15/2022 5:54:41 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 2:09:10 AM 4.9 mg/Kg 1 Surr: BFB 115 70-130 %Rec 1 2/12/2022 2:09:10 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 2:09:10 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/12/2022 2:09:10 AM Ethylbenzene ND 0.049 mg/Kg 1 2/12/2022 2:09:10 AM Xylenes, Total ND 0.097 mg/Kg 1 2/12/2022 2:09:10 AM 2/12/2022 2:09:10 AM Surr: 4-Bromofluorobenzene 110 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 12:01:15 AM 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 range due to dilution or matrix interference

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

Page 21 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-06 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 9:40:00 AM Lab ID: 2202388-022 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 2100 200 mg/Kg 20 2/15/2022 6:18:26 AM Motor Oil Range Organics (MRO) 2600 990 mg/Kg 20 2/15/2022 6:18:26 AM 51.1-141 Surr: DNOP S %Rec 20 2/15/2022 6:18:26 AM 0 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 2:32:48 AM 4.9 mg/Kg 1 Surr: BFB 111 70-130 %Rec 1 2/12/2022 2:32:48 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 2:32:48 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/12/2022 2:32:48 AM Ethylbenzene ND 0.049 mg/Kg 1 2/12/2022 2:32:48 AM Xylenes, Total ND 0.098 mg/Kg 1 2/12/2022 2:32:48 AM Surr: 4-Bromofluorobenzene 105 70-130 %Rec 1 2/12/2022 2:32:48 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 1300 60 2/15/2022 12:38:17 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 22 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-06 4' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 9:45:00 AM Lab ID: 2202388-023 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.2 mg/Kg 1 2/15/2022 6:42:07 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/15/2022 6:42:07 AM Surr: DNOP 120 51.1-141 %Rec 1 2/15/2022 6:42:07 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 2:56:16 AM 5.0 mg/Kg 1 Surr: BFB 112 70-130 %Rec 1 2/12/2022 2:56:16 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 2/12/2022 2:56:16 AM 1 Toluene ND 0.050 mg/Kg 1 2/12/2022 2:56:16 AM Ethylbenzene ND 0.050 mg/Kg 1 2/12/2022 2:56:16 AM Xylenes, Total ND 0.099 mg/Kg 1 2/12/2022 2:56:16 AM Surr: 4-Bromofluorobenzene 108 70-130 %Rec 1 2/12/2022 2:56:16 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 12:50:38 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 23 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-07 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 11:05:00 AM Lab ID: 2202388-024 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 2/15/2022 7:05:47 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/15/2022 7:05:47 AM 51.1-141 Surr: DNOP 115 %Rec 1 2/15/2022 7:05:47 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 3:19:44 AM 4.9 mg/Kg 1 Surr: BFB 118 70-130 %Rec 1 2/12/2022 3:19:44 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 3:19:44 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/12/2022 3:19:44 AM Ethylbenzene ND 0.049 mg/Kg 1 2/12/2022 3:19:44 AM Xylenes, Total ND 0.098 mg/Kg 1 2/12/2022 3:19:44 AM Surr: 4-Bromofluorobenzene 112 70-130 %Rec 1 2/12/2022 3:19:44 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 1:02:57 AM 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

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

RL Reporting Limit

Page 24 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-07 2' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 11:15:00 AM Lab ID: 2202388-025 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.0 mg/Kg 1 2/15/2022 7:29:29 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/15/2022 7:29:29 AM Surr: DNOP 109 51.1-141 %Rec 1 2/15/2022 7:29:29 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 4:29:56 AM 4.9 mg/Kg 1 Surr: BFB 113 70-130 %Rec 1 2/12/2022 4:29:56 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 4:29:56 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/12/2022 4:29:56 AM Ethylbenzene ND 0.049 mg/Kg 1 2/12/2022 4:29:56 AM Xylenes, Total ND 0.099 mg/Kg 1 2/12/2022 4:29:56 AM Surr: 4-Bromofluorobenzene 106 70-130 %Rec 1 2/12/2022 4:29:56 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 1:15:18 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 25 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-08 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 11:20:00 AM Lab ID: 2202388-026 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 2/15/2022 7:53:15 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/15/2022 7:53:15 AM Surr: DNOP 108 51.1-141 %Rec 1 2/15/2022 7:53:15 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 4:53:21 AM 5.0 mg/Kg 1 Surr: BFB 111 70-130 %Rec 1 2/12/2022 4:53:21 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 2/12/2022 4:53:21 AM 1 Toluene ND 0.050 mg/Kg 1 2/12/2022 4:53:21 AM Ethylbenzene ND 0.050 mg/Kg 1 2/12/2022 4:53:21 AM Xylenes, Total ND 0.10 mg/Kg 1 2/12/2022 4:53:21 AM 2/12/2022 4:53:21 AM Surr: 4-Bromofluorobenzene 106 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 2000 60 2/15/2022 1:27:39 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 26 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-08 4' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 1:00:00 PM Lab ID: 2202388-027 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.9 mg/Kg 1 2/15/2022 8:17:08 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/15/2022 8:17:08 AM 51.1-141 Surr: DNOP 116 %Rec 1 2/15/2022 8:17:08 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 5:16:39 AM 4.7 mg/Kg 1 Surr: BFB 111 70-130 %Rec 1 2/12/2022 5:16:39 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 5:16:39 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/12/2022 5:16:39 AM Ethylbenzene ND 0.047 mg/Kg 1 2/12/2022 5:16:39 AM Xylenes, Total ND 0.095 mg/Kg 1 2/12/2022 5:16:39 AM Surr: 4-Bromofluorobenzene 105 70-130 %Rec 1 2/12/2022 5:16:39 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 1:39:59 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 27 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-09 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 11:30:00 AM Lab ID: 2202388-028 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 2/15/2022 8:40:55 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/15/2022 8:40:55 AM 51.1-141 Surr: DNOP 119 %Rec 1 2/15/2022 8:40:55 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 5:39:57 AM 4.7 mg/Kg 1 Surr: BFB 112 70-130 %Rec 1 2/12/2022 5:39:57 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.023 mg/Kg 2/12/2022 5:39:57 AM 1 Toluene ND 0.047 mg/Kg 1 2/12/2022 5:39:57 AM Ethylbenzene ND 0.047 mg/Kg 1 2/12/2022 5:39:57 AM Xylenes, Total ND 0.094 mg/Kg 1 2/12/2022 5:39:57 AM 2/12/2022 5:39:57 AM Surr: 4-Bromofluorobenzene 107 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 1:52:20 AM 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 range due to dilution or matrix interference

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

Page 28 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-09 2' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 11:35:00 AM Lab ID: 2202388-029 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 8.9 mg/Kg 1 2/15/2022 9:04:51 AM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 2/15/2022 9:04:51 AM Surr: DNOP 120 51.1-141 %Rec 1 2/15/2022 9:04:51 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 6:03:13 AM 5.0 mg/Kg 1 Surr: BFB 111 70-130 %Rec 1 2/12/2022 6:03:13 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 6:03:13 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/12/2022 6:03:13 AM Ethylbenzene ND 0.050 mg/Kg 1 2/12/2022 6:03:13 AM Xylenes, Total ND 0.099 mg/Kg 1 2/12/2022 6:03:13 AM 2/12/2022 6:03:13 AM Surr: 4-Bromofluorobenzene 107 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 2:04:41 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 29 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-10 0' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 1:05:00 PM Lab ID: 2202388-030 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.8 mg/Kg 1 2/15/2022 9:28:41 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/15/2022 9:28:41 AM 51.1-141 Surr: DNOP 120 %Rec 1 2/15/2022 9:28:41 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 6:26:33 AM 4.7 mg/Kg 1 Surr: BFB 112 70-130 %Rec 1 2/12/2022 6:26:33 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 6:26:33 AM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/12/2022 6:26:33 AM Ethylbenzene ND 0.047 mg/Kg 1 2/12/2022 6:26:33 AM Xylenes, Total ND 0.094 mg/Kg 1 2/12/2022 6:26:33 AM Surr: 4-Bromofluorobenzene 106 70-130 %Rec 1 2/12/2022 6:26:33 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 2:17:02 AM 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 30 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-10 2' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 1:10:00 PM Lab ID: 2202388-031 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.2 mg/Kg 1 2/15/2022 10:16:44 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/15/2022 10:16:44 AM Surr: DNOP 123 51.1-141 %Rec 1 2/15/2022 10:16:44 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 6:49:50 AM 5.0 mg/Kg 1 Surr: BFB 110 70-130 %Rec 1 2/12/2022 6:49:50 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 2/12/2022 6:49:50 AM 1 Toluene ND 0.050 mg/Kg 1 2/12/2022 6:49:50 AM Ethylbenzene ND 0.050 mg/Kg 1 2/12/2022 6:49:50 AM Xylenes, Total ND 0.10 mg/Kg 1 2/12/2022 6:49:50 AM 2/12/2022 6:49:50 AM Surr: 4-Bromofluorobenzene 106 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 2:29:22 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 31 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-17 2' Collection Date: 2/7/2022 10:05:00 AM **Project:** Gem North Tank Battery Lab ID: 2202388-032 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 10 9.1 В mg/Kg 1 2/15/2022 10:40:43 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/15/2022 10:40:43 AM Surr: DNOP 122 51.1-141 %Rec 1 2/15/2022 10:40:43 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 7:13:04 AM 4.9 mg/Kg 1 Surr: BFB 110 70-130 %Rec 1 2/12/2022 7:13:04 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/12/2022 7:13:04 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/12/2022 7:13:04 AM Ethylbenzene ND 0.049 mg/Kg 1 2/12/2022 7:13:04 AM Xylenes, Total ND 0.099 mg/Kg 1 2/12/2022 7:13:04 AM Surr: 4-Bromofluorobenzene 105 70-130 %Rec 1 2/12/2022 7:13:04 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 400 60 2/15/2022 3:06:24 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range

RL Reporting Limit

Page 32 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-18 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 10:10:00 AM Lab ID: 2202388-033 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 180 46 mg/Kg 5 2/15/2022 11:04:40 AM Motor Oil Range Organics (MRO) 5 380 230 mg/Kg 2/15/2022 11:04:40 AM 51.1-141 Surr: DNOP 109 %Rec 5 2/15/2022 11:04:40 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/12/2022 7:36:17 AM 4.9 mg/Kg 1 Surr: BFB 113 70-130 %Rec 1 2/12/2022 7:36:17 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 2/12/2022 7:36:17 AM 1 Toluene ND 0.049 mg/Kg 1 2/12/2022 7:36:17 AM Ethylbenzene ND 0.049 mg/Kg 1 2/12/2022 7:36:17 AM Xylenes, Total ND 0.098 mg/Kg 1 2/12/2022 7:36:17 AM Surr: 4-Bromofluorobenzene 107 70-130 %Rec 1 2/12/2022 7:36:17 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 460 60 2/15/2022 3:18:45 AM 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

Н

- Holding times for preparation or analysis exceeded ND
- Not Detected at the Reporting Limit POL
- Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix interference

- в Analyte detected in the associated Method Blank
- Е Estimated value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

Page 33 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-18 4' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 2:00:00 PM Lab ID: 2202388-034 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 22 9.2 mg/Kg 1 2/11/2022 10:58:42 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/11/2022 10:58:42 PM Surr: DNOP 91.4 51.1-141 %Rec 1 2/11/2022 10:58:42 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 12:52:28 PM 4.9 mg/Kg 1 Surr: BFB 116 70-130 %Rec 1 2/10/2022 12:52:28 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 12:52:28 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/10/2022 12:52:28 PM Ethylbenzene ND 0.049 mg/Kg 1 2/10/2022 12:52:28 PM Xylenes, Total ND 0.098 mg/Kg 1 2/10/2022 12:52:28 PM Surr: 4-Bromofluorobenzene 107 70-130 %Rec 1 2/10/2022 12:52:28 PM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 870 59 2/15/2022 3:31:07 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 34 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-19 0' Collection Date: 2/7/2022 10:20:00 AM **Project:** Gem North Tank Battery Lab ID: 2202388-035 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 2/11/2022 11:09:21 PM 21 8.8 mg/Kg 1 Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 2/11/2022 11:09:21 PM 51.1-141 Surr: DNOP 92.6 %Rec 1 2/11/2022 11:09:21 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 2:03:17 PM 4.9 mg/Kg 1 Surr: BFB 118 70-130 %Rec 1 2/10/2022 2:03:17 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 2:03:17 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/10/2022 2:03:17 PM Ethylbenzene ND 0.049 mg/Kg 1 2/10/2022 2:03:17 PM Xylenes, Total ND 0.098 mg/Kg 1 2/10/2022 2:03:17 PM 2/10/2022 2:03:17 PM Surr: 4-Bromofluorobenzene 111 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 120 60 2/15/2022 3:43:28 AM 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 range due to dilution or matrix interference

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

Page 35 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-19 2' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 10:25:00 AM Lab ID: 2202388-036 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 23 9.6 mg/Kg 1 2/11/2022 11:20:05 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/11/2022 11:20:05 PM Surr: DNOP 84.6 51.1-141 %Rec 1 2/11/2022 11:20:05 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 3:14:20 PM 4.8 mg/Kg 1 Surr: BFB 121 70-130 %Rec 1 2/10/2022 3:14:20 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 3:14:20 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/10/2022 3:14:20 PM Ethylbenzene ND 0.048 mg/Kg 1 2/10/2022 3:14:20 PM Xylenes, Total ND 0.096 mg/Kg 1 2/10/2022 3:14:20 PM 2/10/2022 3:14:20 PM Surr: 4-Bromofluorobenzene 108 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 180 60 2/15/2022 3:55:47 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 36 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-20 0' Collection Date: 2/7/2022 10:30:00 AM **Project:** Gem North Tank Battery Lab ID: 2202388-037 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 23 9.6 mg/Kg 1 2/11/2022 11:30:54 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/11/2022 11:30:54 PM Surr: DNOP 94.7 51.1-141 %Rec 1 2/11/2022 11:30:54 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 4:49:19 PM 5.0 mg/Kg 1 Surr: BFB 114 70-130 %Rec 1 2/10/2022 4:49:19 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 4:49:19 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/10/2022 4:49:19 PM Ethylbenzene ND 0.050 mg/Kg 1 2/10/2022 4:49:19 PM Xylenes, Total ND 0.10 mg/Kg 1 2/10/2022 4:49:19 PM 2/10/2022 4:49:19 PM Surr: 4-Bromofluorobenzene 106 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 4:08:08 AM 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 range due to dilution or matrix interference

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

RL Reporting Limit

Page 37 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-20 2' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 10:35:00 AM Lab ID: 2202388-038 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 42 9.5 mg/Kg 1 2/11/2022 11:41:43 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/11/2022 11:41:43 PM 51.1-141 Surr: DNOP 102 %Rec 1 2/11/2022 11:41:43 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 5:12:58 PM 5.0 mg/Kg 1 Surr: BFB 116 70-130 %Rec 1 2/10/2022 5:12:58 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 5:12:58 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/10/2022 5:12:58 PM Ethylbenzene ND 0.050 mg/Kg 1 2/10/2022 5:12:58 PM Xylenes, Total ND 0.10 mg/Kg 1 2/10/2022 5:12:58 PM 2/10/2022 5:12:58 PM Surr: 4-Bromofluorobenzene 108 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 10:07:21 AM 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 38 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BG22-01 0' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 2:45:00 PM Lab ID: 2202388-039 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 24 9.6 mg/Kg 1 2/11/2022 11:52:35 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/11/2022 11:52:35 PM Surr: DNOP 106 51.1-141 %Rec 1 2/11/2022 11:52:35 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 5:36:41 PM 4.9 mg/Kg 1 Surr: BFB 115 70-130 %Rec 1 2/10/2022 5:36:41 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 5:36:41 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/10/2022 5:36:41 PM Ethylbenzene ND 0.049 mg/Kg 1 2/10/2022 5:36:41 PM Xylenes, Total ND 0.098 mg/Kg 1 2/10/2022 5:36:41 PM 2/10/2022 5:36:41 PM Surr: 4-Bromofluorobenzene 109 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 61 2/15/2022 10:44:24 AM 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 range due to dilution or matrix interference

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

RL Reporting Limit

Page 39 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BG22-01 2' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 2:50:00 PM Lab ID: 2202388-040 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 2/12/2022 12:03:23 AM 42 9.4 mg/Kg 1 Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/12/2022 12:03:23 AM Surr: DNOP 81.0 51.1-141 %Rec 1 2/12/2022 12:03:23 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 6:00:31 PM 4.9 mg/Kg 1 Surr: BFB 116 70-130 %Rec 1 2/10/2022 6:00:31 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 6:00:31 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/10/2022 6:00:31 PM Ethylbenzene ND 0.049 mg/Kg 1 2/10/2022 6:00:31 PM Xylenes, Total ND 0.098 mg/Kg 1 2/10/2022 6:00:31 PM 2/10/2022 6:00:31 PM Surr: 4-Bromofluorobenzene 111 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 10:56:45 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 40 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BG22-01 3' **Project:** Gem North Tank Battery Collection Date: 2/7/2022 2:55:00 PM Lab ID: 2202388-041 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 25 9.9 mg/Kg 1 2/12/2022 12:14:09 AM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/12/2022 12:14:09 AM Surr: DNOP 77.8 51.1-141 %Rec 1 2/12/2022 12:14:09 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 6:24:28 PM 5.0 mg/Kg 1 Surr: BFB 120 70-130 %Rec 1 2/10/2022 6:24:28 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 6:24:28 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/10/2022 6:24:28 PM Ethylbenzene ND 0.050 mg/Kg 1 2/10/2022 6:24:28 PM Xylenes, Total ND 0.10 mg/Kg 1 2/10/2022 6:24:28 PM 2/10/2022 6:24:28 PM Surr: 4-Bromofluorobenzene 111 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 11:09:05 AM 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 range due to dilution or matrix interference

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

RL Reporting Limit

Page 41 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-05 2' **Project:** Gem North Tank Battery Collection Date: 2/4/2022 9:40:00 AM Lab ID: 2202388-042 Matrix: SOIL Received Date: 2/9/2022 8:21:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 24 9.2 mg/Kg 1 2/12/2022 12:24:58 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/12/2022 12:24:58 AM 51.1-141 Surr: DNOP 83.4 %Rec 1 2/12/2022 12:24:58 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 2/10/2022 6:48:16 PM 4.8 mg/Kg 1 Surr: BFB 117 70-130 %Rec 1 2/10/2022 6:48:16 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 2/10/2022 6:48:16 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/10/2022 6:48:16 PM Ethylbenzene ND 0.048 mg/Kg 1 2/10/2022 6:48:16 PM Xylenes, Total ND 0.097 mg/Kg 1 2/10/2022 6:48:16 PM 2/10/2022 6:48:16 PM Surr: 4-Bromofluorobenzene 110 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 2/15/2022 11:21:25 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 42 of 0



February 23, 2022

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

OrderNo.: 2202480

Hall Environmental Analysis Laboratory

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

Website: clients.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

RE: Gem North Tank Battery

Dear Dennis Williams:

Hall Environmental Analysis Laboratory received 22 sample(s) on 2/10/2022 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-15 6' Collection Date: 2/8/2022 8:30:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-001	Matrix: SOILReceived Date: 2/10/202				022 8:00:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	10	9.7	mg/Kg	1	2/11/2022 11:50:00 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/11/2022 11:50:00 AM
Surr: DNOP	89.5	51.1-141	%Rec	1	2/11/2022 11:50:00 AM
EPA METHOD 8015D: GASOLINE RAN	IGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/11/2022 11:29:00 AM
Surr: BFB	101	70-130	%Rec	1	2/11/2022 11:29:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	2/11/2022 11:29:00 AM
Toluene	ND	0.048	mg/Kg	1	2/11/2022 11:29:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	2/11/2022 11:29:00 AM
Xylenes, Total	ND	0.096	mg/Kg	1	2/11/2022 11:29:00 AM
Surr: 4-Bromofluorobenzene	99.9	70-130	%Rec	1	2/11/2022 11:29:00 AM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	2/15/2022 2:38:55 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 Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 29

EPA METHOD 300.0: ANIONS

Chloride

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-18 5' **Project:** Gem North Tank Battery Collection Date: 2/8/2022 8:35:00 AM Lab ID: 2202480-002 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 2/11/2022 12:00:44 PM 9.9 9.9 mg/Kg 1 Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/11/2022 12:00:44 PM Surr: DNOP 69.9 51.1-141 %Rec 1 2/11/2022 12:00:44 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 2/11/2022 12:29:00 PM 4.8 mg/Kg 1 Surr: BFB 104 70-130 %Rec 1 2/11/2022 12:29:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 2/11/2022 12:29:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/11/2022 12:29:00 PM Ethylbenzene ND 0.048 mg/Kg 1 2/11/2022 12:29:00 PM Xylenes, Total ND 0.097 mg/Kg 1 2/11/2022 12:29:00 PM Surr: 4-Bromofluorobenzene 102 70-130 %Rec 1 2/11/2022 12:29:00 PM

790

60

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 29

Analyst: LRN

2/15/2022 2:51:16 PM

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-21 0' Collection Date: 2/8/2022 8:40:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-003	Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM			022 8:00:00 AM	
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	11	9.7	mg/Kg	1	2/11/2022 12:11:31 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/11/2022 12:11:31 PM
Surr: DNOP	83.0	51.1-141	%Rec	1	2/11/2022 12:11:31 PM
EPA METHOD 8015D: GASOLINE RAI	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/11/2022 1:29:00 PM
Surr: BFB	90.6	70-130	%Rec	1	2/11/2022 1:29:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	2/11/2022 1:29:00 PM
Toluene	ND	0.047	mg/Kg	1	2/11/2022 1:29:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	2/11/2022 1:29:00 PM
Xylenes, Total	ND	0.093	mg/Kg	1	2/11/2022 1:29:00 PM
Surr: 4-Bromofluorobenzene	89.5	70-130	%Rec	1	2/11/2022 1:29:00 PM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	2/15/2022 3:03:37 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 29

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-21 2' Collection Date: 2/8/2022 8:45:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-004	Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM				022 8:00:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	2/11/2022 12:22:17 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/11/2022 12:22:17 PM
Surr: DNOP	102	51.1-141	%Rec	1	2/11/2022 12:22:17 PM
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	2/11/2022 1:48:00 PM
Surr: BFB	90.7	70-130	%Rec	1	2/11/2022 1:48:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	2/11/2022 1:48:00 PM
Toluene	ND	0.046	mg/Kg	1	2/11/2022 1:48:00 PM
Ethylbenzene	ND	0.046	mg/Kg	1	2/11/2022 1:48:00 PM
Xylenes, Total	ND	0.092	mg/Kg	1	2/11/2022 1:48:00 PM
Surr: 4-Bromofluorobenzene	91.0	70-130	%Rec	1	2/11/2022 1:48:00 PM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	62	60	mg/Kg	20	2/15/2022 3:15:58 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 Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 29

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-22 0' Collection Date: 2/8/2022 8:50:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-005	Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM				022 8:00:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	2/11/2022 12:33:08 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/11/2022 12:33:08 PM
Surr: DNOP	127	51.1-141	%Rec	1	2/11/2022 12:33:08 PM
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/11/2022 2:08:00 PM
Surr: BFB	96.6	70-130	%Rec	1	2/11/2022 2:08:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	2/11/2022 2:08:00 PM
Toluene	ND	0.049	mg/Kg	1	2/11/2022 2:08:00 PM
Ethylbenzene	ND	0.049	mg/Kg	1	2/11/2022 2:08:00 PM
Xylenes, Total	ND	0.098	mg/Kg	1	2/11/2022 2:08:00 PM
Surr: 4-Bromofluorobenzene	95.4	70-130	%Rec	1	2/11/2022 2:08:00 PM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	2/15/2022 3:28:18 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 29

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-22 2' **Project:** Gem North Tank Battery Collection Date: 2/8/2022 8:55:00 AM Lab ID: 2202480-006 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 11 9.3 mg/Kg 1 2/11/2022 12:43:57 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/11/2022 12:43:57 PM Surr: DNOP 90.6 51.1-141 %Rec 1 2/11/2022 12:43:57 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 2/11/2022 2:28:00 PM 4.9 mg/Kg 1 Surr: BFB 101 70-130 %Rec 1 2/11/2022 2:28:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 2/11/2022 2:28:00 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/11/2022 2:28:00 PM Ethylbenzene ND 0.049 mg/Kg 1 2/11/2022 2:28:00 PM Xylenes, Total ND 0.099 mg/Kg 1 2/11/2022 2:28:00 PM Surr: 4-Bromofluorobenzene 99.1 70-130 %Rec 1 2/11/2022 2:28:00 PM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 390 60 2/15/2022 3:40:38 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 6 of 29

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-23 0' Collection Date: 2/8/2022 9:00:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-007	Matrix: SOIL Received Date: 2/10/2022 8:0				022 8:00:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	12	9.8	mg/Kg	1	2/11/2022 12:54:51 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/11/2022 12:54:51 PM
Surr: DNOP	116	51.1-141	%Rec	1	2/11/2022 12:54:51 PM
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	2/11/2022 2:48:00 PM
Surr: BFB	96.7	70-130	%Rec	1	2/11/2022 2:48:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	2/11/2022 2:48:00 PM
Toluene	ND	0.046	mg/Kg	1	2/11/2022 2:48:00 PM
Ethylbenzene	ND	0.046	mg/Kg	1	2/11/2022 2:48:00 PM
Xylenes, Total	ND	0.091	mg/Kg	1	2/11/2022 2:48:00 PM
Surr: 4-Bromofluorobenzene	96.9	70-130	%Rec	1	2/11/2022 2:48:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	60	mg/Kg	20	2/15/2022 7:59:44 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 7 of 29

Lab ID:

Analyses

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-23 2' Gem North Tank Battery Collection Date: 2/8/2022 9:05:00 AM 2202480-008 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result **PQL Qual Units** DF **Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 12 10 2/11/2022 1:05:52 PM mg/Kg 1 Μ М AA Μ Μ ٩A М

Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/11/2022 1:05:52 PM
Surr: DNOP	80.2	51.1-141	%Rec	1	2/11/2022 1:05:52 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/11/2022 3:08:00 PM
Surr: BFB	98.6	70-130	%Rec	1	2/11/2022 3:08:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	2/11/2022 3:08:00 PM
Toluene	ND	0.047	mg/Kg	1	2/11/2022 3:08:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	2/11/2022 3:08:00 PM
Xylenes, Total	ND	0.094	mg/Kg	1	2/11/2022 3:08:00 PM
Surr: 4-Bromofluorobenzene	98.3	70-130	%Rec	1	2/11/2022 3:08:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	64	60	mg/Kg	20	2/15/2022 8:36:57 PM

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level. D Sample Diluted Due to Matrix
- н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix interference S
- Analyte detected in the associated Method Blank в
- Е Estimated value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 8 of 29

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-24 0' Collection Date: 2/8/2022 10:30:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-009	Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM				022 8:00:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	10	9.4	mg/Kg	1	2/11/2022 1:16:52 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	2/11/2022 1:16:52 PM
Surr: DNOP	85.6	51.1-141	%Rec	1	2/11/2022 1:16:52 PM
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	2/11/2022 3:27:00 PM
Surr: BFB	102	70-130	%Rec	1	2/11/2022 3:27:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	2/11/2022 3:27:00 PM
Toluene	ND	0.046	mg/Kg	1	2/11/2022 3:27:00 PM
Ethylbenzene	ND	0.046	mg/Kg	1	2/11/2022 3:27:00 PM
Xylenes, Total	ND	0.093	mg/Kg	1	2/11/2022 3:27:00 PM
Surr: 4-Bromofluorobenzene	102	70-130	%Rec	1	2/11/2022 3:27:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	60	mg/Kg	20	2/15/2022 8:49:22 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 9 of 29
Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-24 2' **Project:** Gem North Tank Battery Collection Date: 2/8/2022 10:35:00 AM Lab ID: 2202480-010 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 12 9.9 mg/Kg 1 2/11/2022 1:27:53 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/11/2022 1:27:53 PM 51.1-141 Surr: DNOP 105 %Rec 1 2/11/2022 1:27:53 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 2/11/2022 3:47:00 PM 4.9 mg/Kg 1 Surr: BFB 100 70-130 %Rec 1 2/11/2022 3:47:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 2/11/2022 3:47:00 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/11/2022 3:47:00 PM Ethylbenzene ND 0.049 mg/Kg 1 2/11/2022 3:47:00 PM Xylenes, Total ND 0.097 mg/Kg 1 2/11/2022 3:47:00 PM 2/11/2022 3:47:00 PM Surr: 4-Bromofluorobenzene 100 70-130 %Rec 1 Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 60 2/15/2022 9:01:46 PM

150

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
- POL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- в Analyte detected in the associated Method Blank
- Е Estimated value
- J Analyte detected below quantitation limits

ma/Ka

20

- Р Sample pH Not In Range
- Reporting Limit RL

Page 10 of 29

Date Reported: 2/23/2022

2/11/2022 5:06:00 PM 2/11/2022 5:06:00 PM

2/16/2022 11:49:41 AM

Analyst: JMT

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-25 0' **Project:** Gem North Tank Battery Collection Date: 2/8/2022 10:40:00 AM Lab ID: 2202480-011 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 2/11/2022 1:38:52 PM 12 10 mg/Kg 1 Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/11/2022 1:38:52 PM 51.1-141 Surr: DNOP 125 %Rec 1 2/11/2022 1:38:52 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 2/11/2022 5:06:00 PM 4.7 mg/Kg 1 2/11/2022 5:06:00 PM Surr: BFB 95.9 70-130 %Rec 1 **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 2/11/2022 5:06:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/11/2022 5:06:00 PM 1 2/11/2022 5:06:00 PM

Ethylbenzene ND 0.047 mg/Kg Xylenes, Total ND 0.093 mg/Kg Surr: 4-Bromofluorobenzene 89.7 70-130 %Rec **EPA METHOD 300.0: ANIONS** Chloride 6400 300 ma/Ka

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank

1

1

100

- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 11 of 29

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-25 2' Collection Date: 2/8/2022 10:45:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-012	Matrix: SOIL	Received Date: 2/10/2022 8:00:00 AM						
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed			
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS				Analyst: SB			
Diesel Range Organics (DRO)	10	9.7	mg/Kg	1	2/11/2022 1:49:54 PM			
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/11/2022 1:49:54 PM			
Surr: DNOP	86.2	51.1-141	%Rec	1	2/11/2022 1:49:54 PM			
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: RAA			
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/11/2022 5:25:00 PM			
Surr: BFB	96.4	70-130	%Rec	1	2/11/2022 5:25:00 PM			
EPA METHOD 8021B: VOLATILES					Analyst: RAA			
Benzene	ND	0.024	mg/Kg	1	2/11/2022 5:25:00 PM			
Toluene	ND	0.048	mg/Kg	1	2/11/2022 5:25:00 PM			
Ethylbenzene	ND	0.048	mg/Kg	1	2/11/2022 5:25:00 PM			
Xylenes, Total	ND	0.096	mg/Kg	1	2/11/2022 5:25:00 PM			
Surr: 4-Bromofluorobenzene	96.5	70-130	%Rec	1	2/11/2022 5:25:00 PM			
EPA METHOD 300.0: ANIONS					Analyst: JMT			
Chloride	420	60	mg/Kg	20	2/15/2022 9:51:24 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 Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 12 of 29

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-26 0' Collection Date: 2/8/2022 10:50:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-013	Matrix: SOIL	Rece	eived Date:	2/10/2	022 8:00:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	11	9.4	mg/Kg	1	2/11/2022 2:00:54 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	2/11/2022 2:00:54 PM
Surr: DNOP	95.7	51.1-141	%Rec	1	2/11/2022 2:00:54 PM
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/11/2022 5:45:00 PM
Surr: BFB	104	70-130	%Rec	1	2/11/2022 5:45:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	2/11/2022 5:45:00 PM
Toluene	ND	0.049	mg/Kg	1	2/11/2022 5:45:00 PM
Ethylbenzene	ND	0.049	mg/Kg	1	2/11/2022 5:45:00 PM
Xylenes, Total	ND	0.098	mg/Kg	1	2/11/2022 5:45:00 PM
Surr: 4-Bromofluorobenzene	102	70-130	%Rec	1	2/11/2022 5:45:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	60	mg/Kg	20	2/15/2022 10:03:48 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 Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 13 of 29

Date Reported: 2/23/2022

2/15/2022 10:16:12 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-26 2' **Project:** Gem North Tank Battery Collection Date: 2/8/2022 10:55:00 AM Lab ID: 2202480-014 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 13 9.8 mg/Kg 1 2/11/2022 2:11:53 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/11/2022 2:11:53 PM Surr: DNOP 129 51.1-141 %Rec 1 2/11/2022 2:11:53 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 2/11/2022 6:05:00 PM 4.8 mg/Kg 1 2/11/2022 6:05:00 PM Surr: BFB 103 70-130 %Rec 1 **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 2/11/2022 6:05:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/11/2022 6:05:00 PM Ethylbenzene ND 0.048 mg/Kg 1 2/11/2022 6:05:00 PM Xylenes, Total ND 0.097 mg/Kg 1 2/11/2022 6:05:00 PM 2/11/2022 6:05:00 PM Surr: 4-Bromofluorobenzene 104 70-130 %Rec 1 Analyst: JMT **EPA METHOD 300.0: ANIONS**

310

60

ma/Ka

20

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

Qualifiers:

Chloride

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

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 14 of 29

Date Reported: 2/23/2022

2/15/2022 10:28:37 PM

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-27 0' **Project:** Gem North Tank Battery Collection Date: 2/8/2022 11:00:00 AM Lab ID: 2202480-015 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 12 9.4 mg/Kg 1 2/11/2022 2:22:55 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/11/2022 2:22:55 PM Surr: DNOP 90.8 51.1-141 %Rec 1 2/11/2022 2:22:55 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 2/11/2022 6:25:00 PM 4.8 mg/Kg 1 Surr: BFB 99.7 70-130 %Rec 1 2/11/2022 6:25:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 2/11/2022 6:25:00 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/11/2022 6:25:00 PM Ethylbenzene ND 0.048 mg/Kg 1 2/11/2022 6:25:00 PM Xylenes, Total ND 0.095 mg/Kg 1 2/11/2022 6:25:00 PM Surr: 4-Bromofluorobenzene 104 70-130 %Rec 1 2/11/2022 6:25:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT

ND

59

ma/Ka

20

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

Qualifiers:

Chloride

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

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 15 of 29

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-27 2' **Project:** Gem North Tank Battery Collection Date: 2/8/2022 11:05:00 AM Lab ID: 2202480-016 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 12 9.7 mg/Kg 1 2/11/2022 2:33:54 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/11/2022 2:33:54 PM Surr: DNOP 89.6 51.1-141 %Rec 1 2/11/2022 2:33:54 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 2/11/2022 6:45:00 PM 4.9 mg/Kg 1 Surr: BFB 104 70-130 %Rec 1 2/11/2022 6:45:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 2/11/2022 6:45:00 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/11/2022 6:45:00 PM Ethylbenzene ND 0.049 mg/Kg 1 2/11/2022 6:45:00 PM Xylenes, Total ND 0.098 mg/Kg 1 2/11/2022 6:45:00 PM 2/11/2022 6:45:00 PM Surr: 4-Bromofluorobenzene 104 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 200 61 2/15/2022 10:41:01 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 16 of 29

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-28 0' Collection Date: 2/8/2022 11:10:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-017	Matrix: SOIL	Rece	eived Date:	2/10/20	022 8:00:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAN	GE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	11	9.5	mg/Kg	1	2/11/2022 2:44:52 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/11/2022 2:44:52 PM
Surr: DNOP	87.6	51.1-141	%Rec	1	2/11/2022 2:44:52 PM
EPA METHOD 8015D: GASOLINE RAN	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/11/2022 7:05:00 PM
Surr: BFB	99.7	70-130	%Rec	1	2/11/2022 7:05:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.023	mg/Kg	1	2/11/2022 7:05:00 PM
Toluene	ND	0.047	mg/Kg	1	2/11/2022 7:05:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	2/11/2022 7:05:00 PM
Xylenes, Total	ND	0.094	mg/Kg	1	2/11/2022 7:05:00 PM
Surr: 4-Bromofluorobenzene	104	70-130	%Rec	1	2/11/2022 7:05:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	6300	300	mg/Kg	100	2/16/2022 12:02:06 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 Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 17 of 29

Chloride

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

2/15/2022 11:05:50 PM

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 2/23/2022 Client Sample ID: BH22-28 2 Collection Date: 2/8/2022 11:15:00 AM Received Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-018 Matrix: SOIL Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 13 9.9 mg/Kg 1 2/11/2022 2:55:50 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/11/2022 2:55:50 PM 51.1-141 Surr: DNOP 90.6 %Rec 1 2/11/2022 2:55:50 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 2/11/2022 7:25:00 PM 4.9 mg/Kg 1 Surr: BFB 102 70-130 %Rec 1 2/11/2022 7:25:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 2/11/2022 7:25:00 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/11/2022 7:25:00 PM Ethylbenzene ND 0.049 mg/Kg 1 2/11/2022 7:25:00 PM Xylenes, Total ND 0.098 mg/Kg 1 2/11/2022 7:25:00 PM Surr: 4-Bromofluorobenzene 102 70-130 %Rec 1 2/11/2022 7:25:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT

180

60

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 18 of 29

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2202480-019

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-29 0' Collection Date: 2/8/2022 11:20:00 AM Received Date: 2/10/2022 8:00:00 AM

Analyses	Result	PQL (Qual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	2/15/2022 12:16:52 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/15/2022 12:16:52 PM
Surr: DNOP	101	51.1-141	%Rec	1	2/15/2022 12:16:52 PM
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/11/2022 10:24:00 PM
Surr: BFB	97.0	70-130	%Rec	1	2/11/2022 10:24:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	2/11/2022 10:24:00 PM
Toluene	ND	0.048	mg/Kg	1	2/11/2022 10:24:00 PM
Ethylbenzene	ND	0.048	mg/Kg	1	2/11/2022 10:24:00 PM
Xylenes, Total	ND	0.096	mg/Kg	1	2/11/2022 10:24:00 PM
Surr: 4-Bromofluorobenzene	98.9	70-130	%Rec	1	2/11/2022 10:24:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	61	mg/Kg	20	2/16/2022 12:07:53 AM

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 19 of 29

Lab ID:

Analyses

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BH22-29 2' Gem North Tank Battery Collection Date: 2/8/2022 11:25:00 AM 2202480-020 Matrix: SOIL Received Date: 2/10/2022 8:00:00 AM Result PQL Qual Units DF **Date Analyzed**

EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	2/15/2022 12:41:04 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/15/2022 12:41:04 PM
Surr: DNOP	105	51.1-141	%Rec	1	2/15/2022 12:41:04 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/11/2022 11:24:00 PM
Surr: BFB	97.8	70-130	%Rec	1	2/11/2022 11:24:00 PM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	2/11/2022 11:24:00 PM
Toluene	ND	0.047	mg/Kg	1	2/11/2022 11:24:00 PM
Ethylbenzene	ND	0.047	mg/Kg	1	2/11/2022 11:24:00 PM
Xylenes, Total	ND	0.095	mg/Kg	1	2/11/2022 11:24:00 PM
Surr: 4-Bromofluorobenzene	99.5	70-130	%Rec	1	2/11/2022 11:24:00 PM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	98	60	mg/Kg	20	2/16/2022 12:45:07 AM

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

Qualifiers:

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

% Recovery outside of range due to dilution or matrix interference S

Analyte detected in the associated Method Blank в

Е Estimated value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 20 of 29

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2202480-021

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-30 0' Collection Date: 2/8/2022 11:30:00 AM Received Date: 2/10/2022 8:00:00 AM

Analyses	Result	PQL	Qual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	2/16/2022 7:55:41 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/16/2022 7:55:41 AM
Surr: DNOP	88.1	51.1-141	%Rec	1	2/16/2022 7:55:41 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: RAA
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/12/2022 12:24:00 AM
Surr: BFB	94.9	70-130	%Rec	1	2/12/2022 12:24:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.024	mg/Kg	1	2/12/2022 12:24:00 AM
Toluene	ND	0.049	mg/Kg	1	2/12/2022 12:24:00 AM
Ethylbenzene	ND	0.049	mg/Kg	1	2/12/2022 12:24:00 AM
Xylenes, Total	ND	0.097	mg/Kg	1	2/12/2022 12:24:00 AM
Surr: 4-Bromofluorobenzene	95.3	70-130	%Rec	1	2/12/2022 12:24:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	300	60	mg/Kg	20	2/16/2022 12:57:32 AM

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 21 of 29

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2202480

Date Reported: 2/23/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH22-30 2' Collection Date: 2/8/2022 11:35:00 AM Pageiyad Date: 2/10/2022 8:00:00 AM

Lab ID: 2202480-022	Matrix: SOIL	Rece	eived Date:	2/10/2	022 8:00:00 AM
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.8	mg/Kg	1	2/16/2022 8:06:21 AM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/16/2022 8:06:21 AM
Surr: DNOP	93.7	51.1-141	%Rec	1	2/16/2022 8:06:21 AM
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: RAA
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	2/12/2022 12:43:00 AM
Surr: BFB	94.8	70-130	%Rec	1	2/12/2022 12:43:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: RAA
Benzene	ND	0.025	mg/Kg	1	2/12/2022 12:43:00 AM
Toluene	ND	0.050	mg/Kg	1	2/12/2022 12:43:00 AM
Ethylbenzene	ND	0.050	mg/Kg	1	2/12/2022 12:43:00 AM
Xylenes, Total	ND	0.099	mg/Kg	1	2/12/2022 12:43:00 AM
Surr: 4-Bromofluorobenzene	96.8	70-130	%Rec	1	2/12/2022 12:43:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	440	60	mg/Kg	20	2/16/2022 1:09:56 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 22 of 29

2202480

23-Feb-22

WO#:

Client: Project:	Vertex F Gem No	Resources Services, Inc. orth Tank Battery			
Sample ID:	MB-65548	SampType: mblk	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 65548	RunNo: 85855		
Prep Date:	2/15/2022	Analysis Date: 2/15/2022	SeqNo: 3023282	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	LCS-65548	SampType: Ics	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 65548	RunNo: 85855		
Prep Date:	2/15/2022	Analysis Date: 2/15/2022	SeqNo: 3023283	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 92.1 90	110	
Sample ID:	MB-65566	SampType: mblk	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 65566	RunNo: 85831		
Prep Date:	2/15/2022	Analysis Date: 2/15/2022	SeqNo: 3023504	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	LCS-65566	SampType: Ics	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 65566	RunNo: 85831		
Prep Date:	2/15/2022	Analysis Date: 2/15/2022	SeqNo: 3023505	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 93.0 90	110	
Sample ID:	MB-65573	SampType: mblk	TestCode: EPA Method	300.0: Anions	
Client ID:	PBS	Batch ID: 65573	RunNo: 85831		
Prep Date:	2/15/2022	Analysis Date: 2/15/2022	SeqNo: 3023544	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		ND 1.5			
Sample ID:	LCS-65573	SampType: Ics	TestCode: EPA Method	300.0: Anions	
Client ID:	LCSS	Batch ID: 65573	RunNo: 85831		
Prep Date:	2/15/2022	Analysis Date: 2/15/2022	SeqNo: 3023545	Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD	RPDLimit Qual
Chloride		14 1.5 15.00	0 93.7 90	110	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 23 of 29

.

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Vertex Re Gem Nort	esources S th Tank B	ervices attery	, Inc.							
Sample ID:	LCS-65488	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	LCSS	Batcl	h ID: 65	488	RunNo: 85761						
Prep Date:	2/10/2022	Analysis D	Date: 2/	11/2022	S	SeqNo: 3	8020070	Units: mg/ł	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	51	10	50.00	0	102	68.9	135			
Surr: DNOP		3.5		5.000		70.0	51.1	141			
Sample ID:	MB-65488	SampT	ype: ME	BLK	Tes	tCode: E	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID:	PBS	Batcl	h ID: 65	488	F	RunNo: 8	85761				
Prep Date:	2/10/2022	Analysis D	Date: 2/	11/2022	S	SeqNo: 3	8020073	Units: mg/ł	۲g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	ND	10								
Motor Oil Rang	ge Organics (MRO)	ND	50								
Surr: DNOP		11		10.00		106	51.1	141			
Sample ID:	2202480-001AMS	SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics									
Client ID:	BH22-15 6'	Batch ID: 65488			F	RunNo: 8	85761				
Prep Date:	2/10/2022	Analysis D	Date: 2/	11/2022	S	SeqNo: 3	8021077	Units: mg/k	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	58	9.7	48.59	10.37	97.7	39.3	155			
Surr: DNOP		4.1		4.859		83.8	51.1	141			
Sample ID:	2202480-001AMSE) SampT	Гуре: М	SD	Tes	tCode: E	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID:	BH22-15 6'	Batcl	h ID: 65	488	F	RunNo: 8	85761				
Prep Date:	2/10/2022	Analysis D	Date: 2/	11/2022	S	SeqNo: 3	8021078	Units: mg/k	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	67	10	49.95	10.37	114	39.3	155	14.8	23.4	
Surr: DNOP		5.5		4.995		109	51.1	141	0	0	
Sample ID:	MB-65497	SampT	ype: ME	BLK	Tes	tCode: E	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID:	PBS	Batcl	h ID: 65	497	F	RunNo: 8	35809				
Prep Date:	2/11/2022	Analysis E	Date: 2/	14/2022	S	SeqNo: 3	8022507	Units: mg/ł	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	ND	10								
Motor Oil Rang	ge Organics (MRO)	ND	50			<i>.</i> .					
Surr DNOP		9.4		10.00		94.4	51.1	141			

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

2202480

23-Feb-22

Client:	Vertex Re	esources S	ervices,	, Inc.							
Project:	Gem Nor	th Tank Ba	attery								
Sample ID:	LCS-65497	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015M/D: Di	esel Range	e Organics	
Client ID:	LCSS	Batch	1D: 65	497	RunNo: 85809						
Prep Date:	2/11/2022	Analysis D	ate: 2/	14/2022	5	SeqNo: 30	022508	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	45	10	50.00	0	89.3	68.9	135			
Surr: DNOP		3.9		5.000		78.1	51.1	141			
Sample ID: 2202480-020AMS SampType: MS TestCode: EPA Method 8015M/D: Diesel Range Organics											
Client ID:	BH22-29 2'	Batch	1D: 65	497	F	RunNo: 8	5857				
Prep Date:	2/11/2022	Analysis D	ate: 2/	16/2022	S	SeqNo: 3	023695	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	41	10	49.85	0	83.1	39.3	155			
Surr: DNOP	1	3.9		4.985		78.5	51.1	141			
Sample ID:	2202480-020AMS) SampT	ype: M\$	SD	Tes	tCode: EF	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	BH22-29 2'	Batch	1 ID: 65	497	F	RunNo: 8	5857				
Prep Date:	2/11/2022	Analysis D	ate: 2/	16/2022	S	SeqNo: 3	023696	Units: mg/k	٤g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range	Organics (DRO)	39	9.6	48.08	0	80.6	39.3	155	6.70	23.4	
Surr: DNOP	1	3.6		4.808		73.9	51.1	141	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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

2202480

23-Feb-22

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Project:	Vertex Re Gem Nor	esources S th Tank B	ervices attery	, Inc.							
Sample ID:	LCS-65478	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015D: Gaso	line Rang	e	
Client ID:	LCSS	Batcl	n ID: 65	478	F	RunNo: 8	5799				
Prep Date:	2/10/2022	Analysis E	Date: 2/	11/2022	S	SeqNo: 3	021106	Units: mg/k	٤g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	je Organics (GRO)	26 1200	5.0	25.00 1000	0	105 116	78.6 70	131 130			
Sample ID:	MB-65478	SampT	ype: MI	BLK	Tes	tCode: E	PA Method	8015D: Gaso	line Range	9	
Client ID:	PBS	Batcl	n ID: 65	478	F	RunNo: 8	5799				
Prep Date:	2/10/2022	Analysis E	Date: 2/	/11/2022	5	SeqNo: 3	8021107	Units: mg/k	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	je Organics (GRO)	ND 1000	5.0	1000		104	70	130			
Sample ID:	2202480-001ams	SampT	ype: MS	3	Tes	tCode: E	PA Method	8015D: Gaso	line Range	9	
Client ID:	BH22-15 6'	Batc	h ID: 65	478	F	RunNo: 8	5799				
Prep Date:	2/10/2022	Analysis E	Date: 2/	/11/2022	5	SeqNo: 3	021109	Units: mg/k	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	29	4.8	23.95	0	120	70	130			
Surr: BFB		1100		957.9		115	70	130			
Sample ID:	2202480-001AMS) Samp1	уре: М	SD	Tes	tCode: E	PA Method	8015D: Gaso	oline Range	e	
Client ID:	BH22-15 6'	Batcl	n ID: 65	478	F	RunNo: 8	5799				
Prep Date:	2/10/2022	Analysis E	Date: 2/	11/2022	5	SeqNo: 3	8021110	Units: mg/k	ζg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	28	4.8	24.15	0	115	70	130	3.38	20	
Surr: BFB		1100		966.2		117	70	130	0	0	
Sample ID:	lcs-65486	SampT	ype: LC	s	Tes	tCode: E	PA Method	8015D: Gaso	line Range	9	
Client ID:	LCSS	Batc	n ID: 65	486	F	RunNo: 8	5799				
Prep Date:	2/10/2022	Analysis E	Date: 2/	11/2022	S	SeqNo: 3	021130	Units: mg/k	٤g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	27	5.0	25.00	0	107	78.6	131			
Surr: BFB		1100		1000		111	70	130			
Sample ID:	mb-65486	SampT	уре: М	BLK	Tes	tCode: E	PA Method	8015D: Gaso	line Range	e	
Client ID:	PBS	Batc	n ID: 65	486	F	RunNo: 8	5799				
Prep Date:	2/10/2022	Analysis E	Date: 2/	11/2022	5	SeqNo: 3	021131	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

Qualifiers:

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

ND Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

WO#: 2202480 23-Feb-22

Client:	Vertex Re	esources S	ervices,	, Inc.							
Project:	Gem Nor	th Tank Ba	attery								
Sample ID:	mb-65486	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	oline Rang	е	
Client ID:	PBS	Batch	Batch ID: 65486 RunNo: 85799								
Prep Date:	2/10/2022	Analysis D	ate: 2/	11/2022	5	SeqNo: 30	021131	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	je Organics (GRO)	ND	5.0								
Surr: BFB		960		1000		96.4	70	130			
Sample ID:	2202480-019ams	SampType: MS TestCode: EPA Method 8015D: Gasoline Range									
Client ID:	BH22-29 0'	Batch	n ID: 654	486	F	RunNo: 8	5799				
Prep Date:	2/10/2022	Analysis D	ate: 2/	11/2022	S	SeqNo: 3	021133	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	je Organics (GRO)	24	4.6	23.13	0	106	70	130			
Surr: BFB		990		925.1		107	70	130			
Sample ID:	2202480-019amsd	I SampT	ype: MS	SD	Tes	tCode: EF	PA Method	8015D: Gaso	oline Rang	e	
Client ID:	BH22-29 0'	Batch	n ID: 654	486	F	RunNo: 8	5799				
Prep Date:	2/10/2022	Analysis D	ate: 2/	11/2022	S	SeqNo: 3	021134	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	27	4.6	23.02	0	119	70	130	11.5	20	
Surr: BFB		1000		920.8		111	70	130	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 27 of 29

2202480

23-Feb-22

Client: Project:	Gem North Tank Battery														
Sample ID:	MB-65478	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Vola	tiles						
Client ID:	PBS	Batc	h ID: 654	478	F	RunNo: 8	5799								
Prep Date:	2/10/2022	Analysis [Date: 2/	11/2022	S	SeqNo: 3	021233	Units: mg/h	٢g						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene		ND	0.025												
Toluene		ND	0.050												
Ethylbenzene		ND	0.050												
Xylenes, Total		ND	0.10												
Surr: 4-Brom	nofluorobenzene	1.0		1.000		104	70	130							
Sample ID:	2202480-002ams	Samp	Гуре: МS	6	Tes	tCode: El	PA Method	8021B: Vola	tiles						
Client ID:	BH22-18 5'	Batc	h ID: 654	478	F	RunNo: 8	5799								
Prep Date:	2/10/2022	Analysis I	Date: 2/	11/2022	S	SeqNo: 3	021236	Units: mg/k	٢g						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene		1.1	0.024	0.9709	0	118	80	120							
Toluene		1.1	0.049	0.9709	0	115	80	120							
Ethylbenzene		1.1	0.049	0.9709	0	115	80	120							
Xylenes, Total		3.3	0.097	2.913	0	115	80	120							
Surr: 4-Brom	nofluorobenzene	0.89		0.9709		91.4	70	130							
Sample ID:	2202480-002amsd	Samp	Гуре: МS	SD	Tes	tCode: El	PA Method	8021B: Vola	tiles						
Client ID:	BH22-18 5'	Batc	h ID: 654	478	F	RunNo: 8	5799								
Prep Date:	2/10/2022	Analysis [Date: 2/	11/2022	S	SeqNo: 3	021237	Units: mg/k	٢g						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene		1.2	0.024	0.9653	0	123	80	120	3.90	20	S				
Toluene		1.1	0.048	0.9653	0	118	80	120	2.19	20					
Ethylbenzene		1.1	0.048	0.9653	0	117	80	120	1.12	20					
Xylenes, Total		3.4	0.097	2.896	0	116	80	120	0.417	20					
Surr: 4-Brom	nofluorobenzene	0.85		0.9653		88.3	70	130	0	0					
Sample ID:	lcs-65486	Samp	Гуре: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles						
Client ID:	LCSS	Batc	h ID: 654	486	F	RunNo: 8	5799								
Prep Date:	2/10/2022	Analysis [Date: 2/	11/2022	S	SeqNo: 3	021256	Units: mg/k	٢g						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene		1.1	0.025	1.000	0	106	80	120							
Toluene		1.0	0.050	1.000	0	105	80	120							
Ethylbenzene		1.0	0.050	1.000	0	101	80	120							
Xylenes, Total		3.1	0.10	3.000	0	103	80	120							
Surr: 4-Brom	nofluorobenzene	1.0		1.000		101	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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

2202480

23-Feb-22

QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Client: Proiect:	Vertex Re Gem Nor	esources S th Tank Ba	ervices, atterv	Inc.							
Sample ID: 1	mb-65486	SampT	vpe: ME	BLK	Tes	Code: El	PA Method	8021B: Volat	iles		
Client ID:	PBS	Batch	1D 65	186	R		5799				
Bron Date:	2/10/2022		nie. 00-	11/2022	c		021257	Linite: ma/K	'a		
Fiep Date.	2/10/2022	Alialysis L		11/2022		ieqino. 3	021237	onits. mg/n	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-Bromo	ofluorobenzene	0.91		1.000		90.9	70	130			
Sample ID: 2	2202480-020ams	SampT	ype: MS	5	Tes	Code: El	PA Method	8021B: Volat	iles		
Client ID:	BH22-29 2'	Batch	n ID: 654	486	R	unNo: 8	5799				
Prep Date:	2/10/2022	Analysis D	0ate: 2/	11/2022	S	eqNo: 3	021260	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.1	0.024	0.9579	0	116	80	120			
Toluene		1.1	0.048	0.9579	0	116	80	120			
Ethylbenzene		1.0	0.048	0.9579	0	110	80	120			
Xylenes, Total		3.2	0.096	2.874	0	112	80	120			
Surr: 4-Bromo	ofluorobenzene	0.94		0.9579		98.5	70	130			
Sample ID: 2	2202480-020amsd	SampT	ype: MS	5D	Tes	Code: El					
Client ID:	BH22-29 2'	Batch	n ID: 654	486	R	unNo: 8	5799				
Prep Date:	2/10/2022	Analysis D)ate: 2/	12/2022	S	eqNo: 3	021261	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		1.1	0.024	0.9488	0	116	80	120	0.895	20	
Toluene		1.1	0.047	0.9488	0	116	80	120	1.08	20	
Ethylbenzene		1.1	0.047	0.9488	0	112	80	120	1.14	20	
Xylenes, Total		3.3	0.095	2.846	0	114	80	120	1.07	20	
Surr: 4-Bromo	ofluorobenzene	0.96		0.9488		101	70	130	0	0	

Qualifiers:

- Value exceeds Maximum Contaminant Level. *
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix interference S
- Analyte detected in the associated Method Blank в
- Е Estimated value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

Page 29 of 29

2202480

23-Feb-22

Received b	y OCD:	6/13/2023	10:05:50 AM	И
-------------------	--------	-----------	-------------	---

.

HALL ENVIRONMENTAL ANALYSIS LABORATORY	Hall Environm TEL: 505-345- Website: clier	ental Analysis Labor 4901 Hawki Albuquerque, NM 3975 FAX: 505-345 nts.hallenvironmenta	ratory ns NE 87109 Sar -4107 11.com	nple Log-In Chec	k List
Client Name: Vertex Resou Services, Inc.	rces Work Order Nur	nber: 2202480		RcptNo: 1	
Received By: Cheyenne C	ason 2/10/2022 8:00:00	AM	Chul		
Completed By: Tracy Casar	rubias 2/10/2022 9:15:17	' AM			
Reviewed By: Jp 2(10	122				
Chain of Custody					
1. Is Chain of Custody complete	ə?	Yes 🔽	No 🗌	Not Present	
2. How was the sample delivered	ed?	Courier			
<u>Log In</u>					
3. Was an attempt made to coo	I the samples?	Yes 🔽	No 🗌	NA 🗌	
4. Were all samples received at	a temperature of >0° C to 6.0°C	Yes 🔽	No 🗌	NA 🗌	
5. Sample(s) in proper containe	r(s)?	Yes 🔽	No 🗌		
6. Sufficient sample volume for i	ndicated test(s)?	Yes 🗸	No 🗌		
7. Are samples (except VOA and	ONG) properly preserved?	Yes 🔽	No 🗌		
8. Was preservative added to be	ttles?	Yes	No 🔽	NA 🗌	
9. Received at least 1 vial with h	eadspace <1/4" for AQ VOA?	Yes	No 🗌	NA 🔽	
10. Were any sample containers	received broken?	Yes	No 🔽	# of preserved	/
11. Does paperwork match bottle (Note discrepancies on chain	labels? of custody)	Yes 🗹	No 🗌	bottles checked for pH: (<2 or >12 unl	ess noted)
12. Are matrices correctly identifie	d on Chain of Custody?	Yes 🔽	No 🗌	Adjusted?	
13. Is it clear what analyses were	requested?	Yes 🔽	No 🗌	101	alist
14. Were all holding times able to (If no, notify customer for auth	be met? orization.)	Yes 🗹	No 🗌	Checked by: KPU	2/10/22
Special Handling (if applic	able)				
15. Was client notified of all discr	epancies with this order?	Yes 🗌	No 🗌	NA 🔽	
Person Notified:	Date	:]			
By Whom:	Via:	🗌 eMail 🔲 F	hone 🗌 Fax	In Person	
Regarding:			All and a subscription was in a subscription and a subscription of the		
16. Additional remarks					
17 Cooler Information					
Cooler No Temp °C (Condition Seal Intact Seal No	Seal Date	Signed By		
. 2.1 G	185				

Page 1 of 1

Rec	eived 9/22	b) ate:	CD:	ate:	13/2	023	10:0	9 5:5	0 AN						-	8/2	Date			Accret	QA/QC □ Sta	email	Phone		Mailin	Page	202 Client:	of 319
If necessary	100	Time:		Time:	10:45	10:40	10:35	10:30	9:05	9:00	8:55	8:50	8:45	5:40	8:3	8:30	Time		D (Type)	ditation: LAC	Package ndard	or Fax#:	#	-	g Addres		vert	Chain
r, samples s	a	Relinqui	l	Relinqui									-		-	501	Matrix	-						_	s: On		XX	I-Of-C
submitted to	111	shed by:		shed by:	48	BHZ	RIH.	RIH.	8#;	48	BH.	BH	814	ВH	34	1 81	San			Complia ler					File			usto
Hall Enviro					52-23	2-25	22-24	2-23	52-23	2-221	22-22	22-22	12-22	22-22	22-1	122-1	nple Na			nce	evel 4 (F							ody R
onmentalhr					N	a,	12'	V Q	N	3	N	0	N	1	x v	5	ame				- ull Valio							leco
nay be subc													`	-	1	~					dation)							rd
contracted t	Cr c	Received	QN	Received	1											40	Contai Type a	Cooler	# of Co	Sampl On Ice	N	Projec	01	Projec	60	Projec	E St	Turn-A
o other acc		d by:	they .	d by:												Ň	ner Ind #	Temp(iii	oolers:	er: CA	(100)	t Manaç	2E-1	t #:	n 10	t Name:	andard	Around 7
redited lab	bun	Via:	È,	Via:	-										-	TCC	Preserv; Type	ncluding CF)	1	Po Yes	1.07 5	Jer:	10102	(rth		R	Fime: 5
pratories.	2/10		4		(C	0	0	0	0	a	0	0	(G		ative 2	21-		<u>מ</u> איע	Seuteri				TANK		Rush	-104
This serves	m	Date	912	Date)/7	11(010	109	000	F0(00	B	you you	03	007	100	HEA	0221		No					1395			
as notice of	OBZN	Time	95)	Time													A No.	(tery			^{ji}
of this poss				Rer		_									-	٩	BTEX	ଁ MT	BE	/ TME	s's (802 ⁻	1)					 	
ibility.				narko											-	7	TPH:80	15D	(GF	RO / DF	RO/MR	, O)		T	49			
Any sut			0	"													8081 Pe	estic	ide	s/8082	PCB's			el. 50	01 H			
o-contra			0			-											EDB (M	etho	od 5	504.1)				5-34	awkii			2
acted d			ç	┝	_					-							PAHs by	y 83	10	or 827	OSIMS			5-397	ns NE			
ata will			and		_											<		r Ne		S NO.	PO. S	0.	Ana	5		halle		-
be clea			C	F	_								1				8260 (V	(OA)		, NO ₂ ,	104, 0	04	alysis	Fax	Nbuq	nviro	S	
arly nota			8	ľ					-								8270 (S	emi	-VC	DA)		-	s Red	505	uerqi	nmer	S =	
ated on			2														Total Co	olifo	m	(Prese	nt/Abse	nt)	quest	-345	Je, N	ital c		
the ana																								-4107	M 87			2
alytical				$\left \right $							-	_	6		-									7	109			
report.				$\left \right $	_							1										-						Í
				┢	\neg																	_						

Released to Imaging: 9/13/2023 9:28:46 AM

Rece	ived A Va	ate:	CD:	Date:	13/2	023	10:0 -	5:50								812	Date			O NEL	Accredi	Stan	QA/QC	- increa	Phone :		Mailing	Page	203 Client:	of 319
necessary,	1900	Time:		Time:			1:35	11:30	22:11	11:20	51:11	11:10	11:05	11:00	10:55	10:50	Time		(Type)	AC	tation:	dard	Dackage:		#		Address		Vent	hain
samples su	an	Relinquis		Relinquis		0			_					-		5017	Matrix			D Othe	d Az C	\vdash	+	+	_		001		X	of-C
ibmitted to Hall Environmental may be subc	HAAA.)	hed by:		hed by:			BH22-30 2'	BHZZ-30 0'	BH22-29 2'	8#22-29 0'	BH22-28 21	BHZZ-28 0'	BH22- 27 21	8HZZ-27 0'	8#22-26 21	BH22-26 0	Sample Name	Ξ		er	ompliance	Level 4 (Full Validation)	2				5,716			ustody Record
contracted to other ac	Cur co	Received by:	rrrryng	Received by:											-	402	Container Type and #	Cooler Temp	# of Coolers:	On Ice:	Sampler: C/	Denn			225-	Project #:	Gen A	Project Name	Standard	Turn-Around
credited laboratorie	Um 21012	Via: \	STS	Via:											-	Ice	Preservative Type	(including CF): 2	1	⊠ Yes	ANCE Dix	13 WILLA	уer.		60197		orth ta		🕱 Rush	Time: 5-D
s. This serves as notice of th	2 08-20	Date Time	2/9/22 050	, Date Time			220	021	020	019	018	410	010	210	014	013	HEAL NO. (2 2.1-0 = 2.1 (°C)		□ No	00	200					ok Battery			ay
is possibi		1	r.	Rema		-										~	BTEX	MT	BE	1.	I TME	B's (8	021)							
lity. Any				arks:								 			<u>†</u>	5	TPH:80	015D	(GF	20	/ DF		MRO)		Tel.	4901			
sub-cor			6	;													EDB (N	/leth	od {	504	4.1)	. 1 01		A DATE OF		505-3	Haw	-		
tracted			0														PAHs I	oy 83	310	or	827	OSIN	1S			45-39	kins N	WWW	Z	
data wil			and		_	_										- (RCRA	8 Me	etal	S		DO		-	An)75	т '	.halle		
l be clea			Ċ	,		-									†	1	8260 ())	3, I	NO ₂ ,	, PO	ı, SU	4	alvsis	Fax	Albuq	nviro	IS I	
arly nota			ixo	١Ľ									1				8270 (\$	Semi	, -VC	DA))				Rea	505	uerqu	nmen	S	
ted on t			Ş				-	-		-				-		-	Total C	olifo	rm	(Pr	ese	nt/At	sent		uest	-345-	ie, NN	tal.co		Š
he analy																								1.111		4107	/ 871	3	Ő	
rtical rep																10											60			Z
port.																													<u>o</u> ,	
																												1	Ϋ́	

•

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-01 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:00:00 AM Lab ID: 2203287-001 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 300 10 mg/Kg 1 3/8/2022 5:54:28 PM Motor Oil Range Organics (MRO) 470 50 mg/Kg 1 3/8/2022 5:54:28 PM 51.1-141 Surr: DNOP 87.3 %Rec 1 3/8/2022 5:54:28 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 6:44:00 PM 4.9 mg/Kg 1 Surr: BFB 103 70-130 %Rec 1 3/7/2022 6:44:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.025 mg/Kg 3/7/2022 6:44:00 PM 1 Toluene ND 0.049 mg/Kg 1 3/7/2022 6:44:00 PM Ethylbenzene ND 0.049 mg/Kg 1 3/7/2022 6:44:00 PM Xylenes, Total ND 0.099 mg/Kg 1 3/7/2022 6:44:00 PM 3/7/2022 6:44:00 PM Surr: 4-Bromofluorobenzene 87.2 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride 1100 59 3/10/2022 8:24:08 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-02 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:05:00 AM Lab ID: 2203287-002 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 58 9.6 mg/Kg 1 3/9/2022 7:15:58 AM Motor Oil Range Organics (MRO) 78 48 mg/Kg 1 3/9/2022 7:15:58 AM Surr: DNOP 122 51.1-141 %Rec 1 3/9/2022 7:15:58 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 7:04:00 PM 5.0 mg/Kg 1 Surr: BFB 102 70-130 %Rec 1 3/7/2022 7:04:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.025 mg/Kg 3/7/2022 7:04:00 PM 1 Toluene ND 0.050 mg/Kg 1 3/7/2022 7:04:00 PM Ethylbenzene ND 0.050 mg/Kg 1 3/7/2022 7:04:00 PM Xylenes, Total ND 0.099 mg/Kg 1 3/7/2022 7:04:00 PM Surr: 4-Bromofluorobenzene 86.6 70-130 %Rec 1 3/7/2022 7:04:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 60 3/10/2022 11:29:16 AM 1500 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-03 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:10:00 AM Lab ID: 2203287-003 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 310 9.1 mg/Kg 1 3/8/2022 6:35:47 PM Motor Oil Range Organics (MRO) 710 45 mg/Kg 1 3/8/2022 6:35:47 PM Surr: DNOP 84.7 51.1-141 %Rec 1 3/8/2022 6:35:47 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 7:23:00 PM 5.0 mg/Kg 1 Surr: BFB 99.2 70-130 %Rec 1 3/7/2022 7:23:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA 3/7/2022 7:23:00 PM Benzene ND 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 3/7/2022 7:23:00 PM Ethylbenzene ND 0.050 mg/Kg 1 3/7/2022 7:23:00 PM Xylenes, Total ND 0.10 mg/Kg 1 3/7/2022 7:23:00 PM Surr: 4-Bromofluorobenzene 86.7 70-130 %Rec 1 3/7/2022 7:23:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 350 59 3/10/2022 12:31:18 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-04 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:15:00 AM Lab ID: 2203287-004 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 350 9.9 mg/Kg 1 3/8/2022 7:17:43 PM Motor Oil Range Organics (MRO) 490 50 mg/Kg 1 3/8/2022 7:17:43 PM 51.1-141 Surr: DNOP 89.5 %Rec 1 3/8/2022 7:17:43 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 7:43:00 PM 4.8 mg/Kg 1 Surr: BFB 101 70-130 %Rec 1 3/7/2022 7:43:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/7/2022 7:43:00 PM 1 Toluene ND 0.048 mg/Kg 1 3/7/2022 7:43:00 PM Ethylbenzene ND 0.048 mg/Kg 1 3/7/2022 7:43:00 PM Xylenes, Total ND 0.096 mg/Kg 1 3/7/2022 7:43:00 PM Surr: 4-Bromofluorobenzene 84.4 70-130 %Rec 1 3/7/2022 7:43:00 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 270 60 3/10/2022 1:08:32 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BES22-01 2' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:20:00 AM Lab ID: 2203287-005 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 150 8.3 mg/Kg 1 3/8/2022 7:59:52 PM Motor Oil Range Organics (MRO) 280 41 mg/Kg 1 3/8/2022 7:59:52 PM Surr: DNOP 98.7 51.1-141 %Rec 1 3/8/2022 7:59:52 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 8:03:00 PM 4.9 mg/Kg 1 Surr: BFB 103 70-130 %Rec 1 3/7/2022 8:03:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 3/7/2022 8:03:00 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/7/2022 8:03:00 PM Ethylbenzene ND 0.049 mg/Kg 1 3/7/2022 8:03:00 PM Xylenes, Total ND 0.099 mg/Kg 1 3/7/2022 8:03:00 PM 3/7/2022 8:03:00 PM Surr: 4-Bromofluorobenzene 82.6 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride ND 60 3/10/2022 1:20:56 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-05 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:25:00 AM Lab ID: 2203287-006 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 130 9.2 mg/Kg 1 3/8/2022 8:42:30 PM Motor Oil Range Organics (MRO) 190 46 mg/Kg 1 3/8/2022 8:42:30 PM Surr: DNOP 96.9 51.1-141 %Rec 1 3/8/2022 8:42:30 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 8:23:00 PM 4.7 mg/Kg 1 Surr: BFB 101 70-130 %Rec 1 3/7/2022 8:23:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 3/7/2022 8:23:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 3/7/2022 8:23:00 PM Ethylbenzene ND 0.047 mg/Kg 1 3/7/2022 8:23:00 PM Xylenes, Total ND 0.093 mg/Kg 1 3/7/2022 8:23:00 PM 3/7/2022 8:23:00 PM Surr: 4-Bromofluorobenzene 85.0 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 610 60 3/10/2022 1:33:20 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 6 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-06 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:30:00 AM Lab ID: 2203287-007 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 10 9.0 mg/Kg 1 3/7/2022 4:26:04 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 3/7/2022 4:26:04 PM Surr: DNOP 93.4 51.1-141 %Rec 1 3/7/2022 4:26:04 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 8:42:00 PM 4.6 mg/Kg 1 Surr: BFB 98.7 70-130 %Rec 1 3/7/2022 8:42:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 3/7/2022 8:42:00 PM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 3/7/2022 8:42:00 PM Ethylbenzene ND 0.046 mg/Kg 1 3/7/2022 8:42:00 PM Xylenes, Total ND 0.093 mg/Kg 1 3/7/2022 8:42:00 PM 3/7/2022 8:42:00 PM Surr: 4-Bromofluorobenzene 84.5 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 60 3/10/2022 1:45:44 PM 1100 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 7 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-07 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:35:00 AM Lab ID: 2203287-008 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 1100 95 mg/Kg 10 3/9/2022 10:07:09 AM Motor Oil Range Organics (MRO) 1200 480 mg/Kg 10 3/9/2022 10:07:09 AM Surr: DNOP 0 51.1-141 S %Rec 10 3/9/2022 10:07:09 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 11:20:00 PM 4.9 mg/Kg 1 Surr: BFB 97.8 70-130 %Rec 1 3/7/2022 11:20:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/7/2022 11:20:00 PM 1 Toluene ND 0.049 mg/Kg 1 3/7/2022 11:20:00 PM Ethylbenzene ND 0.049 mg/Kg 1 3/7/2022 11:20:00 PM Xylenes, Total ND 0.097 mg/Kg 1 3/7/2022 11:20:00 PM %Rec 3/7/2022 11:20:00 PM Surr: 4-Bromofluorobenzene 83.9 70-130 1 Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 2300 3/10/2022 1:58:09 PM 60 Е mg/Kg 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 8 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-08 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:40:00 AM Lab ID: 2203287-009 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: TOM **Diesel Range Organics (DRO)** 110 9.2 mg/Kg 1 3/9/2022 12:54:06 PM Motor Oil Range Organics (MRO) 140 46 mg/Kg 1 3/9/2022 12:54:06 PM Surr: DNOP 122 51.1-141 %Rec 1 3/9/2022 12:54:06 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 11:39:00 PM 4.9 mg/Kg 1 Surr: BFB 102 70-130 %Rec 1 3/7/2022 11:39:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/7/2022 11:39:00 PM 1 Toluene ND 0.049 mg/Kg 1 3/7/2022 11:39:00 PM Ethylbenzene ND 0.049 mg/Kg 1 3/7/2022 11:39:00 PM Xylenes, Total ND 0.097 mg/Kg 1 3/7/2022 11:39:00 PM 3/7/2022 11:39:00 PM Surr: 4-Bromofluorobenzene 85.4 70-130 %Rec 1 Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 60 3/10/2022 2:10:33 PM 1100 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 9 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BES22-02 2' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:45:00 AM Lab ID: 2203287-010 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 10 mg/Kg 1 3/8/2022 1:39:28 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 3/8/2022 1:39:28 PM Surr: DNOP 99.2 51.1-141 %Rec 1 3/8/2022 1:39:28 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/7/2022 11:59:00 PM 5.0 mg/Kg 1 Surr: BFB 99.9 70-130 %Rec 1 3/7/2022 11:59:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.025 mg/Kg 3/7/2022 11:59:00 PM 1 Toluene ND 0.050 mg/Kg 1 3/7/2022 11:59:00 PM Ethylbenzene ND 0.050 mg/Kg 1 3/7/2022 11:59:00 PM Xylenes, Total ND 0.099 mg/Kg 1 3/7/2022 11:59:00 PM 3/7/2022 11:59:00 PM Surr: 4-Bromofluorobenzene 85.5 70-130 %Rec 1 Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 1700 60 3/10/2022 2:22:58 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 10 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-09 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:50:00 AM Lab ID: 2203287-011 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 9.4 mg/Kg 1 3/8/2022 1:54:11 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 3/8/2022 1:54:11 PM 51.1-141 Surr: DNOP 93.4 %Rec 1 3/8/2022 1:54:11 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 12:18:00 AM 4.8 mg/Kg 1 Surr: BFB 104 70-130 %Rec 1 3/8/2022 12:18:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/8/2022 12:18:00 AM 1 Toluene ND 0.048 mg/Kg 1 3/8/2022 12:18:00 AM Ethylbenzene ND 0.048 mg/Kg 1 3/8/2022 12:18:00 AM Xylenes, Total ND 0.096 mg/Kg 1 3/8/2022 12:18:00 AM 3/8/2022 12:18:00 AM Surr: 4-Bromofluorobenzene 86.3 70-130 %Rec 1 Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 220 60 3/10/2022 3:00:11 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

- E Estimated value
- J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 11 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-10 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 9:55:00 AM Lab ID: 2203287-012 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 3/8/2022 2:08:34 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 3/8/2022 2:08:34 PM Surr: DNOP 120 51.1-141 %Rec 1 3/8/2022 2:08:34 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 12:38:00 AM 4.9 mg/Kg 1 Surr: BFB 97.9 70-130 %Rec 1 3/8/2022 12:38:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/8/2022 12:38:00 AM 1 Toluene ND 0.049 mg/Kg 1 3/8/2022 12:38:00 AM Ethylbenzene ND 0.049 mg/Kg 1 3/8/2022 12:38:00 AM Xylenes, Total ND 0.098 mg/Kg 1 3/8/2022 12:38:00 AM 3/8/2022 12:38:00 AM Surr: 4-Bromofluorobenzene 85.3 70-130 %Rec 1 Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 210 60 3/10/2022 3:12:35 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 12 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-11 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 10:00:00 AM Lab ID: 2203287-013 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) 17 9.6 mg/Kg 1 3/8/2022 2:23:02 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 3/8/2022 2:23:02 PM 51.1-141 Surr: DNOP 114 %Rec 1 3/8/2022 2:23:02 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 12:57:00 AM 4.8 mg/Kg 1 Surr: BFB 95.4 70-130 %Rec 1 3/8/2022 12:57:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/8/2022 12:57:00 AM 1 Toluene ND 0.048 mg/Kg 1 3/8/2022 12:57:00 AM Ethylbenzene ND 0.048 mg/Kg 1 3/8/2022 12:57:00 AM Xylenes, Total ND 0.096 mg/Kg 1 3/8/2022 12:57:00 AM Surr: 4-Bromofluorobenzene 84.0 70-130 %Rec 1 3/8/2022 12:57:00 AM Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 640 60 3/10/2022 3:24:59 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

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

RL Reporting Limit

Page 13 of 0
Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-12 1' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 10:05:00 AM Lab ID: 2203287-014 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 3/8/2022 2:37:28 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 3/8/2022 2:37:28 PM 51.1-141 Surr: DNOP 92.0 %Rec 1 3/8/2022 2:37:28 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 1:17:00 AM 4.9 mg/Kg 1 Surr: BFB 107 70-130 %Rec 1 3/8/2022 1:17:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 3/8/2022 1:17:00 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/8/2022 1:17:00 AM Ethylbenzene ND 0.049 mg/Kg 1 3/8/2022 1:17:00 AM Xylenes, Total ND 0.098 mg/Kg 1 3/8/2022 1:17:00 AM 3/8/2022 1:17:00 AM Surr: 4-Bromofluorobenzene 87.8 70-130 %Rec 1 Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 630 60 3/10/2022 3:37:24 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 14 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BES22-03 2' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 10:10:00 AM Lab ID: 2203287-015 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 110 9.4 mg/Kg 1 3/9/2022 9:35:03 AM Motor Oil Range Organics (MRO) 120 47 mg/Kg 1 3/9/2022 9:35:03 AM Surr: DNOP 89.8 51.1-141 %Rec 1 3/9/2022 9:35:03 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 1:36:00 AM 4.7 mg/Kg 1 Surr: BFB 100 70-130 %Rec 1 3/8/2022 1:36:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 3/8/2022 1:36:00 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 3/8/2022 1:36:00 AM Ethylbenzene ND 0.047 mg/Kg 1 3/8/2022 1:36:00 AM Xylenes, Total ND 0.095 mg/Kg 1 3/8/2022 1:36:00 AM 3/8/2022 1:36:00 AM Surr: 4-Bromofluorobenzene 85.0 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 180 60 3/10/2022 3:49:48 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 15 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-13 2' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 10:15:00 AM Lab ID: 2203287-016 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.2 mg/Kg 1 3/8/2022 2:51:37 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 3/8/2022 2:51:37 PM Surr: DNOP 85.2 51.1-141 %Rec 1 3/8/2022 2:51:37 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 1:56:00 AM 4.9 mg/Kg 1 Surr: BFB 101 70-130 %Rec 1 3/8/2022 1:56:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA 3/8/2022 1:56:00 AM Benzene ND 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/8/2022 1:56:00 AM Ethylbenzene ND 0.049 mg/Kg 1 3/8/2022 1:56:00 AM Xylenes, Total ND 0.098 mg/Kg 1 3/8/2022 1:56:00 AM 3/8/2022 1:56:00 AM Surr: 4-Bromofluorobenzene 85.7 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 180 60 3/10/2022 4:02:12 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 16 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-14 2' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 10:20:00 AM Lab ID: 2203287-017 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 9.1 mg/Kg 1 3/8/2022 3:06:10 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 3/8/2022 3:06:10 PM 51.1-141 Surr: DNOP 86.5 %Rec 1 3/8/2022 3:06:10 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 2:16:00 AM 4.9 mg/Kg 1 Surr: BFB 98.7 70-130 %Rec 1 3/8/2022 2:16:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 3/8/2022 2:16:00 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/8/2022 2:16:00 AM Ethylbenzene ND 0.049 mg/Kg 1 3/8/2022 2:16:00 AM Xylenes, Total ND 0.098 mg/Kg 1 3/8/2022 2:16:00 AM 3/8/2022 2:16:00 AM Surr: 4-Bromofluorobenzene 85.6 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 3/10/2022 11:40:44 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 17 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-15 2' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 10:25:00 AM Lab ID: 2203287-018 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** ND 8.8 mg/Kg 1 3/8/2022 3:20:20 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 3/8/2022 3:20:20 PM Surr: DNOP 90.1 51.1-141 %Rec 1 3/8/2022 3:20:20 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 3:14:00 AM 4.8 mg/Kg 1 Surr: BFB 98.9 70-130 %Rec 1 3/8/2022 3:14:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/8/2022 3:14:00 AM 1 Toluene ND 0.048 mg/Kg 1 3/8/2022 3:14:00 AM Ethylbenzene ND 0.048 mg/Kg 1 3/8/2022 3:14:00 AM Xylenes, Total ND 0.096 mg/Kg 1 3/8/2022 3:14:00 AM Surr: 4-Bromofluorobenzene 85.7 70-130 %Rec 1 3/8/2022 3:14:00 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 140 60 3/10/2022 11:53:04 AM 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 18 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: WES22-16 2' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 10:30:00 AM Lab ID: 2203287-019 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 8.5 mg/Kg 1 3/8/2022 3:34:43 PM Motor Oil Range Organics (MRO) ND 42 mg/Kg 1 3/8/2022 3:34:43 PM Surr: DNOP 92.3 51.1-141 %Rec 1 3/8/2022 3:34:43 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 3:34:00 AM 4.8 mg/Kg 1 Surr: BFB 99.3 70-130 %Rec 1 3/8/2022 3:34:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/8/2022 3:34:00 AM 1 Toluene ND 0.048 mg/Kg 1 3/8/2022 3:34:00 AM Ethylbenzene ND 0.048 mg/Kg 1 3/8/2022 3:34:00 AM Xylenes, Total ND 0.095 mg/Kg 1 3/8/2022 3:34:00 AM Surr: 4-Bromofluorobenzene 84.9 70-130 %Rec 1 3/8/2022 3:34:00 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 3/10/2022 12:05:25 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 19 of 0

Date Reported:

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. Client Sample ID: BES22-04 6' **Project:** GEM North Tank Battery Collection Date: 3/2/2022 10:35:00 AM Lab ID: 2203287-020 Matrix: SOIL Received Date: 3/4/2022 8:00:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 8.8 mg/Kg 1 3/8/2022 3:48:53 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 3/8/2022 3:48:53 PM Surr: DNOP 73.7 51.1-141 %Rec 1 3/8/2022 3:48:53 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: RAA Gasoline Range Organics (GRO) ND 3/8/2022 3:53:00 AM 4.8 mg/Kg 1 Surr: BFB 98.1 70-130 %Rec 1 3/8/2022 3:53:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: RAA Benzene ND 0.024 mg/Kg 3/8/2022 3:53:00 AM 1 Toluene ND 0.048 mg/Kg 1 3/8/2022 3:53:00 AM Ethylbenzene ND 0.048 mg/Kg 1 3/8/2022 3:53:00 AM Xylenes, Total ND 0.097 mg/Kg 1 3/8/2022 3:53:00 AM Surr: 4-Bromofluorobenzene 85.5 70-130 %Rec 1 3/8/2022 3:53:00 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride 74 60 3/10/2022 12:17:46 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 20 of 0



March 18, 2022

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

RE: Gem North Tank Battery

OrderNo.: 2203355

Hall Environmental Analysis Laboratory

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

Website: clients.hallenvironmental.com

4901 Hawkins NE

Albuquerque, NM 87109

Dear Dennis Williams:

Hall Environmental Analysis Laboratory received 21 sample(s) on 3/5/2022 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-001

Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-17 0.5' Collection Date: 3/3/2022 9:00:00 AM

Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: TOM
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	3/11/2022 5:23:26 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/11/2022 5:23:26 PM
Surr: DNOP	73.5	51.1-141	%Rec	1	3/11/2022 5:23:26 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/11/2022 12:26:54 AM
Surr: BFB	103	70-130	%Rec	1	3/11/2022 12:26:54 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	3/11/2022 12:26:54 AM
Toluene	ND	0.049	mg/Kg	1	3/11/2022 12:26:54 AM
Ethylbenzene	ND	0.049	mg/Kg	1	3/11/2022 12:26:54 AM
Xylenes, Total	ND	0.098	mg/Kg	1	3/11/2022 12:26:54 AM
Surr: 4-Bromofluorobenzene	94.0	70-130	%Rec	1	3/11/2022 12:26:54 AM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	ND	60	mg/Kg	20	3/11/2022 10:15:00 PM

Matrix: SOIL

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

Qualifiers:

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

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 28

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BES22-05 1' Collection Date: 3/3/2022 9:05:00 AM Received Date: 3/5/2022 8:55:00 AM

Lab ID: 2203355-002	Matrix: SOIL Received Date: 3/5/2022 8:55:00 AM				
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: TOM
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/11/2022 5:37:24 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/11/2022 5:37:24 PM
Surr: DNOP	83.6	51.1-141	%Rec	1	3/11/2022 5:37:24 PM
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/11/2022 12:50:24 AM
Surr: BFB	103	70-130	%Rec	1	3/11/2022 12:50:24 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	3/11/2022 12:50:24 AM
Toluene	ND	0.049	mg/Kg	1	3/11/2022 12:50:24 AM
Ethylbenzene	ND	0.049	mg/Kg	1	3/11/2022 12:50:24 AM
Xylenes, Total	ND	0.099	mg/Kg	1	3/11/2022 12:50:24 AM
Surr: 4-Bromofluorobenzene	94.1	70-130	%Rec	1	3/11/2022 12:50:24 AM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	3/11/2022 7:34:49 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 28

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-18 0.5' Collection Date: 3/3/2022 9:10:00 AM

Lab ID: 2203355-003 Matrix: SOIL Received Date: 3/5/2022 8:55:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: TOM Diesel Range Organics (DRO) ND 8.5 mg/Kg 1 3/11/2022 5:51:19 PM Motor Oil Range Organics (MRO) ND 3/11/2022 5:51:19 PM 43 mg/Kg 1 51.1-141 Surr: DNOP 71.2 %Rec 1 3/11/2022 5:51:19 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/11/2022 1:13:48 AM 5.0 mg/Kg 1 Surr: BFB 102 70-130 %Rec 1 3/11/2022 1:13:48 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 3/11/2022 1:13:48 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 3/11/2022 1:13:48 AM Ethylbenzene ND 0.050 mg/Kg 1 3/11/2022 1:13:48 AM Xylenes, Total ND 0.099 mg/Kg 1 3/11/2022 1:13:48 AM 3/11/2022 1:13:48 AM Surr: 4-Bromofluorobenzene 94.5 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 3/11/2022 8:36:31 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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 28

CLIENT: Vertex Resources Services, Inc.

Project: Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-19 0.5' Collection Date: 3/3/2022 9:15:00 AM

Lab ID: 2203355-004	Matrix: SOIL	Received Date: 3/5/2022 8:55:00 AM				
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAI	NGE ORGANICS				Analyst: TOM	
Diesel Range Organics (DRO)	ND	7.5	mg/Kg	1	3/11/2022 6:05:04 PM	
Motor Oil Range Organics (MRO)	38	37	mg/Kg	1	3/11/2022 6:05:04 PM	
Surr: DNOP	106	51.1-141	%Rec	1	3/11/2022 6:05:04 PM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: NSB	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/11/2022 1:37:13 AM	
Surr: BFB	100	70-130	%Rec	1	3/11/2022 1:37:13 AM	
EPA METHOD 8021B: VOLATILES					Analyst: NSB	
Benzene	ND	0.024	mg/Kg	1	3/11/2022 1:37:13 AM	
Toluene	ND	0.048	mg/Kg	1	3/11/2022 1:37:13 AM	
Ethylbenzene	ND	0.048	mg/Kg	1	3/11/2022 1:37:13 AM	
Xylenes, Total	ND	0.096	mg/Kg	1	3/11/2022 1:37:13 AM	
Surr: 4-Bromofluorobenzene	92.8	70-130	%Rec	1	3/11/2022 1:37:13 AM	
EPA METHOD 300.0: ANIONS					Analyst: LRN	
Chloride	ND	60	mg/Kg	20	3/11/2022 8:48:51 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-005

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BES22-06 0.5' Collection Date: 3/3/2022 9:20:00 AM Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	3/11/2022 6:18:56 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	3/11/2022 6:18:56 PM
Surr: DNOP	79.1	51.1-141	%Rec	1	3/11/2022 6:18:56 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/11/2022 2:00:40 AM
Surr: BFB	103	70-130	%Rec	1	3/11/2022 2:00:40 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	3/11/2022 2:00:40 AM
Toluene	ND	0.048	mg/Kg	1	3/11/2022 2:00:40 AM
Ethylbenzene	ND	0.048	mg/Kg	1	3/11/2022 2:00:40 AM
Xylenes, Total	ND	0.096	mg/Kg	1	3/11/2022 2:00:40 AM
Surr: 4-Bromofluorobenzene	96.3	70-130	%Rec	1	3/11/2022 2:00:40 AM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	3/11/2022 9:01:12 PM

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-006

Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-20 0.5' Collection Date: 3/3/2022 9:25:00 AM

Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: TOM				
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/11/2022 6:32:44 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	3/11/2022 6:32:44 PM
Surr: DNOP	91.4	51.1-141	%Rec	1	3/11/2022 6:32:44 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/11/2022 2:24:03 AM
Surr: BFB	103	70-130	%Rec	1	3/11/2022 2:24:03 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	3/11/2022 2:24:03 AM
Toluene	ND	0.048	mg/Kg	1	3/11/2022 2:24:03 AM
Ethylbenzene	ND	0.048	mg/Kg	1	3/11/2022 2:24:03 AM
Xylenes, Total	ND	0.097	mg/Kg	1	3/11/2022 2:24:03 AM
Surr: 4-Bromofluorobenzene	95.0	70-130	%Rec	1	3/11/2022 2:24:03 AM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	3/11/2022 9:13:33 PM

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 6 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-007

Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-21 0.5' Collection Date: 3/3/2022 9:30:00 AM

Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANGE ORG	EPA METHOD 8015M/D: DIESEL RANGE ORGANICS					
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/11/2022 6:46:38 PM	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/11/2022 6:46:38 PM	
Surr: DNOP	81.8	51.1-141	%Rec	1	3/11/2022 6:46:38 PM	
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/11/2022 3:10:51 AM	
Surr: BFB	102	70-130	%Rec	1	3/11/2022 3:10:51 AM	
EPA METHOD 8021B: VOLATILES					Analyst: NSB	
Benzene	ND	0.023	mg/Kg	1	3/11/2022 3:10:51 AM	
Toluene	ND	0.047	mg/Kg	1	3/11/2022 3:10:51 AM	
Ethylbenzene	ND	0.047	mg/Kg	1	3/11/2022 3:10:51 AM	
Xylenes, Total	ND	0.093	mg/Kg	1	3/11/2022 3:10:51 AM	
Surr: 4-Bromofluorobenzene	93.9	70-130	%Rec	1	3/11/2022 3:10:51 AM	
EPA METHOD 300.0: ANIONS					Analyst: LRN	
Chloride	ND	59	mg/Kg	20	3/11/2022 9:25:55 PM	

Matrix: SOIL

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

Qualifiers:

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

- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 7 of 28

CLIENT: Vertex Resources Services, Inc.

Project: Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: BES22-07 0.5' Collection Date: 3/3/2022 9:35:00 AM Received Date: 3/5/2022 8:55:00 AM

Lab ID: 2203355-008	Matrix: SOIL	Matrix: SOILReceived Date: 3/5/2022 8				
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: TOM	
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/11/2022 7:00:22 PM	
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/11/2022 7:00:22 PM	
Surr: DNOP	74.8	51.1-141	%Rec	1	3/11/2022 7:00:22 PM	
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: NSB	
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/11/2022 3:34:17 AM	
Surr: BFB	103	70-130	%Rec	1	3/11/2022 3:34:17 AM	
EPA METHOD 8021B: VOLATILES					Analyst: NSB	
Benzene	ND	0.024	mg/Kg	1	3/11/2022 3:34:17 AM	
Toluene	ND	0.049	mg/Kg	1	3/11/2022 3:34:17 AM	
Ethylbenzene	ND	0.049	mg/Kg	1	3/11/2022 3:34:17 AM	
Xylenes, Total	ND	0.098	mg/Kg	1	3/11/2022 3:34:17 AM	
Surr: 4-Bromofluorobenzene	95.5	70-130	%Rec	1	3/11/2022 3:34:17 AM	
EPA METHOD 300.0: ANIONS					Analyst: LRN	
Chloride	ND	60	mg/Kg	20	3/11/2022 9:38:16 PM	

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 8 of 28

Chloride

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2203355

3/11/2022 9:50:36 PM

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-22 0.5' Collection Date: 3/3/2022 9:40:00 AM

Lab ID: 2203355-009 Matrix: SOIL Received Date: 3/5/2022 8:55:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: TOM Diesel Range Organics (DRO) ND 9.5 mg/Kg 1 3/11/2022 7:14:05 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 3/11/2022 7:14:05 PM Surr: DNOP 93.6 51.1-141 %Rec 1 3/11/2022 7:14:05 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/11/2022 3:57:39 AM 4.6 mg/Kg 1 Surr: BFB 102 70-130 %Rec 1 3/11/2022 3:57:39 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.023 mg/Kg 3/11/2022 3:57:39 AM 1 Toluene ND 0.046 mg/Kg 1 3/11/2022 3:57:39 AM Ethylbenzene ND 0.046 mg/Kg 1 3/11/2022 3:57:39 AM Xylenes, Total ND 0.093 mg/Kg 1 3/11/2022 3:57:39 AM Surr: 4-Bromofluorobenzene 94.2 70-130 %Rec 1 3/11/2022 3:57:39 AM **EPA METHOD 300.0: ANIONS** Analyst: LRN

ND

61

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 range due to dilution or matrix interference

B Analyte detected in the associated Method Blank

E Estimated value

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

RL Reporting Limit

Page 9 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-010

Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-23 0.5' Collection Date: 3/3/2022 9:45:00 AM

Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	SANICS				Analyst: TOM
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	3/11/2022 7:27:50 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	3/11/2022 7:27:50 PM
Surr: DNOP	82.7	51.1-141	%Rec	1	3/11/2022 7:27:50 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/11/2022 4:20:57 AM
Surr: BFB	100	70-130	%Rec	1	3/11/2022 4:20:57 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.023	mg/Kg	1	3/11/2022 4:20:57 AM
Toluene	ND	0.047	mg/Kg	1	3/11/2022 4:20:57 AM
Ethylbenzene	ND	0.047	mg/Kg	1	3/11/2022 4:20:57 AM
Xylenes, Total	ND	0.093	mg/Kg	1	3/11/2022 4:20:57 AM
Surr: 4-Bromofluorobenzene	93.0	70-130	%Rec	1	3/11/2022 4:20:57 AM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	3/11/2022 10:02:56 PM

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 10 of 28

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-24 0.5' Collection Date: 3/3/2022 9:50:00 AM

Lab ID: 2203355-011 Matrix: SOIL Received Date: 3/5/2022 8:55:00 AM Result **PQL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: TOM **Diesel Range Organics (DRO)** ND 8.8 mg/Kg 1 3/11/2022 7:41:28 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 3/11/2022 7:41:28 PM Surr: DNOP 89.8 51.1-141 %Rec 1 3/11/2022 7:41:28 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/11/2022 4:44:19 AM 4.9 mg/Kg 1 Surr: BFB 98.9 70-130 %Rec 1 3/11/2022 4:44:19 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 3/11/2022 4:44:19 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/11/2022 4:44:19 AM Ethylbenzene ND 0.049 mg/Kg 1 3/11/2022 4:44:19 AM Xylenes, Total ND 0.097 mg/Kg 1 3/11/2022 4:44:19 AM 3/11/2022 4:44:19 AM Surr: 4-Bromofluorobenzene 92.1 70-130 %Rec 1 **EPA METHOD 300.0: ANIONS** Analyst: LRN Chloride ND 60 3/11/2022 10:39:58 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

Н Holding times for preparation or analysis exceeded

ND

Not Detected at the Reporting Limit POL

Practical Quanitative Limit

S % Recovery outside of range due to dilution or matrix interference

- в Analyte detected in the associated Method Blank
- Е Estimated value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

Page 11 of 28

CLIENT: Vertex Resources Services, Inc.

Project: Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: WES22-25 0.5' Collection Date: 3/3/2022 9:55:00 AM

Lab ID: 2203355-012	Matrix: SOIL	22 8:55:00 AM			
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: TOM
Diesel Range Organics (DRO)	ND	9.7	mg/Kg	1	3/11/2022 7:55:12 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/11/2022 7:55:12 PM
Surr: DNOP	95.7	51.1-141	%Rec	1	3/11/2022 7:55:12 PM
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/11/2022 9:10:07 AM
Surr: BFB	107	70-130	%Rec	1	3/11/2022 9:10:07 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	3/11/2022 9:10:07 AM
Toluene	ND	0.048	mg/Kg	1	3/11/2022 9:10:07 AM
Ethylbenzene	ND	0.048	mg/Kg	1	3/11/2022 9:10:07 AM
Xylenes, Total	ND	0.096	mg/Kg	1	3/11/2022 9:10:07 AM
Surr: 4-Bromofluorobenzene	94.4	70-130	%Rec	1	3/11/2022 9:10:07 AM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	3/11/2022 10:52:19 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 12 of 28

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BES22-08 0.5' Collection Date: 3/3/2022 10:00:00 AM Pageiyad Date: 3/5/2022 8:55:00 AM

Lab ID: 2203355-013	Matrix: SOIL	Rece	Received Date: 3/5/2022 8:55:00 AM				
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed		
EPA METHOD 8015M/D: DIESEL RAN	IGE ORGANICS				Analyst: TOM		
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	3/11/2022 8:08:52 PM		
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/11/2022 8:08:52 PM		
Surr: DNOP	78.0	51.1-141	%Rec	1	3/11/2022 8:08:52 PM		
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: NSB		
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/11/2022 9:33:20 AM		
Surr: BFB	99.9	70-130	%Rec	1	3/11/2022 9:33:20 AM		
EPA METHOD 8021B: VOLATILES					Analyst: NSB		
Benzene	ND	0.024	mg/Kg	1	3/11/2022 9:33:20 AM		
Toluene	ND	0.047	mg/Kg	1	3/11/2022 9:33:20 AM		
Ethylbenzene	ND	0.047	mg/Kg	1	3/11/2022 9:33:20 AM		
Xylenes, Total	ND	0.094	mg/Kg	1	3/11/2022 9:33:20 AM		
Surr: 4-Bromofluorobenzene	95.0	70-130	%Rec	1	3/11/2022 9:33:20 AM		
EPA METHOD 300.0: ANIONS					Analyst: LRN		
Chloride	ND	60	mg/Kg	20	3/11/2022 11:04:40 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 13 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-014

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SS22-01 0' Collection Date: 3/3/2022 11:30:00 AM Matrix: SOIL Received Date: 3/5/2022 8:55:00 AM Result POL Qual Units DF Date Analyzed

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	Analyst: JME				
Diesel Range Organics (DRO)	62	9.8	mg/Kg	1	3/10/2022 2:45:09 PM
Motor Oil Range Organics (MRO)	150	49	mg/Kg	1	3/10/2022 2:45:09 PM
Surr: DNOP	129	51.1-141	%Rec	1	3/10/2022 2:45:09 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/11/2022 9:56:43 AM
Surr: BFB	103	70-130	%Rec	1	3/11/2022 9:56:43 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	3/11/2022 9:56:43 AM
Toluene	ND	0.048	mg/Kg	1	3/11/2022 9:56:43 AM
Ethylbenzene	ND	0.048	mg/Kg	1	3/11/2022 9:56:43 AM
Xylenes, Total	ND	0.096	mg/Kg	1	3/11/2022 9:56:43 AM
Surr: 4-Bromofluorobenzene	94.8	70-130	%Rec	1	3/11/2022 9:56:43 AM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	1600	60	mg/Kg	20	3/11/2022 11:17:01 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 14 of 28

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SS22-02 0' Collection Date: 3/3/2022 11:35:00 AM Received Date: 3/5/2022 8:55:00 AM

Lab ID: 2203355-015	Matrix: SOIL Received Date: 3/5/2022 8:55:00 AM					22 8:55:00 AM
Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS					Analyst: JME
Diesel Range Organics (DRO)	980	96		mg/Kg	10	3/10/2022 2:55:53 PM
Motor Oil Range Organics (MRO)	1900	480		mg/Kg	10	3/10/2022 2:55:53 PM
Surr: DNOP	0	51.1-141	S	%Rec	10	3/10/2022 2:55:53 PM
EPA METHOD 8015D: GASOLINE RANG	E					Analyst: NSB
Gasoline Range Organics (GRO)	ND	23		mg/Kg	5	3/11/2022 10:20:00 AM
Surr: BFB	101	70-130		%Rec	5	3/11/2022 10:20:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.12		mg/Kg	5	3/11/2022 10:20:00 AM
Toluene	ND	0.23		mg/Kg	5	3/11/2022 10:20:00 AM
Ethylbenzene	ND	0.23		mg/Kg	5	3/11/2022 10:20:00 AM
Xylenes, Total	ND	0.46		mg/Kg	5	3/11/2022 10:20:00 AM
Surr: 4-Bromofluorobenzene	94.6	70-130		%Rec	5	3/11/2022 10:20:00 AM
EPA METHOD 300.0: ANIONS						Analyst: LRN
Chloride	2200	60		mg/Kg	20	3/11/2022 11:29:22 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 15 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-016

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

 Client Sample ID: SS22-03 0'

 Collection Date: 3/3/2022 11:40:00 AM

 Matrix: SOIL
 Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGA	NICS					Analyst: JME
Diesel Range Organics (DRO)	240	88		mg/Kg	10	3/10/2022 1:49:55 PM
Motor Oil Range Organics (MRO)	500	440		mg/Kg	10	3/10/2022 1:49:55 PM
Surr: DNOP	0	51.1-141	S	%Rec	10	3/10/2022 1:49:55 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: NSB
Gasoline Range Organics (GRO)	ND	23		mg/Kg	5	3/11/2022 10:43:21 AM
Surr: BFB	101	70-130		%Rec	5	3/11/2022 10:43:21 AM
EPA METHOD 8021B: VOLATILES						Analyst: NSB
Benzene	ND	0.12		mg/Kg	5	3/11/2022 10:43:21 AM
Toluene	ND	0.23		mg/Kg	5	3/11/2022 10:43:21 AM
Ethylbenzene	ND	0.23		mg/Kg	5	3/11/2022 10:43:21 AM
Xylenes, Total	ND	0.47		mg/Kg	5	3/11/2022 10:43:21 AM
Surr: 4-Bromofluorobenzene	94.2	70-130		%Rec	5	3/11/2022 10:43:21 AM
EPA METHOD 300.0: ANIONS						Analyst: LRN
Chloride	2100	60		mg/Kg	20	3/11/2022 11:41:43 PM

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 16 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-017

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SS22-04 0' Collection Date: 3/3/2022 11:45:00 AM Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: JME
Diesel Range Organics (DRO)	110	9.6	mg/Kg	1	3/10/2022 9:10:09 AM
Motor Oil Range Organics (MRO)	160	48	mg/Kg	1	3/10/2022 9:10:09 AM
Surr: DNOP	111	51.1-141	%Rec	1	3/10/2022 9:10:09 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/11/2022 11:06:41 AM
Surr: BFB	104	70-130	%Rec	1	3/11/2022 11:06:41 AM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.025	mg/Kg	1	3/11/2022 11:06:41 AM
Toluene	ND	0.050	mg/Kg	1	3/11/2022 11:06:41 AM
Ethylbenzene	ND	0.050	mg/Kg	1	3/11/2022 11:06:41 AM
Xylenes, Total	ND	0.099	mg/Kg	1	3/11/2022 11:06:41 AM
Surr: 4-Bromofluorobenzene	95.8	70-130	%Rec	1	3/11/2022 11:06:41 AM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	1700	60	mg/Kg	20	3/11/2022 11:54:04 PM

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 17 of 28

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SS22-05 0' Collection Date: 3/3/2022 11:50:00 AM Received Date: 3/5/2022 8:55:00 AM

Lab ID: 2203355-018	Matrix: SOIL	Rec	Received Date: 3/5/2022 8:55:00 AM						
Analyses	Result	PQL Qu	ual Units	DF	Date Analyzed				
EPA METHOD 8015M/D: DIESEL RANG	GE ORGANICS				Analyst: JME				
Diesel Range Organics (DRO)	370	100	mg/Kg	10	3/9/2022 6:40:36 PM				
Motor Oil Range Organics (MRO)	540	500	mg/Kg	10	3/9/2022 6:40:36 PM				
Surr: DNOP	0	51.1-141	S %Rec	10	3/9/2022 6:40:36 PM				
EPA METHOD 8015D: GASOLINE RAN	IGE				Analyst: NSB				
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/11/2022 12:16:55 PM				
Surr: BFB	100	70-130	%Rec	1	3/11/2022 12:16:55 PM				
EPA METHOD 8021B: VOLATILES					Analyst: NSB				
Benzene	ND	0.025	mg/Kg	1	3/11/2022 12:16:55 PM				
Toluene	ND	0.050	mg/Kg	1	3/11/2022 12:16:55 PM				
Ethylbenzene	ND	0.050	mg/Kg	1	3/11/2022 12:16:55 PM				
Xylenes, Total	ND	0.10	mg/Kg	1	3/11/2022 12:16:55 PM				
Surr: 4-Bromofluorobenzene	93.2	70-130	%Rec	1	3/11/2022 12:16:55 PM				
EPA METHOD 300.0: ANIONS					Analyst: LRN				
Chloride	1100	60	mg/Kg	20	3/12/2022 12:06:24 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 18 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-019

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SS22-06 0' Collection Date: 3/3/2022 11:55:00 AM Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: JME
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	3/9/2022 6:51:21 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	3/9/2022 6:51:21 PM
Surr: DNOP	93.7	51.1-141	%Rec	1	3/9/2022 6:51:21 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/11/2022 1:27:28 PM
Surr: BFB	102	70-130	%Rec	1	3/11/2022 1:27:28 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.024	mg/Kg	1	3/11/2022 1:27:28 PM
Toluene	ND	0.048	mg/Kg	1	3/11/2022 1:27:28 PM
Ethylbenzene	ND	0.048	mg/Kg	1	3/11/2022 1:27:28 PM
Xylenes, Total	ND	0.095	mg/Kg	1	3/11/2022 1:27:28 PM
Surr: 4-Bromofluorobenzene	96.7	70-130	%Rec	1	3/11/2022 1:27:28 PM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	60	mg/Kg	20	3/12/2022 12:18:45 AM

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 19 of 28

CLIENT: Vertex Resources Services, Inc.

Gem North Tank Battery

Analytical Report Lab Order 2203355

Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/18/2022 Client Sample ID: SS22-07 0' Collection Date: 3/3/2022 12:00:00 PM Received Date: 3/5/2022 8:55:00 AM

Lab ID: 2203355-020	Matrix: SOIL	Received Date: 3/5/2022 8:55:00 AM						
Analyses	Result	PQL Qu	al Units	DF	Date Analyzed			
EPA METHOD 8015M/D: DIESEL RAM	IGE ORGANICS				Analyst: JME			
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	3/9/2022 7:02:07 PM			
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/9/2022 7:02:07 PM			
Surr: DNOP	90.4	51.1-141	%Rec	1	3/9/2022 7:02:07 PM			
EPA METHOD 8015D: GASOLINE RA	NGE				Analyst: NSB			
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/11/2022 1:51:11 PM			
Surr: BFB	105	70-130	%Rec	1	3/11/2022 1:51:11 PM			
EPA METHOD 8021B: VOLATILES					Analyst: NSB			
Benzene	ND	0.023	mg/Kg	1	3/11/2022 1:51:11 PM			
Toluene	ND	0.047	mg/Kg	1	3/11/2022 1:51:11 PM			
Ethylbenzene	ND	0.047	mg/Kg	1	3/11/2022 1:51:11 PM			
Xylenes, Total	ND	0.094	mg/Kg	1	3/11/2022 1:51:11 PM			
Surr: 4-Bromofluorobenzene	96.7	70-130	%Rec	1	3/11/2022 1:51:11 PM			
EPA METHOD 300.0: ANIONS					Analyst: LRN			
Chloride	ND	60	mg/Kg	20	3/12/2022 12:31:06 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 20 of 28

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2203355-021

Gem North Tank Battery

Analytical Report Lab Order 2203355

Date Reported: 3/18/2022

Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: SS22-08 0' Collection Date: 3/3/2022 12:05:00 PM Received Date: 3/5/2022 8:55:00 AM

Analyses	Result	PQL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: JME
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	3/9/2022 7:12:50 PM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	3/9/2022 7:12:50 PM
Surr: DNOP	101	51.1-141	%Rec	1	3/9/2022 7:12:50 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: NSB
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/11/2022 2:14:49 PM
Surr: BFB	103	70-130	%Rec	1	3/11/2022 2:14:49 PM
EPA METHOD 8021B: VOLATILES					Analyst: NSB
Benzene	ND	0.023	mg/Kg	1	3/11/2022 2:14:49 PM
Toluene	ND	0.047	mg/Kg	1	3/11/2022 2:14:49 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/11/2022 2:14:49 PM
Xylenes, Total	ND	0.094	mg/Kg	1	3/11/2022 2:14:49 PM
Surr: 4-Bromofluorobenzene	95.3	70-130	%Rec	1	3/11/2022 2:14:49 PM
EPA METHOD 300.0: ANIONS					Analyst: LRN
Chloride	ND	59	mg/Kg	20	3/12/2022 1:08:08 AM

Matrix: SOIL

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

Qualifiers:

- Value exceeds Maximum Contaminant Level.
 D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 21 of 28

Client: Project:	Verte Gem	ex Resources Solver Resources Resources Solver Resources Solver Resources Solver Resources Solver Resources Solver Resources Solver Resources Resources Solver Resources Res	ervices. attery	, Inc.							
Sample ID:	MB-66133	SampT	ype: ml	olk	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	ו ID: 66	133	F	RunNo: 8	6445				
Prep Date:	3/11/2022	Analysis D	ate: 3/	11/2022	S	SeqNo: 3	049868	Units: mg/K	(g		
Analyte Chloride		Result ND	PQL 1.5	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID:	LCS-66133	SampT	ype: Ics	3	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ו ID: 66	133	F	RunNo: 8	6445				
Prep Date:	3/11/2022	Analysis D	ate: 3/	11/2022	S	SeqNo: 3	049869	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	92.0	90	110			
Sample ID:	MB-66134	SampT	ype: ml	olk	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	PBS	Batch	ו ID: 66	134	F	RunNo: 8	6446				
Prep Date:	3/11/2022	Analysis D	ate: 3/	11/2022	S	SeqNo: 3	049953	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-66134	SampT	ype: Ics	6	Tes	tCode: El	PA Method	300.0: Anion	s		
Client ID:	LCSS	Batch	ו ID: 66	134	F	RunNo: 8	6446				
Prep Date:	3/11/2022	Analysis D	ate: 3/	11/2022	S	SeqNo: 3	049954	Units: mg/K	íg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14	1.5	15.00	0	92.3	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 22 of 28

2203355

18-Mar-22

WO#:

Page 246 of 319

-	-		
	2203355	WO#:	
	18-Mar-22		

Client: Project:	Vertex Re Gem Nor	esources S th Tank B	ervices, attery	, Inc.							
Sample ID:	MB-66042	SampT	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	PBS	Batc	h ID: 66	042	F	RunNo: 8	6364				
Prep Date:	3/8/2022	Analysis E	Date: 3/	9/2022	S	SeqNo: 3	045934	Units: mg/K	íg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Drganics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50								
Surr: DNOP		9.6		10.00		96.2	51.1	141			
Sample ID:	LCS-66042	SampT	Гуре: LC	S	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	LCSS	Batc	h ID: 66	042	F	RunNo: 8	6364				
Prep Date:	3/8/2022	Analysis E	Date: 3/	9/2022	S	SeqNo: 3	045937	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	45	10	50.00	0	90.2	68.9	135			
Surr: DNOP		4.4		5.000		88.9	51.1	141			
Sample ID:	2203355-020AMS	SampT	Гуре: МS	6	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	SS22-07 0'	Batcl	h ID: 66	042	F	RunNo: 8	6364				
Prep Date:	3/8/2022	Analysis E	Date: 3/	9/2022	S	SeqNo: 3	046000	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	48	10	50.35	4.670	85.4	36.1	154			
Surr: DNOP		4.4		5.035		88.3	51.1	141			
Sample ID:	2203355-020AMSI) Samp1	Гуре: МS	SD	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	SS22-07 0'	Batc	h ID: 66	042	F	RunNo: 8	6364				
Prep Date:	3/8/2022	Analysis E	Date: 3/	9/2022	S	SeqNo: 3	046001	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	46	9.5	47.30	4.670	88.3	36.1	154	2.56	33.9	
Surr: DNOP		4.4		4.730		92.0	51.1	141	0	0	
Sample ID:	MB-66050	SampT	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8015M/D: Die	esel Range	e Organics	
Client ID:	PBS	Batc	h ID: 66	050	F	RunNo: 8	6373				
Prep Date:	3/9/2022	Analysis E	Date: 3/	10/2022	S	SeqNo: 3	047399	Units: mg/K	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	ND	10								
Motor Oil Rang	e Organics (MRO)	ND	50								
Surr: DNOP		12		10.00		116	51.1	141			

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Client: Project:	Vertex Re Gem Nor	esources S th Tank Ba	ervices, attery	, Inc.							
Sample ID:	LCS-66050	SampT	ype: LC	s	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID:	LCSS	Batch	n ID: 66	050	F	RunNo: 8	6373				
Prep Date:	3/9/2022	Analysis D	ate: 3/	10/2022	5	SeqNo: 3	047414	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	91	10	100.0	0	91.3	68.9	135			
Surr: DNOP		9.9		10.00		99.3	51.1	141			
Sample ID:	2203354-015AMS	SampT	ype: M	6	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	BatchQC	Batch	n ID: 66	050	F	RunNo: 8	6399				
Prep Date:	3/9/2022	Analysis D	ate: 3/	11/2022	S	SeqNo: 3	049481	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	45	9.6	48.08	0	94.3	36.1	154			
Surr: DNOP		4.3		4.808		88.4	51.1	141			
Sample ID:	2203354-015AMSI) SampT	ype: M	SD	Tes	tCode: El	PA Method	8015M/D: Di	esel Rang	e Organics	
Client ID:	BatchQC	Batch	n ID: 66	050	F	RunNo: 8	6399				
Prep Date:	3/9/2022	Analysis D	ate: 3/	11/2022	5	SeqNo: 3	049482	Units: mg/k	٢g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (Organics (DRO)	44	9.2	46.04	0	96.5	36.1	154	2.00	33.9	
Surr: DNOP		4.0		4.604		87.1	51.1	141	0	0	

Qualifiers:

- Value exceeds Maximum Contaminant Level. *
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix interference S
- Analyte detected in the associated Method Blank в
- Е Estimated value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

Page 24 of 28

.

Page 248 of 319

	WO#:	2203355
onmental Analysis Laboratory, Inc.		18-Mar-22

Project:	Gem Nor	th Tank Ba	attery	, mc.							
Sample ID:	mb-66026	SampT	ype: ME	BLK	Tes	tCode: EF	PA Method	8015D: Gaso	line Rang	е	
Client ID:	PBS	Batch	ID: 66	026	F	RunNo: 86	6398				
Prep Date:	3/8/2022	Analysis D	ate: 3/	10/2022	5	SeqNo: 30	047578	Units: mg/k	(g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang Surr: BFB	e Organics (GRO)	ND 1100	5.0	1000		106	70	130			
Sample ID:	lcs-66026	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015D: Gaso	line Rang	е	
Client ID:	LCSS	Batch	ID: 66	026	F	RunNo: 86	6398				
Prep Date:	3/8/2022	Analysis D	ate: 3/	10/2022	5	SeqNo: 30	047579	Units: mg/k	ſg		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	27	5.0	25.00	0	107	78.6	131			-
Surr: BFB		2200		1000		224	70	130			S
Sample ID:	2203354-014ams	SampT	ype: M \$	3	Tes	tCode: EF	PA Method	8015D: Gaso	line Rang	е	
Client ID:	BatchQC	Batch	ID: 66	026	F	RunNo: 86	6398				
Prep Date:	3/8/2022	Analysis D	ate: 3/	10/2022	S	SeqNo: 30	047581	Units: mg/k	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Rang	e Organics (GRO)	25	4.9	24.63	0	103	70	130			-
Surr: BFB		2200		985.2		221	70	130			S
Sample ID:	2203354-014amsd	I SampT	ype: M \$	SD	Tes	tCode: EF	PA Method	8015D: Gasc	line Range	e	
Sample ID: Client ID:	2203354-014amsd BatchQC	I SampT Batch	ype: M ID: 66	SD 026	Tes F	tCode: EF RunNo: 86	PA Method 6398	8015D: Gasc	oline Range	9	
Sample ID: Client ID: Prep Date:	2203354-014amsd BatchQC 3/8/2022	SampT Batch Analysis D	ype: M ID: 66 ate: 3/	SD 026 10/2022	Tes F S	tCode: EF RunNo: 86 SeqNo: 36	PA Method 6398 047582	8015D: Gasc Units: mg/K	oline Rango Kg	e	
Sample ID: Client ID: Prep Date: Analyte	2203354-014amsd BatchQC 3/8/2022	I SampT Batch Analysis D Result	ype: M\$ 1D: 66 ate: 3/	6D 026 10/2022 SPK value	Tes F SPK Ref Val	tCode: EF RunNo: 86 SeqNo: 36 %REC	PA Method 6398 047582 LowLimit	8015D: Gasc Units: mg/k HighLimit	oline Rango Gg %RPD	e RPDLimit	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang	2203354-014amsd BatchQC 3/8/2022 re Organics (GRO)	SampT Batch Analysis D Result 25	ype: M ID: 66 ate: 3/ PQL 5.0	6D 026 10/2022 SPK value 24.78	Tes F SPK Ref Val 0	tCode: EF RunNo: 86 SeqNo: 30 %REC 100	PA Method 6398 047582 LowLimit 70	8015D: Gasc Units: mg/k HighLimit 130	oline Rango Kg <u>%RPD</u> 2.55	e RPDLimit 20	Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO)	SampT Batch Analysis D Result 25 2200	ype: M ID: 66 ate: 3/ PQL 5.0	SD 026 10/2022 SPK value 24.78 991.1	Tes F SPK Ref Val 0	tCode: EF RunNo: 86 SeqNo: 36 %REC 100 218	PA Method 5398 047582 LowLimit 70 70	8015D: Gasc Units: mg/k HighLimit 130 130	oline Rango Sg %RPD 2.55 0	e RPDLimit 20 0	Qual S
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID:	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO) mb-66034	SampT Batch Analysis D Result 25 2200 SampT	ype: M ID: 66 ate: 3/ PQL 5.0 ype: M	5D 026 10/2022 SPK value 24.78 991.1 3LK	Tes F SPK Ref Val 0 Tes	tCode: EF RunNo: 86 SeqNo: 30 %REC 100 218 tCode: EF	PA Method 6398 047582 LowLimit 70 70 PA Method	8015D: Gasc Units: mg/k HighLimit 130 130 8015D: Gasc	Sine Range Sg %RPD 2.55 0 Jine Range	e RPDLimit 20 0	Qual S
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID:	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO) mb-66034 PBS	SampT Batch Analysis D Result 25 2200 SampT Batch	ype: M(a ID: 66 ate: 3/ PQL 5.0 ype: ME	SD 026 10/2022 SPK value 24.78 991.1 3LK 034	Tes F SPK Ref Val 0 Tes F	tCode: EF RunNo: 86 SeqNo: 30 %REC 100 218 tCode: EF RunNo: 86	PA Method 5398 047582 LowLimit 70 70 70 PA Method 5431	8015D: Gasc Units: mg/k HighLimit 130 130 8015D: Gasc	Viline Rango Sg 2.55 0 Vilne Rango	e RPDLimit 20 0	Qual S
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date:	2203354-014amsd BatchQC 3/8/2022 le Organics (GRO) mb-66034 PBS 3/8/2022	SampT Batch Analysis D Result 25 2200 SampT Batch Analysis D	ype: Ms ate: 3/ PQL 5.0 ype: ME D: 66 ate: 3/	5D 026 10/2022 SPK value 24.78 991.1 3LK 034 11/2022	Tes F SPK Ref Val 0 Tes F S	tCode: EF RunNo: 86 SeqNo: 36 %REC 100 218 tCode: EF RunNo: 86 SeqNo: 36	PA Method 6398 047582 LowLimit 70 70 PA Method 6431 049152	8015D: Gasc Units: mg/k HighLimit 130 130 8015D: Gasc Units: mg/k	oline Rango (g 2.55 0 oline Rango	e RPDLimit 20 0	Qual S
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO) mb-66034 PBS 3/8/2022	SampT Batch Analysis D Result 25 2200 SampT Batch Analysis D Result	ype: Ms alD: 66 ate: 3/ PQL 5.0 ype: ME alD: 66 ate: 3/ PQL	6D 026 10/2022 SPK value 24.78 991.1 3LK 034 11/2022 SPK value	Tes F SPK Ref Val 0 Tes F SPK Ref Val	tCode: EF RunNo: 86 SeqNo: 30 %REC 100 218 tCode: EF RunNo: 86 SeqNo: 30 %REC	PA Method 5398 047582 LowLimit 70 70 PA Method 5431 049152 LowLimit	8015D: Gasc Units: mg/k HighLimit 130 130 8015D: Gasc Units: mg/k HighLimit	Sig %RPD 2.55 0 Siline Range	e RPDLimit 20 0 e RPDLimit	Qual S Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO) mb-66034 PBS 3/8/2022	SampT Batch Analysis D Result 25 2200 SampT Batch Analysis D Result ND	ype: Ms ate: 3/ PQL 5.0 ype: ME 1D: 66 ate: 3/ PQL 5.0	5D 026 10/2022 SPK value 24.78 991.1 3LK 034 11/2022 SPK value	Tes F SPK Ref Val 0 Tes F SPK Ref Val	tCode: EF RunNo: 86 SeqNo: 30 %REC 100 218 tCode: EF RunNo: 86 SeqNo: 30 %REC	PA Method 6398 047582 LowLimit 70 70 PA Method 6431 049152 LowLimit	8015D: Gasc Units: mg/k HighLimit 130 130 8015D: Gasc Units: mg/k HighLimit	Sine Range Sg 2.55 0 Sine Range Sg %RPD	e RPDLimit 20 0 e RPDLimit	Qual S Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO) mb-66034 PBS 3/8/2022 e Organics (GRO)	SampT Batch Analysis D Result 25 2200 SampT Batch Analysis D Result ND 1300	ype: M(a ID: 66 ate: 3/ PQL 5.0 ype: ME 1 ID: 66 ate: 3/ PQL 5.0	5D 026 10/2022 SPK value 24.78 991.1 3LK 034 11/2022 SPK value 1000	Tes F SPK Ref Val 0 Tes F SPK Ref Val	tCode: EF RunNo: 86 SeqNo: 30 %REC 100 218 tCode: EF RunNo: 86 SeqNo: 30 %REC 125	PA Method 5398 047582 LowLimit 70 70 PA Method 5431 049152 LowLimit 70	8015D: Gasc Units: mg/k HighLimit 130 130 8015D: Gasc Units: mg/k HighLimit 130	Sig %RPD 2.55 0 Sine Range	e RPDLimit 20 0 e RPDLimit	Qual S Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID:	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO) mb-66034 PBS 3/8/2022 e Organics (GRO)	SampT Batch Analysis D Result 25 2200 SampT Batch Analysis D Result ND 1300	ype: MS ate: 3/ PQL 5.0 ype: ME ate: 3/ PQL 5.0 PQL 5.0 ype: LC	5D 026 10/2022 SPK value 24.78 991.1 3LK 034 11/2022 SPK value 1000	Tes F SPK Ref Val 0 Tes SPK Ref Val Tes	tCode: EF RunNo: 86 SeqNo: 30 218 tCode: EF RunNo: 86 SeqNo: 30 %REC 125 tCode: EF	PA Method 6398 047582 LowLimit 70 70 PA Method 6431 049152 LowLimit 70 70 70 70 70 70 70 70 70 70	8015D: Gasc Units: mg/k HighLimit 130 8015D: Gasc Units: mg/k HighLimit 130 8015D: Gasc	Sine Range (g 2.55 0 Sine Range (g %RPD	e RPDLimit 20 0 e RPDLimit e	Qual S Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID:	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO) mb-66034 PBS 3/8/2022 e Organics (GRO) Ics-66034 LCSS	SampT Batch Analysis D Result 25 2200 SampT Batch Analysis D Result ND 1300 SampT Batch	ype: M(a ID: 66 ate: 3/ PQL 5.0 ype: M(ate: 3/ PQL 5.0 ype: LC ype: LC	5D 026 10/2022 SPK value 24.78 991.1 3LK 034 11/2022 SPK value 1000 5S 034	Tes F SPK Ref Val 0 Tes SPK Ref Val Tes F	tCode: EF RunNo: 86 SeqNo: 36 %REC 100 218 tCode: EF RunNo: 86 %REC 125 tCode: EF	PA Method 5398 047582 LowLimit 70 70 PA Method 6431 049152 LowLimit 70 PA Method 6431	8015D: Gasc Units: mg/k HighLimit 130 130 8015D: Gasc Units: mg/k HighLimit 130 8015D: Gasc	Sine Range Sg 2.55 0 Sine Range Sg %RPD Sine Range	e RPDLimit 20 0 e RPDLimit	Qual S Qual
Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date: Analyte Gasoline Rang Surr: BFB Sample ID: Client ID: Prep Date:	2203354-014amsd BatchQC 3/8/2022 e Organics (GRO) mb-66034 PBS 3/8/2022 e Organics (GRO) Ics-66034 LCSS 3/8/2022	SampT Batch Analysis D Result 25 2200 SampT Batch Analysis D Result ND 1300 SampT Batch Analysis D	ype: MS ate: 3/ PQL 5.0 ype: ME 1D: 66 ate: 3/ ype: LC 1D: 66 ate: 3/	SD 026 10/2022 SPK value 24.78 991.1 3LK 034 11/2022 SPK value 1000 SS 034 11/2022	Tes F SPK Ref Val 0 Tes SPK Ref Val Tes F SPK Ref Val	tCode: EF RunNo: 86 SeqNo: 30 218 tCode: EF RunNo: 86 SeqNo: 30 125 tCode: EF RunNo: 86 SeqNo: 30	PA Method 5398 047582 LowLimit 70 70 PA Method 5431 LowLimit 70 PA Method 5431 049153	8015D: Gasc Units: mg/k HighLimit 130 8015D: Gasc Units: mg/k HighLimit 130 8015D: Gasc Units: mg/k	oline Rango (g 2.55 0 oline Rango (g %RPD	e RPDLimit 20 0 e RPDLimit e	Qual S Qual

Qualifiers:

* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 25 of 28

2203355

18-Mar-22

WO#:

Client: Project:	Vertex Re Gem Nor	esources Se th Tank Ba	ervices. attery	, Inc.									
Sample ID: I	nple ID: Ics-66034 SampType: LCS					TestCode: EPA Method 8015D: Gasoline Range							
Client ID:	LCSS	Batch	ID: 66	034	F	RunNo: 8	6431						
Prep Date:	3/8/2022	Analysis Da	ate: 3/	11/2022	5	SeqNo: 3	049153	Units: mg/k	٢g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range	Organics (GRO)	32	5.0	25.00	0	128	78.6	131					
Surr: BFB		2600		1000		263	70	130			S		
Sample ID:	2203355-017ams	SampTy	ype: M \$	3	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e			
Client ID:	SS22-04 0'	RunNo: 86431											
Prep Date:	2: 3/8/2022 Analysis Date: 3/11/2022				SeqNo: 3049155			Units: mg/Kg					
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range	Organics (GRO)	25	4.9	24.30	0	104	70	130					
Surr: BFB		2100		971.8		216	70	130			S		
Sample ID: 2	2203355-017amsd	SampTy	ype: M \$	SD	Tes	tCode: El	PA Method	8015D: Gaso	oline Rang	e			
Client ID:	SS22-04 0'	RunNo: 86431											
Prep Date:	3/8/2022	Analysis Da	ate: 3/	11/2022	5	SeqNo: 3049156		Units: mg/k	٢g				
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Gasoline Range	Organics (GRO)	25	4.9	24.39	0	103	70	130	0.650	20			
Surr: BFB		2100		975.6		211	70	130	0	0	S		

Qualifiers:

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

ND Not Detected at the Reporting Limit

- PQL Practical Quanitative Limit
- % Recovery outside of range due to dilution or matrix interference S
- Analyte detected in the associated Method Blank в
- Е Estimated value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

Page 26 of 28

2203355

18-Mar-22

WO#:

Page 250 of 319

2203355

18-Mar-22

WO#:

Client: Project:	Vertex Re Gem Nor	esources S th Tank B	Services, attery	Inc.							
Sample ID:	mb-66026	Samp	Гуре: МЕ	BLK	TestCode: EPA Method 8021B: Volatiles						
Client ID:	PBS	Batc	h ID: 66	026	F	RunNo: 8					
Prep Date:	3/8/2022	Analysis Date: 3/10/2022		5	SeqNo: 3047626			Units: mg/Kg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		ND	0.025								
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Brom	nofluorobenzene	0.98		1.000		97.5	70	130			
Sample ID:	LCS-66026	Samp	Type: LC	S	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	LCSS	Batc	h ID: 660	026	F	RunNo: 8	6398				
Prep Date:	3/8/2022	Analysis Date: 3/10/2022			SeqNo: 3047627			Units: mg/Kg			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.89	0.025	1.000	0	89.1	80	120			
Toluene		0.94	0.050	1.000	0	93.8	80	120			
Ethylbenzene		0.95	0.050	1.000	0	95.3	80	120			
Xylenes, Total		2.8	0.10	3.000	0	94.7	80	120			
Surr: 4-Brom	nofluorobenzene	1.0		1.000		102	70	130			
Sample ID:	2203354-015ams	Samp	Гуре: МS	5	TestCode: EPA Method 8021B: Volatiles						
Client ID:	BatchQC	Batc	h ID: 66	026	RunNo: 86398						
Prep Date:	3/8/2022	Analysis [Date: 3/	10/2022	SeqNo: 3047630			Units: mg/l	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.83	0.024	0.9718	0	85.3	68.8	120			
Toluene		0.89	0.049	0.9718	0	91.1	73.6	124			
Ethylbenzene		0.90	0.049	0.9718	0	92.8	72.7	129			
Xylenes, Total		2.7	0.097	2.915	0	93.7	75.7	126			
Surr: 4-Brom	nofluorobenzene	0.96		0.9718		98.5	70	130			
Sample ID:	2203354-015amsd	I Samp	Гуре: МS	D	Tes	tCode: El	PA Method	8021B: Vola	tiles		
Client ID:	BatchQC	Batc	h ID: 66	026	RunNo: 86398						
Prep Date:	3/8/2022	Analysis [Date: 3/	10/2022	S	SeqNo: 3	047631	Units: mg/l	٨g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.76	0.024	0.9775	0	78.1	68.8	120	8.28	20	
Toluene		0.82	0.049	0.9775	0	84.0	73.6	124	7.49	20	
Ethylbenzene		0.84	0.049	0.9775	0	86.1	72.7	129	6.91	20	
Xylenes, Total		2.5	0.098	2.933	0	85.8	75.7	126	8.18	20	
Surr: 4-Brom	nofluorobenzene	0.95		0.9775		97.0	70	130	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 27 of 28

Client:

Project:

Sample ID: mb-66034

Client ID: PBS

Vertex Resources Services, Inc.

SampType: MBLK

Batch ID: 66034

Gem North Tank Battery

	WO#:	2203355
IC.		18-Mar-22
TestCode: EPA Method 8021B: Volatiles		
RunNo: 86431		

Prep Date: 3/8/2022	Analysis [Analysis Date: 3/11/2022			SeqNo: 3049237			٢g				
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	0.96		1.000		96.1	70	130					
Sample ID: LCS-66034 SampType: LCS				TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batc	Batch ID: 66034			RunNo: 86431							
Prep Date: 3/8/2022	Analysis [Analysis Date: 3/11/2022			SeqNo: 3049238			٢g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.85	0.025	1.000	0	85.4	80	120					
Toluene	0.91	0.050	1.000	0	90.8	80	120					
Ethylbenzene	0.92	0.050	1.000	0	91.8	80	120					
Xylenes, Total	2.8	0.10	3.000	0	91.7	80	120					
Surr: 4-Bromofluorobenzene	0.96		1.000		96.4	70	130					
Sample ID: 2203355-018ams	s Samp	Туре: М	6	TestCode: EPA Method 8021B: Volatiles								
Client ID: \$\$22-05 0'	Batc	Batch ID: 66034			RunNo: 86431							
Prep Date: 3/8/2022	Analysis [Analysis Date: 3/11/2022			SeqNo: 3	049241	Units: mg/ł	٢g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.83	0.024	0.9533	0	86.6	68.8	120					
Toluene	0.90	0.048	0.9533	0.01499	92.7	73.6	124					
Ethylbenzene	0.90	0.048	0.9533	0	94.3	72.7	129					
Xylenes, Total	2.7	0.095	2.860	0	94.7	75.7	126					
Surr: 4-Bromofluorobenzene	0.94		0.9533		99.0	70	130					
Sample ID: 2203355-018ams	Tes											
Client ID: \$\$22-05 0'	Batc	Batch ID: 66034			RunNo: 86431							
Prep Date: 3/8/2022	Analysis [Analysis Date: 3/11/2022			SeqNo: 3049242			٢g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Benzene	0.74	0.024	0.9470	0	78.6	68.8	120	10.4	20			
Toluene	0.81	0.047	0.9470	0.01499	83.6	73.6	124	10.8	20			
Ethylbenzene	0.81	0.047	0.9470	0	86.0	72.7	129	9.81	20			
Xylenes, Total	2.4	0.095	2.841	0	85.5	75.7	126	10.8	20			
Surr: 4-Bromofluorobenzene	0.92		0.9470		96.9	70	130	0	0			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
- S % Recovery outside of range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 28 of 28
	ONMENTAL ISIS ATORY	Hall Environn TEL: 505-345 Website: clie	nental Analysis Lab. 4901 Hawl Albuquerque, NM -3975 FAX: 505-34 3975 mathematics	oratory kins NE (87109 Sa 5-4107 tal.com	mple Log-In Check List	
Client Name:	Vertex Resources Services, Inc.	Work Order Nu	mber: 2203355		RcptNo: 1	
Received By:	Cheyenne Cason	3/5/2022 8:55:00	AM	chul		
Completed By:	Cheyenne Cason	3/5/2022 9:38:29	АМ	11.1.		
Reviewed By:	KPG 3	5/22		que		
Chain of Cust	ody	ı				
1. Is Chain of Cu	stody complete?		Yes 🗸	No 🗌	Not Present	
2. How was the s	ample delivered?		Courier			
Log In						
3. Was an attemp	t made to cool the sampl	es?	Yes 🗸	No 🗌	NA 🗌	
4. Were all sample	es received at a temperat	ure of >0° C to 6.0°C	Yes 🗸	No 🗌		
5. Sample(s) in pr	oper container(s)?		Yes 🗸	No 🗌		
6. Sufficient sampl	e volume for indicated te	st(s)?	Yes 🗸	No 🗌		
7. Are samples (ex	cept VOA and ONG) pro	perly preserved?	Yes 🔽	No 🗌		
8. Was preservativ	e added to bottles?		Yes 🗌	No 🔽	NA 🗌	
9. Received at leas	t 1 vial with headspace <	1/4" for AQ VOA?	Yes	No 🗌		
10. Were any samp	le containers received bro	oken?	Yes	No 🗸		/
11. Does paperwork (Note discrepand	match bottle labels?		Yes 🔽	No 🗌	# of preserved bottles checked for pH:	
12. Are matrices cor	rectly identified on Chain	of Custody?	Yoo I		Adjusted)
13. Is it clear what a	nalyses were requested?	ar e dotody.	Yes V			
14. Were all holding (If no, notify cust	times able to be met? omer for authorization.)		Yes 🗹	No 🗌	Checked by M 3/5/2	e
Special Handling	<u>q (if applicable)</u>					
15. Was client notified	ed of all discrepancies wi	th this order?	Yes	No 🗌	NA 🗹	
Person No	tified:	Date:	Parameter in the second			
By Whom:		Via:	eMail 🗆 P	hone 🗌 Fax	In Person	
Regarding:						
Client Instr	uctions:				ALL REPORTED FOR THE REPORT OF THE REPORT	
16. Additional remai	ks:					
17. Cooler Informa	tion				2	
Cooler No	Temp °C Condition	Seal Intact Seal No	Seal Date	Signed By		
1 1.	4 Good N	lot Present	Jour Date	Signed By		
2 0.	7 Good N	ot Present				
3 4.	0 Good N	ot Present				

•

Page 1 of 1

eceive			D: 6	5/13	3/20	23	0:0	15:50 A	1.2	r 																			Pag	je 25	54 of
		BURA	шо	VM 87109	5-4107	st																									
č	Y S	ľ	ental.o	d'ent	5-34	sanba	(11	nəsdA	дu	əsə.) ш.	- lifor		stoT				-	-	-										
	ž Ľ	2	onme	duerc	x 50	is Re	_				(\(\Phi(<u> </u>	.ime	$\frac{1}{2}$	928			-	-	-		-				-	\vdash	?	S		
Ĺ	Z V Z V	<u>Š</u>	envir	Albu	ц	nalys	۶Ö	S '⁺Od	Ч,	10 ⁵	۱, ۱	103	r, N	B '=	ICI3	2	-		-								╞	- ^)		
		ן נ	v.hall	' L	975	A					S	slet	эM	8 AF	BCI												\vdash		5		
			~~~`.	kins P	45-3(			SMIS	SO.	728	or	01	83 /	(d sh	łΑ٩												$\square$	77	i L		
-			-	Hawk	05-3					(1.4	Þ09	g po	əthc	M) E	EDE													; [	i i i		
				- 106-	Tel. 5		10	CB,a		2808	8/s	əbi	Site	1 Pe	808													s:	J.		
				ব							08	30)		109-F	101 a	>	-	-								-	$\vdash$	emarl	_		
				Т					T		- 1					)>											F	1 R		Т	
			ttery										elders (°C		3365													Time	3.945	Time	08.65
64g	sh		Tank Ba					Scubi		ciex	No N		ie Che	I I	2205	1000	COL	CO2	hau	000	<i>SC</i>	001	28	600	010	011	210	Date	34/2	Date	15/2
Time: 5-	I K Ru	e:	North 7		141	1 6100-	iger:	Win Sic		Pance Di	De Yes	3	(including CF): S	Preservativ	Type	Zec											_	Via:	ALLA	Via:	C ~ 3
Turn-Around	Standard	Project Nam	Gem	Droioot #-	riujeut #.	272	Project Mana	Den		Sampler: C/	On Ice:	# of Coolers:	Cooler Temp	Container	Type and #	204	-											Received by:	CLULUL	Received by:	Nr O
cord								(Validation)	validation						e	7 0.5'	, 1 SO-22	0.5'	0.5'	0.5'	0.5'	c.s'	0.5'	6,5'	3 0.5'	0.5'	0.5'				
stody Re				16				T I evel 4 (Full		npliance					Sample Nam	NES22-1	B 65	LES22-18	WES22-19	BES22-06	WES22-20	WES22-21	BES 22-07	WES22-22	WE522-2	WES22-24	VES22-25	by:		by:	r r r
-of-Cu	x>			ONF	+					□ Az Con	□ Other				Matrix \$	Lios	1										<b>-</b>	Relinquished		Relinquished	are
hain	Vere		Address			#:	r Fax#:	Package:		itation:	AC	(Type)			Time	9:00	9:05	9:10	9:15	02:6	9:25	9:30	9:35	9:40	9:45	9.50	22:6	Time:		Time:	1900
0	Client:		Mailing			Phone	email o	QA/QC □ Stan		Accred					Date	3/3	į											Date:		Date:	20/h/c

Receive			D: 6/1	13/2	023	0:0	5:50 Al	М															age .	255 oj	731
	ANAL VERTICANTEN		www.riaiie1101011116114a1.com		Analysis Request		PCB's PO4, S MAbser	s/8082 04.1) or 827( A) A) Presen	nd (1 10 c 10 c 10 c 10 c 10 c 10 c 10 c 10	stic: etho Me Me Me Me Me Me	8081 Pe EDB (Me PAHs by B260 (VC 8260 (VC 8250 (Se Total Co											CCS CHANCE DIXON			
			49(	Τ	2	() ()	208) s 9 (805,	амт \ Яа \ о	е <i>к</i> ЗЕ	NTI DD	(хэта 108:нчт	2	-							-	+	Remarks			v
S-bay	Rush		4 TANK BOTTERY				Scarpilli	CD NO NO	:	FiSee Checkly (°C)	vative 2203355 HEAL No.	e (213	014	015	216	617	018	019	020	021		Date Time F	A 214/22 445	7161-1 6056	1 (080 27/015
ld Time:	rd	ne:	North		- 00197	nager:	NY Sia	LANCE	10	D(including C	Preser Type	TC	-				-			-	$\perp$	Via:	NULL Via		1007
Turn-Aroun	E Standa	Project Nar	GLM	Project #:	225	Project Mar	Den.	Sampler: C On Ice:	# of Coolers	Cooler Tem	Container Type and #	2017	-									Received by:	UUUUUUU Received by:		
<b>Custody Record</b>			Fild				Level 4 (Full Validation)	. Compliance ther			x Sample Name	1 BESZZ-OŻ 0.5'	2522-01 01	222-02	222-03	1 2222-0 M	5522-05	5322-06	SSZ-92	80-2255		lished by:	lished bv:	( ) , I I I I I I I I I I I I I I I I I I	A ANNAN
in-of-	rtex		ress: On			c#: /	age:		oe)		e Matri	00 501	30	35	00	SV	0	SS	00	S		Relinqu	Relinar		U UC
Cha	ent:		ailing Add		one #:	ail or Fax	/QC Pack: Standard	creditation NELAC	EDD (Typ		te Tim(	3 10:	:11	11:	11:2	11:4	11:5	11:	12:	12	<u> </u>	: Time:	: Time:	13. 190	111111
	0		ΪŽ		日	en	do □	Bc			Da	m										Date	Date	M	-

.

Released to Imaging: 9/13/2023 9:28:46 AM

Date Reported:

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BES22-09 2' **Project:** Gem North Tank Battery Collection Date: 3/23/2022 11:45:00 AM Lab ID: 2203D55-001 Matrix: SOIL Received Date: 3/25/2022 7:23:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: ED Diesel Range Organics (DRO) 35 10 mg/Kg 1 3/30/2022 1:16:37 PM Motor Oil Range Organics (MRO) 67 50 mg/Kg 1 3/30/2022 1:16:37 PM 51.1-141 Surr: DNOP 109 %Rec 1 3/30/2022 1:16:37 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/29/2022 11:10:10 AM 4.8 mg/Kg 1 Surr: BFB 97.9 37.7-212 %Rec 1 3/29/2022 11:10:10 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.024 mg/Kg 3/29/2022 11:10:10 AM 1 Toluene ND 0.048 mg/Kg 1 3/29/2022 11:10:10 AM Ethylbenzene ND 0.048 mg/Kg 1 3/29/2022 11:10:10 AM Xylenes, Total ND 0.096 mg/Kg 1 3/29/2022 11:10:10 AM Surr: 4-Bromofluorobenzene 97.6 70-130 %Rec 1 3/29/2022 11:10:10 AM Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 2100 150 4/1/2022 9:49:03 AM ma/Ka 50

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 1 of 0

Date Reported:

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WES22-26 1' **Project:** Gem North Tank Battery Collection Date: 3/23/2022 11:50:00 AM Lab ID: 2203D55-002 Matrix: SOIL Received Date: 3/25/2022 7:23:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: ED Diesel Range Organics (DRO) 360 96 mg/Kg 10 3/30/2022 1:41:02 PM Motor Oil Range Organics (MRO) 720 480 mg/Kg 10 3/30/2022 1:41:02 PM 51.1-141 Surr: DNOP 0 S %Rec 10 3/30/2022 1:41:02 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/29/2022 11:33:34 AM 5.0 mg/Kg 1 Surr: BFB 97.9 37.7-212 %Rec 1 3/29/2022 11:33:34 AM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 0.025 mg/Kg 3/29/2022 11:33:34 AM 1 Toluene ND 0.050 mg/Kg 1 3/29/2022 11:33:34 AM Ethylbenzene ND 0.050 mg/Kg 1 3/29/2022 11:33:34 AM Xylenes, Total ND 0.099 mg/Kg 1 3/29/2022 11:33:34 AM Surr: 4-Bromofluorobenzene 98.8 70-130 %Rec 1 3/29/2022 11:33:34 AM Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 1300 60 3/31/2022 10:27:16 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 2 of 0

Date Reported:

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WES22-27 1' **Project:** Gem North Tank Battery Collection Date: 3/23/2022 11:55:00 AM Lab ID: 2203D55-003 Matrix: SOIL Received Date: 3/25/2022 7:23:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: ED Diesel Range Organics (DRO) 100 9.5 mg/Kg 1 4/1/2022 1:18:33 AM Motor Oil Range Organics (MRO) 260 48 mg/Kg 1 4/1/2022 1:18:33 AM Surr: DNOP 104 51.1-141 %Rec 1 4/1/2022 1:18:33 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/29/2022 12:05:34 PM 5.0 mg/Kg 1 Surr: BFB 98.1 37.7-212 %Rec 1 3/29/2022 12:05:34 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 3/29/2022 12:05:34 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 3/29/2022 12:05:34 PM Ethylbenzene ND 0.050 mg/Kg 1 3/29/2022 12:05:34 PM Xylenes, Total ND 0.10 mg/Kg 1 3/29/2022 12:05:34 PM Surr: 4-Bromofluorobenzene 99.9 70-130 %Rec 1 3/29/2022 12:05:34 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 8200 300 4/1/2022 10:01:23 AM ma/Ka 100

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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 3 of 0

Date Reported:

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WES22-28 1' **Project:** Gem North Tank Battery Collection Date: 3/23/2022 12:00:00 PM Lab ID: 2203D55-004 Matrix: SOIL Received Date: 3/25/2022 7:23:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: ED Diesel Range Organics (DRO) 35 9.5 mg/Kg 1 4/1/2022 2:06:52 AM Motor Oil Range Organics (MRO) 89 48 mg/Kg 1 4/1/2022 2:06:52 AM Surr: DNOP 102 51.1-141 %Rec 1 4/1/2022 2:06:52 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/29/2022 12:29:03 PM 4.8 mg/Kg 1 Surr: BFB 94.7 37.7-212 %Rec 1 3/29/2022 12:29:03 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 3/29/2022 12:29:03 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 3/29/2022 12:29:03 PM Ethylbenzene ND 0.048 mg/Kg 1 3/29/2022 12:29:03 PM Xylenes, Total ND 0.096 mg/Kg 1 3/29/2022 12:29:03 PM Surr: 4-Bromofluorobenzene 96.6 70-130 %Rec 1 3/29/2022 12:29:03 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 1600 60 3/31/2022 10:52:06 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 4 of 0

Date Reported:

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WES22-29 1' **Project:** Gem North Tank Battery Collection Date: 3/23/2022 12:05:00 PM Lab ID: 2203D55-005 Matrix: SOIL Received Date: 3/25/2022 7:23:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: ED Diesel Range Organics (DRO) 140 9.8 mg/Kg 1 4/1/2022 2:30:54 AM Motor Oil Range Organics (MRO) 310 49 mg/Kg 1 4/1/2022 2:30:54 AM Surr: DNOP 51.1-141 %Rec 1 4/1/2022 2:30:54 AM 111 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/29/2022 12:52:26 PM 4.7 mg/Kg 1 Surr: BFB 94.8 37.7-212 %Rec 1 3/29/2022 12:52:26 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB Benzene ND 3/29/2022 12:52:26 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 3/29/2022 12:52:26 PM Ethylbenzene ND 0.047 mg/Kg 1 3/29/2022 12:52:26 PM Xylenes, Total ND 0.095 mg/Kg 1 3/29/2022 12:52:26 PM Surr: 4-Bromofluorobenzene 97.8 70-130 %Rec 1 3/29/2022 12:52:26 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride 1000 60 3/31/2022 11:29:20 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 5 of 0

Date Reported:

# Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: WES22-30 1' **Project:** Gem North Tank Battery Collection Date: 3/23/2022 12:10:00 PM Lab ID: 2203D55-006 Matrix: SOIL Received Date: 3/25/2022 7:23:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: ED Diesel Range Organics (DRO) 120 9.4 mg/Kg 1 4/1/2022 3:19:01 AM Motor Oil Range Organics (MRO) 280 47 mg/Kg 1 4/1/2022 3:19:01 AM Surr: DNOP 120 51.1-141 %Rec 1 4/1/2022 3:19:01 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: NSB Gasoline Range Organics (GRO) ND 3/29/2022 1:15:46 PM 4.9 mg/Kg 1 Surr: BFB 97.6 37.7-212 %Rec 1 3/29/2022 1:15:46 PM **EPA METHOD 8021B: VOLATILES** Analyst: NSB 3/29/2022 1:15:46 PM Benzene ND 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/29/2022 1:15:46 PM Ethylbenzene ND 0.049 mg/Kg 1 3/29/2022 1:15:46 PM Xylenes, Total ND 0.097 mg/Kg 1 3/29/2022 1:15:46 PM Surr: 4-Bromofluorobenzene 97.1 70-130 %Rec 1 3/29/2022 1:15:46 PM Analyst: JMT **EPA METHOD 300.0: ANIONS** Chloride 60 3/31/2022 11:41:45 PM 1100 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 range due to dilution or matrix interference
- B Analyte detected in the associated Method Blank
- E Estimated value
- J Analyte detected below quantitation limits
- P Sample pH Not In Range
- RL Reporting Limit

Page 6 of 0

**Environmental Site Remediation Work Plan** 

# General Information

NMOCD District:	District 1	Incident ID:	nAPP2201956795
Landowner:	SLO	RP Reference:	N/A
Client:	BTA Oil Producers	Site Location:	Gem North Tank Battery
Date:	February 18, 2022	Project #:	22E-00197
Client Contact:	Bob Hall	Phone #:	(432)-312-2203
Vertex PM:	Dennis Williams	Phone #:	(575)-361-1137

# Objective

The objective of the Environmental Remediation Workplan is to identify areas of exceedance for areas of concern delineated during spill assessment and site characterization activities and propose appropriate remediation techniques to address the open release for the Gem North Tank Battery (hereafter referred to as "Gem"). The incident occurred when there was a piping nipple that broke on the water transfer pump and released approximately 20 barrels (bbls) of produced water outside of the firewall and onto the pad and lease road. The containment with the water transfer pump is located on the south side of the pad next to the entrance on the southwest corner. Closure criteria has been selected as per New Mexico Administrative Code (NMAC) 19.15.29.12. All applicable research as it pertains to closure criteria selection is presented in Attachment 1. The closure criteria for the site is presented below (Table 1).

Table 1. Closure Criteria for Soils Impacted by a Release								
Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS	Constituent	Limit						
	Chloride	20,000 mg/kg						
	TPH (GRO+DRO+MRO)	2,500 mg/kg						
> 100 feet	GRO+DRO	1,000 mg/kg						
	BTEX	50 mg/kg						
	Benzene	10 mg/kg						

## Site Assessment/Characterization

Site characterization was started on February 4, 2022 and completed on February 8, 2022. A total of 30 sample points (boreholes) were established. They were obtained at various depths for horizontal and vertical delineation. Samples collected at the deepest vertical distance and horizontal distance below closure criteria were submitted to the laboratory for analysis. In total, 61 samples were submitted to Hall Environmental Analysis Laboratory in Albuquerque, New Mexico for analysis. The characterization sampling locations are presented in Figure 1 (Attachment 2). Laboratory analyses were compared to the above noted closure criteria and the results from the characterization activity are presented in Table 2 (Attachment 3).

# **Remedial Activities**

### General

Areas identified with contaminant concentrations above closure criteria will be remediated through excavation. Laboratory results from the site assessment/characterization have been referenced to estimate both the vertical and horizontal limits of the impacts and the volume of soil to be removed. Soil will be excavated to the extents of the known contamination or in one foot increments, whichever is the lesser. Field screening will be utilized to confirm removal of contaminated soil below the applicable closure criteria. Contaminated soils will be stored on a 30mil liner prior to disposal at an approved facility. Once excavation is complete, confirmatory samples will be

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



collected and laboratory analysis will be completed to confirm closure criteria guidelines are met. Excavations will be backfilled with clean soil sourced locally.

Exceedances to closure criteria were found at sample points BH22-01, BH22-06, BH22-12, BH22-18, BH22-25, and BH22-28. Based on the table below which reflects the laboratory analysed soil samples, minimal excavation will be required to ensure removal of contamination. Mechanical excavation equipment will be used to complete the excavation at these boreholes and hand excavation will be utilized in areas that mechanical excavation would be deemed unsafe. Field screening will be utilized to ensure that all contaminated material is removed horizontally and verticaly during excavation. Confirmatory samples will be collected as per NMOCD guidance and they will be submitted for laboratory analysis of all applicable parameters. The estimated volume to be excavated is 130 yards.

Sample Point	Excavation Depth	Remediation Method
BH22-01	2'	Backhoe
BH22-06	2'	Backhoe
BH22-12	2'	Backhoe
BH22-18	5′	Backhoe
BH22-25	2'	Backhoe
BH22-28	1'	Backhoe

Should you have any questions or concerns, please do not hesitate to contact the undersigned at 575-988-1472 or cdixon@vertex.ca.

hance Dison

Chance Dixon B. Sc. PROJECT MANAGER, REPORTING

2/18/2022

Date

Dhugal Hanton

Dhugal Hanton MBA, P. Ag., SR/WA, P. Biol. VICE PRESIDENT US OPERATIONS, REPORT REVIEW Date

2/18/2022

**Environmental Site Remediation Work Plan** 



# Attachments

- Attachment 1. C-141 Report Attachment 2. Closure Criteria Research
- Attachment 3. Sample Locations Remediation Plan Figure 1
- Attachment 4. Laboratory Results Table and Laboratory Analysis

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	nAPP2201956795
District RP	
Facility ID	fAPP2201827868
Application ID	

# **Release Notification**

# **Responsible Party**

Responsible Party: BTA Oil Producers, LLC	OGRID: 260297
Contact Name: Bob Hall	Contact Telephone: 432-682-3753
Contact email: bhall@btaoil.com	Incident # (assigned by OCD) nAPP2201956795
Contact mailing address: 104 S. Pecos St., Midland, TX 79701	

# **Location of Release Source**

Latitude: 32.60729 Longitude: -103.63186

(NAD 83 in decimal degrees to 5 decimal places)

Site Name: Gem North Tank Battery	Site Type: Tank Battery				
Date Release Discovered: 1/18/2022	API# (if applicable) Nearest well: Gem #1 API #30-025-29916				

Unit Letter	Section	Township	Range	County
L2	2	205	33E	Lea

Surface Owner: State Federal Tribal Private (Name:)

# **Nature and Volume of Release**

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

Crude Oil	Volume Released (bbls)	Volume Recovered (bbls)
Produced Water	Volume Released (bbls) 20 BBL	Volume Recovered (bbls) 15 BBL
	Is the concentration of dissolved chloride in the produced water >10,000 mg/l?	Yes No
Condensate	Volume Released (bbls)	Volume Recovered (bbls)
Natural Gas	Volume Released (Mcf)	Volume Recovered (Mcf)
Other (describe)	Volume/Weight Released (provide units)	Volume/Weight Recovered (provide units)

Cause of Release

Failure of piping nipple on water transfer pump sprayed 20 BBL of produced water outside the firewall and on the adjacent pad & lease road. Recovered 15 BBL water with vacuum truck.

(Spill calculation spreadsheet pending measurement of affected area.)

Incident IDnAPP2201956795District RPFacility IDfAPP2201827868Application ID

# Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>&gt;100</u> (ft bgs)
Did this release impact groundwater or surface water?	🗌 Yes 🔀 No
Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?	🗌 Yes 🕅 No
Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?	🗌 Yes 🗶 No
Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?	🗌 Yes 🗶 No
Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes?	🗌 Yes 🗶 No
Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?	Yes X No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🔀 No
Are the lateral extents of the release within 300 feet of a wetland?	Yes 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 🔀 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.

- $\underline{X}$  Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- X Field data
- X Data table of soil contaminant concentration data
- $\underline{X}$  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
- X Topographic/Aerial maps
- X Laboratory data including chain of custody

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

Page 3

Received by OCD: 6/13/2	2023 10:05:50 AM				Page 267 of 319
	Oil Concernation Division			Incident ID	
Page 4	Oil Conservation Division			District RP	
				Facility ID	
				Application ID	
I hereby certify that the ir regulations all operators a public health or the envir failed to adequately inves addition, OCD acceptance and/or regulations. Printed Name: Kelton Signature:	Iformation given above is true and complete to the ire required to report and/or file certain release no onment. The acceptance of a C-141 report by the tigate and remediate contamination that pose a the e of a C-141 report does not relieve the operator o Beaird	e best of m tifications OCD does reat to grou f responsil Title: Date: Teleph	ny knowledge a and perform cc s not relieve the undwater, surfa bility for compl Enviro 6-13-23 one: 432-312	nd understand that purs orrective actions for rele e operator of liability sho ice water, human health liance with any other fee onmental Manag	uant to OCD rules and ases which may endanger ould their operations have or the environment. In deral, state, or local laws
OCD Only					
Received by:			Date:		

Received by OCD: 6/13/2023 10:05:50 AM Form C-141 State of New Mexico Oil Conservation Division

Page 268 of 319 Incident ID nAPP2201956795

District RP Facility ID fAPP2201827868 Application ID

# **Remediation Plan**

Remediation Plan Checklist: Each of the following items must be included in the plan.

X Detailed description of proposed remediation technique

Scaled sitemap with GPS coordinates showing delineation points Х

 $\overline{\mathbf{X}}$  Estimated volume of material to be remediated

X Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC

X 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	h, the environment, or groundwater.
I hereby certify that the information given above is true and comple rules and regulations all operators are required to report and/or file of which may endanger public health or the environment. The accepta liability should their operations have failed to adequately investigate surface water, human health or the environment. In addition, OCD responsibility for compliance with any other federal, state, or local	te to the best of my knowledge and understand that pursuant to OCD certain release notifications and perform corrective actions for releases ince of a C-141 report by the OCD does not relieve the operator of e and remediate contamination that pose a threat to groundwater, acceptance of a C-141 report does not relieve the operator of laws and/or regulations.
Printed Name: Kelton Beaird	Title: Environmental Manager
Signature:	Date:6-13-23
email: KBeaird@btaoil.com	Telephone: <u>432-312-2203</u>
<u>OCD Only</u>	
Received by:	Date:
Approved Approved with Attached Conditions of	Approval Denied Deferral Approved
Signature:	Date:

Page 5

# Gem North Tank Battery



# **GIS WATERS PODs**

# • Active

# Plugged



Water Right Regulations



New Mexico State Trust Lands



SiteBoundaries

1:18,056

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=NH	E 3=SW 4=SE)		
	(quarters are smallest to	largest)	(NAD83 UTM in meters)	
POD Number	Q64 Q16 Q4 Sec	Tws Rng	X Y	
CP 01865 POD1	4 3 2 02	20S 33E	628390 3608155 🌍	
nse: 1753	Driller Company:	VANGUARI	O WATER WELLS	
e: FRIESSEN, JACC	BOIEL.NER			
<b>)ate:</b> 02/08/2021	Drill Finish Date:	02/08/2021	Plug Date:	
te: 07/22/2021	PCW Rcv Date:		Source:	
	Pipe Discharge Size:		<b>Estimated Yield:</b>	0 GPM
2.00	Denth Well:	105 feet	Donth Water	0 feet
	POD Number CP 01865 POD1 1se: 1753 e: FRIESSEN, JACO Date: 02/08/2021 te: 07/22/2021	POD Number       Q64 Q16 Q4       Sec         CP 01865 POD1       4       3       2       02         nse:       1753       Driller Company:         e:       FRIESSEN, JACOBOIEL.NER         Date:       02/08/2021       Drill Finish Date:         te:       07/22/2021       PCW Rcv Date:         Pipe Discharge Size:       De th With	POD Number       Q64 Q16 Q4 Sec Tws Rng         CP 01865 POD1       4       3       2       02       20S       33E         nse:       1753       Driller Company:       VANGUARI         e:       FRIESSEN, JACOBOIEL.NER         Date:       02/08/2021       Drill Finish Date:       02/08/2021         te:       07/22/2021       PCW Rcv Date:         Pipe Discharge Size:       Dot of Will	(quarters are smallest to largest)       (NAD83 UTM in meters)         POD Number       Q64 Q16 Q4 Sec       Tws       Rng       X       Y         CP 01865 POD1       4       3       2       02       20S       33E       628390       3608155       Image: state in the sta

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.

1/27/22 3:49 PM

POINT OF DIVERSION SUMMARY



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

		(quarters are 1=NW 2=N	E 3=SW 4=SE)		
		(quarters are smallest to	largest)	(NAD83 UTM in meters)	
Well Tag	POD Number	Q64 Q16 Q4 Sec	Tws Rng	X Y	
NA	CP 01865 POD2	3 1 3 02	20S 33E	627454 3607733 🌍	
× Driller Lice	ense: 1753	Driller Company:	VANGUARD	WATER WELLS	
Driller Nan	ne: FRIESSEN, JAC	COBOIEL.NER			
Drill Start ]	Date: 02/08/2021	Drill Finish Date:	02/08/2021	Plug Date:	
Log File Da	nte: 07/22/2021	PCW Rcv Date:		Source:	
	.•	<b>Pipe Discharge Size:</b>		Estimated Yield:	0 GPM
Pump Type	•	1 8			

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.

1/27/22 3:28 PM

POINT OF DIVERSION SUMMARY

# U.S. Fish and Wildlife Service National Wetlands Inventory

# Gem North Tank Battery



# January 27, 2022

#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- **Freshwater Pond**

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Lake Other Riverine

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

Released to Imaging: 9/13/2023 9:28:46 AM

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

# Gem North Tank Battery



1/27/2022, 3:52:53 PM



- Active
- Plugged



Water Right Regulations



New Mexico State Trust Lands



SiteBoundaries





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

Recreined, by OSP: 6/13/2023, 10:95:550 AMUs/ReportDispatcher?type=WRHTML&name=WaterRightSummaryHTML.jrxml&basin=CP&nbr=06868&254tfff=319

	WR File Numbe	r: CP0	0658		Subbasin: CP	Cross B	eference		
P	Primary Purnos		NON	72_12	-1 I IVESTOCK WAT	FRING	cierence.	-	
get image list	Primary Status:		DECI		TION	LINING			
	Total Acres:	0	DLU		Subfile: -			Header:	_
	Total Diversion:	2			Cause/Case: -				
	Owne	r: KEN	NETH SN	/ITH	Cause, Case.				
	x								
Document	s on File		<b>C</b> .			<b>.</b>			
	Trn # Doc F	ile/Act	Sta 1	itus 2	Transaction Desc.	From/ To	Acres	Diversion	Consumptive
🐨 <u>get</u>	547000 COWNF	1993-08-23	CHG	PRC	CP 00658	T	0	0	
<u>images</u> <u>get</u>	546999 DCL 198	2-11-17	DCL	PRC	CP 00658	Т	0	2	
images images						-			
Current P	oints of Diversion				(NAD8	3 UTM in meters)			
Current P POD I <u>CP 00</u>	x oints of Diversion Number 658 POD1 *An (#) after po	Well Tag	C Source 6 Shallow 2	2 4Q16Q 2 TM loss	(NAD8) <b>24Sec Tws Rng</b> 4 26 19S 33E 628 ation was derived from <b>P</b> I	3 UTM in meters) X Y 8857 3611125*	Other I	location Des	3C
Current P POD D <u>CP 00</u>	x oints of Diversion Number <u>658 POD1</u> *An (*) after no x	Well Tag	C Source 6 Shallow 2 indicates U	2 4 Q16 ( 2 TM loca	(NAD8. <b>Q4Sec Tws Rng</b> 4 26 19S 33E 628 ation was derived from PL	3 UTM in meters) X Y 857 3611125* . <b>SS - see Help</b>	Other I	ocation Des	SC
Current P POD 1 <u>CP 00</u> Priority St	x oints of Diversion Number <u>658 POD1</u> *An (*) after no x ummary	Well Tag	C Source 6 Shallow 2 indicates U	2 4Q16( 2 TM loc:	(NAD8) 24Sec Tws Rng 4 26 19S 33E 628 ation was derived from PL	3 UTM in meters) X Y 857 3611125* .SS - see Help	Other I	Location Des	sc
Current P POD ) <u>CP 00</u> Priority St	x oints of Diversion Number 658 POD1 *An (*) after no x ummary Priori 12/31/	Well Tag	( Source 6 Shallow 2 indicates U Status DCL	2 4 Q16 ( 2 TM loc: A	(NAD8) <b>Q4Sec Tws Rng</b> 4 26 19S 33E 628 ation was derived from PL Accres Diversion Pod N 0 2 <u>CP 00</u>	3 UTM in meters) X Y 857 3611125* <b>.SS - see Help</b> <b>Tumber</b> 658 POD1	Other I	Location Des	sc
Current P POD 3 <u>CP 00</u> Priority St Place of U	x oints of Diversion Number 658 POD1 *An (*) after no x ummary Priori 12/31/ x	Well Tag	( Source 6 Shallow 2 indicates U Status DCL	2 4 Q16 ( 2 TM loc: A	(NAD8) Q4Sec Tws Rng 4 26 19S 33E 628 ation was derived from PL Acres Diversion Pod N 0 2 <u>CP 00</u>	3 UTM in meters) X Y 857 3611125* .SS - see Help 	Other I	Location Des	sc
Current P POD 1 <u>CP 00</u> Priority St Place of U	x oints of Diversion Number 658 POD1 *An (*) after no x ummary Priorit 12/31/ x se Q Q 256 64 Q16 Q4Sec	Well Tag rthing value ty 1920 Tws Rng	C Source 6 Shallow 2 indicates U Status DCL Acres 0	2 4 Q16 ( 2 TM loc: A Di	(NAD8) Q4Sec Tws Rng 4 26 19S 33E 628 ation was derived from PL Accres Diversion Pod N 0 2 CP 00 version CU Us 2 PL	3 UTM in meters) X Y 857 3611125* .SS - see Help umber 658 POD1 e Priority S 5 12/31/1920	Other I Shallow	Location Des	se  SE GIVEN
Current P POD 1 <u>CP 00</u> Priority St Place of U Source	x oints of Diversion Number 658 POD1 *An (*) after no x ummary Priorit 12/31/ x se Q Q 256 64 Q16 Q4Sec x	Well Tag rthing value ty 1920 Tws Rng	Contraction of Contract of Con	2 4 Q16( 2 TM loc: A Di	(NAD8) Q4Sec Tws Rng 4 26 19S 33E 628 ation was derived from PL Accres Diversion Pod N 0 2 CP 00 version CU Us 2 PL	3 UTM in meters) X Y 857 3611125* .SS - see Help umber 658 POD1 e Priority S 5 12/31/1920	Other I Shallow Status Other DCL NO P	• Location Des	se  besc SE GIVEN
Current P POD I CP 00 Priority So Place of U Source	x oints of Diversion Number 658 POD1 *An (*) after no x ummary Priorit 12/31/ x se Q Q 256 64 Q16 Q4Sec x	Well Tag rthing value ty 1920 Tws Rng	Cource 6 Shallow 2 Indicates U Status DCL Acres	2 4 Q16( 2 TM loc: A Di	(NAD8) Q4Sec Tws Rng 4 26 19S 33E 628 ation was derived from PL Accres Diversion Pod N 0 2 CP 00 Version CU Us 2 PL	3 UTM in meters) X Y 857 3611125* 858 - see Help 5 5 6 58 POD1 6 6 58 POD1 6 5 12/31/1920	Other I Other I Shallow Gtatus Other DCL NO P.	Location Des	sc  Desc SE GIVEN

SUMMARY

.

# Received by OCD: 6/13/2023 10:05:50 AM Gem North Tank Battery

529)

62

.....

176)

238

180

Nearest Town: Monument, NM Distance: 21.43 miles 
 Legend
 Page 275 of 319

 Image 2 Gem North Tank Battery

32Monument

Oil Center 8 mi

62

Gem North Tank:Battery

180

Grand & Frame 19/13/2023 9.28:46 AM

176

12/2022 10.05.50 114 Received by OCD

# U.S. Fish and Wildlife Service National Wetlands Inventory

# Wetlands



# January 27, 2022

#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

Released to Imaging: 9/13/2023 9:28:46 AM

- Freshwater Forested/Shrub Wetland

Freshwater Emergent 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.

Department of Agriculture

# Active Mines in New Mexico



EMNRD MMD GIS Coordinator Released to Imaging: 9/13/12/023, 9/12/81/46/14 Mral Resources Department (http://nm-emnrd.maps.arcgis.com/apps/webappviewer/index.html?id=1b5e577974664d689b47790897ca2795)



Released to Imaging: 9/13/2023 9:28:46 AM

Figure X

# National Flood Hazard Layer FIRMette



# Legend

regulatory purposes.

# Page 279 of 319



Releasea to Imaging: 9/13/2023 9928:46 AM 1,500

2.000

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

Received by OCD: 6/13/2023 10:05:50 AM



USDA Natural Resources Conservation Service Released to Imaging: 9/13/2023 9:28:46 AM Web Soil Survey National Cooperative Soil Survey 1/27/2022 Page 1 of 3



# Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
КМ	Kermit soils and Dune land, 0 to 12 percent slopes	2.5	82.4%
PU	Pyote and Maljamar fine sands	0.5	17.6%
Totals for Area of Interest		3.0	100.0%



# Lea County, New Mexico

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

## Map Unit Setting

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

### **Map Unit Composition**

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

## **Description of Kermit**

### Setting

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

### **Typical profile**

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

### **Properties and qualities**

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

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

### Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: A Ecological site: R042XC022NM - Sandhills Hydric soil rating: No

### **Description of Dune Land**

#### Setting

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

### **Typical profile**

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

#### Interpretive groups

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

### **Minor Components**

#### Pyote

Percent of map unit: 3 percent Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

### Palomas

Percent of map unit: 3 percent Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

### Wink

Percent of map unit: 2 percent Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

#### Maljamar

Percent of map unit: 2 percent Ecological site: R042XC003NM - Loamy Sand



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

Hydric soil rating: No

# **Data Source Information**

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 18, Sep 10, 2021



# Lea County, New Mexico

# PU—Pyote and Maljamar fine sands

### Map Unit Setting

National map unit symbol: dmqq Elevation: 3,000 to 3,900 feet Mean annual precipitation: 10 to 12 inches Mean annual air temperature: 60 to 62 degrees F Frost-free period: 190 to 205 days Farmland classification: Not prime farmland

### **Map Unit Composition**

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

# **Description of Pyote**

### Setting

Landform: Plains Landform position (three-dimensional): Rise Down-slope shape: Linear Across-slope shape: Linear Parent material: Sandy eolian deposits derived from sedimentary rock

### **Typical profile**

A - 0 to 30 inches: fine sand Bt - 30 to 60 inches: fine sandy loam

### **Properties and qualities**

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Negligible
Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 5 percent
Gypsum, maximum content: 1 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: Low (about 5.1 inches)

### Interpretive groups

Land capability classification (irrigated): 6e

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

### **Description of Maljamar**

#### Setting

Landform: Plains Landform position (three-dimensional): Rise Down-slope shape: Linear Across-slope shape: Linear Parent material: Sandy eolian deposits derived from sedimentary rock

#### **Typical profile**

A - 0 to 24 inches: fine sand Bt - 24 to 50 inches: sandy clay loam Bkm - 50 to 60 inches: cemented material

#### **Properties and qualities**

Slope: 0 to 3 percent
Depth to restrictive feature: 40 to 60 inches to petrocalcic
Drainage class: Well drained
Runoff class: Very low
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: 5 percent
Gypsum, maximum content: 1 percent
Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Sodium adsorption ratio, maximum: 2.0
Available water supply, 0 to 60 inches: Low (about 5.6 inches)

### Available water supply, 0 to 00 menes. Low

#### Interpretive groups

Land capability classification (irrigated): 6e Land capability classification (nonirrigated): 7e Hydrologic Soil Group: B Ecological site: R042XC003NM - Loamy Sand Hydric soil rating: No

### **Minor Components**

### Kermit

Percent of map unit: 10 percent Ecological site: R042XC022NM - Sandhills



Hydric soil rating: No

# **Data Source Information**

Soil Survey Area: Lea County, New Mexico Survey Area Data: Version 18, Sep 10, 2021


USDA Natural Resources Conservation Service

## Ecological site R042XC003NM Loamy Sand

Accessed: 01/27/2022

## **General information**



Figure 1. Mapped extent

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

## **Associated sites**

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

### Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

## **Physiographic features**

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

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

Table 2. Representative physiographic features

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

## **Climatic features**

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

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

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

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

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

### Table 3. Representative climatic features

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

## Influencing water features

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

## **Soil features**

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

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

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

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

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

Characteristic soils are: Maljamar Berino

#### Received by OCD: 6/13/2023 10:05:50 AM

Parjarito Palomas Wink Pyote

### Table 4. Representative soil features

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

## **Ecological dynamics**

### Overview

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

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

### State and transition model

## Plant Communities and Transitional Pathways (diagram):



MLRA-42, SD-3, Loamy Sand

1a. Drought, over grazing, fire suppression.

1b. Brush control, prescribed grazing

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

3. Continued loss of grass cover, erosion.

Figure 4.

State 1 Historic Climax Plant Community Page 292 of 319

## Community 1.1 Historic Climax Plant Community

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

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

### Table 5. Annual production by plant type

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

### Table 6. Ground cover

Tree foliar cover	0%
Shrub/vine/liana foliar cover	0%
Grass/grasslike foliar cover	28%
Forb foliar cover	0%
Non-vascular plants	0%
Biological crusts	0%
Litter	50%
Surface fragments >0.25" and <=3"	0%
Surface fragments >3"	0%
Bedrock	0%
Water	0%
Bare ground	22%

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

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

State 2 Grass/Shrub

Community 2.1 Grass/Shrub

#### Received by OCD: 6/13/2023 10:05:50 AM



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

Grass/Shrub State: The grass/shrub state is dominated by communities of grasses/mesquite, grasses/snakeweed, or grasses/sand sage. Decreases in black grama and bluestem species lead to an increase in bare patches and mesquite which further competes with grass species. An increase of dropseeds and threeawns occurs. Grass distribution becomes more patchy with an absence or severe decrease in black grama and bluestems. Mesquite provides nitrogen and soil organic matter to co-dominant grasses (Ansley and Jacoby 1998, Ansley et al. 1998).

combined with subsequent prescribed fire may be more effective in mesquite reduction (Britton and Wright 1971).

Mesquite mortality when exposed to fire is low due to aggressive resprouting abilities. Herbicide application

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

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

Key indicators of approach to transition:

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

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

State 3 Shrub Dominated

## Community 3.1 Shrub Dominated

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

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

Key indicators of approach to transition:

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

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

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

Key indicators of approach to transition:

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

## Additional community tables

Table 7. Community 1.1 plant community composition

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

Released to Imaging: 9/13/2023 9:28:46 AM

### Received by OCD: 6/13/2023 10:05:50 AM

	plains pristiegrass	SEVUZ	Setaria vuipiseta	123-184	-
	fringed signalgrass	URCI	Urochloa ciliatissima	123–184	-
6	Warm Season			123–184	
	spike dropseed	SPCO4	Sporobolus contractus	123–184	-
	sand dropseed	SPCR	Sporobolus cryptandrus	123–184	-
	mesa dropseed	SPFL2	Sporobolus flexuosus	123–184	-
7	Warm Season			61–123	
	hooded windmill grass	CHCU2	Chloris cucullata	61–123	-
	Arizona cottontop	DICA8	Digitaria californica	61–123	-
9	Other Perennial Grasses	-		37–61	
	Grass, perennial	2GP	Grass, perennial	37–61	-
Shrub	o/Vine				
8	Warm Season			37–61	
	New Mexico feathergrass	HENE5	Hesperostipa neomexicana	37–61	_
	giant dropseed	SPGI	Sporobolus giganteus	37–61	_
10	Shrub	-	•	61–123	
	sand sagebrush	ARFI2	Artemisia filifolia	61–123	-
	Havard oak	QUHA3	Quercus havardii	61–123	-
11	Shrub		•	34–61	
	fourwing saltbush	ATCA2	Atriplex canescens	37–61	_
	featherplume	DAFO	Dalea formosa	37–61	_
12	Shrub		•	37–61	
	jointfir	EPHED	Ephedra	37–61	-
	littleleaf ratany	KRER	Krameria erecta	37–61	-
13	Other Shrubs		•	37–61	
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	37–61	_
Forb			•		
14	Forb			61–123	
	leatherweed	CRPOP	Croton pottsii var. pottsii	61–123	-
	Indian blanket	GAPU	Gaillardia pulchella	61–123	-
	globemallow	SPHAE	Sphaeralcea	61–123	-
15	Forb		•	12–37	
	woolly groundsel	PACA15	Packera cana	12–37	_
16	Forb			61–123	
	touristplant	DIWI2	Dimorphocarpa wislizeni	61–123	
	woolly plantain	PLPA2	Plantago patagonica	61–123	-
17	Other Forbs			37–61	
	Forb (herbaceous, not grass nor grass-like)	2FORB	Forb (herbaceous, not grass nor grass-like)	37–61	_

## **Animal community**

This Ecological Site provides habitat which supports a resident animal community that is characterized by pronghorn antelope, desert cottontail, spotted ground squirrel, black-tailed prairie dog, yellow faced pocket gopher, Ord's kangaroo rat, northern grasshopper mouse, southern plains woodrat, badger, roadrunner, meadowlark, burrowing owl, white necked raven, lesser prairie chicken, morning dove, scaled quail, Harris hawk, side blotched

lizard, marbled whiptail, Texas horned lizard, western diamondback rattlesnake, dusty hognose snake and ornate box turtle.

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

## Hydrological functions

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

Hydrologic Interpretations Soil Series Hydrologic Group Berino B Kinco A Maljamar B Pajarito B Palomas B Wink B Pyote A

### **Recreational uses**

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

## Wood products

This site has no potential for wood products.

### **Other products**

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

## Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month Similarity Index Ac/AUM 100 - 762.3 - 3.5 75 - 513.0 - 4.5 50 - 264.6 - 9.0 25 - 09.1 +

### Inventory data references

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

## **Other references**

Literature Cited:

Ansley, R. J.; Jacoby, P. W. 1998. Manipulation of fire intensity to achieve mesquite management goals in north Texas. In: Pruden, Teresa L.; Brennan, Leonard A., eds. Fire in ecosystem management: shifting the paradigm from suppression to prescription: Proceedings, Tall Timbers fire ecology conference; 1996 May 7-10; Boise, ID. No. 20. Tallahassee, FL: Tall Timbers Research Station: 195-204.

Ansley, R. J.; Jones, D. L.; Tunnell, T. R.; [and others]. 1998. Honey mesquite canopy responses to single winter fires: relation to herbaceous fuel, weather and fire temperature. International Journal of Wildland Fire 8(4):241-252.

Britton, Carlton M.; Wright, Henry A. 1971. Correlation of weather and fuel variables to mesquite damage by fire. Journal of Range Management 24:136-141.

Davis, Joseph H., III and Bonham, Charles D. 1979. Interference of sand sagebrush canopy with needleandthread. Journal of Range Management 32(5):384-386.

Herbel, C. H, Steger, R, Gould, W. L. 1974. Managing semidesert ranges of the Southwest Circular 456. Las Cruces, NM: New Mexico State University, Cooperative Extension Service. 48 p.

McDaniel, Kirk C.; Pieper, Rex D.; Loomis, Lyn E.; Osman, Abdelgader A. 1984. Taxonomy and ecology of perennial snakeweeds in New Mexico. Bulletin 711. Las Cruces, NM: New Mexico State University, Agricultural Experiment Station. 34 p.

McPherson, Guy R. 1995. The role of fire in the desert grasslands. In: McClaran, Mitchel P.; Van Devender, Thomas R., eds. The desert grassland. Tucson, AZ: The University of Arizona Press: 130-151.

Pettit, Russell D. 1986. Sand shinnery oak: control and management. Management Note 8. Lubbock, TX: Texas Tech University, College of Agricultural Sciences, Department of Range and Wildlife Management. 5 p.

## Contributors

Don Sylvester Quinn Hodgson

## Rangeland health reference sheet

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

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

### Indicators

1. Number and extent of rills:

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

Dominant:

Sub-dominant:

Other:

Additional:

13. Amount of plant mortality and decadence (include which functional groups are expected to show mortality or decadence):

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

USDA Natural Resources Conservation Service

## Ecological site R042XC022NM Sandhills

Accessed: 01/27/2022

## **General information**



#### Figure 1. Mapped extent

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

### Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

## **Physiographic features**

This site occurs on plains. The soils are calcareous sandy eolian deposits derived from sedimentary rock. Land form of sand dunes or hillslopes. Slopes average 5 to 35 percent. Slopes are complex as the steeper slopes are shorter in length while the more gentle slopes are longer in length. Direction of slopes vary and is usually not significant. Elevations range from 2,842 to 4,500 feet.

Landforms	<ul><li>(1) Plain</li><li>(2) Hill</li><li>(3) Dune</li></ul>				
Flooding frequency	None				
Ponding frequency	None				
Elevation	2,842–4,500 ft				
Slope	5–35%				

### Table 2. Representative physiographic features

Aspect

## **Climatic features**

The climate of the area is "semi-arid continental". The average annual precipitation ranges from 8 to 13 inches. Variations of 5 inches, more or less, are common. Over 80 percent of the precipitation falls from April through October. Most of the summer precipitation comes in the form of high intensity – short duration thunderstorms. Temperatures are characterized by distinct seasonal changes and large annual and diurnal temperature changes. The average annual temperature is 61 degrees with extremes of 25 degrees below zero in the winter to 112 degrees in the summer. The average frost-free season is 180 to 220 days. The last killing frost is in late March or early April, and the first killing frost is in late October or early November. Temperature and rainfall both favor warm season perennial plant growth. In years of abundant spring moisture, annual forbs and cool season grasses can make up an important component of this site. Because of the texture of this soil, most rainfall is effective. Strong winds blow from the west and southwest from January through June which accelerates soil drying at a time for cool season plant growth.

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

 Table 3. Representative climatic features

Frost-free period (average)	220 days
Freeze-free period (average)	240 days
Precipitation total (average)	13 in

## Influencing water features

This site is not influenced by wetlands or streams.

## Soil features

The soils of this site are deep and very deep. Surface textures are fine sand or loamy fine sand. Subsoilis a fine sand or loamy fine sand to a depth of 60 inches or more. These soils have less than 10 percent clay content. These soils are subject to severe wind erosion if vegetative cover is not adequate.

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

Characteristic Soils Are: Kermit Aguena

Surface texture	<ul><li>(1) Fine sand</li><li>(2) Loamy fine sand</li><li>(3) Loamy sand</li></ul>
Family particle size	(1) Sandy
Drainage class	Well drained to excessively drained
Permeability class	Rapid to very rapid
Soil depth	60–72 in
Surface fragment cover <=3"	0–5%
Surface fragment cover >3"	0%

## Table 4. Representative soil features

Available water capacity (0-40in)	3–9 in
Calcium carbonate equivalent (0-40in)	0–7%
Electrical conductivity (0-40in)	0–2 mmhos/cm
Sodium adsorption ratio (0-40in)	0–1
Soil reaction (1:1 water) (0-40in)	7.4–8.4
Subsurface fragment volume <=3" (Depth not specified)	0–5%
Subsurface fragment volume >3" (Depth not specified)	0%

## **Ecological dynamics**

Overview:

The Sandhills site occurs adjacent to or intergrades with the Deep Sand site. The Sandhills site is differentiated from deep sand sites by a steeper average slope, and an increased depth to a soil texture change. Sandhills slopes are usually greater than eight percent, and the soil profile is a fine sand or loamy fine sand to a depth greater than 60 inches. Deep Sand sites have slopes less than eight percent and a textural change can occur at less than 60 inches. The historic plant community of the Sandhills site is a mixture of grasses, shrubs and forbs, with tall grasses dominating in aspect. During years of abundant spring moisture, tall growing forbs occasionally reach aspect dominance. Sand bluestem and giant dropseed are the dominant grasses, with Havard panicum and dropseeds as sub-dominants. Sand shinnery oak and soapweed yucca are the dominant shrubs. Drought favors shinnery by impacting grasses more severly. Shinnery oak's ability to store water and carbohydrates, and its strong negetive leaf water potential enable it to out compete grasses during drought conditions. Changes in historical fire regimes, competition by shrubs, and overgrazing may contribute to this site becoming dominated by sand shinnery oak.

## State and transition model

## Plant Communities and Transitional Pathways (diagram)





Figure 4.

## State 1 Grass/Shrub Mix

## Community 1.1 Grass/Shrub Mix

Grass/Shrub Mix: The historic plant community in the northern part of the resource area (SD-3) is dominated by sand bluestem and giant dropseed, with Havard panicum as a sub-dominant. Primary grass dominance may gradually shift moving south across the resource area to a community dominated by giant dropseed and spike dropseed, with mesa dropseed as the sub-dominant grass species. Throughout the resource area sand shinnery oak and soapweed yucca are the dominant shrubs with sand sagebrush as the sub-dominant. As retrogression within this state occurs, plants such as sand bluestem, giant dropseed, Havard panicum, plains bristlegrass, sand paspalum, and fourwing saltbush decrease. This results in an increase in spike dropseed, sand dropseed, mesa dropseed, threeawns sand shinnery oak, and sand sagebrush. Continued loss of grass cover may result in a transition to a sand shinnery oak dominated state.

### Received by OCD: 6/13/2023 10:05:50 AM

Diagnosis: Sand bluestem or giant dropseed are dominant or present in substantial amounts. Spike dropseed, sand dropseed or mesa dropseed may be dominant in some instances. Grass cover is variable, shifting sands and large irregular dunes produce considerable variation in the spatial distribution and composition of the plant community. Grass cover is not continuous, but is fairly uniform across the more stable areas. Large natural bare areas or blowouts are a common feature on the less stable portions of the Sandhills site.

### Table 5. Annual production by plant type

Plant Type	Low (Lb/Acre)	Representative Value (Lb/Acre)	High (Lb/Acre)
Grass/Grasslike	360	585	810
Shrub/Vine	120	195	270
Forb	120	195	270
Total	600	975	1350

#### Table 6. Ground cover

Tree foliar cover	0%
Shrub/vine/liana foliar cover	0%
Grass/grasslike foliar cover	10-15%
Forb foliar cover	0%
Non-vascular plants	0%
Biological crusts	0%
Litter	20-25%
Surface fragments >0.25" and <=3"	0%
Surface fragments >3"	0%
Bedrock	0%
Water	0%
Bare ground	45-60%

Figure 6. Plant community growth curve (percent production by month). NM2822, R042XC022NM Sandhills HCPC. R042XC022NM Sandhills HCPC warm season plant community.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
0	1	3	4	10	10	25	30	12	5	0	0

## State 2 Sand Shinnery Oak-Dominated

## Community 2.1 Sand Shinnery Oak-Dominated

Additional States:

Sand Shinnery Oak -Dominated: Sand shinnery oak is the dominant species and in dense stands may reduce forage production by as much as 90 percent.1 It often forms a mosaic of dense thickets interspersed with occasional motts of taller oaks, large areas of bare ground, and concentrations of sand sagebrush. Sand shinnery oak is well suited to deep sandy soils. The height and cover of oak decreases as sand depth decreases or clay content increases. The aggressive nature of fall witchgrass and continued loss of more palatable grasses and threeawn species may result in a sand shinnery oak-fall witchgrass community. Burning may result in a community with very little grass or sand shinnery oak (bare). Sand shinnery oak usually recovers due to its ability to sprout aggressively following fire.

Diagnosis: Sand shinnery oak is the dominant species. Grass cover is sparse and patchy. Shrub cover is high. Blowouts and bare areas are common, however, high shrub cover mediates erosion.

Transition to Sand Shinnery Oak Dominated (1a): Climate may play a role in facilitating the spread sand shinnery oak. It is best adapted to those areas that receive and average of 16 inches of annual rainfall; it may therefore gain a competitive advantage during cycles of above average precipitation. Sand shinnery oak spreads mainly by elongation of rhizomes, but in some instances will reproduce by seed. The establishment and survival of seedlings is limited to those years with abundant rainfall during the months of July and August. If fire historically played a part in suppressing the density and distribution of shrubs in desert grasslands, then fire suppression may facilitate a shift to shrub dominance.2 Competition for resources between grasses and shrubs may be a factor in increased densities of sand shinnery oak. 1 Sand shinnery oak has an extensive system of underground roots and stems that can uptake and store water for growth during drier periods, allowing it to increase, at times when grasses decrease. Evidence of competitive suppression of grasses is indicated by increases in herbaceous vegetation following chemical control of sand shinnery oak.1 However, this increase may in part be due to a flush of nutrients made available from the decomposing biomass of woody roots and stems. Loss of grass cover due to overgrazing or drought may give a competitive advantage to sand shinnery oak.

Key indicators of approach to transition:

* A decrease in the tall grass species and the associated increase in threeawns may be indicative of the initial stage of transition to a shrub-dominated state.

* Increased cover of sand shinnery oak.

Transition back to Grass/Shrub Mix (1b) Chemical brush control is an effective means of controlling sand shinnery oak and sand sagebrush. Where large areas of chemical control are planned, increased erosion and the effect on loss of wildlife habitat should be considered. Prescribed grazing will help ensure an adequate deferment period to allow grass recovery and subsequent proper forage utilization. There have been studies that suggest long term browsing by goats can reduce sand shinnery oak, altering production in favor of grasses.3

## 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			<u></u>	
1				195–293	
	sand bluestem	ANHA	Andropogon hallii	195–293	-
	Havard's panicgrass	PAHA2	Panicum havardii	195–293	-
	giant dropseed	SPGI	Sporobolus giganteus	195–293	-
2				146–195	
	spike dropseed	SPCO4	Sporobolus contractus	146–195	-
	sand dropseed	SPCR	Sporobolus cryptandrus	146–195	-
	mesa dropseed	SPFL2	Sporobolus flexuosus	146–195	-
3				49–98	
	thin paspalum	PASE5	Paspalum setaceum	49–98	-
	plains bristlegrass	SEVU2	Setaria vulpiseta	49–98	-
4				29–49	
	threeawn	ARIST	Aristida	29–49	-
	mat sandbur	CELO3	Cenchrus longispinus	29–49	-
	flatsedge	CYPER	Cyperus	29–49	-
5				29–49	
	Grass, perennial	2GP	Grass, perennial	29–49	_

Shrub/Vine

6				49–98	
	Havard oak	QUHA3	Quercus havardii	49–98	_
7				49–98	
	soapweed yucca	YUGL	Yucca glauca	49–98	-
8				29–49	
	sand sagebrush	ARFI2	Artemisia filifolia	29–49	-
9				20–49	
	fourwing saltbush	ATCA2	Atriplex canescens	20–49	-
10				20–49	
	rabbitbrush	CHRYS9	Chrysothamnus	20–49	_
11			•	20–49	
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	20–49	_
Forb		•			
12				20–49	
	featherplume	DAFO	Dalea formosa	20–49	_
13		•		29–49	
	sundrops	CALYL	Calylophus	29–49	-
	phlox heliotrope	HECO5	Heliotropium convolvulaceum	29–49	-
	sharpleaf penstemon	PEAC	Penstemon acuminatus	29–49	-
14				20–49	
	touristplant	DIWI2	Dimorphocarpa wislizeni	20–49	_
	lemon beebalm	MOCI	Monarda citriodora	20–49	-
16				29–49	
	hymenopappus	HYMEN4	Hymenopappus	29–49	-
	blazingstar	MENTZ	Mentzelia	29–49	-
	threadleaf ragwort	SEFLF	Senecio flaccidus var. flaccidus	29–49	-
17				20–49	
	sunflower	HELIA3	Helianthus	20–49	-
18		•		20–49	
	buckwheat	ERIOG	Eriogonum	20–49	_
19		4	Į.	20–49	
	Forb (herbaceous, not grass nor grass-like)	2FORB	Forb (herbaceous, not grass nor grass-like)	20–49	_

## **Animal community**

This site provides habitat which support a resident animal community that is characterized by pronghorn antelope, black-tailed jackrabbit, Ord's kangaroo rat, Northern grasshopper mouse, Southern Plains woodrat, swift fox, roadrunner, meadowlark, lark bunting, ferruginous hawk, lesser prairie chicken, mourning dove, scaled quail, sand dune lizard, marbled whiptail, ornate box turtle, bullsnake and Western diamondback rattlesnake. Grasshopper and vesper sparrows utilize the site during migration. The ferruginous hawk sometimes nests on dunes associated with the site. White-tailed deer are also sometimes associated with this site (Mescalero Sands). Where mesquite invades, resident species of birds such as white-necked raven, roadrunner, pyrrhuloxia, mourning dove, and Harris hawk nest. Where sand hummocks form around shrubs, rodent populations and their predators increase. Fourwing saltbush, shinnery oak, sand sagebrush, and mesquite provide protective cover for scaled quail. Seed, green herbage, and fruit from a variety of grasses, forbs, and shrubs provide food for a number of birds and mammals, including mourning dove, scaled quail, lessor prairie chicken and antelope.

## Hydrological functions

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

Hydrologic Interpretations Soil Series------ Hydrologic Group Kermit------ A Aguena------ A

## **Recreational uses**

This site offers recreation potential for hiking, horseback riding, nature observation and photography. This site also offers opportunities for hunting of such species as quail, dove and antelope.

Mechanical, off-road vehicle use by dune buggies, four wheelers, or motor bikes is site-destructive, resulting in severe soil movement by wind erosion. Off-road vehicle use should be confined to those areas which are already deterioriated and where intensive management for soil protection can be practiced.

During years of abundant spring moisture, this site desplays a colorful array of wildflowers during May and June. A few showy summer and fall flowers also occur.

## Wood products

The plant community associated with this site affords little or no wood products.

## **Other products**

This site is suitable for grazing during all seasons of the year by all kinds and classes of livestock. Where shinnery oak has increased considerably above the amount in the potential plant community cattle loss can occur if grazed during the late bud and early leaf stage. This site responds well to an integrated brush management and grazing management. Brush management is inappropriate in occupied or potential habitat for sand dune lizard. Mismannagement of this site will cause a decrease in Harvard panicum, sand bluestem, giant dropseed, plains bristlegrass, sand paspalum and fourwing saltbush. There will be a corresponding increase in dropseeds, sand sagebrush and shinnery oak. When shinnery oak is not a problem, this site responds best to a system of mangement that rotates the season of use. Grazing management plans should be design to leave adequate residual cover for lesser prairie chicken nesting.

## **Other information**

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month

Similarity Index----- Ac/AUM 100 - 76----- 2.0 - 4.0 75 - 51------ 3.0 - 6.5 50 - 26----- 5.0 - 12.0 25 - 0------ 12.0 - +

## 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 (SD-3) Major Land Resource Area of New Mexico. This site has been mapped and correlated with soils in the following soil surveys: South Chaves, Eddy, Lea and Otero Counties.

## Other references

Literature Cited:

1. Sears, W.E., C.M. Britton, D.B. Wester, and R.D. Pettit. 1986. Herbicide conversion of a sand shinnery oak (Quercus havardii) community: effects on biomass. J. Range. Manage. 39: 399-403.

2. 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 1/07/02].

3.Villena, F. and J.A. Pfister. 1990. Sand shinnery oak as forage for Angora and Spanish goats. J. Range. Manage. 43: 116-122.

## Contributors

David Trujillo Don Sylvester

## Rangeland health reference sheet

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

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

## Indicators

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

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

Dominant:

Sub-dominant:

Other:

Additional:

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

•

# Gem North Tank Battery



## 1/27/2022, 12:16:39 PM

Lithologic Contacts		Fault, Intermittent		Dike intruding fault
Contact, Exposed		Fault, Concealed	*	Volcanic Vents
Contact, Gradational	~~	Shere Zone	STAT	EMAP (1993 to Present) [Publications]
Nomenclature change	Dikes			Mapping is Complete
Map Boundary		<all other="" values=""></all>		Mapping in Progress
Faults		Dike		
—— Fault, Exposed				



Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, NMBGMR, Sources: Esri, HERE, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

### ArcGIS Web AppBuilder

Released to Imaging: 8/13/2013 82:28:14 Maral Resources, Bureau of Land Management | New Mexico Bureau of Geology & Mineral Resources | New Mexico Bureau of Geology and Mineral Resources | NMBGMR |

•

Closure Criteria Worksheet						
Site Nam	e: Gem North Tank Battery					
Spill Coo	rdinates:	X: 32.60729	Y: -103.63186			
Site Spec	ific Conditions	Value	Unit			
1	Depth to Groundwater	105	feet			
2	Within 300 feet of any continuously flowing	102.065	feet			
2	watercourse or any other significant watercourse	192,005	Teet			
3	Within 200 feet of any lakebed, sinkhole or playa lake	11 780	feet			
5	(measured from the ordinary high-water mark)	11,700	leet			
4	Within 300 feet from an occupied residence, school,	8 679	feet			
7	hospital, institution or church	8,075	leet			
	i) Within 500 feet of a spring or a private, domestic					
5	fresh water well used by less than five households for	8,505	feet			
J	domestic or stock watering purposes, or					
	ii) Within 1000 feet of any fresh water well or spring	8,505	feet			
	Within incorporated municipal boundaries or within a					
	defined municipal fresh water field covered under a	No	(Y/N)			
6	municipal ordinance adopted pursuant to Section 3-27-					
	3 NMSA 1978 as amended, unless the municipality					
	specifically approves					
7	Within 300 feet of a wetland	21,804	feet			
8	Within the area overlying a subsurface mine	No	(Y/N)			
			Critical			
9	Within an unstable area (Karst Map)	Low	High			
Ū.			Medium			
			Low			
10	Within a 100-year Floodplain	500	vear			
			7001			
11	Soil Type	KM. PU				
12	Ecological Classification	Sandhills and	Loamy sand			
13	Geology	Qep				
			<50'			
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	>100'	51-100'			
		- 100	>100'			

# ATTACHMENT 3

Received by OCD: 6/13/2023 10:05:50 AM



# ATTACHMENT 4

Client Name: BTA Oil Producers Site Name: Gem North Tank Battery NM OCD Tracking #: nAPP2201956795 Project #: 22E-00197 Lab Report(sX): 2202388, 2202480

	Table 2.	Initial Characteri	zation Sar	nple Field	Screen ar	nd Laborat	ory Resul	Its - Depth to Groundwater >100 feet bgs Petroleum Hydrocarbons					-
3	ample Descrip	otion	FIG	ela Screeni	ng	Vol	atilo	Petroleum Hydrocarbons					Inorganic
Sample ID	Depth (ft)	Sample Date	8 Volatile Organic Compounds 3 (PID)	Extractable Organic Compounds (PetroFlag)	() Chloride Concentration	euezue euezue g (mg/kg)	(mg/kg)	월 영 Gasoline Range Organics (GRO)	월 Diesel Range Organics (DRO)	bal Motor Oil Range Organics (MRO) (MRO)	(OXO + OXO) (mg/kg)	요	) (BA/A Chloride Concentration
BG22-01	0	2/7/2022	0	-	135	ND	ND	ND	24	ND	24	24	ND
BG22-01	2	2/7/2022	0	-	163	ND	ND	ND	42	ND	42	42	ND
BG22-01	3	2/7/2022	0	-	135	ND	ND	ND	25	ND	25	25	ND
BH22-01	0	2/4/2022	0	-	9,346	ND	ND	ND	2000	2500	2000	4500	9700
BH22-01	2	2/4/2022	0	-	903	-	-	-	-	-	-	-	-
BH22-01	3	2/4/2022	0	387	611	-	-	-	-	-	-	-	-
BH22-01	4	2/4/2022	0	21	542	ND	ND	ND	ND	ND	ND	ND	ND
BH22-02	0	2/4/2022	1	56	10,043	ND	ND	ND	1000	1400	1000	2400	10000
BH22-02	2	2/4/2022	0	48	672	ND	ND	ND	ND	ND	ND	ND	ND
BH22-03	0	2/4/2022	0	79	551	ND	ND	ND	ND	ND	ND	ND	230
BH22-03	2	2/4/2022	0	62	495	ND	ND	ND	330	500	330	830	240
BH22-04	0	2/4/2022	0	27	216	ND	ND	ND	ND	ND	ND	ND	ND
BH22-04	2	2/4/2022	0	41	163	ND	ND	ND	ND	ND	ND	ND	ND
BH22-05	0	2/4/2022	0	24	219	ND	ND	ND	ND	ND	ND	ND	ND
BH22-05	2	2/4/2022	0	90	194	ND	ND	ND	24	ND	24	24	ND
BH22-06	0	2/4/2022	0	-	1,153	ND	ND	ND	2100	2600	2100	4700	1300
BH22-06	2	2/4/2022	0	640	295		-	-	-			-	
BH22-06	4	2/4/2022	0	81	445	ND	ND	ND	ND	ND	ND	ND	ND
BH22-07	4	2/4/2022	0	5	225	ND	ND	ND	ND	ND	ND	ND	ND
BH22-07	2	2/4/2022	0	8	186	ND	ND	ND	ND	ND	ND	ND	ND
BH22-08	0	2/4/2022	0	75	1 440	ND	ND	ND	ND	ND	ND	ND	2000
BH22-08	2	2/4/2022	0	64	2 063				-				2000
BH22-08	2	2/4/2022	0	37	587	ND	ND	ND	ND	ND	ND	ND	ND
BH22-08	4	2/4/2022	0	55	587	ND	ND	ND	ND	ND	ND	ND	ND
BH22-09	2	2/4/2022	0	56	577	ND	ND	ND	ND	ND	ND	ND	ND
BH22-09	2	2/4/2022	0	50	330	ND	ND	ND	ND	ND	ND	ND	ND
BH22-10	0	2/4/2022	0	20	215	ND	ND	ND	ND	ND	ND	ND	ND
BH22-10	2	2/4/2022	0	60	7 100	ND	ND	ND	ND	ND	ND	ND	8600
DH22-11	0	2/7/2022	0	09	1,199	ND	ND	ND	ND	ND	ND	ND	8000
BH22-11	2	2/7/2022	0	18	1,021	ND	ND	ND	ND	ND	ND	ND	ND
BH22-11	4	2/7/2022	0	041	2 257	ND	ND	ND	19000	10000	19000	28000	2200
DH22-12	0	2/7/2022	0	941	470	ND	ND	ND	10000	10000	10000	20000	3300
BH22-12	2	2/7/2022	0	31	479	- ND	- ND	- ND		- ND	- ND	- ND	260
BH22-12		2/7/2022	0	18	382	ND	ND	ND	ND	ND	ND	ND	170
BH22-13	2	2/7/2022	0	17	376	ND	ND	ND	ND	ND	ND	ND	120
BH22-14	0	2/7/2022	0	762	284	ND	ND	ND	49	150	49	199	130
BH22-14	2	2/7/2022	0	799	376		-		-	-	-	-	
BH22-14	4	2/7/2022	0	21	597	ND	ND	ND	ND	ND	ND	ND	470
BH22-15	0	2/7/2022	0	212	9,222	ND	ND	ND	ND	ND	ND	ND	12000
BH22-15	2	2/7/2022	0	503	842								12000
BH22-15	4	2/7/2022	0	560	616	ND	ND	ND	ND	ND	ND	ND	520
BH22-15	6	2/8/2022	0	39	623	ND	ND	ND	10	ND	10	10	ND
BH22-16	0	2/7/2022	0	284	1,721	ND	ND	ND	110	220	110	330	2100
BH22-16	2	2/7/2022	0	141	617	-	-	-	-	-	-	-	
BH22-16	<u>د</u> ۸	2/7/2022	0	40	639	-	-	-	-	-	-	-	-
BH22-17	-r 0	2/7/2022	0	252	870	ND	ND	ND	12	ND	12	12	590
BH22-17	2	2/7/2022	0	91	656	ND	ND	ND	11	ND	10	10	400
BH22-17 BH22-18	<u>^</u>	2/7/2022	0	1 241	379	ND	ND	ND	180	380	180	560	460
BH22-10	2	2/7/2022	0	242	609	-		-	130		100		
BH22-18	<u>د</u> ۸	2/7/2022	0	5.8	917	ND	ND	ND	22	ND	22	22	870
BH22-10	-+ 5	2/9/2022	0	21	614	ND	ND	ND	9.9	ND	9.0	9.0	790
01122-10	J	21012022	v	~	014				5.5		5.5	5.5	



BH22-19	0	2/7/2022	0	33	343	ND	ND	ND	21	ND	21	21	120
BH22-19	2	2/7/2022	0	32	373	ND	ND	ND	23	ND	23	23	180
BH22-20	0	2/7/2022	0	31	210	ND	ND	ND	23	ND	23	23	ND
BH22-20	2	2/7/2022	0	28	248	ND	ND	ND	42	ND	42	42	ND
BH22-21	0	2/8/2022	0	43	489	ND	ND	ND	11	ND	11	11	ND
BH22-21	2	2/8/2022	0	57	233	ND	62						
BH22-22	0	2/8/2022	0	41	648	ND							
BH22-22	2	2/8/2022	0	18	652	ND	ND	ND	11	ND	11	11	390
BH22-23	0	2/8/2022	0	60	171	ND	ND	ND	12	ND	12	12	ND
BH22-23	2	2/8/2022	0	30	152	ND	ND	ND	12	ND	12	12	64
BH22-24	0	2/8/2022	0	79	21	ND	ND	ND	10	ND	10	10	ND
BH22-24	2	2/8/2022	0	36	238	ND	ND	ND	12	ND	12	12	150
BH22-25	0	2/8/2022	0	59	5,348	ND	ND	ND	12	ND	12	12	6400
BH22-25	2	2/8/2022	0	23	557	ND	ND	ND	10	ND	10	10	420
BH22-26	0	2/8/2022	0	62	474	ND	ND	ND	11	ND	11	11	ND
BH22-26	2	2/8/2022	0	12	349	ND	ND	ND	13	ND	13	13	310
BH22-27	0	2/8/2022	0	87	585	ND	ND	ND	12	ND	12	12	ND
BH22-27	2	2/8/2022	0	50	408	ND	ND	ND	12	ND	12	12	200
BH22-28	0	2/8/2022	0	70	298	ND	ND	ND	11	ND	11	11	6300
BH22-28	2	2/8/2022	0	25	152	ND	ND	ND	13	ND	13	13	180
BH22-29	0	2/8/2022	0	36	85	ND							
BH22-29	2	2/8/2022	0	29	150	ND	98						
BH22-30	0	2/8/2022	0	42	344	ND	300						
BH22-30	2	2/8/2022	0	41	225	ND	440						

"ND" Not Detected at the Reporting Limit "-" indicates not analyzed/assessed

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

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

.

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

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

District III

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

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

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

CONDITIONS

Operator:	OGRID:				
BTA OIL PRODUCERS, LLC	260297				
104 S Pecos	Action Number:				
Midland, TX 79701	226771				
	Action Type:				
	[C-141] Release Corrective Action (C-141)				

#### CONDITIONS

Created By	Condition	Condition Date
nvelez	None	9/13/2023

Page 319 of 319

Action 226771