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



#### **General Information**

NMOCD District:	District 2 – Artesia	Incident ID:	nAB1519733009
Landowner:	Federal	RP Reference:	2RP-3117
Client:	Devon Energy Production Company, LP	Site Location:	North Pure Gold 4 Federal #003
Date:	January 27, 2024	Project #:	21E-02816-06
Client Contact:	Jim Raley	Phone #:	575.748.1838
Vertex PM:	Kent Stallings	Phone #:	346.814.1413

#### **Objective**

The objective of the Environmental Site Remediation Work Plan is to identify exceedances found during the site assessment/characterization activity and propose an appropriate remediation technique to address the open release at North Pure Gold 4 Federal #003 (hereafter referred to as "North Pure Gold"). The incident occurred on July 11, 2015, when the tank battery caught fire after a lightning strike. Approximately 5 barrels (bbl) of crude oil and 400 bbl of produced water were released into the lined containment. Approximately 2 bbl of oil and 254 bbl of produced water were recovered from the release and were removed for disposal off-site. Areas of environmental concern identified and delineated include the pad north of the containment. An aerial photograph of the site with characterization locations is presented on Figure 1 (Attachment 1). Closure criteria has been selected as per New Mexico Administrative Code 19.15.29.

On December 18, 2023, a monitoring well was drilled on the site location of North Pure Gold 4 Federal #003 and registered with the New Mexico Office of the State Engineer. The well was confirmed dry at 55' and confirms the above noted closure criteria. Drilling and plugging logs and associated documents are included in Attachment 7. All other applicable research as it pertains to closure criteria selection is presented in Attachment 5. The completed NMOCD C-141 Report for the incident is included in Attachment 5.

ble 1. Closure Criteria for Soils to Remediation & Reclamation Standards						
	Constituent	Limit				
0.4 foot box (10.15.20.12)	Chloride	600 mg/kg				
0-4 feet bgs (19.15.29.13)	TPH (GRO+DRO+MRO)	100 mg/kg				
	Chloride	10,000 mg/kg				
	TPH (GRO+DRO+MRO)	2,500 mg/kg				
DTGW 51-100 feet (19.15.29.12)	GRO+DRO	1,000 mg/kg				
	BTEX	50 mg/kg				
	Benzene	10 mg/kg				

bgs – Below ground surface

DTGW – Depth to groundwater

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

BTEX - Benzene, toluene, ethylbenzene, and xylenes

#### Site Assessment/Characterization

Site characterization was completed on March 24, 2023. A total of 22 sample points were established and samples collected for field screening. Samples at the deepest vertical distance below closure criteria were submitted to the laboratory for analysis. In total, 84 samples were submitted to Eurofins Environmental Testing South Central, formerly Hall Environmental Analysis Laboratory for analysis. The sample locations are presented on Figure 1 (Attachment 1). Laboratory analysis results have been compared to the above noted closure criteria and the results from the characterization activity are presented in Table 2 (Attachment 2). Daily field reports and laboratory data reports are included in Attachments 3 and 4, respectively. All applicable research as it pertains to closure criteria selection

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



is presented in Attachment 5. Exceedances to reclamation and remediation criteria are identified in the table in bold with green or grey background, respectively.

#### **Remedial Activities**

#### General

Areas identified with contaminant concentrations above closure criteria will be remediated through excavation. Laboratory results from the site assessment/characterization have been referenced to estimate both the vertical and horizontal limits of the impacts and the volume of soil to be removed. Soil will be excavated to the extents of the known contamination or in 2-foot increments, whichever is less. 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 collected and laboratory analysis completed to confirm closure criteria guidelines are met. Excavations will be backfilled with clean soil sourced locally.

#### 2RP-3117, nAB1519733009 - Area North of Containment

All 22 sample points established during delineation were outside of the containment. Exceedances to closure criteria were found at sample points north of the containment, as shown on Figure 1 (Attachment 1). Soil will be excavated to a planned depth of 4 feet around sample points BH23-02, BH23-03, and BH23-18, and to a planned depth of 2 feet around BH23-17. A hydrovac truck will be utilized to remove contaminated soil next to the containment and within 30" of any lines or buried equipment that may be in the area. Heavy equipment will be used to complete excavation outside of the containment. Field screening will be utilized to find the horizontal and vertical extents of the spill area. Confirmatory samples will be collected as per New Mexico Oil Conservation Division guidance and submitted for laboratory analysis of all applicable parameters. The estimated volume to be excavated is **200 cubic yards**.

The excavation will be as close to the edge of containment as possible, which will remove support from the steps to the catwalk and the outlet pipe on the east side of the tank battery. The outlet pipe may need to be temporarily removed and the stairs supported while the excavation is open. The excavation will also be close to the outlet pipes on the east side of the tank battery, which will interfere with truck traffic and loading. The east outlet pipes will need to be re-routed to the far northeast corner of the containment for the duration of the excavation to facilitate loading.

Sample Point	Excavation Depth	Remediation Method
BH23-02	4'	Backhoe/Hydrovac/Hand
BH23-03	4'	Backhoe/Hydrovac/Hand
BH22-18	4'	Backhoe/Hydrovac/Hand
BH23-17	2'	Backhoe
BH23-19	4'	Backhoe
BH23-20	4'	Backhoe

Should you have any questions or concerns, please do not hesitate to contact Project Manager Kent Stallings at 346.814.1413 or kstallings@vertex.ca. The completed NMCOD C-141 Report for the incident is presented in Attachment 6.

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



Lakin Pullman

Lakin Pullman, B.Sc. ENVIRONMENTAL SPECIALIST, REPORTING January 27, 2024 Date

Kent Stallings P.G.

March 25, 2025

Kent Stallings, P.G. PROJECT MANAGER, REPORT REVIEW Date

#### Attachments

- Attachment 1. Aerial Photograph and Characterization FigureAttachment 2. Field Screening and Laboratory Results TableAttachment 3. Daily Field Reports (with Photographs)Attachment 4. Laboratory Data Reports (with Chain of Custody Forms)
- Attachment 5. Closure Criteria Research
- Attachment 6. NMOCD C 141 Report
- Attachment 7. Drilling and Plugging Logs

### **ATTACHMENT 1**



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by OCD: 3/27/2025 8:40:23 AM

### **ATTACHMENT 2**

Client Name: Devon Energy Production Company, LP Site Name: North Pure Gold 4 Federal #003 NM OCD Tracking #: nAB1519733009 Project #: 21E-02816-06 Lab Reports: 2302852, 2302A66, 2302B06, and 2303D14

Table 3. Initial Characterization Sample Field Screen and				d Laboratory Results - Depth to Groundwater 51 feet - 100 feet									
	Sample Des	cription	Fi	eld Screeni	ng	Petroleum Hydrocarbons							
			sp			Vol	Volatile Extractable						Inorganic
Sample ID	Depth (ft)	Sample Date	(PID) (PID) (PID)	Extractable Organic Compounds (PetroFlag)	() () () () () () () () () () () () () (	euseue (mg/kg)	(mg/kg/gd/gd/gd/gd/gd/gd/gd/gd/gd/gd/gd/gd/gd	월) 영국 (GRO)	a) Diesel Range Organics (DRO)	월 Motor Oil Range Organics (MRO)	(Oud + Oug) (mg/kg)	ଞ୍ଚି Total Petroleum କ୍ରି Hydrocarbons (TPH)	ය) (ක්/achloride Concentration
	0	February 18, 2023	0	59	278	ND	ND	ND	ND	ND	ND	ND	110
DU 22 04	2	February 18, 2023	0	28	457	ND	ND	ND	ND	ND	ND	ND	230
BH23-01	4	February 18, 2023	0	21	313	ND	ND	ND	ND	ND	ND	ND	160
	6	February 18, 2023	0	25	331	ND	ND	ND	ND	ND	ND	ND	170
	0	February 18, 2023	0	164	1,296	ND	ND	ND	ND	ND	ND	ND	620
	2	February 18, 2023	0	65	1,363	ND	ND	ND	ND	ND	ND	ND	730
BH23-02	4	February 18, 2023	0	56	1,124	ND	ND	ND	ND	ND	ND	ND	600
	6	February 18, 2023	0	52	629	ND	ND	ND	ND	ND	ND	ND	250
	7	February 18, 2023	0	30	483	ND	ND	ND	ND	ND	ND	ND	240
	0	February 18, 2023	0	89	650	ND	ND	ND	ND	ND	ND	ND	240
	2	February 18, 2023	0	88	2,791	ND	ND	ND	ND	ND	ND	ND	1,500
BH23-03	4	February 18, 2023	0	58	1,115	ND	ND	ND	ND	ND	ND	ND	660
	6	February 18, 2023	0	41	832	ND	ND	ND	ND	ND	ND	ND	430
	7	February 18, 2023	0	29	368	ND	ND	ND	ND	ND	ND	ND	140
	0	February 19, 2023	0	30	67	ND	ND	ND	ND	ND	ND	ND	ND
BH23-04	2	February 19, 2023	0	27	ND	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 19, 2023	0	24	217	ND	ND	ND	ND	ND	ND	ND	92
	0	February 19, 2023	0	50	38	ND	ND	ND	ND	ND	ND	ND	ND
BH23-05	2	February 19, 2023	0	30	151	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 19, 2023	0	24	552	ND	ND	ND	ND	ND	ND	ND	240
	0	February 19, 2023	0	57	118	ND	ND	ND	12	ND	12	12	ND
BH23-06	2	February 19, 2023	0	44	233	ND	ND	ND	ND	ND	ND	ND	84
	4	February 19, 2023	0	41	160	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 19, 2023	0	34	362	ND	ND	ND	ND	ND	ND	ND	100
BH23-07	2	February 19, 2023	0	30	281	ND	ND	ND	ND	ND	ND	ND	100
	4	February 19, 2023	0	41	357	ND	ND	ND	ND	ND	ND	ND	140
	0	February 19, 2023	0	31	174	ND	ND	ND	ND	ND	ND	ND	ND
BH23-08	2	February 19, 2023	0	29	14	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 19, 2023	0	23	105	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 19, 2023	0	50	170	ND	ND	ND	ND	ND	ND	ND	ND
BH23-09	2	February 19, 2023	0	26	12	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 19, 2023	0	21	ND	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 19, 2023	0	39	202	ND	ND	ND	ND	ND	ND	ND	ND
BH23-10	2	February 19, 2023	0	34	67	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 19, 2023	0	12	131	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 18, 2023	0	87	272	ND	ND	ND	ND	ND	ND	ND	130
BH23-11	2	February 18, 2023	0	39	251	ND	ND	ND	ND	ND	ND	ND	130
	4	February 18, 2023	0	36	298	ND	ND	ND	ND	ND	ND	ND	130
	6	February 18, 2023	0	40	269	ND	ND	ND	ND	ND	ND	ND	120
	0	February 19, 2023	0	115	139	ND	ND	ND	18	ND	18	18	70
	2	February 19, 2023	0	26	ND	ND	ND	ND	ND	ND	ND	ND	ND
BH23-12	4	February 19, 2023	0	55	44	ND	ND	ND	ND	ND	ND	ND	ND
	6	February 19, 2023	0	110	626	ND	ND	ND	ND	ND	ND	ND	290
	7	February 19, 2023	0	64	427	ND	ND	ND	ND	ND	ND	ND	280
	0	February 19, 2023	0	135	36	ND	ND	ND	61	ND	61	61	ND
DU122 12	2	February 19, 2023	0	31	ND	ND	ND	ND	ND	ND	ND	ND	ND
BH23-13	4	February 19, 2023	0	53	979	ND	ND	ND	ND	ND	ND	ND	470
	6	February 19, 2023	0	41	829	ND	ND	ND	ND	ND	ND	ND	410
	U	i Culualy 19, 2023	U	41	023	שא	שא	שא	שא	שא	שא	טאו	410



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Client Name: Devon Energy Production Company, LP Site Name: North Pure Gold 4 Federal #003 NM OCD Tracking #: nAB1519733009 Project #: 21E-02816-06 Lab Reports: 2302852, 2302A66, 2302B06, and 2303D14

Table 3. Initial Characterization Sample Field Screen and Laboratory Result						Results -	Depth to Q	Groundwa	ter 51 fee	t - 100 fee	t		
	Sample Des	cription	Fi	eld Screeni	ng			Petrole	um Hydrod	arbons			
			s			Vol	atile			Extractable	9		Inorganic
Sample ID	Depth (ft)	Sample Date	Volatile Organic Compounds (PID)	Extractable Organic Compounds (PetroFlag)	Chloride Concentration	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride Concentration
			(ppm)	(ppm)	(ppm)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
	0	February 22, 2023	0	35	580	ND	ND	ND	ND	ND	ND	ND	210
BH23-14	2	February 22, 2023	0	25	310	ND	ND	ND	ND	ND	ND	ND	130
	4	February 22, 2023	0	55	375	ND	ND	ND	ND	ND	ND	ND	170
	0	February 22, 2023	0	60	334	ND	ND	ND	ND	ND	ND	ND	160
BH23-15	2	February 22, 2023	0	33	7	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 22, 2023	0	31	46	ND	ND	ND	ND	ND	ND	ND	ND
	0	February 22, 2023	0	29	343	ND	ND	ND	ND	ND	ND	ND	130
BH23-16	2	February 22, 2023	0	38	79	ND	ND	ND	ND	ND	ND	ND	ND
	4	February 22, 2023	0	40	ND	ND	ND	ND	21	ND	21	21	ND
	0	February 22, 2023	0	53	1,755	ND	ND	ND	ND	ND	ND	ND	1,300
BH23-17	2	February 22, 2023	0	68	887	ND	ND	ND	ND	ND	ND	ND	360
	4	February 22, 2023	0	61	773	ND	ND	ND	ND	ND	ND	ND	330
	0	February 22, 2023	0	152	922	ND	ND	ND	15	ND	15	15	340
	2	February 22, 2023	0	86	2,134	ND	ND	ND	ND	ND	ND	ND	1,100
BH23-18	4	February 22, 2023	0	65	1,560	ND	ND	ND	ND	ND	ND	ND	730
	6	February 22, 2023	0	21	789	ND	ND	ND	ND	ND	ND	ND	350
	7	February 22, 2023	0	47	431	ND	ND	ND	ND	ND	ND	ND	170
	0	February 22, 2023	0	31	5,874	ND	ND	ND	ND	ND	ND	ND	4200
	2	February 22, 2023	0	106	2,644	ND	ND	ND	ND	ND	ND	ND	1000
	4	February 22, 2023	0	66	2,063	ND	ND	ND	ND	ND	ND	ND	1500
BH23-19	6	February 22, 2023	0	60	2,479	ND	ND	ND	ND	ND	ND	ND	1500
01123 13	7	February 22, 2023	0	46	2,892	ND	ND	ND	ND	ND	ND	ND	1800
	8	March 24, 2023	1	-	982	ND	ND	ND	ND	ND	ND	ND	1100
	10	March 24, 2023	1	72	225	ND	ND	ND	ND	ND	ND	ND	230
	12	March 24, 2023	0	35	95	ND	ND	ND	ND	ND	ND	ND	65
	0	February 22, 2023	0	267	684	ND	ND	ND	110	56	110	166	410
	2	February 22, 2023	0	39	922	ND	ND	ND	ND	ND	ND	ND	380
BH23-20	4	February 22, 2023	0	34	583	ND	ND	ND	ND	ND	ND	ND	220
	6	February 22, 2023	0	52	1,039	ND	ND	ND	ND	ND	ND	ND	430
	7	February 22, 2023	0	63	1,534	ND	ND	ND	ND	ND	ND	ND	950
	0	February 23, 2023	0	40	484	ND	ND	ND	ND	ND	ND	ND	230
BH23-21	2	February 23, 2023	0	53	381	ND	ND	ND	ND	ND	ND	ND	85
	4	February 23, 2023	0	32	284	ND	ND	ND	ND	ND	ND	ND	64
	0	February 23, 2023	0	38	441	ND	ND	ND	ND	ND	ND	ND	120
BH23-22	2	February 23, 2023	0	30	327	ND	ND	ND	ND	ND	ND	ND	110
	4	February 23, 2023	0	25	210	ND	ND	ND	ND	ND	ND	ND	73

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

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

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



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### **ATTACHMENT 3**



Client:	Devon Energy Corporation	Inspection Date:	2/18/2023
Site Location Name:	North Pure Gold	Report Run Date:	2/19/2023 2:17 AM
4 Federal #003		API #:	
Client Contact Name:	Dale Woodall		
Client Contact Phone #:	(575) 748-1838	Project Owner:	
		Project Manager:	Kent Stallings
		Summary of	Times
Arrived at Site			
Departed Site	2/18/2023 5:26 PM		

#### Field Notes

- 7:40 Project at North Pure Gold 4 Federal 003. Completed JSA on arrival. On site to delineate historical release at tank battery. Historical release supposedly did not leave lined containment.
- **8:29** Walked site and confirmed that current containment is lined. Will collect samples around containment and evaluate results before sampling under containment. Mapped initial 10 borehole locations around outside edge of containment in Arc Collector.
- 8:40 Swept sampling points with magnetic locator prior to ground disturbance. Locator received significant interference from tank battery infrastructure. Using hand tools to delineate.
- **16:59** Advanced BH23-01, BH23-02, and BH23-03 immediately outside north edge of containment to 6 feet bgs. Continued BH23-02 and BH23-03 to refusal at 7 feet bgs for vertical delineation.
- **17:03** Field screening results samples from BH23-01 were below NMOCD strictest criteria. Field screening results from surface to 6 feet bgs for samples from BH23-02 and BH23-03 exceeded thresholds, but results for samples at 7 feet were below NMOCD strictest criteria for chloride and TPH.
- **17:05** Advanced BH23-11 immediately outside northeast corner of containment. Field screening results for samples from BH23-11 were below NMOCD strictest criteria.
- **17:06** Delineation incomplete.



**Next Steps & Recommendations** 

**1** Continue delineation.

**Released to Imaging: 6/12/2025 4:11:25 PM** 



# **Site Photos** Viewing Direction: North Viewing Direction: South HARMARD CRTH PURE GOLD 4 FEDERAL #03 SEC.04-T23S-R31E 180' FNL & 660'FWL CO., NEW MEXICO South of pump jack facing north. Northwest of containment facing south. Viewing Direction: East Viewing Direction: East North of containment facing east. Advanced West of containment facing east. Containment BH23-01 outside north edge of containment. lined.





Northeast of containment facing west. Advanced BH23-11 outside northeast corner of containment.





At wellhead facing southeast towards tank battery release area.

Run on 2/19/2023 2:17 AM UTC





Northeast of containment facing south.

Southeast of containment facing north.







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

Inspector: Lakin Pullman

Signature

Signature:



Client:	Devon Energy Corporation	Inspection Date:	2/19/2023
Site Location Name:	North Pure Gold	Report Run Date:	2/20/2023 1:53 AM
4 Federal #003		API #:	
Client Contact Name:	Dale Woodall		
Client Contact Phone #:	(575) 748-1838	Project Owner:	
		Project Manager:	
		Summary of	Times
Arrived at Site	2/19/2023 7:06 AM		
Departed Site	2/19/2023 5:21 PM		

#### **Field Notes**

7:21 North Pure Gold 4 Federal #003. Completed JSA on arrival. On site to continue delineation of historical release at tank battery.

9:10 Release occurred within lined containment. Delineation initially focused around outside edges of containment.

9:32 Advanced BH23-04, BH22-05, BH23-06, BH23-07, BH23-08, BH23-09, and BH23-10 outside east, south, and west edges of containment to 4 feet bgs.

**17:21** Advanced BH23-12 and BH23-13 north of battery to refusal at 7 and 6 feet bgs, respectively.

**Next Steps & Recommendations** 

1



# **Site Photos** Viewing Direction: North Viewing Direction: South ARD 4 FEDERAL #03 CO., NEW MEXICO North of containment facing south. Advanced South of pump jack facing north. BH23-12 north of BH23-02 to attempt horizontal delineation. Viewing Direction: South Viewing Direction: North East of containment facing south. Advanced East of containment facing north. Advanced BH23-04 outside east edge of containment. BH23-05 outside east edge of containment.

Run on 2/20/2023 1:53 AM UTC











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

Inspector: Lakin Pullman

Signature: T



Client:	Devon Energy Corporation	Inspection Date:	2/22/2023
Site Location Name:	North Pure Gold 4 Federal #003	Report Run Date:	2/23/2023 2:18 AM
Client Contact Name:	Jim Raley	API #:	
Client Contact Phone #:	575-748-0176		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of	Times
Arrived at Site	2/22/2023 6:56 AM		
Departed Site	2/22/2023 5:16 PM		





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#### **Field Notes**

7:57 Completed JSA on arrival. On site to continue delineation of historical battery/containment release.

**7:57** Swept sampling points with magnetic locator prior to ground disturbance.

**17:16** Advanced BH23-14 through BH23-18 to refine horizontal delineation. Advanced BH23-19 and BH23-20 to attempt vertical delineation. Will require equipment to sample beyond 7 feet bgs due to refusal.

#### **Next Steps & Recommendations**

**1** Complete horizontal delineation to east.









13.

12.



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

Inspector: Lakin Pullman

Signature

Signature:



Client:	Devon Energy Corporation	Inspection Date:	2/23/2023
Site Location Name:	North Pure Gold 4 Federal #003	Report Run Date:	2/23/2023 10:01 PM
Client Contact Name:	Wes Matthews	API #:	
Client Contact Phone #:	(575) 748-0176		
Unique Project ID		Project Owner:	
Project Reference #		Project Manager:	
		Summary of T	limes
Arrived at Site	2/23/2023 7:18 AM		
Departed Site	2/23/2023 12:44 PM		



Run on 2/23/2023 10:01 PM UTC



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#### **Field Notes**

- 7:27 Completed JSA on arrival. On site to finish horizontal delineation of historical tank battery containment release.
- 7:38 Mapped additional base sample locations on west side of release area.
- 7:38 Swept borehole areas with magnetic locator prior to ground disturbance.
- **10:03** Advanced BH23-21 and BH23-22 to 4 feet bgs on west edge of potential release area for horizontal delineation.
- **11:11** Field screening results for all outside horizontal borehole samples including BH23-21 and BH23-22 were below NMOCD strictest criteria for TPH and chloride. Horizontal delineation completed pending laboratory results.
- **11:12** Vertical delineation not complete. Recommend using machinery to advance BH23-19 to 8 feet bgs and in 2-foot increments beyond that until vertical delineation is satisfied.
- **11:28** The potential excavation area starts on the north edge of the containment north of the tanks and extends approximately 30-35 feet north of the containment. The equipment on the front edge of the containment within the excavation area will either need to be supported, removed, or diverted during the excavation and while it is left open.
- **11:31** On the east side of the battery and extending into the excavation area are an outlet pipes and catwalk stairs. According to the pumper: the stairs are used every day but that pipe is not used frequently.
- **11:34** On the west side of the battery and extending immediately west of the potential excavation area are two outlet pipes that are used frequently according to the pumper. Even if we do not excavate under them, we may need to divert them further west so the truck can access them without maneuvering near the excavation.
- **12:36** Marked vertical delineation excavation point and submitted One Call.

#### **Next Steps & Recommendations**

**1** Complete vertical delineation with equipment.



# Site Photos



diverted, or moved during excavation.





17.





Northeast corner of containment facing west. Outlet pipes and catwalk stairs on east side of battery will need to be supported or removed during excavation under them.



North of containment facing east. Outlet pipes and catwalk stairs on east side of battery will need to be supported or removed during excavation under them.





North of containment facing west. Outlet pipes on west side of battery will need to be supported or diverted west during excavation.



Northwest corner of containment facing east. Outlet pipes on west side of battery will need to be supported or diverted west during excavation.



North of containment facing southwest. Some equipment will need to be supported, diverted, or moved during excavation.



**Released to Imaging: 6/12/2025 4:11:25 PM** 



**Daily Site Visit Signature** 

Inspector: Lakin Pullman Signature: Signature


Client:	Devon Energy Corporation	Inspection Date:	3/24/2023						
Site Location Name:	North Pure Gold 4 Federal #003	Report Run Date:	3/25/2023 1:16 AM						
Client Contact Name:	Wes Matthews	API #:							
Client Contact Phone #:	(575) 748-0176								
Unique Project ID		Project Owner:							
Project Reference #		Project Manager:							
Summary of Times									
Arrived at Site	3/24/2023 11:48 AM								
Departed Site	3/24/2023 3:44 PM								

#### **Field Notes**

**15:25** Completed JSA at previous location. On site with Geoprobe to complete vertical delineation.

**15:26** Plan was to continue BH23-19 with Geoprobe until field screening results were below NMOCD strictest criteria for chloride and TPH.

**15:28** Swept borehole area with magnetic locator prior to ground disturbance.

**15:40** Advanced Geoprobe at and very close proximity to BH23-19 in attempt to break through caliche. When refusal was encountered, Geoprobe unit was moved horizontally and advanced again. At third attempt the borehole was successfully advanced through the caliche to 12 feet bgs.

- **15:41** Samples were collected at 8, 10, and 12 feet bgs. Field screening results for samples at 10 and 12 feet were below NMOCD strictest criteria for chloride and TPH.
- **15:42** Vertical delineation completed pending laboratory results.

#### **Next Steps & Recommendations**

**1** Write remediation work plan pending laboratory results.



# **Site Photos** Viewing Direction: North Viewing Direction: Southeast HARMARD FWL NEW MEXIC ARVARD PETROLEUM CO. LLC d BH23-19 with Geoprobe to 10 feet bo North of battery facing southeast. Advanced South of artificial lift facing north. BH23-19 with Geoprobe to 12 feet bgs. Viewing Direction: North Viewing Direction: North and BH23-19 with Geoerobs to 42 feet bgs North of battery facing west. Advanced BH23-North of battery facing north. Advanced BH23-19 with Geoprobe to 12 feet bgs. 19 with Geoprobe to 12 feet bgs.

Run on 3/25/2023 1:16 AM UTC







**Daily Site Visit Signature** 

Inspector: Lakin Pullman

Signature:

•

# **ATTACHMENT 4**



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

March 06, 2023

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

RE: North Pure Gold Federal 003

OrderNo.: 2302852

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 48 sample(s) on 2/21/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-01 0 **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 8:45:00 AM Lab ID: 2302852-001 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.6 mg/Kg 1 2/22/2023 6:01:02 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/22/2023 6:01:02 PM Surr: DNOP 87.0 69-147 %Rec 1 2/22/2023 6:01:02 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/23/2023 6:46:54 AM 4.8 mg/Kg 1 Surr: BFB 99.7 37.7-212 %Rec 1 2/23/2023 6:46:54 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/23/2023 6:46:54 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/23/2023 6:46:54 AM Ethylbenzene ND 0.048 mg/Kg 1 2/23/2023 6:46:54 AM Xylenes, Total ND 0.096 mg/Kg 1 2/23/2023 6:46:54 AM Surr: 4-Bromofluorobenzene 92.5 70-130 %Rec 1 2/23/2023 6:46:54 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 3:10:28 PM 110 59 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range RL Reporting Limit

Page 1 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-01 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 8:50:00 AM Lab ID: 2302852-002 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.8 mg/Kg 1 2/22/2023 6:11:32 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/22/2023 6:11:32 PM Surr: DNOP 84.3 69-147 %Rec 1 2/22/2023 6:11:32 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/23/2023 11:21:23 PM 4.9 mg/Kg 1 Surr: BFB 104 37.7-212 %Rec 1 2/23/2023 11:21:23 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/23/2023 11:21:23 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/23/2023 11:21:23 PM Ethylbenzene ND 0.049 mg/Kg 1 2/23/2023 11:21:23 PM Xylenes, Total ND 0.097 mg/Kg 2/23/2023 11:21:23 PM 1 Surr: 4-Bromofluorobenzene 98.1 70-130 %Rec 1 2/23/2023 11:21:23 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 3:22:52 PM 230 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 2 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-01 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 8:55:00 AM Lab ID: 2302852-003 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 2/22/2023 6:22:02 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/22/2023 6:22:02 PM Surr: DNOP 84.2 69-147 %Rec 1 2/22/2023 6:22:02 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/23/2023 11:45:02 PM 5.0 mg/Kg 1 Surr: BFB 103 37.7-212 %Rec 1 2/23/2023 11:45:02 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/23/2023 11:45:02 PM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/23/2023 11:45:02 PM Ethylbenzene ND 0.050 mg/Kg 1 2/23/2023 11:45:02 PM Xylenes, Total ND mg/Kg 1 2/23/2023 11:45:02 PM 0.10 Surr: 4-Bromofluorobenzene 97.9 70-130 %Rec 1 2/23/2023 11:45:02 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 3:35:17 PM 160 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit

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

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

Р Sample pH Not In Range Reporting Limit

RL

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Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-01 6' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 9:05:00 AM Lab ID: 2302852-004 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 10 mg/Kg 1 2/22/2023 6:32:30 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/22/2023 6:32:30 PM Surr: DNOP 86.7 69-147 %Rec 1 2/22/2023 6:32:30 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/24/2023 12:08:34 AM 4.9 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/24/2023 12:08:34 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/24/2023 12:08:34 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/24/2023 12:08:34 AM Ethylbenzene ND 0.049 mg/Kg 1 2/24/2023 12:08:34 AM Xylenes, Total ND 0.097 mg/Kg 2/24/2023 12:08:34 AM 1 Surr: 4-Bromofluorobenzene 95.6 70-130 %Rec 1 2/24/2023 12:08:34 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 3:47:42 PM 170 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range

RL Reporting Limit Page 4 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-02 0' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 9:20:00 AM Lab ID: 2302852-005 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.1 mg/Kg 1 2/22/2023 6:42:57 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/22/2023 6:42:57 PM Surr: DNOP 101 69-147 %Rec 1 2/22/2023 6:42:57 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/24/2023 12:32:14 AM 5.0 mg/Kg 1 Surr: BFB 100 37.7-212 %Rec 1 2/24/2023 12:32:14 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/24/2023 12:32:14 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/24/2023 12:32:14 AM Ethylbenzene ND 0.050 mg/Kg 1 2/24/2023 12:32:14 AM Xylenes, Total ND mg/Kg 2/24/2023 12:32:14 AM 0.099 1 Surr: 4-Bromofluorobenzene 94.6 70-130 %Rec 1 2/24/2023 12:32:14 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 4:49:45 PM 620 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 5 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-02 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 9:25:00 AM Lab ID: 2302852-006 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 2/22/2023 6:53:22 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/22/2023 6:53:22 PM Surr: DNOP 86.8 69-147 %Rec 1 2/22/2023 6:53:22 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/24/2023 12:55:47 AM 5.0 mg/Kg 1 Surr: BFB 100 37.7-212 %Rec 1 2/24/2023 12:55:47 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/24/2023 12:55:47 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/24/2023 12:55:47 AM Ethylbenzene ND 0.050 mg/Kg 1 2/24/2023 12:55:47 AM Xylenes, Total ND mg/Kg 2/24/2023 12:55:47 AM 0.099 1 Surr: 4-Bromofluorobenzene 93.7 70-130 %Rec 1 2/24/2023 12:55:47 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 5:02:09 PM 730 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 6 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-02 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 9:30:00 AM Lab ID: 2302852-007 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 10 mg/Kg 1 2/22/2023 7:03:46 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/22/2023 7:03:46 PM Surr: DNOP 88.2 69-147 %Rec 1 2/22/2023 7:03:46 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 2/24/2023 1:19:15 AM mg/Kg 1 Surr: BFB 100 37.7-212 %Rec 1 2/24/2023 1:19:15 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/24/2023 1:19:15 AM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/24/2023 1:19:15 AM Ethylbenzene ND 0.047 mg/Kg 1 2/24/2023 1:19:15 AM Xylenes, Total ND 0.093 mg/Kg 2/24/2023 1:19:15 AM 1 Surr: 4-Bromofluorobenzene 94.5 70-130 %Rec 1 2/24/2023 1:19:15 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 5:14:34 PM 600 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range

RL Reporting Limit Page 7 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-02 6' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 9:40:00 AM Lab ID: 2302852-008 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.6 mg/Kg 1 2/22/2023 7:14:10 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/22/2023 7:14:10 PM Surr: DNOP 87.7 69-147 %Rec 1 2/22/2023 7:14:10 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/24/2023 1:42:44 AM 4.8 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/24/2023 1:42:44 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/24/2023 1:42:44 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/24/2023 1:42:44 AM Ethylbenzene ND 0.048 mg/Kg 1 2/24/2023 1:42:44 AM Xylenes, Total ND 0.097 mg/Kg 2/24/2023 1:42:44 AM 1 Surr: 4-Bromofluorobenzene 95.6 70-130 %Rec 1 2/24/2023 1:42:44 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 5:26:59 PM 250 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level
Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

RL Rep

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Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-02 7' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 12:00:00 PM Lab ID: 2302852-009 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.4 mg/Kg 1 2/22/2023 7:24:31 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/22/2023 7:24:31 PM Surr: DNOP 89.6 69-147 %Rec 1 2/22/2023 7:24:31 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/24/2023 2:06:12 AM 4.8 mg/Kg 1 Surr: BFB 100 37.7-212 %Rec 1 2/24/2023 2:06:12 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/24/2023 2:06:12 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/24/2023 2:06:12 AM Ethylbenzene ND 0.048 mg/Kg 1 2/24/2023 2:06:12 AM Xylenes, Total ND 0.096 mg/Kg 2/24/2023 2:06:12 AM 1 Surr: 4-Bromofluorobenzene 94.9 70-130 %Rec 1 2/24/2023 2:06:12 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 5:39:24 PM 240 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range

RL Reporting Limit Page 9 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-03 0' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 10:00:00 AM Lab ID: 2302852-010 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.8 mg/Kg 1 2/22/2023 7:34:52 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/22/2023 7:34:52 PM Surr: DNOP 93.3 69-147 %Rec 1 2/22/2023 7:34:52 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/24/2023 2:29:41 AM 5.0 mg/Kg 1 Surr: BFB 99.4 37.7-212 %Rec 1 2/24/2023 2:29:41 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/24/2023 2:29:41 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/24/2023 2:29:41 AM Ethylbenzene ND 0.050 mg/Kg 1 2/24/2023 2:29:41 AM Xylenes, Total ND mg/Kg 2/24/2023 2:29:41 AM 0.10 1 Surr: 4-Bromofluorobenzene 93.3 70-130 %Rec 1 2/24/2023 2:29:41 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 10:37:13 PM 240 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

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

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

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

RL Reporting Limit

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Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-03 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 10:05:00 AM Lab ID: 2302852-011 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.8 mg/Kg 1 2/22/2023 7:45:13 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/22/2023 7:45:13 PM Surr: DNOP 89.2 69-147 %Rec 1 2/22/2023 7:45:13 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/24/2023 2:53:06 AM 4.9 mg/Kg 1 Surr: BFB 97.8 37.7-212 %Rec 1 2/24/2023 2:53:06 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/24/2023 2:53:06 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/24/2023 2:53:06 AM Ethylbenzene ND 0.049 mg/Kg 1 2/24/2023 2:53:06 AM Xylenes, Total ND 0.099 mg/Kg 2/24/2023 2:53:06 AM 1 Surr: 4-Bromofluorobenzene 92.7 70-130 %Rec 1 2/24/2023 2:53:06 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 10:49:37 PM 1500 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

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

Р Sample pH Not In Range

RL Reporting Limit Page 11 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-03 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 10:10:00 AM Lab ID: 2302852-012 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 2/22/2023 8:05:57 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/22/2023 8:05:57 PM Surr: DNOP 103 69-147 %Rec 1 2/22/2023 8:05:57 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 2:28:00 AM 4.8 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/28/2023 2:28:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 2:28:00 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/28/2023 2:28:00 AM Ethylbenzene ND 0.048 mg/Kg 1 2/28/2023 2:28:00 AM Xylenes, Total ND 0.095 mg/Kg 1 2/28/2023 2:28:00 AM Surr: 4-Bromofluorobenzene 92.6 70-130 %Rec 1 2/28/2023 2:28:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 11:02:02 PM 660 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

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

RL Reporting Limit Page 12 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-03 6' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 10:15:00 AM Lab ID: 2302852-013 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 2/22/2023 8:37:21 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/22/2023 8:37:21 PM Surr: DNOP 103 69-147 %Rec 1 2/22/2023 8:37:21 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 3:27:00 AM 4.8 mg/Kg 1 Surr: BFB 103 37.7-212 %Rec 1 2/28/2023 3:27:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 3:27:00 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/28/2023 3:27:00 AM Ethylbenzene ND 0.048 mg/Kg 1 2/28/2023 3:27:00 AM Xylenes, Total ND 0.097 mg/Kg 1 2/28/2023 3:27:00 AM Surr: 4-Bromofluorobenzene 92.8 70-130 %Rec 1 2/28/2023 3:27:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 11:39:16 PM 430 59 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Reporting Limit

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Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-03 7' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 12:10:00 PM Lab ID: 2302852-014 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 8.9 mg/Kg 1 2/22/2023 8:47:47 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 2/22/2023 8:47:47 PM Surr: DNOP 106 69-147 %Rec 1 2/22/2023 8:47:47 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 2/28/2023 4:26:00 AM mg/Kg 1 Surr: BFB 103 37.7-212 %Rec 1 2/28/2023 4:26:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 4:26:00 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/28/2023 4:26:00 AM Ethylbenzene ND 0.047 mg/Kg 1 2/28/2023 4:26:00 AM Xylenes, Total ND 0.094 mg/Kg 1 2/28/2023 4:26:00 AM Surr: 4-Bromofluorobenzene 92.4 70-130 %Rec 1 2/28/2023 4:26:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/22/2023 11:51:40 PM 140 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 14 of 58

Project:

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

North Pure Gold Federal 003

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-04 0' Collection Date: 2/18/2023 7:30:00 AM Received Date: 2/21/2023 7:20:00 AM

Lab ID: 2302852-015	Matrix: SOIL	Received Date: 2/21/2023 7:20:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGI						
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	2/22/2023 8:58:11 PM	
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	2/22/2023 8:58:11 PM	
Surr: DNOP	122	69-147	%Rec	1	2/22/2023 8:58:11 PM	
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: CCM	
Gasoline Range Organics (GRO)	ND	4.6	mg/Kg	1	2/28/2023 4:45:00 AM	
Surr: BFB	101	37.7-212	%Rec	1	2/28/2023 4:45:00 AM	
EPA METHOD 8021B: VOLATILES					Analyst: CCM	
Benzene	ND	0.023	mg/Kg	1	2/28/2023 4:45:00 AM	
Toluene	ND	0.046	mg/Kg	1	2/28/2023 4:45:00 AM	
Ethylbenzene	ND	0.046	mg/Kg	1	2/28/2023 4:45:00 AM	
Xylenes, Total	ND	0.093	mg/Kg	1	2/28/2023 4:45:00 AM	
Surr: 4-Bromofluorobenzene	92.0	70-130	%Rec	1	2/28/2023 4:45:00 AM	
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>	
Chloride	ND	60	mg/Kg	20	2/23/2023 12:28:54 AM	

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

RL Reporting Limit Page 15 of 58

\*

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-04 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 7:35:00 AM Lab ID: 2302852-016 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.2 mg/Kg 1 2/22/2023 9:08:36 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/22/2023 9:08:36 PM Surr: DNOP 69-147 %Rec 1 2/22/2023 9:08:36 PM 118 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 5:05:00 AM 4.9 mg/Kg 1 Surr: BFB 104 37.7-212 %Rec 1 2/28/2023 5:05:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 5:05:00 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 5:05:00 AM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 5:05:00 AM Xylenes, Total ND 0.098 mg/Kg 1 2/28/2023 5:05:00 AM Surr: 4-Bromofluorobenzene 92.6 70-130 %Rec 1 2/28/2023 5:05:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/23/2023 12:41:18 AM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 16 of 58

**EPA METHOD 300.0: ANIONS** 

Chloride

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-04 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 7:40:00 AM Lab ID: 2302852-017 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 2/22/2023 9:19:01 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/22/2023 9:19:01 PM Surr: DNOP 104 69-147 %Rec 1 2/22/2023 9:19:01 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 5:24:00 AM 4.9 mg/Kg 1 Surr: BFB 105 37.7-212 %Rec 1 2/28/2023 5:24:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 5:24:00 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 5:24:00 AM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 5:24:00 AM Xylenes, Total ND 0.099 mg/Kg 1 2/28/2023 5:24:00 AM Surr: 4-Bromofluorobenzene 90.7 70-130 %Rec 1 2/28/2023 5:24:00 AM

92

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

mg/Kg

20

60

Р Sample pH Not In Range

RL Reporting Limit Page 17 of 58

Analyst: JMT

2/24/2023 5:37:37 PM

**EPA METHOD 300.0: ANIONS** 

Chloride

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-05 0 **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 7:50:00 AM Lab ID: 2302852-018 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.2 mg/Kg 1 2/22/2023 9:29:27 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/22/2023 9:29:27 PM Surr: DNOP 101 69-147 %Rec 1 2/22/2023 9:29:27 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 2/28/2023 5:44:00 AM mg/Kg 1 Surr: BFB 99.0 37.7-212 %Rec 1 2/28/2023 5:44:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 5:44:00 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/28/2023 5:44:00 AM Ethylbenzene ND 0.047 mg/Kg 1 2/28/2023 5:44:00 AM Xylenes, Total ND 0.094 mg/Kg 1 2/28/2023 5:44:00 AM Surr: 4-Bromofluorobenzene 90.5 70-130 %Rec 1 2/28/2023 5:44:00 AM

ND

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

mg/Kg

20

60

Р Sample pH Not In Range

RL Reporting Limit Page 18 of 58

Analyst: JMT

2/24/2023 5:50:29 PM

**Project:** 

Lab ID:

Analyses

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-05 2' North Pure Gold Federal 003 Collection Date: 2/18/2023 7:55:00 AM 2302852-019 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: **DGH** M

					,
Diesel Range Organics (DRO)	ND	8.8	mg/Kg	1	2/22/2023 9:39:54 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	2/22/2023 9:39:54 PM
Surr: DNOP	127	69-147	%Rec	1	2/22/2023 9:39:54 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/28/2023 6:03:00 AM
Surr: BFB	102	37.7-212	%Rec	1	2/28/2023 6:03:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	2/28/2023 6:03:00 AM
Toluene	ND	0.048	mg/Kg	1	2/28/2023 6:03:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	2/28/2023 6:03:00 AM
Xylenes, Total	ND	0.095	mg/Kg	1	2/28/2023 6:03:00 AM
Surr: 4-Bromofluorobenzene	91.6	70-130	%Rec	1	2/28/2023 6:03:00 AM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	60	mg/Kg	20	2/24/2023 6:03:21 PM

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Above Quantitation Range/Estimated Value Е

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 19 of 58

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Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-05 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:00:00 AM Lab ID: 2302852-020 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 2/22/2023 9:50:22 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/22/2023 9:50:22 PM Surr: DNOP 108 69-147 %Rec 1 2/22/2023 9:50:22 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 6:23:00 AM 4.9 mg/Kg 1 Surr: BFB 102 37.7-212 %Rec 1 2/28/2023 6:23:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 6:23:00 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 6:23:00 AM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 6:23:00 AM Xylenes, Total ND 0.098 mg/Kg 1 2/28/2023 6:23:00 AM Surr: 4-Bromofluorobenzene 93.2 70-130 %Rec 1 2/28/2023 6:23:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/24/2023 6:16:12 PM 240 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

POL Practical Quanitative Limit

S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 20 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-06 0 **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:05:00 AM Lab ID: 2302852-021 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** 12 9.2 mg/Kg 1 2/22/2023 10:00:51 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/22/2023 10:00:51 PM Surr: DNOP 122 69-147 %Rec 1 2/22/2023 10:00:51 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 6:42:00 AM 4.9 mg/Kg 1 Surr: BFB 98.7 37.7-212 %Rec 1 2/28/2023 6:42:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 6:42:00 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 6:42:00 AM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 6:42:00 AM Xylenes, Total ND 0.097 mg/Kg 1 2/28/2023 6:42:00 AM Surr: 4-Bromofluorobenzene 90.7 70-130 %Rec 1 2/28/2023 6:42:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/24/2023 6:29:04 PM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 21 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-06 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:10:00 AM Lab ID: 2302852-022 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS **Diesel Range Organics (DRO)** ND 9.3 mg/Kg 1 2/22/2023 10:11:21 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/22/2023 10:11:21 PM Surr: DNOP 105 69-147 %Rec 1 2/22/2023 10:11:21 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 2/28/2023 7:21:00 AM mg/Kg 1 Surr: BFB 98.0 37.7-212 %Rec 1 2/28/2023 7:21:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 7:21:00 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/28/2023 7:21:00 AM Ethylbenzene ND 0.047 mg/Kg 1 2/28/2023 7:21:00 AM Xylenes, Total ND 0.094 mg/Kg 2/28/2023 7:21:00 AM 1 Surr: 4-Bromofluorobenzene 88.7 70-130 %Rec 1 2/28/2023 7:21:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/24/2023 6:41:56 PM 84 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 22 of 58

**EPA METHOD 300.0: ANIONS** 

Chloride

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-06 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:15:00 AM Lab ID: 2302852-023 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 2/22/2023 10:21:52 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/22/2023 10:21:52 PM Surr: DNOP 86.3 69-147 %Rec 1 2/22/2023 10:21:52 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 7:41:00 AM 4.9 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/28/2023 7:41:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 7:41:00 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 7:41:00 AM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 7:41:00 AM Xylenes, Total ND 0.097 mg/Kg 1 2/28/2023 7:41:00 AM Surr: 4-Bromofluorobenzene 91.4 70-130 %Rec 1 2/28/2023 7:41:00 AM

ND

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

mg/Kg

20

60

RL Reporting Limit Page 23 of 58

Analyst: JTT

2/24/2023 3:05:31 PM

Released to Imaging: 6/12/2025 4:11:25 PM

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-07 0' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:25:00 AM Lab ID: 2302852-024 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 8.6 mg/Kg 1 2/22/2023 10:42:45 PM Motor Oil Range Organics (MRO) ND 43 mg/Kg 1 2/22/2023 10:42:45 PM Surr: DNOP 94.8 69-147 %Rec 1 2/22/2023 10:42:45 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 8:00:00 AM 4.8 mg/Kg 1 Surr: BFB 105 37.7-212 %Rec 1 2/28/2023 8:00:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 8:00:00 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/28/2023 8:00:00 AM Ethylbenzene ND 0.048 mg/Kg 1 2/28/2023 8:00:00 AM Xylenes, Total ND 0.095 mg/Kg 1 2/28/2023 8:00:00 AM Surr: 4-Bromofluorobenzene 90.9 70-130 %Rec 1 2/28/2023 8:00:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 2/24/2023 3:17:51 PM 100 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 24 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-07 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:30:00 AM Lab ID: 2302852-025 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.1 mg/Kg 1 2/22/2023 10:53:17 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/22/2023 10:53:17 PM Surr: DNOP 98.5 69-147 %Rec 1 2/22/2023 10:53:17 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 8:20:00 AM 4.6 mg/Kg 1 Surr: BFB 102 37.7-212 %Rec 1 2/28/2023 8:20:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 8:20:00 AM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 2/28/2023 8:20:00 AM Ethylbenzene ND 0.046 mg/Kg 1 2/28/2023 8:20:00 AM Xylenes, Total ND 0.093 mg/Kg 1 2/28/2023 8:20:00 AM Surr: 4-Bromofluorobenzene 91.7 70-130 %Rec 1 2/28/2023 8:20:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 2/24/2023 4:19:32 PM 100 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

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

Р Sample pH Not In Range Reporting Limit

RL

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Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-07 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:35:00 AM Lab ID: 2302852-026 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.0 mg/Kg 1 2/22/2023 11:03:50 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/22/2023 11:03:50 PM Surr: DNOP 90.6 69-147 %Rec 1 2/22/2023 11:03:50 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 8:39:00 AM 5.0 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/28/2023 8:39:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 8:39:00 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/28/2023 8:39:00 AM Ethylbenzene ND 0.050 mg/Kg 1 2/28/2023 8:39:00 AM Xylenes, Total ND mg/Kg 1 2/28/2023 8:39:00 AM 0.099 Surr: 4-Bromofluorobenzene 91.7 70-130 %Rec 1 2/28/2023 8:39:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 2/24/2023 4:31:53 PM 140 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL

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Date Reported: 3/6/2023

2/24/2023 4:44:14 PM

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-08 0 **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:40:00 AM Lab ID: 2302852-027 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: DGH EPA METHOD 8015M/D: DIESEL RANGE ORGANICS **Diesel Range Organics (DRO)** ND 8.7 mg/Kg 1 2/22/2023 11:14:24 PM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 2/22/2023 11:14:24 PM Surr: DNOP 88.6 69-147 %Rec 1 2/22/2023 11:14:24 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 8:59:00 AM 5.0 mg/Kg 1 Surr: BFB 99.1 37.7-212 %Rec 1 2/28/2023 8:59:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 8:59:00 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/28/2023 8:59:00 AM Ethylbenzene ND 0.050 mg/Kg 1 2/28/2023 8:59:00 AM Xylenes, Total ND mg/Kg 1 2/28/2023 8:59:00 AM 0.10 Surr: 4-Bromofluorobenzene 90.2 70-130 %Rec 1 2/28/2023 8:59:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT

ND

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

**Qualifiers:** 

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND POL Practical Quanitative Limit

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

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

mg/Kg

20

60

Р Sample pH Not In Range Reporting Limit

RL

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Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-08 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:45:00 AM Lab ID: 2302852-028 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 2/22/2023 11:24:58 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/22/2023 11:24:58 PM Surr: DNOP 93.1 69-147 %Rec 1 2/22/2023 11:24:58 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 4.7 2/28/2023 9:19:00 AM mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/28/2023 9:19:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 9:19:00 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/28/2023 9:19:00 AM Ethylbenzene ND 0.047 mg/Kg 1 2/28/2023 9:19:00 AM Xylenes, Total ND 0.095 mg/Kg 1 2/28/2023 9:19:00 AM Surr: 4-Bromofluorobenzene 91.7 70-130 %Rec 1 2/28/2023 9:19:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 2/24/2023 4:56:35 PM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL

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Date Reported: 3/6/2023

2/24/2023 5:08:55 PM

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-08 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 8:50:00 AM Lab ID: 2302852-029 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.4 mg/Kg 1 2/22/2023 11:35:44 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/22/2023 11:35:44 PM Surr: DNOP 89.0 69-147 %Rec 1 2/22/2023 11:35:44 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 9:38:00 AM 4.8 mg/Kg 1 Surr: BFB 103 37.7-212 %Rec 1 2/28/2023 9:38:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 9:38:00 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/28/2023 9:38:00 AM Ethylbenzene ND 0.048 mg/Kg 1 2/28/2023 9:38:00 AM Xylenes, Total ND 0.097 mg/Kg 1 2/28/2023 9:38:00 AM Surr: 4-Bromofluorobenzene 91.8 70-130 %Rec 1 2/28/2023 9:38:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT

ND

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

**Qualifiers:** 

Chloride

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

mg/Kg

20

60

RL Reporting Limit Page 29 of 58

Date Reported: 3/6/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-09 0' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 9:00:00 AM Lab ID: 2302852-030 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: DGH **Diesel Range Organics (DRO)** ND 9.1 mg/Kg 1 2/22/2023 11:46:29 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/22/2023 11:46:29 PM Surr: DNOP 95.8 69-147 %Rec 1 2/22/2023 11:46:29 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: CCM Gasoline Range Organics (GRO) ND 2/28/2023 9:58:00 AM 4.9 mg/Kg 1 Surr: BFB 102 37.7-212 %Rec 1 2/28/2023 9:58:00 AM **EPA METHOD 8021B: VOLATILES** Analyst: CCM Benzene ND 2/28/2023 9:58:00 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 9:58:00 AM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 9:58:00 AM Xylenes, Total ND 0.098 mg/Kg 1 2/28/2023 9:58:00 AM Surr: 4-Bromofluorobenzene 91.3 70-130 %Rec 1 2/28/2023 9:58:00 AM **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride mg/Kg 2/24/2023 5:21:16 PM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 30 of 58
**Project:** 

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

North Pure Gold Federal 003

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-09 2' Collection Date: 2/18/2023 9:05:00 AM Received Date: 2/21/2023 7:20:00 AM

Lab ID: 2302852-031	Matrix: SOIL	Rece	eived Date:	2/21/2	2023 7:20:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: DGH
Diesel Range Organics (DRO)	ND	8.6	mg/Kg	1	2/22/2023 11:57:12 PM
Motor Oil Range Organics (MRO)	ND	43	mg/Kg	1	2/22/2023 11:57:12 PM
Surr: DNOP	93.3	69-147	%Rec	1	2/22/2023 11:57:12 PM
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: CCM
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/28/2023 10:18:00 AM
Surr: BFB	108	37.7-212	%Rec	1	2/28/2023 10:18:00 AM
EPA METHOD 8021B: VOLATILES					Analyst: CCM
Benzene	ND	0.024	mg/Kg	1	2/28/2023 10:18:00 AM
Toluene	ND	0.048	mg/Kg	1	2/28/2023 10:18:00 AM
Ethylbenzene	ND	0.048	mg/Kg	1	2/28/2023 10:18:00 AM
Xylenes, Total	ND	0.096	mg/Kg	1	2/28/2023 10:18:00 AM
Surr: 4-Bromofluorobenzene	92.5	70-130	%Rec	1	2/28/2023 10:18:00 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	ND	60	mg/Kg	20	2/24/2023 10:46:23 PM

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

**Qualifiers:** 

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

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

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Released to Imaging: 6/12/2025 4:11:25 PM

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Date Reported: 3/6/2023

2/24/2023 10:59:14 PM

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-09 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 9:10:00 AM Lab ID: 2302852-032 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: ED EPA METHOD 8015M/D: DIESEL RANGE ORGANICS **Diesel Range Organics (DRO)** ND 8.9 mg/Kg 1 2/23/2023 11:24:33 AM Motor Oil Range Organics (MRO) ND 44 mg/Kg 1 2/23/2023 11:24:33 AM Surr: DNOP 92.5 69-147 %Rec 1 2/23/2023 11:24:33 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 3:30:16 AM 5.0 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/28/2023 3:30:16 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 3:30:16 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/28/2023 3:30:16 AM Ethylbenzene ND 0.050 mg/Kg 1 2/28/2023 3:30:16 AM Xylenes, Total ND mg/Kg 1 2/28/2023 3:30:16 AM 0.099 Surr: 4-Bromofluorobenzene 93.3 70-130 %Rec 1 2/28/2023 3:30:16 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT

ND

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

**Qualifiers:** 

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

Not Detected at the Reporting Limit

ND POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

mg/Kg

20

60

Р Sample pH Not In Range

RL Reporting Limit Page 32 of 58

**Project:** 

Lab ID:

CLIENT: Vertex Resources Services, Inc.

2302852-033

North Pure Gold Federal 003

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-10 0' Collection Date: 2/18/2023 9:15:00 AM Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: ED
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	2/23/2023 12:35:48 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/23/2023 12:35:48 PM
Surr: DNOP	91.0	69-147	%Rec	1	2/23/2023 12:35:48 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	2/28/2023 3:53:42 AM
Surr: BFB	102	37.7-212	%Rec	1	2/28/2023 3:53:42 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/28/2023 3:53:42 AM
Toluene	ND	0.048	mg/Kg	1	2/28/2023 3:53:42 AM
Ethylbenzene	ND	0.048	mg/Kg	1	2/28/2023 3:53:42 AM
Xylenes, Total	ND	0.096	mg/Kg	1	2/28/2023 3:53:42 AM
Surr: 4-Bromofluorobenzene	94.5	70-130	%Rec	1	2/28/2023 3:53:42 AM
EPA METHOD 300.0: ANIONS					Analyst: JMT
Chloride	ND	60	mg/Kg	20	2/24/2023 11:12:06 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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

- Analyte detected in the associated Method Blank в
- Above Quantitation Range/Estimated Value Е

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 33 of 58

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Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-10 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 9:20:00 AM Lab ID: 2302852-034 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: ED EPA METHOD 8015M/D: DIESEL RANGE ORGANICS **Diesel Range Organics (DRO)** ND 9.8 mg/Kg 1 2/23/2023 12:59:41 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/23/2023 12:59:41 PM Surr: DNOP 102 69-147 %Rec 1 2/23/2023 12:59:41 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 4:17:08 AM 4.9 mg/Kg 1 Surr: BFB 99.2 37.7-212 %Rec 1 2/28/2023 4:17:08 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 4:17:08 AM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 4:17:08 AM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 4:17:08 AM Xylenes, Total ND 0.097 mg/Kg 1 2/28/2023 4:17:08 AM Surr: 4-Bromofluorobenzene 92.1 70-130 %Rec 1 2/28/2023 4:17:08 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/24/2023 11:24:57 PM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

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

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Project:

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

North Pure Gold Federal 003

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-10 4' Collection Date: 2/18/2023 9:25:00 AM Received Date: 2/21/2023 7:20:00 AM

Lab ID: 2302852-035	Matrix: SOIL	Rece	eived Date:	2/21/2	023 7:20:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: ED
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	2/23/2023 1:23:32 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	2/23/2023 1:23:32 PM
Surr: DNOP	106	69-147	%Rec	1	2/23/2023 1:23:32 PM
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/28/2023 4:40:35 AM
Surr: BFB	98.5	37.7-212	%Rec	1	2/28/2023 4:40:35 AM
EPA METHOD 8021B: VOLATILES					Analyst: <b>JJP</b>
Benzene	ND	0.024	mg/Kg	1	2/28/2023 4:40:35 AM
Toluene	ND	0.047	mg/Kg	1	2/28/2023 4:40:35 AM
Ethylbenzene	ND	0.047	mg/Kg	1	2/28/2023 4:40:35 AM
Xylenes, Total	ND	0.094	mg/Kg	1	2/28/2023 4:40:35 AM
Surr: 4-Bromofluorobenzene	91.0	70-130	%Rec	1	2/28/2023 4:40:35 AM
EPA METHOD 300.0: ANIONS					Analyst: <b>JMT</b>
Chloride	ND	60	mg/Kg	20	2/24/2023 11:37:49 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

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

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Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-11 0' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 12:30:00 PM Lab ID: 2302852-036 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: ED **Diesel Range Organics (DRO)** ND 9.1 mg/Kg 1 2/23/2023 1:47:24 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/23/2023 1:47:24 PM Surr: DNOP 98.7 69-147 %Rec 1 2/23/2023 1:47:24 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 2/28/2023 5:03:59 AM mg/Kg 1 Surr: BFB 99.2 37.7-212 %Rec 1 2/28/2023 5:03:59 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 5:03:59 AM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/28/2023 5:03:59 AM Ethylbenzene ND 0.047 mg/Kg 1 2/28/2023 5:03:59 AM Xylenes, Total ND 0.095 mg/Kg 1 2/28/2023 5:03:59 AM Surr: 4-Bromofluorobenzene 92.1 70-130 %Rec 1 2/28/2023 5:03:59 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/24/2023 11:50:41 PM 130 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

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

ND Not Detected at the Reporting Limit

NDNot Detected at the ReportingPQLPractical Quanitative Limit

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

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

RL Reporting Limit

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Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-11 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 12:35:00 PM Lab ID: 2302852-037 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: ED EPA METHOD 8015M/D: DIESEL RANGE ORGANICS **Diesel Range Organics (DRO)** ND 9.7 mg/Kg 1 2/23/2023 2:11:22 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/23/2023 2:11:22 PM Surr: DNOP 94.0 69-147 %Rec 1 2/23/2023 2:11:22 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 5:27:24 AM 4.9 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/28/2023 5:27:24 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 5:27:24 AM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 5:27:24 AM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 5:27:24 AM Xylenes, Total ND 0.099 mg/Kg 2/28/2023 5:27:24 AM 1 Surr: 4-Bromofluorobenzene 93.1 70-130 %Rec 1 2/28/2023 5:27:24 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/25/2023 12:29:15 AM 130 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

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

RL Reporting Limit Page 37 of 58

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-11 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 12:40:00 PM Lab ID: 2302852-038 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: ED **Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 2/23/2023 2:35:16 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/23/2023 2:35:16 PM Surr: DNOP 90.6 69-147 %Rec 1 2/23/2023 2:35:16 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 5:50:48 AM 5.0 mg/Kg 1 Surr: BFB 98.3 37.7-212 %Rec 1 2/28/2023 5:50:48 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 5:50:48 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/28/2023 5:50:48 AM Ethylbenzene ND 0.050 mg/Kg 1 2/28/2023 5:50:48 AM Xylenes, Total ND mg/Kg 1 2/28/2023 5:50:48 AM 0.10 Surr: 4-Bromofluorobenzene 90.7 70-130 %Rec 1 2/28/2023 5:50:48 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 130 60 20 2/25/2023 1:07:50 AM

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range Reporting Limit

RL

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Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-11 6' **Project:** North Pure Gold Federal 003 Collection Date: 2/17/2023 12:50:00 PM Lab ID: 2302852-039 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: ED **Diesel Range Organics (DRO)** ND 9.4 mg/Kg 1 2/23/2023 2:59:22 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/23/2023 2:59:22 PM Surr: DNOP 88.6 69-147 %Rec 1 2/23/2023 2:59:22 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 6:14:12 AM 5.0 mg/Kg 1 Surr: BFB 98.8 37.7-212 %Rec 1 2/28/2023 6:14:12 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 6:14:12 AM 0.025 mg/Kg 1 Toluene ND 0.050 mg/Kg 1 2/28/2023 6:14:12 AM Ethylbenzene ND 0.050 mg/Kg 1 2/28/2023 6:14:12 AM Xylenes, Total ND mg/Kg 1 2/28/2023 6:14:12 AM 0.10 Surr: 4-Bromofluorobenzene 91.2 70-130 %Rec 1 2/28/2023 6:14:12 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/25/2023 1:20:41 AM 120 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

RL Reporting Limit Page 39 of 58

Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 0' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 2:35:00 PM Lab ID: 2302852-040 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: ED Diesel Range Organics (DRO) 18 10 mg/Kg 1 2/23/2023 3:23:23 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/23/2023 3:23:23 PM Surr: DNOP 99.8 69-147 %Rec 1 2/23/2023 3:23:23 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 6:37:40 AM 4.8 mg/Kg 1 Surr: BFB 98.4 37.7-212 %Rec 1 2/28/2023 6:37:40 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 6:37:40 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/28/2023 6:37:40 AM Ethylbenzene ND 0.048 mg/Kg 1 2/28/2023 6:37:40 AM Xylenes, Total ND 0.096 mg/Kg 1 2/28/2023 6:37:40 AM Surr: 4-Bromofluorobenzene 90.2 70-130 %Rec 1 2/28/2023 6:37:40 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 70 60 20 2/25/2023 1:33:33 AM

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 40 of 58

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 2:40:00 PM Lab ID: 2302852-041 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: ED Diesel Range Organics (DRO) ND 9.1 mg/Kg 1 2/23/2023 3:47:19 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/23/2023 3:47:19 PM Surr: DNOP 103 69-147 %Rec 1 2/23/2023 3:47:19 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 7:01:08 AM 4.8 mg/Kg 1 Surr: BFB 99.4 37.7-212 %Rec 1 2/28/2023 7:01:08 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 7:01:08 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/28/2023 7:01:08 AM Ethylbenzene ND 0.048 mg/Kg 1 2/28/2023 7:01:08 AM Xylenes, Total ND 0.095 mg/Kg 1 2/28/2023 7:01:08 AM Surr: 4-Bromofluorobenzene 90.2 70-130 %Rec 1 2/28/2023 7:01:08 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/25/2023 10:22:36 AM ND 61 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 41 of 58

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 4' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 2:45:00 PM Lab ID: 2302852-042 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: ED EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 10 mg/Kg 1 2/23/2023 4:11:16 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/23/2023 4:11:16 PM Surr: DNOP 94.3 69-147 %Rec 1 2/23/2023 4:11:16 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 11:46:11 AM 4.8 mg/Kg 1 Surr: BFB 104 37.7-212 %Rec 1 2/28/2023 11:46:11 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 11:46:11 AM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 2/28/2023 11:46:11 AM Ethylbenzene ND 0.048 mg/Kg 1 2/28/2023 11:46:11 AM Xylenes, Total ND 0.095 mg/Kg 2/28/2023 11:46:11 AM 1 Surr: 4-Bromofluorobenzene 93.8 70-130 %Rec 1 2/28/2023 11:46:11 AM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/25/2023 10:59:51 AM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 42 of 58

Date Reported: 3/6/2023

3/1/2023 1:42:17 PM

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 6' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 2:55:00 PM Lab ID: 2302852-043 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: ED EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 2/23/2023 4:59:10 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/23/2023 4:59:10 PM Surr: DNOP 97.6 69-147 %Rec 1 2/23/2023 4:59:10 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 2/28/2023 12:10:09 PM mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 2/28/2023 12:10:09 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 12:10:09 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/28/2023 12:10:09 PM Ethylbenzene ND 0.047 mg/Kg 1 2/28/2023 12:10:09 PM Xylenes, Total ND 0.094 mg/Kg 2/28/2023 12:10:09 PM 1 Surr: 4-Bromofluorobenzene 93.1 70-130 %Rec 1 2/28/2023 12:10:09 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS

290

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

**Qualifiers:** 

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

mg/Kg

20

60

RL Reporting Limit Page 43 of 58

**EPA METHOD 300.0: ANIONS** 

Chloride

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-12 7' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 3:05:00 PM Lab ID: 2302852-044 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: ED **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 2/23/2023 6:10:23 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/23/2023 6:10:23 PM Surr: DNOP 107 69-147 %Rec 1 2/23/2023 6:10:23 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 12:34:00 PM 4.9 mg/Kg 1 Surr: BFB 102 37.7-212 %Rec 1 2/28/2023 12:34:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 12:34:00 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 2/28/2023 12:34:00 PM Ethylbenzene ND 0.049 mg/Kg 1 2/28/2023 12:34:00 PM Xylenes, Total ND 0.098 mg/Kg 2/28/2023 12:34:00 PM 1 Surr: 4-Bromofluorobenzene 93.9 70-130 %Rec 1 2/28/2023 12:34:00 PM

280

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

mg/Kg

20

61

Р Sample pH Not In Range

RL Reporting Limit Page 44 of 58

Analyst: CAS

3/1/2023 1:54:37 PM

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-13 0' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 3:15:00 PM Lab ID: 2302852-045 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: ED Diesel Range Organics (DRO) 61 9.1 mg/Kg 1 2/23/2023 6:34:01 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/23/2023 6:34:01 PM Surr: DNOP 120 69-147 %Rec 1 2/23/2023 6:34:01 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 2/28/2023 12:57:50 PM mg/Kg 1 Surr: BFB 102 37.7-212 %Rec 1 2/28/2023 12:57:50 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 12:57:50 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/28/2023 12:57:50 PM Ethylbenzene ND 0.047 mg/Kg 1 2/28/2023 12:57:50 PM Xylenes, Total ND 0.094 mg/Kg 2/28/2023 12:57:50 PM 1 Surr: 4-Bromofluorobenzene 92.8 70-130 %Rec 1 2/28/2023 12:57:50 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 2/25/2023 11:37:04 AM ND 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 45 of 58

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-13 2' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 3:20:00 PM Lab ID: 2302852-046 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: ED Diesel Range Organics (DRO) ND 9.1 mg/Kg 1 2/23/2023 6:57:35 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/23/2023 6:57:35 PM Surr: DNOP 108 69-147 %Rec 1 2/23/2023 6:57:35 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 2/28/2023 1:21:42 PM mg/Kg 1 Surr: BFB 105 37.7-212 %Rec 1 2/28/2023 1:21:42 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 1:21:42 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 2/28/2023 1:21:42 PM Ethylbenzene ND 0.047 mg/Kg 1 2/28/2023 1:21:42 PM Xylenes, Total ND 0.094 mg/Kg 1 2/28/2023 1:21:42 PM Surr: 4-Bromofluorobenzene 96.0 70-130 %Rec 1 2/28/2023 1:21:42 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg ND 61 20 2/25/2023 11:49:29 AM

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 46 of 58

Project:

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

North Pure Gold Federal 003

**Analytical Report** Lab Order 2302852

Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-13 4' Collection Date: 2/18/2023 3:25:00 PM Received Date: 2/21/2023 7:20:00 AM

Lab ID: 2302852-047	Matrix: SOIL	Rece	eived Date:	2/21/2	2023 7:20:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: ED
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	2/23/2023 7:21:10 PM
Motor Oil Range Organics (MRO)	ND	49	mg/Kg	1	2/23/2023 7:21:10 PM
Surr: DNOP	97.2	69-147	%Rec	1	2/23/2023 7:21:10 PM
EPA METHOD 8015D: GASOLINE RANGI	E				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	2/28/2023 1:45:38 PM
Surr: BFB	103	37.7-212	%Rec	1	2/28/2023 1:45:38 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	2/28/2023 1:45:38 PM
Toluene	ND	0.049	mg/Kg	1	2/28/2023 1:45:38 PM
Ethylbenzene	ND	0.049	mg/Kg	1	2/28/2023 1:45:38 PM
Xylenes, Total	ND	0.098	mg/Kg	1	2/28/2023 1:45:38 PM
Surr: 4-Bromofluorobenzene	93.0	70-130	%Rec	1	2/28/2023 1:45:38 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	470	60	mg/Kg	20	3/1/2023 2:06:57 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 standard limits. If undiluted results may be estimated. S

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

Page 47 of 58

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Date Reported: 3/6/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-13 6' **Project:** North Pure Gold Federal 003 Collection Date: 2/18/2023 3:30:00 PM Lab ID: 2302852-048 Matrix: SOIL Received Date: 2/21/2023 7:20:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Analyst: ED Diesel Range Organics (DRO) ND 9.7 mg/Kg 1 2/23/2023 7:44:38 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/23/2023 7:44:38 PM Surr: DNOP 98.5 69-147 %Rec 1 2/23/2023 7:44:38 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 2/28/2023 2:09:27 PM 4.6 mg/Kg 1 Surr: BFB 105 37.7-212 %Rec 1 2/28/2023 2:09:27 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 2/28/2023 2:09:27 PM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 2/28/2023 2:09:27 PM Ethylbenzene ND 0.046 mg/Kg 1 2/28/2023 2:09:27 PM Xylenes, Total ND 0.092 mg/Kg 1 2/28/2023 2:09:27 PM Surr: 4-Bromofluorobenzene 94.7 70-130 %Rec 1 2/28/2023 2:09:27 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 3/1/2023 2:19:18 PM 410 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range

RL Reporting Limit Page 48 of 58

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

2302852

06-Mar-23

WO#:

			-	06-Mar-2.
Client: Project:		x Resources Services, Inc. Pure Gold Federal 003		
-	MB-73315	SampType: mblk	TestCode: EPA Method 300.0: Anions	
Client ID:	PBS	Batch ID: 73315	RunNo: 94813	
Prep Date:	2/22/2023	Analysis Date: 2/22/2023	SeqNo: 3426772 Units: mg/Kg	
•				Qual
Analyte Chloride		Result PQL SPK value ND 1.5	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
O anna la ID	1.00 700/5			
	LCS-73315	SampType: Ics	TestCode: EPA Method 300.0: Anions	
Client ID:	LCSS	Batch ID: 73315	RunNo: 94813	
Prep Date:	2/22/2023	Analysis Date: 2/22/2023	SeqNo: <b>3426773</b> Units: <b>mg/Kg</b>	
Analyte Chloride		ResultPQLSPK value141.515.00	SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLimit           0         94.7         90         110 <td>Qual</td>	Qual
Shionde		14 1.5 15.00	0 54.7 90 110	
Sample ID:	MB-73325	SampType: mblk	TestCode: EPA Method 300.0: Anions	
Client ID:	PBS	Batch ID: 73325	RunNo: 94813	
Prep Date:	2/22/2023	Analysis Date: 2/22/2023	SeqNo: 3426804 Units: mg/Kg	
Analyte			SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Chloride		ND 1.5		
Sample ID:	LCS-73325	SampType: Ics	TestCode: EPA Method 300.0: Anions	
Client ID:	LCSS	Batch ID: 73325	RunNo: 94813	
Prep Date:	2/22/2023	Analysis Date: 2/22/2023	SeqNo: 3426805 Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Chloride		14 1.5 15.00	0 94.4 90 110	
Sample ID:	MB-73370	SampType: MBLK	TestCode: EPA Method 300.0: Anions	
Client ID:	PBS	Batch ID: 73370	RunNo: 94862	
Prep Date:	2/24/2023	Analysis Date: 2/24/2023	SeqNo: 3428892 Units: mg/Kg	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Chloride		ND 1.5		
Sample ID:	LCS-73370	SampType: LCS	TestCode: EPA Method 300.0: Anions	
Client ID:		Batch ID: 73370	RunNo: 94862	
Prep Date:	2/24/2023	Analysis Date: 2/24/2023	SeqNo: <b>3428893</b> Units: <b>mg/Kg</b>	
Analyte		Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Chloride		15 1.5 15.00	0 96.9 90 110	

#### **Qualifiers:**

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

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

	Analysis Date Result P 14 SampType Batch ID Analysis Date	ral 003 e: Ics b: 73368 e: 2/24/2023 PQL SPK valu 1.5 15.00 e: mblk b: 73368 e: 2/24/2023 PQL SPK valu 1.5	F SPK Ref Val D 0 Tes F SPK Ref Val	RunNo: 94 SeqNo: 34 %REC 96.5	4864 429240 LowLimit 90 PA Method 4864	300.0: Anions Units: mg/K HighLimit 110 300.0: Anions Units: mg/K HighLimit	g %RPD	RPDLimit	Qual
CSS 1/24/2023 B-73368 3S 1/24/2023	Batch ID Analysis Date Result F 14 SampType Batch ID Analysis Date Result F ND	<ul> <li>2: 73368</li> <li>2: 2/24/2023</li> <li>2: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2: 2</li></ul>	F SPK Ref Val D 0 Tes F SPK Ref Val	RunNo: 94 SeqNo: 34 %REC 96.5 tCode: EF RunNo: 94 SeqNo: 34	4864 429240 LowLimit 90 PA Method 4864 429242	Units: mg/K HighLimit 110 300.0: Anions Units: mg/K	g %RPD s		
2/24/2023 B-73368 3S 2/24/2023	Analysis Date Result P 14 SampType Batch ID Analysis Date Result P ND	e: 2/24/2023 PQL SPK valu 1.5 15.00 e: mblk b: 73368 e: 2/24/2023 PQL SPK valu 1.5	e SPK Ref Val D 0 Tes F e SPK Ref Val	SeqNo: 34 %REC 96.5 tCode: EF RunNo: 94 SeqNo: 34	429240 LowLimit 90 PA Method 4864 429242	HighLimit 110 300.0: Anions Units: mg/K	%RPD		
B-73368 3S 2/24/2023	Result F 14 SampType Batch ID Analysis Date Result F ND	PQL SPK valu 1.5 15.0 e: mblk b: 73368 e: 2/24/2023 PQL SPK valu 1.5	e SPK Ref Val D 0 Tes F S e SPK Ref Val	%REC 96.5 tCode: EF RunNo: 94 SeqNo: 34	LowLimit 90 PA Method 4864 429242	HighLimit 110 300.0: Anions Units: mg/K	%RPD		
3S 2/24/2023	14 SampType Batch ID Analysis Date Result F ND	1.5 15.0 e: mblk b: 73368 e: 2/24/2023 PQL SPK valu 1.5	D 0 Tes F S e SPK Ref Val	96.5 tCode: EF RunNo: 94 SeqNo: 34	90 PA Method 4864 429242	110 300.0: Anions Units: mg/K	g		
3S 2/24/2023	SampType Batch ID Analysis Date Result F ND	e: <b>mblk</b> b: <b>73368</b> e: <b>2/24/2023</b> PQL SPK valu 1.5	Tes F S e SPK Ref Val	tCode: EF RunNo: 94 SeqNo: 34	PA Method 4864 429242	300.0: Anions Units: mg/K	g		Quel
3S 2/24/2023	Batch ID Analysis Date Result F ND	0: <b>73368</b> e: <b>2/24/2023</b> PQL SPK valu 1.5	F S e SPK Ref Val	RunNo: 94 SeqNo: 34	4864 429242	Units: mg/K	g		Quel
2/24/2023	Analysis Date Result F ND	e: <b>2/24/2023</b> PQL SPK valu 1.5	e SPK Ref Val	SeqNo: 34	429242	•	•		Quel
	Result F	PQL SPK valu 1.5	e SPK Ref Val	•		•	•		Quel
B-73382	ND	1.5		%REC	LowLimit	HighLimit	%RPD		Quel
B-73382								RPDLimit	Qual
B-73382	SampType	o, mahilla							
		e. mdik	Tes	tCode: EF	PA Method	300.0: Anions	6		
BS	Batch ID	): <b>73382</b>	F	RunNo: <b>9</b> 4	4864				
2/24/2023	Analysis Date	e: <b>2/24/2023</b>	S	SeqNo: 34	429281	Units: mg/K	g		
	Result F	PQL SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	ND	1.5							
CS-73382	SampType	e: Ics	Tes	tCode: EF	PA Method	300.0: Anions	5		
SS	Batch ID	): <b>73382</b>	F	RunNo: <b>9</b> 4	4864				
2/24/2023	Analysis Date	e: <b>2/24/2023</b>	S	SeqNo: 34	429282	Units: <b>mg/K</b>	g		
	Result F	PQL SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	14	1.5 15.0	0 0	96.3	90	110			
B-73383	SampType	e: mblk	Tes	tCode: EF	PA Method	300.0: Anions	3		
BS	Batch ID	): 73383	F	RunNo: <b>9</b> 4	4885				
2/25/2023	Analysis Date	e: <b>2/25/2023</b>	S	SeqNo: 34	429558	Units: <b>mg/K</b>	g		
	Result F	PQL SPK valu	e SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	SS 24/2023 -73383 S	SS Batch IE 24/2023 Analysis Date Result F 14 -73383 SampType S Batch IE 25/2023 Analysis Date	SS       Batch ID:       73382         24/2023       Analysis Date:       2/24/2023         Result       PQL       SPK value         14       1.5       15.00         -73383       SampType:       mblk         S       Batch ID:       73383         25/2023       Analysis Date:       2/25/2023         Result       PQL       SPK value         Result       PQL       SPK value	SS       Batch ID:       73382       F         24/2023       Analysis Date:       2/24/2023       S         Result       PQL       SPK value       SPK Ref Val         14       1.5       15.00       0         -73383       SampType:       mblk       Tes         S       Batch ID:       73383       F         25/2023       Analysis Date:       2/25/2023       S         Result       PQL       SPK value       SPK Ref Val	SS       Batch ID:       73382       RunNo:       94         24/2023       Analysis Date:       2/24/2023       SeqNo:       34         Result       PQL       SPK value       SPK Ref Val       %REC         14       1.5       15.00       0       96.3         -73383       SampType:       mblk       TestCode:       El         5       Batch ID:       73383       RunNo:       94         25/2023       Analysis Date:       2/25/2023       SeqNo:       34         Result       PQL       SPK value       SPK Ref Val       %REC	SS       Batch ID:       73382       RunNo:       94864         24/2023       Analysis Date:       2/24/2023       SeqNo:       3429282         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit         14       1.5       15.00       0       96.3       90         -73383       SampType: mblk       TestCode:       EPA Method         S       Batch ID:       73383       RunNo:       94885         25/2023       Analysis Date:       2/25/2023       SeqNo:       3429558         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit	SS       Batch ID: 73382       RunNo: 94864         24/2023       Analysis Date: 2/24/2023       SeqNo: 3429282       Units: mg/K         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit         14       1.5       15.00       0       96.3       90       110         -73383       SampType: mblk       TestCode: EPA Method 300.0: Anions         S       Batch ID: 73383       RunNo: 94885         25/2023       Analysis Date: 2/25/2023       SeqNo: 3429558       Units: mg/K         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit	SS       Batch ID:       73382       RunNo:       94864         24/2023       Analysis Date:       2/24/2023       SeqNo:       3429282       Units:       mg/Kg         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit       %RPD         14       1.5       15.00       0       96.3       90       110       100         -73383       SampType:       mblk       TestCode:       EPA Method 300.0:       Anions         S       Batch ID:       73383       RunNo:       94855       Units:       mg/Kg         25/2023       Analysis Date:       2/25/2023       SeqNo:       3429558       Units:       mg/Kg         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit       %RPD	SS       Batch ID: 73382       RunNo: 94864         24/2023       Analysis Date:       2/24/2023       SeqNo: 3429282       Units: mg/Kg         Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit       %RPD       RPDLimit         14       1.5       15.00       0       96.3       90       110       100       1

Chloride	ND 1.5								
Sample ID: LCS-73383	SampType: Ic:	S	Tes	tCode: EP	A Method	;			
Client ID: LCSS	Batch ID: 73	383	F	RunNo: <b>94</b>	885				
Prep Date: 2/25/2023	Analysis Date: 2	/25/2023	S	SeqNo: 34	29559	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	96.6	90	110			

#### Qualifiers:

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

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WO#:

**Project:** 

Client ID:

Prep Date:

Client ID:

Prep Date:

Analyte

Chloride

Analyte

Chloride

Sample ID: MB-73384

Sample ID: LCS-73384

LCSS

2/25/2023

PBS

2/25/2023

Result

Result

14

ND

Batch ID: 73384

Analysis Date: 2/25/2023

SampType: Ics

Batch ID: 73384

Analysis Date: 2/25/2023

PQL

1.5

PQL

1.5

SPK value SPK Ref Val

SPK value SPK Ref Val %REC

0

15.00

	al Analysis Laborato	ry, Inc.	WO#:	2302852 06-Mar-23
	Resources Services, Inc. Pure Gold Federal 003			
3384	SampType: mblk	TestCode: EPA Method 300.0: Anions		

Units: mg/Kg

Units: mg/Kg

110

HighLimit

%RPD

%RPD

RPDLimit

RPDLimit

Qual

Qual

HighLimit

RunNo: 94885

%REC

RunNo: 94885

94.8

SeqNo: 3429589

SeqNo: 3429588

LowLimit

TestCode: EPA Method 300.0: Anions

LowLimit

90

#### Qualifiers:

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

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# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Vertex Resources Services, Inc.

Project:	North Pur		,								
Sample ID:	2302852-012AMS	SampT	Гуре: <b>МS</b>	;	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	BH23-03 4'	Batc	h ID: 732	295	F	RunNo: <b>9</b> 4	4831				
Prep Date:	2/21/2023	Analysis I	Date: 2/2	22/2023	S	SeqNo: 34	427359	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
0	Organics (DRO)	43	9.6	47.85	0	89.1	54.2	135			
Surr: DNOP		4.2		4.785		88.0	69	147			
Sample ID:	2302852-012AMSD	Samp	Гуре: <b>МЅ</b>	D	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	BH23-03 4'	Batcl	h ID: 732	295	F	RunNo: <b>9</b> 4	1831				
Prep Date:	2/21/2023	Analysis [	Date: 2/2	22/2023	5	SeqNo: 34	427360	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (	Organics (DRO)	43	9.6	47.98	0	89.1	54.2	135	0.231	29.2	
Surr: DNOP		4.1		4.798		85.6	69	147	0	0	
Sample ID:	LCS-73285	SampT	Гуре: <b>LC</b>	S	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	LCSS	Batcl	h ID: 732	285	F	RunNo: <b>9</b> 4	4831				
Prep Date:	2/21/2023	Analysis [	Date: 2/2	22/2023	S	SeqNo: 34	427389	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (	Organics (DRO)	41	10	50.00	0	82.1	61.9	130			
Surr: DNOP		4.3		5.000		85.3	69	147			
Sample ID:	LCS-73295	SampT	Type: LC	S	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	LCSS	Batc	h ID: 732	295	F	RunNo: <b>9</b> 4	4831				
Prep Date:	2/21/2023	Analysis E	Date: 2/2	22/2023	S	SeqNo: 34	427391	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (	Organics (DRO)	46	10	50.00	0	92.3	61.9	130			
Surr: DNOP		5.1		5.000		101	69	147			
Sample ID:	MB-73285	Samp	Гуре: МВ	LK	Tes	tCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID:	PBS	Batcl	h ID: 732	285	F	RunNo: <b>9</b> 4	4831				
Prep Date:	2/21/2023	Analysis [	Date: 2/2	22/2023	S	SeqNo: 34	427393	Units: mg/K	g		
•											
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Analyte	Organics (DRO)	Result ND	PQL 10	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Analyte Diesel Range (	Organics (DRO) ge Organics (MRO)			SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

#### Qualifiers:

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

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06-Mar-23

WO#:

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Vertex Resources Services, Inc.

Project:	North Pure	e Gold Fe		,							
Sample ID: N	1B-73295	Samp	Туре: <b>М</b>	BLK	Tes	stCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: P	BS	Batc	h ID: 73	295	F	RunNo: <b>9</b> 4	4831				
Prep Date:	2/21/2023	Analysis I	Date: 2	/22/2023	ę	SeqNo: 34	427395	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Org	janics (DRO)	ND	10								
Motor Oil Range	Organics (MRO)	ND	50								
Surr: DNOP		12		10.00		118	69	147			
Sample ID: N	1B-73305	Samp	Туре: <b>М</b>	BLK	Tes	stCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: P	BS	Batc	h ID: 73	305	F	RunNo: <b>9</b> 4	4840				
Prep Date:	2/22/2023	Analysis I	Date: 2	/23/2023	\$	SeqNo: 34	427623	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Org		ND	10								
Motor Oil Range	Organics (MRO)	ND	50								
Surr: DNOP		9.6		10.00		96.2	69	147			
Sample ID: L	CS-73305	Samp	Type: LO	CS	Tes	stCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: L	CSS	Batc	h ID: 73	305	F	RunNo: <b>9</b> 4	1840				
Prep Date:	2/22/2023	Analysis I	Date: 2	/23/2023	\$	SeqNo: 34	427624	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Org	janics (DRO)	52	10	50.00	0	103	61.9	130			
Surr: DNOP		4.3		5.000		86.2	69	147			
Sample ID: 2	302852-032AMS	Samp	Туре: <b>М</b>	S	Tes	stCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: B	H23-09 4'	Batc	h ID: 73	305	F	RunNo: 94	1840				
Prep Date:	2/22/2023	Analysis I	Date: 2	/23/2023	:	SeqNo: 34	427626	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Org	anics (DRO)	52	9.7	48.31	0	108	54.2	135			
Surr: DNOP		4.6		4.831		95.4	69	147			
Sample ID: 2	302852-032AMSD	Samp	Туре: <b>М</b>	SD	Tes	stCode: EF	PA Method	8015M/D: Die	sel Range	Organics	
Client ID: B	H23-09 4'	Batc	h ID: 73	305	F	RunNo: <b>9</b> 4	4840				
Prep Date:	2/22/2023	Analysis I	Date: 2	/23/2023	:	SeqNo: 34	427627	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Org	anics (DRO)	58	9.6	47.98	0	120	54.2	135	9.49	29.2	
Surr: DNOP		5.2		4.798		108	69	147	0	0	

#### Qualifiers:

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

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### WO#: 2302852 06-Mar-23

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Gasoline Range Organics (GR0)         23         5.0         25.00         0         92.8         72.3         137           Surr: BFB         1900         1000         190         37.7         212           Sample ID: mb-73276         SampType: MBLK         TestCode: EPA Method 8015D: Gasoline Range           Client ID:         PBS         Batch ID: 73276         RunNo: 94799           Prep Date:         2/21/2023         Analysis Date:         2/23/2023         SeqNo: 3427152         Units: mg/Kg           Analyte         Result         PQL         SPK value         SPK value         SPK value         Client ID: fight         %RPD         RPDLim           Gasoline Range Organics (GR0)         ND         5.0         Surr: BFB         990         1000         99.2         37.7         212           Sample ID:         MB-73287         SampType: MBLK         TestCode:         EPA Method 8015D: Gasoline Range         Client ID:         PBS         Batch ID: 73287         RunNo: 94903         Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo: 3430969         Units: mg/Kg           Analyte         Result         PQL         SPK value         SPK Value         SeqNo: 3430991         Units: mg/Kg           Client ID: <th></th> <th>Vertex Re North Pur</th> <th>Client: Project:</th>											Vertex Re North Pur	Client: Project:
Prep Date:         2/21/2023         Analysis Date:         2/23/2023         SeqNo:         3427151         Units:         mg/Kg           Analyte         Result         POL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GRO)         23         5.0         25.00         0         92.8         72.3         137           Surr: BFB         1900         1000         190         37.7         212         2           Sample ID:         mb-73276         SampType:         MBLK         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         PBS         Batch ID:         73276         RunNo:         94799           Prep Date:         2/21/2023         Analyte         Result         POL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GRO)         ND         5.0         Sur: BFB         990         1000         99.2         37.7         212         Sample ID:         MB-73287         SampType: MBLK         TestCode:         EPA Method 8015D: Gasoline Range         Gasoline Range Organics (GRO)         ND			ne Range	8015D: Gaso	Method	tCode: EP	Tes	S	Гуре: LC	Samp	lcs-73276	Sample ID:
Analyte         Result         PQL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GR0)         23         5.0         25.00         0         92.8         72.3         137           Surr: BFB         1900         1000         190         37.7         212           Sample ID:         mb-73276         SampType:         MBLK         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         PBS         Batch ID:         73276         RunNo:         94799           Prep Date:         2/21/2023         Analysis Date:         2/23/2023         SeqNo: 3427152         Units: mg/Kg           Analyte         Result         POL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GR0)         ND         5.0         Surr: BFB         990         1000         99.2         37.7         212           Sample ID:         MB-73287         SampType:         MBLK         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         PBS         Batch ID:         73287					99	unNo: <b>94</b>	F	276	h ID: 732	Bato	LCSS	Client ID:
Gasoline Range Organics (GR0)         23         5.0         25.00         0         92.8         72.3         137           Surr. BFB         1900         1000         190         37.7         212           Sample ID:         mb73276         SampType:         MBLK         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         PBS         Batch ID:         73276         RunNo:         94799           Prep Date:         2/21/2023         Analysis Date:         2/23/2023         SeqNo:         3427152         Units:         mg/Kg           Analyte         Result         PQL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GR0)         ND         5.0         990         1000         99.2         37.7         212           Sample ID:         MB-73287         SampType:         MBLK         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         PBS         Batch ID:         73287         RunNo:         94903         Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo:         3430989         Units:         mg/Kg			J	Units: mg/K	7151	SeqNo: 34	S	23/2023	Date: 2/2	Analysis	2/21/2023	Prep Date:
Surr: BFB         1900         1000         190         37.7         212           Sample ID:         mb-73276         SampType:         MBLK         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         PBS         Batch ID:         73276         RunNo:         94799           Prep Date:         2/21/2023         Analysis Date:         2/23/2023         SeqNo:         3427152         Units:         mg/Kg           Analyte         Result         PQL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GRO)         ND         5.0         Surr. BFB         990         1000         99.2         37.7         212           Sample ID:         MB-73287         SampType:         MBLK         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         PBS         Batch ID:         73287         RunNo:         94903         Units:         mg/Kg           Analyte         Result         PQL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GRO)         ND	Qual	RPDLimit	%RPD	HighLimit	LowLimit	%REC	SPK Ref Val	SPK value	PQL	Result		Analyte
Client ID:PBSBatch ID:73276RunNo:94799Prep Date:2/21/2023Analysis Date:2/23/2023SeqNo:3427152Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0Surr: BFB990100099.237.7212Sample ID:MB-73287SampType:MBLKTestCode:EPA Method 8015D:Gasoline RangeClient ID:PBSBatch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430989Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0Surr: BFB100010010237.7212Sample ID:2302852-012AMSSampType:MSTestCode:EPA Method 8015D:Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:949039403Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430991Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)224.823.81092.970130Surr: BFB2100952.4219 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td></td><td>5.0</td><td></td><td>ge Organics (GRO)</td><td></td></td<>							0		5.0		ge Organics (GRO)	
Prep Date:2/21/2023Analysis Date:2/23/2023SeqNo:3427152Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0Surr: BFB990100099.237.7212212Sample ID:MB-73287SampType:MBLKTestCode:EPA Method 8015D:Gasoline RangeClient ID:PBSBatch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430989Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0Surr: BFB1000100010237.7212212Sample ID:2302852-012AMSSampType:MSTestCode:EPA Method 8015D:Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:9490310nits:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)224.823.81092.970130303031.031.031.031.031.031.031.031.031.031.031.031.031.031.031.031.031.031.031.0 </td <td></td> <td></td> <td>ne Range</td> <td>8015D: Gaso</td> <td>Method</td> <td>tCode: EP</td> <td>Tes</td> <td>LK</td> <td>Гуре: МВ</td> <td>Samp</td> <td>mb-73276</td> <td>Sample ID:</td>			ne Range	8015D: Gaso	Method	tCode: EP	Tes	LK	Гуре: МВ	Samp	mb-73276	Sample ID:
AnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0Surr: BFB990100099.237.7212Sample ID:MB-73287SampType:MBLKTestCode:EPA Method 8015D:Gasoline RangeClient ID:PBSBatch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430989Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0100010237.7212212Sample ID:2302852-012AMSSampType:MSTestCode:EPA Method 8015D:Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430991Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)224.823.81092.970130Sur:Batch ID:73287212Sample ID:2302852-012AMSDSampType:MSDTestCode:EPA Method 8015D:Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:9490394903 </td <td></td> <td></td> <td></td> <td></td> <td>99</td> <td>tunNo: <b>94</b></td> <td>F</td> <td>276</td> <td>h ID: 732</td> <td>Batc</td> <td>PBS</td> <td>Client ID:</td>					99	tunNo: <b>94</b>	F	276	h ID: 732	Batc	PBS	Client ID:
Gasoline Range Organics (GRO) Surr: BFBND5.0 990100099.237.7212Sample ID: Client ID: PBSBatch ID: PBS73287RunNo: 9490394903Prep Date: 			J	Units: mg/K	7152	SeqNo: 34	S	23/2023	Date: 2/2	Analysis	2/21/2023	Prep Date:
Surr: BFB990100099.237.7212Sample ID:MB-73287SampType:MBLKTestCode:EPA Method 8015D:Gasoline RangeClient ID:PBSBatch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430989Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0Surr: BFB1000100010237.7212Sample ID:2302852-012AMSSampType:MSTestCode:EPA Method 8015D:Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430991Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)224.823.81092.970130Surr: BFB2100952.421937.7212Sample ID:2302852-012AMSDSampType:MSDTestCode:EPA Method 8015D:Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:	Qual	RPDLimit	%RPD	HighLimit	LowLimit	%REC	SPK Ref Val	SPK value	PQL	Result		Analyte
Client ID:PBSBatch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430989Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0				212	37.7	99.2		1000	5.0		ge Organics (GRO)	-
Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430989Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)ND5.0100010237.7212212212Sample ID:2302852-012AMSSampType:MSTestCode:EPA Method 8015D:Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430991Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)224.823.81092.970130300			ne Range	8015D: Gaso	Method	tCode: EP	Tes	LK	Гуре: МВ	Samp	MB-73287	Sample ID:
AnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO) Surr: BFBND5.0Surr: BFB1000100010237.7212Sample ID:2302852-012AMS SampType: MSSampType: MSTestCode: EPA Method 8015D: Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430991Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)224.823.81092.970130Surr: BFB2100952.421937.7212Sample ID:2302852-012AMSDSampType: MSDTestCode: EPA Method 8015D: Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430992Units:mg/Kg					03	unNo: <b>94</b>	F	287	h ID: 732	Bato	PBS	Client ID:
Gasoline Range Organics (GRO)         ND         5.0           Surr: BFB         1000         1000         102         37.7         212           Sample ID:         2302852-012AMS         SampType:         MS         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         BH23-03 4'         Batch ID:         73287         RunNo:         94903           Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo:         3430991         Units:         mg/Kg           Analyte         Result         PQL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GRO)         22         4.8         23.81         0         92.9         70         130           Surr: BFB         2100         952.4         219         37.7         212           Sample ID:         2302852-012AMSD         SampType:         MSD         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         BH23-03 4'         Batch ID:         73287         RunNo:         94903           Prep Date:         2/21/2023         Analysis Date:         2/28/2023			1	Units: mg/K	0989	SeqNo: 34	S	28/2023	Date: 2/2	Analysis	2/21/2023	Prep Date:
Surr: BFB         100         100         102         37.7         212           Sample ID:         2302852-012AMS         SampType: MS         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         BH23-03 4'         Batch ID:         73287         RunNo:         94903           Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo:         3430991         Units:         mg/Kg           Analyte         Result         PQL         SPK value         SPK Ref Val         %REC         LowLimit         HighLimit         %RPD         RPDLim           Gasoline Range Organics (GRO)         22         4.8         23.81         0         92.9         70         130           Surr: BFB         2100         952.4         219         37.7         212         212           Sample ID:         2302852-012AMSD         SampType: MSD         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         BH23-03 4'         Batch ID:         73287         RunNo:         94903           Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo:         3430992         Units:         mg/Kg	Qual	RPDLimit	%RPD	HighLimit	LowLimit	%REC	SPK Ref Val	SPK value	PQL	Result		Analyte
Client ID:       BH23-03 4'       Batch ID:       73287       RunNo:       94903         Prep Date:       2/21/2023       Analysis Date:       2/28/2023       SeqNo:       3430991       Units:       mg/Kg         Analyte       Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit       %RPD       RPDLim         Gasoline Range Organics (GRO)       22       4.8       23.81       0       92.9       70       130         Surr: BFB       2100       952.4       219       37.7       212       212         Sample ID:       2302852-012AMSD       SampType:       MSD       TestCode:       EPA Method 8015D:       Gasoline Range         Client ID:       BH23-03 4'       Batch ID:       73287       RunNo:       94903         Prep Date:       2/21/2023       Analysis Date:       2/28/2023       SeqNo:       3430992       Units:       mg/Kg				212	37.7	102		1000	5.0		ge Organics (GRO)	-
Client ID:       BH23-03 4'       Batch ID:       73287       RunNo:       94903         Prep Date:       2/21/2023       Analysis Date:       2/28/2023       SeqNo:       3430991       Units:       mg/Kg         Analyte       Result       PQL       SPK value       SPK Ref Val       %REC       LowLimit       HighLimit       %RPD       RPDLim         Gasoline Range Organics (GRO)       22       4.8       23.81       0       92.9       70       130         Surr: BFB       2100       952.4       219       37.7       212       212         Sample ID:       2302852-012AMSD       SampType:       MSD       TestCode:       EPA Method 8015D:       Gasoline Range         Client ID:       BH23-03 4'       Batch ID:       73287       RunNo:       94903         Prep Date:       2/21/2023       Analysis Date:       2/28/2023       SeqNo:       3430992       Units:       mg/Kg			ne Range	8015D: Gaso	Method	tCode: EP	Tes	5	Гуре: <b>МS</b>	Samp	2302852-012AMS	Sample ID:
AnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimGasoline Range Organics (GRO)224.823.81092.970130Surr: BFB2100952.421937.7212Sample ID:2302852-012AMSDSampType:MSDTestCode:EPA Method 8015D:Gasoline RangeClient ID:BH23-03 4'Batch ID:73287RunNo:94903Prep Date:2/21/2023Analysis Date:2/28/2023SeqNo:3430992Units:mg/Kg			U					287	h ID: <b>732</b>	Bato	BH23-03 4'	Client ID:
Gasoline Range Organics (GRO)         22         4.8         23.81         0         92.9         70         130           Surr: BFB         2100         952.4         219         37.7         212           Sample ID:         2302852-012AMSD         SampType: MSD         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         BH23-03 4'         Batch ID:         73287         RunNo:         94903           Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo:         3430992         Units:         mg/Kg			J	Units: <b>mg/K</b>	0991	SeqNo: 34	S	28/2023	Date: 2/2	Analysis	2/21/2023	Prep Date:
Surr: BFB         2100         952.4         219         37.7         212           Sample ID:         2302852-012AMSD         SampType: MSD         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         BH23-03 4'         Batch ID:         73287         RunNo:         94903           Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo:         3430992         Units:         mg/Kg	Qual	RPDLimit	%RPD	HighLimit	LowLimit	%REC	SPK Ref Val	SPK value	PQL	Result		Analyte
Sample ID:         2302852-012AMSD         SampType:         MSD         TestCode:         EPA Method 8015D:         Gasoline Range           Client ID:         BH23-03 4'         Batch ID:         73287         RunNo:         94903           Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo:         3430992         Units:         mg/Kg							0		4.8		ge Organics (GRO)	-
Client ID:         BH23-03 4'         Batch ID:         73287         RunNo:         94903           Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo:         3430992         Units:         mg/Kg	S			212	37.7	219		952.4		2100		Surr: BFB
Prep Date: 2/21/2023 Analysis Date: 2/28/2023 SeqNo: 3430992 Units: mg/Kg			ne Range	8015D: Gaso	Method	tCode: EP	Tes	D	Гуре: <b>МЅ</b>	Samp	2302852-012AMSD	Sample ID:
					03	tunNo: <b>94</b>	F	287	h ID: <b>732</b>	Bato	BH23-03 4'	Client ID:
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLim			1	Units: mg/K	0992	SeqNo: 34	ç	28/2023	Date: 2/2	Analysis	2/21/2023	Prep Date:
	Qual	RPDLimit	%RPD	HighLimit	LowLimit	%REC	SPK Ref Val	SPK value	PQL	Result		Analyte
		20					0		4.8		ge Organics (GRO)	U U
Surr: BFB 2100 952.4 217 37.7 212 0	S	0	0	212	37.7	217		952.4		2100		Surr: BFB
Sample ID:     Ics-73291     SampType:     LCS     TestCode:     EPA Method 8015D:     Gasoline Range			ne Range	8015D: Gaso	Method	tCode: EP	Tes	S	Гуре: <b>LC</b>	Samp	lcs-73291	Sample ID:
Client ID:         LCSS         Batch ID:         73291         RunNo:         94890					90	RunNo: <b>94</b>	F	291	h ID: 732	Bato	LCSS	Client ID:
Prep Date:         2/21/2023         Analysis Date:         2/28/2023         SeqNo::         3431010         Units:         mg/Kg			1	Units: mg/K	1010	SeqNo: 34	S	28/2023	Date: 2/2	Analysis	2/21/2023	Prep Date:
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLim	Qual	RPDLimit	%RPD	HighLimit	LowLimit	%REC	SPK Ref Val	SPK value	PQL	Result		Analyte

#### Qualifiers:

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

2302852

06-Mar-23

WO#:

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

Vertex Resources Services, Inc.

Project:	North Pur	e Gold Fe	,								
Sample ID:	lcs-73291	SampT	ype: LC	s	Tes	stCode: EF	PA Method	8015D: Gaso	line Range	•	
Client ID:	LCSS	Batch	n ID: <b>732</b>	291	F	RunNo: <b>9</b> 4	4890				
Prep Date:	2/21/2023	Analysis D	)ate: 2/2	28/2023	S	SeqNo: 34	431010	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
-	ge Organics (GRO)	25	5.0	25.00	0	99.0	72.3	137			
Surr: BFB		2000		1000		200	37.7	212			
Sample ID:	mb-73291	SampT	уре: <b>МВ</b>	BLK	Tes	stCode: EF	PA Method	8015D: Gaso	line Range	•	
Client ID:	PBS	Batch	n ID: <b>732</b>	291	F	RunNo: <b>9</b> 4	4890				
Prep Date:	2/21/2023	Analysis D	)ate: 2/2	28/2023	Ş	SeqNo: 34	431011	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
•	ge Organics (GRO)	ND	5.0								
Surr: BFB		990		1000		98.5	37.7	212			
Sample ID:	LCS-73287	SampT	ype: LC	s	Tes	stCode: EF	PA Method	8015D: Gaso	line Range	•	
Client ID:	LCSS	Batch	n ID: <b>732</b>	287	F	RunNo: <b>9</b> 4	4903				
Prep Date:	2/21/2023	Analysis D	)ate: 2/2	28/2023	S	SeqNo: 34	431190	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
-	ge Organics (GRO)	24	5.0	25.00	0	97.3	72.3	137			
Surr: BFB		2200		1000		224	37.7	212			S
Sample ID:	2302852-032ams	SampT	ype: MS	;	Tes	stCode: EF	PA Method	8015D: Gaso	line Range	•	
Client ID:	BH23-09 4'	Batch	n ID: <b>732</b>	291	F	RunNo: <b>9</b> 4	4910				
Prep Date:	2/21/2023	Analysis D	)ate: 2/2	28/2023	S	SeqNo: 34	431695	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
•	ge Organics (GRO)	24	5.0	24.78	0	98.8	70	130			
Surr: BFB		2000		991.1		202	37.7	212			
Committee ID	2302852-032amsd	SampT	ype: MS	D	Tes	stCode: EF	PA Method	8015D: Gaso	line Range		
Sample ID:					-	RunNo: 94	1010				
Sample ID: Client ID:	BH23-09 4'	Batch	n ID: <b>732</b>	291	ŀ	(united. 34	+310				
	BH23-09 4'	Batch Analysis D		-		SeqNo: 34		Units: mg/K	g		
Client ID:	BH23-09 4'			28/2023		SeqNo: 34		Units: <b>mg/K</b> HighLimit	<b>g</b> %RPD	RPDLimit	Qual
Client ID: Prep Date: Analyte	BH23-09 4'	Analysis D	Date: 2/2	28/2023	S	SeqNo: 34	431696	•	•	RPDLimit 20	Qual

**Qualifiers:** 

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

PQL Practical Quanitative Limit

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

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WO#: 2302852 06-Mar-23

**Project:** 

Client ID:

Prep Date:

Analyte

Benzene

Toluene

Ethylbenzene

Xylenes, Total

Client ID:

Prep Date:

Analyte

Sample ID: LCS-73276

LCSS

Surr: 4-Bromofluorobenzene

PBS

2/21/2023

Sample ID: mb-73276

2/21/2023

## **QC SUMMARY REPOR** Hall Environmental Analysis

Result

PQL

	<b>REP(</b> al Analy		aborato	ry, Inc.					WO#:	2302852 06-Mar-23
	Resources S ure Gold Fe									
3276	SampT	ype: LC	s	Tes	stCode: El	PA Method	8021B: Vola	tiles		
	Batch	n ID: <b>732</b>	276	F	RunNo: 94	4799				
2023	Analysis D	Date: 2/2	23/2023	;	SeqNo: 34	427180	Units: <b>mg/</b>	Kg		
	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
	0.90	0.025	1.000	0	89.7	80	120			
	0.92	0.050	1.000	0	92.2	80	120			
	0.90	0.050	1.000	0	90.2	80	120			
	2.7	0.10	3.000	0	90.7	80	120			
enzene	0.96		1.000		96.3	70	130			
276	SampT	уре: МВ	LK	Tes	stCode: El	PA Method	8021B: Vola	tiles		
	Batch	n ID: <b>732</b>	276	F	RunNo: <b>9</b> 4	4799				
2023	Analysis D	Date: 2/2	23/2023	:	SeqNo: 34	427181	Units: mg/	Kg		

HighLimit

%RPD

RPDLimit

Qual

Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.93		1.000		93.0	70	130			
Sample ID: LCS-73291	Samp	Туре: <b>LC</b>	S	Tes	tCode: EF	PA Method	8021B: Volat	iles		
Client ID: LCSS	Batc	h ID: 732	291	F	RunNo: <b>9</b> 4	4890				
Prep Date: 2/21/2023	Analysis [	Date: <b>2/</b> 3	28/2023	Ş	SeqNo: 34	431022	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.91	0.025	1.000	0	91.2	80	120			
Toluene	0.95	0.050	1.000	0	94.6	80	120			
Ethylbenzene	0.93	0.050	1.000	0	93.2	80	120			
Xylenes, Total	2.8	0.10	3.000	0	93.3	80	120			
Surr: 4-Bromofluorobenzene	0.95		1.000		94.6	70	130			
Sample ID: mb-73291	Samp	Туре: <b>МЕ</b>	BLK	Tes	tCode: EF	PA Method	8021B: Volat	iles		
	-			-						

%REC

LowLimit

SPK value SPK Ref Val

	•									
Client ID: PBS	Batcl	h ID: 73	291	F	RunNo: <b>9</b> 4	4890				
Prep Date: 2/21/2023	Analysis [	Date: <b>2/</b> 2	28/2023	Ş	SeqNo: 34	431023	Units: <b>mg/K</b>	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.91		1.000		91.2	70	130			

#### Qualifiers:

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

в Analyte detected in the associated Method Blank

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

Page 56 of 58

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

WO#:	2302	2852
	0 < 1 /	

06-Mar-23

Client: Project:	Vertex Re North Pure		,								
Sample ID: M	IB-73287	SampT	уре: МВ	BLK	Tes	stCode: EF	PA Method	8021B: Volati	iles		
Client ID: P	BS	Batcl	n ID: <b>732</b>	287	F	RunNo: <b>9</b> 4	1903				
Prep Date:	2/21/2023	Analysis D	Date: 2/2	28/2023		SeqNo: 34	431194	Units: mg/K	ģ		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	- %RPD	RPDLimit	Qual
Benzene		ND	0.025	0		, or (2 C			, or a 12		
Toluene		ND	0.050								
Ethylbenzene		ND	0.050								
Xylenes, Total		ND	0.10								
Surr: 4-Bromofl	luorobenzene	0.93		1.000		93.1	70	130			
Sample ID: 2	302852-013AMS	SampT	уре: МS	5	Tes	stCode: EF	PA Method	8021B: Volati	iles		
Client ID: B	3H23-03 6'	Batcl	n ID: <b>732</b>	287	F	RunNo: <b>9</b> 4	4903				
Prep Date:	2/21/2023	Analysis D	Date: 2/2	28/2023	\$	SeqNo: 34	431198	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.88	0.024	0.9690	0	90.4	68.8	120			
Toluene		0.89	0.048	0.9690	0	91.8	73.6	124			
Ethylbenzene		0.88	0.048	0.9690	0	90.7	72.7	129			
Xylenes, Total		2.6	0.097	2.907	0	90.3	75.7	126			
Surr: 4-Bromofl	luorobenzene	0.91		0.9690		93.7	70	130			
Sample ID: 2	302852-013AMSD	SampT	уре: <b>МS</b>	D	Tes	stCode: EF	PA Method	8021B: Volati	iles		
Client ID: B	8H23-03 6'	Batcl	n ID: <b>732</b>	287	F	RunNo: <b>9</b> 4	1903				
Prep Date:	2/21/2023	Analysis E	Date: 2/2	28/2023	\$	SeqNo: 34	431199	Units: mg/K	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.88	0.024	0.9699	0	90.8	68.8	120	0.579	20	
Toluene		0.89	0.048	0.9699	0	91.3	73.6	124	0.475	20	
Ethylbenzene		0.89	0.048	0.9699	0	91.6	72.7	129	1.06	20	
Xylenes, Total		2.6	0.097	2.910	0	90.7	75.7	126	0.565	20	
Surr: 4-Bromofl	luorobenzene	0.90		0.9699		93.2	70	130	0	0	
Sample ID: L	.CS-73287	SampT	ype: LC	S	Tes	stCode: EF	PA Method	8021B: Volati	iles		
Client ID: L	CSS	Batcl	n ID: <b>732</b>	287	F	RunNo: <b>9</b> 4	4903				
Prep Date:	2/21/2023	Analysis E	Date: 2/2	28/2023	\$	SeqNo: 34	431241	Units: mg/K	g		
Analyte		Result	PQL		SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene		0.86	0.025	1.000	0	86.3	80	120			
Toluene		0.87	0.050	1.000	0	86.8	80	120			
Ethylbenzene		0.86	0.050	1.000	0	86.4	80	120			
Xylenes, Total		2.6	0.10	3.000	0	86.7	80	120			
Surr: 4-Bromofl	luorobenzene	0.95		1.000		95.2	70	130			

#### Qualifiers:

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

**Project:** 

Client ID:

Prep Date:

Analvte

Benzene

Toluene

Ethylbenzene

Xylenes, Total

Client ID:

Prep Date:

Analyte

Benzene

Toluene

Ethylbenzene

Xylenes, Total

Sample ID: 2302852-033ams

Surr: 4-Bromofluorobenzene

Surr: 4-Bromofluorobenzene

Sample ID: 2302852-033amsd

BH23-10 0'

2/21/2023

BH23-10 0'

2/21/2023

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

Vertex Resources Services, Inc.

SampType: MS

Batch ID: 73291

Analysis Date: 2/28/2023

PQL

0.024

0.048

0.048

0.096

SampType: MSD

Batch ID: 73291

Analysis Date: 2/28/2023

PQL

0.024

0.048

0.048

0.096

SPK value

0.9625

0.9625

0.9625

2.887

0.9625

SPK value

0.9643

0.9643

0.9643

2.893

0.9643

SPK Ref Val

0.01665

SPK Ref Val

0.01665

0

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0

North Pure Gold Federal 003

Result

0.88

0.91

0.89

2.7

0.93

Result

0.85

0.89

0.88

2.7

0.94

lif	ïers:		
	Value exceeds Maximum Contaminant Level.	В	Analyte detected in the associated Method Blank
	Sample Diluted Due to Matrix	Е	Above Quantitation Range/Estimated Value
	Holding times for preparation or analysis exceeded	J	Analyte detected below quantitation limits
)	Not Detected at the Reporting Limit	Р	Sample pH Not In Range

Qual D Н

- % Recovery outside of standard limits. If undiluted results may be estimated. S
- RL Reporting Limit

WO#:	2302852

Qual

Qual

TestCode: EPA Method 8021B: Volatiles

LowLimit

68.8

73.6

72.7

75.7

TestCode: EPA Method 8021B: Volatiles

LowLimit

68.8

73.6

72.7

75.7

70

70

Units: mg/Kg

120

124

129

126

130

Units: mg/Kg

120

124

129

126

130

HighLimit

%RPD

%RPD

2.66

1.79

1.79

0

0.709

RPDLimit

RPDLimit

20

20 20

20

0

HighLimit

RunNo: 94910

%REC

91.1

92.3

92.5

93.5

97.1

RunNo: 94910

%REC

88.5

90.5

91.6

91.6

97.1

SeqNo: 3431712

SeqNo: 3431711

06-Mar-23

Delegand to	Incoince	6/12/2025 4.11.25 DM
Keleasea lo	<i>imaging</i> :	6/12/2025 4:11:25 PM

ANALY	ONMENT 'SIS Atory	AL		tll Environme SL: 505-345 Website: ww	490 Albuquero 3975 FAX:	)1 Haw que, NM 505-34	kins NE 4 87109 45-4107	Sar	nple Log-In C	Check List
Client Name:	Vertex Res Services, I		Work	Corder Num	nber: 230	2852			RcptNo	: 1
Received By:	Tracy Cas	sarrubias	2/21/20	23 7:20:00	АМ					
Completed By:	Tracy Cas	sarrubias	2/21/20	23 7:56:04	AM					
Reviewed By:	Jn 2	21/23								
Chain of Cust	ody									
1. Is Chain of Cu	stody comp	olete?			Yes		Ν	lo 🔽	Not Present	
2. How was the s	sample deliv	vered?			<u>Cou</u>	<u>rier</u>				
Log In 3. Was an attem	pt made to (	cool the samp	les?		Yes		N	lo 🗌	NA 🗌	
4. Were all samp	les received	l at a tempera	ture of >0° C	to 6.0°C	Yes		N	lo 🗌	NA 🗆	
5. Sample(s) in p	roper conta	iner(s)?			Yes		N	lo 🗌		
6. Sufficient samp	ole volume l	for indicated to	est(s)?		Yes		N	•		
7. Are samples (e				ed?	Yes		N	o 🗌		
8. Was preservati	ive added to	bottles?			Yes		N	• 🔽	NA 🗌	
9. Received at lea	ast 1 vial wit	h headspace	<1/4" for AQ \	/OA?	Yes		N	•	NA 🗹	
10. Were any sam	ple containe	ers received b	roken?		Yes		N	lo 🔽		
11. Does paperwor (Note discrepar			)		Yes		N	•	# of preserved bottles checked for pH: (<2 or	>12 unless noted)
12. Are matrices co			•		Yes		N	•	Adjusted?	
13. Is it clear what	analyses w	ere requested	?		Yes		N	•		<u>An</u>
14. Were all holding (If no, notify cu					Yes		Ne	•	Checked by:	A 2-21-23
<u>Special Handli</u>	ng (if ap <u>r</u>	olicable)							U	
15. Was client not	ified of all d	iscrepancies v	with this order?	?	Yes		N	o 🗆		7
Person N By Whor Regardir Client Ins	n:			Date Via:	: " eM	ail 🗌	Phone [	_] Fax	In Person	
16. Additional rem	narks:									
17. <u>Cooler Inforn</u>	1									
Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal D	ate	Signe	d By		
1 2	5.2 5.4	Good Good	Yes Yes	Yogi Yogi						
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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

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Receive	MA96P	DIAR-	Receive@h&fh-&F/@U\$#6894Pecord	Turn-Around Time:								-	Page 102 of	Pag	e 102 o	of 252
Client:		Vertex			& Rush 5 Daw				ANALYSIS	ų ž	SIS	P R	LABORATORY	Ĭ	o R V	
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Phone #:	#:			22E-02816-06						Anal	Analysis F	Request	t			
email o	email or Fax#:			Project Manager:		()	(0			*O <sup>¢</sup>		(tu				
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	i		_		tive HEAL No.	EX	08:H	91 P8 M) 80	d sH/	3 AAC	V) 09	2) 07 2) Co				
Date	e E E	Matrix	Samp	lype and # 1ype	2302852	18	-	_		$\geq$						
02/17/23	8:45	Soil	BH22-01 0'	1, 4oz jar	00/	×	×			×						
02/17/23	8:50	Soil	BH22-01 2'	1, 4oz jar	002	×	×			×						
02/17/23	8:55	Soil	BH22-01 4'	1, 4oz jar	500	×	×			×						
02/17/23	9:05	Soil	BH22-01 6'	1, 4oz jar	POON	×	×			×						
02/17/23	9:20	Soil	BH22-02 0'	1, 4oz jar	CCS	×	×			×						
02/17/23	9:25	Soil	BH22-02 2'	1, 4oz jar	200	×	×			×						
02/17/23	9:30	Soil	BH22-02 4'	1, 4oz jar	007	×	Х			×						
02/17/23	9:40	Soil	BH22-02 6'	1, 4oz jar	008	×	×			X						
02/17/23	12:00	Soil	BH22-02 7'	1, 4oz jar	500	×	X			X						
02/17/23	10:00	Soil	BH22-03 0'	1, 4oz jar	010	Х	×			×						
02/17/23	10:05	Soil	BH22-03 2'	1, 4oz jar	011	×	×			×						
02/17/23	10:10	Soil	BH22-03 4'		210	×	×			×						
Date:	Time:	Relinquished by:	hed by: BHJJ3	Received by: Via:	Date Time	Ren	Remarks:									
3	A 10	When	2.D	amuni	00L 92/02/2	Dire	Direct bill to Devon, Dale Woodall cc_kstallings@vertex_ca_for_Final	to De	von, E vertex	ale V ca fo	ooda r Fina	Direct bill to Devon, Dale Woodall co_kstallings@vertex ca for Final Report	t			
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If necessary, samples submitted to Hall Environmental maybe subcontracted to office accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

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Client:		Vertex		_ ■ X Standard	Rush 6 Daw			ANAL			LARON	HALL ENVIRONMENTA ANAI YSTS I ABOPATOI	AL PV
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				Cooler Temp(including CF): 5	m		oitse			¥0,			
Date T	Time	Matrix	Sample	Container Type and #	Preservative HEAL No.	(X3T8 (8) (8)	9 1808	N) 803 PAHs b	RCRA	/) 0928	2) 0728 D listo T		
02/17/23 1	10:15	Soil	BH22-03 6'	1, 4oz jar			2		*			-	
. 02/17/23 1	12:10	Soil	BH22-03 7'	1, 4oz jar	FIC				×				
02/18/23	7:30	Soil	BH22-04 0'	1, 4oz jar	ols				×				
02/18/23	7:35	Soil	BH22-04 2'	1, 4oz jar	316				×				
02/18/23	7:40	Soil	BH22-04 4'	1, 4oz jar	tio	××			×				
02/18/23	7:50	Soil	BH22-05 0'	1, 4oz jar	018	××			×				
02/18/23	7:55	Soil	BH22-05 2'	1, 4oz jar	019	××			×				
02/18/23	8:00	Soil	BH22-05 4'	1, 4oz jar	620	××			×				
02/18/23	8:05	Soil	BH22-06 0'	1, 4oz jar	621	××			×				
02/18/23 8	8:10	Soil	BH22-06 2'	1, 4oz jar	022				×				
02/18/23 8	8:15	Soil	BH22-06 4'	1, 4oz jar	07 3	××			×				
/23	-10	Soil		1, 4oz jar	1024	X X			×				
Date: Tin		Relinquish	ed by: BH23	Received by:	Via: Date Time	Remarks:	ks:						
9		Jale Trillin	ret	DAMU	20 00 200		bill to I	Devon,	Direct bill to Devon, Dale Woodall	oodall			
Date: Tin		Relinquished by:	ed by:	Received by:	Via: Covin Date Time	-	amugs	monel (	cc. Astallings@vertex.ca for Final Keport	r rinal	нодах		
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If necessary, samples submitted to Hall Environmentation be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

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02/17/23	12:50	Soil	BH25	вн2¢-11 б'	1, 4oz jar		039	×	×			×					
02/18/23	14:35	Soil	BH23	BH22-12 0'	1, 4oz jar		040	×	×			×					
02/18/23	14:40	Soil	BH22	BH22-12 2'	1, 4oz jar	0	OHI	×	×			×					
02/18/23	14:45	Soil	BH23	BH22-12 4'	1, 4oz jar	C	220	×	×			×					
02/18/23	14:55	Soil	BH22	BH22-12 6'	1, 4oz jar	C	043	×	×			×					
02/18/23	15:05	Soil	BH25	BH22-12 7'	1, 4oz jar	Q	244	×	×			×					
02/18/23	15:15	Soil	BH2	BH22-13 0'	1, 4oz jar		545	×	×			X					
02/18/23	15:20	Soil	BH23	BH22-132'	1, 4oz jar	Q	046	×	×			×					
02/18/23	15:25	Soil	BH22	BH22-13 4'	1, 4oz jar	C	545	×	×			×				_	
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lf ne	ecessary.	samples subi	mitted to Hall Enviror	mental may be subc	If necessary, samples submitted to Hall Environmental-may be subcontracted to other accredite	credited laboratories.	This serves as notice (	of this pos	eihilitv.	Anv sub-c	ontracted	data will	he clearly	notatod c	as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report	al renort	



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

March 08, 2023

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

RE: North Pure Gold 4 Federal 003

OrderNo.: 2302A66

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 27 sample(s) on 2/24/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

**Project:** 

Lab ID:

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

2302A66-001

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

## Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-14 0' Collection Date: 2/22/2023 7:40:00 AM Received Date: 2/24/2023 7:28:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	10	mg/Kg	1	2/28/2023 12:41:59 AM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/28/2023 12:41:59 AM
Surr: DNOP	98.6	69-147	%Rec	1	2/28/2023 12:41:59 AM
EPA METHOD 8015D: GASOLINE RANGE	E				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/1/2023 1:05:17 PM
Surr: BFB	100	37.7-212	%Rec	1	3/1/2023 1:05:17 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.023	mg/Kg	1	3/1/2023 1:05:17 PM
Toluene	ND	0.047	mg/Kg	1	3/1/2023 1:05:17 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/1/2023 1:05:17 PM
Xylenes, Total	ND	0.094	mg/Kg	1	3/1/2023 1:05:17 PM
Surr: 4-Bromofluorobenzene	93.5	70-130	%Rec	1	3/1/2023 1:05:17 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	210	60	mg/Kg	20	2/28/2023 2:31:10 PM

Matrix: SOIL

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

**Qualifiers:** 

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

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

Page 1 of 34

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**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

## Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-14 2' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 7:45:00 AM Lab ID: 2302A66-002 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: SB EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO) ND 9.0 mg/Kg 1 2/28/2023 12:55:41 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/28/2023 12:55:41 AM Surr: DNOP 97.9 69-147 %Rec 1 2/28/2023 12:55:41 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 3/1/2023 1:29:00 PM mg/Kg 1 Surr: BFB 99.9 37.7-212 %Rec 1 3/1/2023 1:29:00 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/1/2023 1:29:00 PM 0.023 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 3/1/2023 1:29:00 PM Ethylbenzene ND 0.047 mg/Kg 1 3/1/2023 1:29:00 PM Xylenes, Total ND 0.094 mg/Kg 3/1/2023 1:29:00 PM 1 Surr: 4-Bromofluorobenzene 92.6 70-130 %Rec 1 3/1/2023 1:29:00 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 2/28/2023 2:43:34 PM 130 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range RL Reporting Limit

Page 2 of 34
**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-14 4' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 7:50:00 AM Lab ID: 2302A66-003 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: SB EPA METHOD 8015M/D: DIESEL RANGE ORGANICS **Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 2/28/2023 1:08:54 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 2/28/2023 1:08:54 AM Surr: DNOP 94.3 69-147 %Rec 1 2/28/2023 1:08:54 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/1/2023 1:52:45 PM 4.8 mg/Kg 1 Surr: BFB 103 37.7-212 %Rec 1 3/1/2023 1:52:45 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/1/2023 1:52:45 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 3/1/2023 1:52:45 PM Ethylbenzene ND 0.048 mg/Kg 1 3/1/2023 1:52:45 PM Xylenes, Total ND 0.096 mg/Kg 3/1/2023 1:52:45 PM 1 Surr: 4-Bromofluorobenzene 91.1 70-130 %Rec 1 3/1/2023 1:52:45 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 2/28/2023 2:55:59 PM 170 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 3 of 34

Lab ID:

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

2302A66-004

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/8/2023 Client Sample ID: BH23-15 0' Collection Date: 2/22/2023 8:00:00 AM

Received Date: 2/24/2023 7:28:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	2/28/2023 1:21:58 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/28/2023 1:21:58 AM
Surr: DNOP	95.4	69-147	%Rec	1	2/28/2023 1:21:58 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/1/2023 2:16:22 PM
Surr: BFB	99.4	37.7-212	%Rec	1	3/1/2023 2:16:22 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	3/1/2023 2:16:22 PM
Toluene	ND	0.049	mg/Kg	1	3/1/2023 2:16:22 PM
Ethylbenzene	ND	0.049	mg/Kg	1	3/1/2023 2:16:22 PM
Xylenes, Total	ND	0.098	mg/Kg	1	3/1/2023 2:16:22 PM
Surr: 4-Bromofluorobenzene	90.8	70-130	%Rec	1	3/1/2023 2:16:22 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	160	60	mg/Kg	20	2/28/2023 3:08:24 PM

Matrix: SOIL

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Above Quantitation Range/Estimated Value Е

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 4 of 34

Lab ID:

Analyses

**Analytical Report** Lab Order 2302A66

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/8/2023 **CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-15 2' North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 8:05:00 AM 2302A66-005 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Р

Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	2/28/2023 1:34:52 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/28/2023 1:34:52 AM
Surr: DNOP	101	69-147	%Rec	1	2/28/2023 1:34:52 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/1/2023 2:39:53 PM
Surr: BFB	101	37.7-212	%Rec	1	3/1/2023 2:39:53 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.023	mg/Kg	1	3/1/2023 2:39:53 PM
Toluene	ND	0.047	mg/Kg	1	3/1/2023 2:39:53 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/1/2023 2:39:53 PM
Xylenes, Total	ND	0.094	mg/Kg	1	3/1/2023 2:39:53 PM
Surr: 4-Bromofluorobenzene	93.2	70-130	%Rec	1	3/1/2023 2:39:53 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	ND	60	mg/Kg	20	2/28/2023 3:20:48 PM

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 5 of 34

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

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-15 4' Collection Date: 2/22/2023 8:10:00 AM Received Date: 2/24/2023 7:28:00 AM

Lab ID: 2302A66-006	Matrix: SOIL      Received Date: 2/24/2023 7:28:00 A				Matrix: SOIL	trix: SOIL      Received Date: 2/24/2023 7:28:00 AN	rix: SOIL Received Date: 2/24/2023 7:28:00 A	DIL Received Date: 2/24/2023 7:28:00 AM	023 7:28:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed				
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: <b>SB</b>				
Diesel Range Organics (DRO)	ND	9.4	mg/Kg	1	2/28/2023 1:47:53 AM				
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	2/28/2023 1:47:53 AM				
Surr: DNOP	100	69-147	%Rec	1	2/28/2023 1:47:53 AM				
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: JJP				
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/1/2023 3:03:13 PM				
Surr: BFB	103	37.7-212	%Rec	1	3/1/2023 3:03:13 PM				
EPA METHOD 8021B: VOLATILES					Analyst: JJP				
Benzene	ND	0.024	mg/Kg	1	3/1/2023 3:03:13 PM				
Toluene	ND	0.048	mg/Kg	1	3/1/2023 3:03:13 PM				
Ethylbenzene	ND	0.048	mg/Kg	1	3/1/2023 3:03:13 PM				
Xylenes, Total	ND	0.097	mg/Kg	1	3/1/2023 3:03:13 PM				
Surr: 4-Bromofluorobenzene	94.0	70-130	%Rec	1	3/1/2023 3:03:13 PM				
EPA METHOD 300.0: ANIONS					Analyst: NAI				
Chloride	ND	60	mg/Kg	20	2/28/2023 3:33:12 PM				

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

**Qualifiers:** 

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

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

Page 6 of 34

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

North Pure Gold 4 Federal 003

Analytical Report Lab Order 2302A66

Date Reported: 3/8/2023

#### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-16 0' Collection Date: 2/22/2023 8:15:00 AM Received Date: 2/24/2023 7:28:00 AM

Lab ID: 2302A66-007	Matrix: SOIL      Received Date: 2/24/2023 7:2				023 7:28:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.2	mg/Kg	1	2/28/2023 2:00:38 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/28/2023 2:00:38 AM
Surr: DNOP	98.8	69-147	%Rec	1	2/28/2023 2:00:38 AM
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/1/2023 3:50:02 PM
Surr: BFB	104	37.7-212	%Rec	1	3/1/2023 3:50:02 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	3/1/2023 3:50:02 PM
Toluene	ND	0.049	mg/Kg	1	3/1/2023 3:50:02 PM
Ethylbenzene	ND	0.049	mg/Kg	1	3/1/2023 3:50:02 PM
Xylenes, Total	ND	0.099	mg/Kg	1	3/1/2023 3:50:02 PM
Surr: 4-Bromofluorobenzene	95.0	70-130	%Rec	1	3/1/2023 3:50:02 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	130	60	mg/Kg	20	2/28/2023 3:45:36 PM

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

**Qualifiers:** 

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

Page 7 of 34

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

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-16 2' Collection Date: 2/22/2023 8:20:00 AM Received Date: 2/24/2023 7:28:00 AM

Lab ID: 2302A66-008	Matrix: SOIL      Received Date: 2/24/2023 7:28:00				Matrix: SOIL	trix: SOIL      Received Date: 2/24/2023 7:28:0	SOIL <b>Received Date:</b> 2/24/2023 7:28:00 AM		023 7:28:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed				
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: SB				
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	2/28/2023 2:13:22 AM				
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	2/28/2023 2:13:22 AM				
Surr: DNOP	96.2	69-147	%Rec	1	2/28/2023 2:13:22 AM				
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: JJP				
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/1/2023 4:13:40 PM				
Surr: BFB	102	37.7-212	%Rec	1	3/1/2023 4:13:40 PM				
EPA METHOD 8021B: VOLATILES					Analyst: JJP				
Benzene	ND	0.024	mg/Kg	1	3/1/2023 4:13:40 PM				
Toluene	ND	0.048	mg/Kg	1	3/1/2023 4:13:40 PM				
Ethylbenzene	ND	0.048	mg/Kg	1	3/1/2023 4:13:40 PM				
Xylenes, Total	ND	0.097	mg/Kg	1	3/1/2023 4:13:40 PM				
Surr: 4-Bromofluorobenzene	92.4	70-130	%Rec	1	3/1/2023 4:13:40 PM				
EPA METHOD 300.0: ANIONS					Analyst: NAI				
Chloride	ND	60	mg/Kg	20	2/28/2023 3:58:01 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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Above Quantitation Range/Estimated Value Е

J Analyte detected below quantitation limits Р

Sample pH Not In Range

RL Reporting Limit Page 8 of 34

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

2/28/2023 10:10:16 PM

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-16 4' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 8:25:00 AM Lab ID: 2302A66-009 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB **Diesel Range Organics (DRO)** 21 9.3 mg/Kg 1 2/28/2023 2:26:08 AM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 2/28/2023 2:26:08 AM Surr: DNOP 101 69-147 %Rec 1 2/28/2023 2:26:08 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/1/2023 4:37:14 PM 4.9 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 3/1/2023 4:37:14 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/1/2023 4:37:14 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/1/2023 4:37:14 PM Ethylbenzene ND 0.049 mg/Kg 1 3/1/2023 4:37:14 PM Xylenes, Total ND 0.098 mg/Kg 3/1/2023 4:37:14 PM 1 Surr: 4-Bromofluorobenzene 91.4 70-130 %Rec 1 3/1/2023 4:37:14 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI

ND

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

**Qualifiers:** 

Chloride

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

mg/Kg

20

60

Р Sample pH Not In Range

RL Reporting Limit Page 9 of 34

2302A66-010

**Project:** 

Lab ID:

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-17 0' North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 8:30:00 AM Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	2/28/2023 2:38:44 AM
Motor Oil Range Organics (MRO)	ND	47	mg/Kg	1	2/28/2023 2:38:44 AM
Surr: DNOP	102	69-147	%Rec	1	2/28/2023 2:38:44 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/1/2023 5:00:53 PM
Surr: BFB	101	37.7-212	%Rec	1	3/1/2023 5:00:53 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.023	mg/Kg	1	3/1/2023 5:00:53 PM
Toluene	ND	0.047	mg/Kg	1	3/1/2023 5:00:53 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/1/2023 5:00:53 PM
Xylenes, Total	ND	0.093	mg/Kg	1	3/1/2023 5:00:53 PM
Surr: 4-Bromofluorobenzene	91.7	70-130	%Rec	1	3/1/2023 5:00:53 PM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	1300	60	mg/Kg	20	2/28/2023 10:22:40 PM

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Above Quantitation Range/Estimated Value Е

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 10 of 34

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-17 2' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 8:35:00 AM Lab ID: 2302A66-011 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: SB **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO)** ND 9.0 mg/Kg 1 2/28/2023 2:51:29 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/28/2023 2:51:29 AM Surr: DNOP 102 69-147 %Rec 1 2/28/2023 2:51:29 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 4.7 3/1/2023 5:24:35 PM mg/Kg 1 Surr: BFB 103 37.7-212 %Rec 1 3/1/2023 5:24:35 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/1/2023 5:24:35 PM 0.024 mg/Kg 1 Toluene ND 0.047 mg/Kg 1 3/1/2023 5:24:35 PM Ethylbenzene ND 0.047 mg/Kg 1 3/1/2023 5:24:35 PM Xylenes, Total ND 0.094 mg/Kg 3/1/2023 5:24:35 PM 1 Surr: 4-Bromofluorobenzene 92.4 70-130 %Rec 1 3/1/2023 5:24:35 PM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride mg/Kg 2/28/2023 10:35:05 PM 360 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н

Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 11 of 34

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

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-17 4' Collection Date: 2/22/2023 8:40:00 AM Received Date: 2/24/2023 7:28:00 AM

Lab ID: 2302A66-012	Matrix: SOIL Received Date: 2/24/2023				023 7:28:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	2/28/2023 3:04:04 AM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/28/2023 3:04:04 AM
Surr: DNOP	92.7	69-147	%Rec	1	2/28/2023 3:04:04 AM
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/1/2023 5:48:09 PM
Surr: BFB	104	37.7-212	%Rec	1	3/1/2023 5:48:09 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	3/1/2023 5:48:09 PM
Toluene	ND	0.048	mg/Kg	1	3/1/2023 5:48:09 PM
Ethylbenzene	ND	0.048	mg/Kg	1	3/1/2023 5:48:09 PM
Xylenes, Total	ND	0.096	mg/Kg	1	3/1/2023 5:48:09 PM
Surr: 4-Bromofluorobenzene	94.2	70-130	%Rec	1	3/1/2023 5:48:09 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	330	60	mg/Kg	20	2/28/2023 5:12:46 PM

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

**Qualifiers:** 

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

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

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**EPA METHOD 300.0: ANIONS** 

Chloride

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-18 0' Collection Date: 2/22/2023 8:50:00 AM **Project:** North Pure Gold 4 Federal 003 Lab ID: 2302A66-013 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: SB **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO)** 15 9.0 mg/Kg 1 2/28/2023 3:16:49 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/28/2023 3:16:49 AM Surr: DNOP 99.2 69-147 %Rec 1 2/28/2023 3:16:49 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/1/2023 6:11:46 PM 4.9 mg/Kg 1 Surr: BFB 99.4 37.7-212 %Rec 1 3/1/2023 6:11:46 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/1/2023 6:11:46 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/1/2023 6:11:46 PM Ethylbenzene ND 0.049 mg/Kg 1 3/1/2023 6:11:46 PM Xylenes, Total ND 0.097 mg/Kg 3/1/2023 6:11:46 PM 1 Surr: 4-Bromofluorobenzene 90.2 70-130 %Rec 1 3/1/2023 6:11:46 PM

340

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

mg/Kg

20

60

Р Sample pH Not In Range Reporting Limit

RL

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Analyst: CAS

2/28/2023 5:49:59 PM

Lab ID:

Analyses

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-18 2' North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 8:55:00 AM 2302A66-014 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL Qual Units DF Date Analyzed** 

					···· <b>·</b>
EPA METHOD 8015M/D: DIESEL RANGE ORG	GANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.6	mg/Kg	1	2/28/2023 3:29:59 AM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/28/2023 3:29:59 AM
Surr: DNOP	91.9	69-147	%Rec	1	2/28/2023 3:29:59 AM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	3/1/2023 6:35:22 PM
Surr: BFB	103	37.7-212	%Rec	1	3/1/2023 6:35:22 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	3/1/2023 6:35:22 PM
Toluene	ND	0.050	mg/Kg	1	3/1/2023 6:35:22 PM
Ethylbenzene	ND	0.050	mg/Kg	1	3/1/2023 6:35:22 PM
Xylenes, Total	ND	0.10	mg/Kg	1	3/1/2023 6:35:22 PM
Surr: 4-Bromofluorobenzene	92.6	70-130	%Rec	1	3/1/2023 6:35:22 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	1100	60	mg/Kg	20	2/28/2023 6:52:03 PM

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Above Quantitation Range/Estimated Value Е

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 14 of 34

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

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-18 4' Collection Date: 2/22/2023 9:00:00 AM Received Date: 2/24/2023 7.28.00 AM

Lab ID: 2302A66-015	Matrix: SOIL	<b>Received Date:</b> 2/24/2023 7:28:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	8.9	mg/Kg	1	2/28/2023 3:43:20 AM	
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	2/28/2023 3:43:20 AM	
Surr: DNOP	96.6	69-147	%Rec	1	2/28/2023 3:43:20 AM	
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/1/2023 6:58:53 PM	
Surr: BFB	101	37.7-212	%Rec	1	3/1/2023 6:58:53 PM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/1/2023 6:58:53 PM	
Toluene	ND	0.047	mg/Kg	1	3/1/2023 6:58:53 PM	
Ethylbenzene	ND	0.047	mg/Kg	1	3/1/2023 6:58:53 PM	
Xylenes, Total	ND	0.095	mg/Kg	1	3/1/2023 6:58:53 PM	
Surr: 4-Bromofluorobenzene	91.8	70-130	%Rec	1	3/1/2023 6:58:53 PM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	730	60	mg/Kg	20	2/28/2023 7:04:28 PM	

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

**Qualifiers:** 

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

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

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Analytical Report Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-18 6' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 9:05:00 AM Lab ID: 2302A66-016 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: SB EPA METHOD 8015M/D: DIESEL RANGE ORGANICS **Diesel Range Organics (DRO)** ND 9.0 mg/Kg 1 2/28/2023 3:56:53 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 2/28/2023 3:56:53 AM Surr: DNOP 99.9 69-147 %Rec 1 2/28/2023 3:56:53 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/1/2023 7:22:26 PM 4.9 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 3/1/2023 7:22:26 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/1/2023 7:22:26 PM 0.024 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/1/2023 7:22:26 PM Ethylbenzene ND 0.049 mg/Kg 1 3/1/2023 7:22:26 PM Xylenes, Total ND 0.097 mg/Kg 3/1/2023 7:22:26 PM 1 Surr: 4-Bromofluorobenzene 92.0 70-130 %Rec 1 3/1/2023 7:22:26 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 2/28/2023 7:16:53 PM 350 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

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

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

B Analyte detected in the associated Method Blank

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

P Sample pH Not In Range

RL Reporting Limit

Page 16 of 34

Released to Imaging: 6/12/2025 4:11:25 PM

Lab ID:

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

2302A66-017

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-18 7' Collection Date: 2/22/2023 9:10:00 AM Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	8.7	mg/Kg	1	2/27/2023 2:13:39 PM
Motor Oil Range Organics (MRO)	ND	44	mg/Kg	1	2/27/2023 2:13:39 PM
Surr: DNOP	99.2	69-147	%Rec	1	2/27/2023 2:13:39 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/3/2023 1:55:13 PM
Surr: BFB	106	37.7-212	%Rec	1	3/3/2023 1:55:13 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	3/3/2023 1:55:13 PM
Toluene	ND	0.049	mg/Kg	1	3/3/2023 1:55:13 PM
Ethylbenzene	ND	0.049	mg/Kg	1	3/3/2023 1:55:13 PM
Xylenes, Total	ND	0.099	mg/Kg	1	3/3/2023 1:55:13 PM
Surr: 4-Bromofluorobenzene	93.3	70-130	%Rec	1	3/3/2023 1:55:13 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	170	60	mg/Kg	20	2/28/2023 7:29:17 PM

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit PQL Practical Quanitative Limit

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

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

RL Reporting Limit Page 17 of 34

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-19 0' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 9:25:00 AM Lab ID: 2302A66-018 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: SB **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO)** ND 9.4 mg/Kg 1 2/27/2023 2:54:15 PM Motor Oil Range Organics (MRO) ND 47 mg/Kg 1 2/27/2023 2:54:15 PM Surr: DNOP 103 69-147 %Rec 1 2/27/2023 2:54:15 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/3/2023 2:19:15 PM 4.8 mg/Kg 1 Surr: BFB 106 37.7-212 %Rec 1 3/3/2023 2:19:15 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/3/2023 2:19:15 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 3/3/2023 2:19:15 PM Ethylbenzene ND 0.048 mg/Kg 1 3/3/2023 2:19:15 PM Xylenes, Total ND 0.096 mg/Kg 3/3/2023 2:19:15 PM 1 Surr: 4-Bromofluorobenzene 93.7 70-130 %Rec 1 3/3/2023 2:19:15 PM **EPA METHOD 300.0: ANIONS** Analyst: JMT Chloride mg/Kg 3/1/2023 10:35:58 AM 4200 150 50

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

RL Reporting Limit Page 18 of 34

Surr: 4-Bromofluorobenzene

Analytical Report Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-19 2' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 9:30:00 AM Lab ID: 2302A66-019 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: SB **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO)** ND 9.8 mg/Kg 1 2/27/2023 3:07:52 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/27/2023 3:07:52 PM Surr: DNOP 108 69-147 %Rec 1 2/27/2023 3:07:52 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/3/2023 2:43:18 PM 4.8 mg/Kg 1 Surr: BFB 106 37.7-212 %Rec 1 3/3/2023 2:43:18 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/3/2023 2:43:18 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 3/3/2023 2:43:18 PM Ethylbenzene ND 0.048 mg/Kg 1 3/3/2023 2:43:18 PM Xylenes, Total ND 0.097 mg/Kg 3/3/2023 2:43:18 PM 1

95.0

70-130

%Rec

mg/Kg

1

20

3/3/2023 2:43:18 PM

2/28/2023 7:54:06 PM

Analyst: CAS

EPA METHOD 300.0: ANIONS Chloride 1000 60

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

Qualifiers:

Value exceeds Maximum Contaminant Level. Sample Diluted Due to Matrix

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

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Lab ID:

Analyses

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-19 4' North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 9:35:00 AM 2302A66-020 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: SB Diesel Range Organics (DRO) ND 10 mg/Kg 1 2/27/2023 3:21:23 PM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 2/27/2023 3:21:23 PM Surr: DNOP 69-147 104 %Rec 1 2/27/2023 3:21:23 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/3/2023 3:06:44 PM 4.8 mg/Kg 1 Surr: BFB 104 37.7-212 %Rec 1 3/3/2023 3:06:44 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP 44 PM

/Kg 1 lec 1	3/3/2023 3:06:44 PM 3/3/2023 3:06:44 PM
/Kg 1	3/3/2023 3:06:44 PM
/Kg 1	3/3/2023 3:06:44 PM
/Kg 1	3/3/2023 3:06:44 PM
/Kg 1	3/3/2023 3:06:44 PM
/	Kg 1

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

**Qualifiers:** 

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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 20 of 34

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

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-19 6' Collection Date: 2/22/2023 9:40:00 AM **Received Date:** 2/24/2023 7:28:00 AM

Lab ID: 2302A66-021	Matrix: SOIL	Received Date: 2/24/2023 7:28:00 AM				
Analyses	Result	RL Qu	al Units	DF	Date Analyzed	
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst: SB	
Diesel Range Organics (DRO)	ND	9.1	mg/Kg	1	2/27/2023 3:34:54 PM	
Motor Oil Range Organics (MRO)	ND	45	mg/Kg	1	2/27/2023 3:34:54 PM	
Surr: DNOP	95.8	69-147	%Rec	1	2/27/2023 3:34:54 PM	
EPA METHOD 8015D: GASOLINE RANG	GE				Analyst: JJP	
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/3/2023 3:30:11 PM	
Surr: BFB	105	37.7-212	%Rec	1	3/3/2023 3:30:11 PM	
EPA METHOD 8021B: VOLATILES					Analyst: JJP	
Benzene	ND	0.024	mg/Kg	1	3/3/2023 3:30:11 PM	
Toluene	ND	0.048	mg/Kg	1	3/3/2023 3:30:11 PM	
Ethylbenzene	ND	0.048	mg/Kg	1	3/3/2023 3:30:11 PM	
Xylenes, Total	ND	0.096	mg/Kg	1	3/3/2023 3:30:11 PM	
Surr: 4-Bromofluorobenzene	94.4	70-130	%Rec	1	3/3/2023 3:30:11 PM	
EPA METHOD 300.0: ANIONS					Analyst: CAS	
Chloride	1500	60	mg/Kg	20	2/28/2023 8:18:55 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

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

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Xylenes, Total

Chloride

Surr: 4-Bromofluorobenzene

**EPA METHOD 300.0: ANIONS** 

Analytical Report Lab Order 2302A66

Date Reported: 3/8/2023

3/3/2023 3:53:47 PM

3/3/2023 3:53:47 PM

2/28/2023 8:31:19 PM

Analyst: CAS

#### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-19 7' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 9:45:00 AM Lab ID: 2302A66-022 Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** 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 2/27/2023 3:48:24 PM Motor Oil Range Organics (MRO) ND 49 mg/Kg 1 2/27/2023 3:48:24 PM Surr: DNOP 95.4 69-147 %Rec 1 2/27/2023 3:48:24 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/3/2023 3:53:47 PM 4.6 mg/Kg 1 Surr: BFB 105 37.7-212 %Rec 1 3/3/2023 3:53:47 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/3/2023 3:53:47 PM 0.023 mg/Kg 1 Toluene ND 0.046 mg/Kg 1 3/3/2023 3:53:47 PM Ethylbenzene ND 0.046 mg/Kg 1 3/3/2023 3:53:47 PM

ND

93.3

1800

0.091

70-130

60

mg/Kg

%Rec

mg/Kg

1

1

20

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

**Qualifiers:** 

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

H Holding times for preparation or analysis exceeded

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

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2302A66-023

**Project:** 

Lab ID:

Analyses

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-20 0' North Pure Gold 4 Federal 003 Collection Date: 2/22/2023 9:55:00 AM Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM Result **RL** Qual Units DF **Date Analyzed** 

EPA METHOD 8015M/D: DIESEL RANGE OF	GANICS				Analyst: SB
Diesel Range Organics (DRO)	110	9.4	mg/Kg	1	2/27/2023 4:02:13 PM
Motor Oil Range Organics (MRO)	56	47	mg/Kg	1	2/27/2023 4:02:13 PM
Surr: DNOP	95.3	69-147	%Rec	1	2/27/2023 4:02:13 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/3/2023 4:17:27 PM
Surr: BFB	103	37.7-212	%Rec	1	3/3/2023 4:17:27 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.025	mg/Kg	1	3/3/2023 4:17:27 PM
Toluene	ND	0.049	mg/Kg	1	3/3/2023 4:17:27 PM
Ethylbenzene	ND	0.049	mg/Kg	1	3/3/2023 4:17:27 PM
Xylenes, Total	ND	0.098	mg/Kg	1	3/3/2023 4:17:27 PM
Surr: 4-Bromofluorobenzene	90.6	70-130	%Rec	1	3/3/2023 4:17:27 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	410	60	mg/Kg	20	2/28/2023 8:43:44 PM

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

**Qualifiers:** 

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

н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

Above Quantitation Range/Estimated Value Е

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 23 of 34

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

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-20 2' Collection Date: 2/22/2023 10:00:00 AM Received Date: 2/24/2023 7:28:00 AM

Lab ID: 2302A66-024	Matrix: SOIL	Rece	eived Date:	2/24/2	023 7:28:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	2/27/2023 4:15:59 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/27/2023 4:15:59 PM
Surr: DNOP	95.6	69-147	%Rec	1	2/27/2023 4:15:59 PM
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/3/2023 4:41:04 PM
Surr: BFB	105	37.7-212	%Rec	1	3/3/2023 4:41:04 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	3/3/2023 4:41:04 PM
Toluene	ND	0.047	mg/Kg	1	3/3/2023 4:41:04 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/3/2023 4:41:04 PM
Xylenes, Total	ND	0.094	mg/Kg	1	3/3/2023 4:41:04 PM
Surr: 4-Bromofluorobenzene	95.0	70-130	%Rec	1	3/3/2023 4:41:04 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	380	60	mg/Kg	20	2/28/2023 9:20:56 PM

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

**Qualifiers:** 

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

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

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Lab ID:

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

2302A66-025

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

#### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-20 4' Collection Date: 2/22/2023 10:05:00 AM Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM

Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.9	mg/Kg	1	2/27/2023 4:29:47 PM
Motor Oil Range Organics (MRO)	ND	50	mg/Kg	1	2/27/2023 4:29:47 PM
Surr: DNOP	99.0	69-147	%Rec	1	2/27/2023 4:29:47 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/3/2023 5:04:48 PM
Surr: BFB	103	37.7-212	%Rec	1	3/3/2023 5:04:48 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	3/3/2023 5:04:48 PM
Toluene	ND	0.048	mg/Kg	1	3/3/2023 5:04:48 PM
Ethylbenzene	ND	0.048	mg/Kg	1	3/3/2023 5:04:48 PM
Xylenes, Total	ND	0.096	mg/Kg	1	3/3/2023 5:04:48 PM
Surr: 4-Bromofluorobenzene	92.6	70-130	%Rec	1	3/3/2023 5:04:48 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	220	60	mg/Kg	20	2/28/2023 9:33:21 PM

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

**Qualifiers:** 

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

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

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

North Pure Gold 4 Federal 003

Analytical Report Lab Order 2302A66

Date Reported: 3/8/2023

#### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-20 6' Collection Date: 2/22/2023 10:10:00 AM Received Date: 2/24/2023 7:28:00 AM

Lab ID: 2302A66-026	Matrix: SOIL	Rece	eived Date:	2/24/2	023 7:28:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANG	E ORGANICS				Analyst: SB
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	2/27/2023 4:43:35 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	2/27/2023 4:43:35 PM
Surr: DNOP	97.6	69-147	%Rec	1	2/27/2023 4:43:35 PM
EPA METHOD 8015D: GASOLINE RAN	GE				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.8	mg/Kg	1	3/3/2023 5:28:46 PM
Surr: BFB	107	37.7-212	%Rec	1	3/3/2023 5:28:46 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	3/3/2023 5:28:46 PM
Toluene	ND	0.048	mg/Kg	1	3/3/2023 5:28:46 PM
Ethylbenzene	ND	0.048	mg/Kg	1	3/3/2023 5:28:46 PM
Xylenes, Total	ND	0.096	mg/Kg	1	3/3/2023 5:28:46 PM
Surr: 4-Bromofluorobenzene	95.0	70-130	%Rec	1	3/3/2023 5:28:46 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	430	61	mg/Kg	20	2/28/2023 9:45:46 PM

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

**Qualifiers:** 

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

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

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Lab ID:

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

2302A66-027

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302A66

Date Reported: 3/8/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-20 7' Collection Date: 2/22/2023 10:15:00 AM Matrix: SOIL Received Date: 2/24/2023 7:28:00 AM

Analyses	Result	RL Q	ual Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE OR	GANICS				Analyst: <b>SB</b>
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	2/27/2023 4:57:18 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	2/27/2023 4:57:18 PM
Surr: DNOP	102	69-147	%Rec	1	2/27/2023 4:57:18 PM
EPA METHOD 8015D: GASOLINE RANGE					Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	3/3/2023 6:40:34 PM
Surr: BFB	105	37.7-212	%Rec	1	3/3/2023 6:40:34 PM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	3/3/2023 6:40:34 PM
Toluene	ND	0.047	mg/Kg	1	3/3/2023 6:40:34 PM
Ethylbenzene	ND	0.047	mg/Kg	1	3/3/2023 6:40:34 PM
Xylenes, Total	ND	0.094	mg/Kg	1	3/3/2023 6:40:34 PM
Surr: 4-Bromofluorobenzene	94.1	70-130	%Rec	1	3/3/2023 6:40:34 PM
EPA METHOD 300.0: ANIONS					Analyst: CAS
Chloride	950	60	mg/Kg	20	2/28/2023 9:58:11 PM

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

**Qualifiers:** 

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

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Released to Imaging: 6/12/2025 4:11:25 PM

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2302A66

WO#:

Hall Er	nvironme	ental Analysis L	aborato	ry, Inc.						08-Mar-23
Client: Project:		tex Resources Services th Pure Gold 4 Federa	·							
Sample ID:	MB-73437	SampType: m	blk	Tes	stCode: EF	PA Method	300.0: Anions	S		
Client ID:	PBS	Batch ID: 73	437	F	RunNo: <b>9</b> 4	4936				
Prep Date:	2/28/2023	Analysis Date: 2	/28/2023	5	SeqNo: 34	432107	Units: mg/K	g		
Analyte Chloride		Result PQL ND 1.5	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Sample ID:	LCS-73437	SampType: Ic	6	Tes	stCode: EF	PA Method	300.0: Anions	S		
Client ID:	LCSS	Batch ID: 73	437	F	RunNo: <b>9</b> 4	4936				
Prep Date:	2/28/2023	Analysis Date: 2	28/2023	Ś	SeqNo: 34	432108	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	93.0	90	110			
Sample ID:	LCS-73413	SampType: Ic	6	Tes	stCode: EF	PA Method	300.0: Anions	6		
Client ID:	LCSS	Batch ID: 73	413	F	RunNo: <b>9</b> 4	4937				
Prep Date:	2/28/2023	Analysis Date: 2	28/2023	Ş	SeqNo: 34	432174	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	93.0	90	110			
Sample ID:	MB-73423	SampType: m	blk	Tes	stCode: EF	PA Method	300.0: Anions	5		
Client ID:	PBS	Batch ID: 73	423	F	RunNo: <b>9</b> 4	4937				
Prep Date:	2/28/2023	Analysis Date: 2	28/2023	5	SeqNo: 34	432208	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-73423	SampType: Ic	6	Tes	stCode: EF	PA Method	300.0: Anions	5		
Client ID:	LCSS	Batch ID: 73	423	F	RunNo: <b>9</b> 4	4937				
Prep Date:	2/28/2023	Analysis Date: 2	28/2023	5	SeqNo: 34	432210	Units: mg/K	g		
Analyte		Result PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		14 1.5	15.00	0	95.5	90	110			

Qualifiers:

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

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**Client:** 

**Project:** 

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

Vertex Resources Services, Inc.

North Pure Gold 4 Federal 003

Sample ID:    LCS-73377    SampType:    LCS    TestCode:    EPA Method 8015M/D: Diesel Range Organics      Client ID:    LCSS    Batch ID:    73377    RunNo:    94894      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430273    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    36    10    50.00    0    72.8    61.9    130      Surr: DNOP    3.9    5.000    79.0    69    147    147      Sample ID:    LCS-73378    SampType:    LCS    TestCode:    EPA Method 8015M/D: Diesel Range Organics      Client ID:    LCSS    Batch ID:    73378    RunNo:    94894    94894      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430274    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Org	Qual
Prep Date:2/24/2023Analysis Date:2/27/2023SeqNo:3430273Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimitDiesel Range Organics (DRO)361050.00072.861.9130Surr: DNOP3.95.00079.069147Sample ID:LCS-73378SampType:LCSTestCode:EPA Method 8015M/D: Diesel Range OrganicsClient ID:LCSSBatch ID:73378RunNo:94894Prep Date:2/24/2023Analysis Date:2/27/2023SeqNo:3430274Units:AnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDDiesel Range Organics (DRO)431050.00086.561.9130Surr: DNOP4.25.00083.269147Sample ID:MB-73377SampType:MBLKTestCode:EPA Method 8015M/D: Diesel Range OrganicsClient ID:PBSBatch ID:73377RunNo:94894Prep Date:2/24/2023Analysis Date:2/27/2023SeqNo:3430274AnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitPrep Date:2/24/2023Analysis Date:2/27/2023SeqNo:3430279Units:mg/KgAnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLi	Qual
AnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimitDiesel Range Organics (DRO)361050.00072.861.9130Surr: DNOP3.95.00079.069147Sample ID:LCS-73378SampType:LCSTestCode:EPA Method 8015M/D: Diesel Range OrganicsClient ID:LCSSBatch ID:73378RunNo:94894Prep Date:2/24/2023Analysis Date:2/27/2023SeqNo:3430274Units:MalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDDiesel Range Organics (DRO)431050.00086.561.9130Surr: DNOP4.25.00083.269147Sample ID:MB-73377SampType:MBLKTestCode:EPA Method 8015M/D: Diesel Range OrganicsClient ID:PBSBatch ID:73377RunNo:94894Prep Date:2/24/2023Analysis Date:2/27/2023SeqNo:3430279Sample ID:MB-73377SampType:MBLKTestCode:EPA Method 8015M/D: Diesel Range OrganicsClient ID:PBSBatch ID:73377RunNo:94894Prep Date:2/24/2023Analysis Date:2/27/2023SeqNo:3430279AnalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimitD	Qual
Diesel Range Organics (DRO)      36      10      50.00      0      72.8      61.9      130        Surr: DNOP      3.9      5.000      79.0      69      147        Sample ID:      LCS-73378      SampType:      LCS      TestCode:      EPA Method 8015M/D: Diesel Range Organics        Client ID:      LCSS      Batch ID:      7378      RunNo:      94894        Prep Date:      2/24/2023      Analysis Date:      2/27/2023      SeqNo:      3430274      Units:      mg/Kg        Analyte      Result      PQL      SPK value      SPK Ref Val      %REC      LowLimit      HighLimit      %RPD      RPDLimit        Diesel Range Organics (DRO)      43      10      50.00      86.5      61.9      130        Surr: DNOP      4.2      5.000      83.2      69      147        Sample ID:      MB-73377      SampType:      MBLK      TestCode:      EPA Method 8015M/D: Diesel Range Organics        Client ID:      PBS      Batch ID:      73377      RunNo:      94894        Prep Date:      2/24/2023      Analysis Date:	Qual
Surr: DNOP      3.9      5.000      79.0      69      147        Sample ID:      LCS-73378      SampType:      LCS      TestCode:      EPA Method 8015M/D: Diesel Range Organics        Client ID:      LCSS      Batch ID:      73378      RunNo:      94894        Prep Date:      2/24/2023      Analysis Date:      2/27/2023      SeqNo:      3430274      Units:      mg/Kg        Analyte      Result      PQL      SPK value      SPK Ref Val      %REC      LowLimit      HighLimit      %RPD      RPDLimit        Diesel Range Organics (DRO)      43      10      50.00      0      86.5      61.9      130        Surr: DNOP      4.2      5.000      83.2      69      147      Vertice        Sample ID:      MB-73377      SampType:      MBLK      TestCode:      EPA Method 8015M/D: Diesel Range Organics        Client ID:      PBS      Batch ID:      73377      RunNo:      94894        Prep Date:      2/24/2023      Analysis Date:      2/27/2023      SeqNo:      3430279      Units:      mg/Kg        Analyt	
Client ID:    LCSS    Batch ID:    73378    RunNo:    94894      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430274    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    43    10    50.00    0    86.5    61.9    130      Surr: DNOP    4.2    5.000    83.2    69    147      Sample ID:    MB-73377    SampType:    MBLK    TestCode:    EPA Method 8015M/D:    Diesel Range Organics      Client ID:    PBS    Batch ID:    73377    RunNo:    94894      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430279    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    ND    10 <td< td=""><td></td></td<>	
Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430274    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    43    10    50.00    0    86.5    61.9    130      Surr: DNOP    4.2    5.000    83.2    69    147    7      Sample ID:    MB-73377    SampType:    MBLK    TestCode:    EPA Method 8015M/D: Diesel Range Organics      Client ID:    PBS    Batch ID:    73377    RunNo:    94894    94      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430279    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    ND    10	
AnalyteResultPQLSPK valueSPK ref Val%RECLowLimitHighLimit%RPDRPDLimitDiesel Range Organics (DRO)431050.00086.561.9130Surr: DNOP4.25.00083.269147Sample ID:MB-73377SampType:MBLKTestCode:EPA Method 8015M/D: Diesel Range OrganicsClient ID:PBSBatch ID:73377RunNo:94894Prep Date:2/24/2023Analysis Date:2/27/2023SeqNo:3430279Units:MalyteResultPQLSPK valueSPK Ref Val%RECLowLimitHighLimit%RPDRPDLimitDiesel Range Organics (DRO)ND10505050505050505050	
Diesel Range Organics (DRO)    43    10    50.00    0    86.5    61.9    130      Surr: DNOP    4.2    5.000    83.2    69    147      Sample ID:    MB-73377    SampType:    MBLK    TestCode:    EPA Method 8015M/D: Diesel Range Organics      Client ID:    PBS    Batch ID:    73377    RunNo:    94894      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430279    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    ND    10     50    50	
Surr: DNOP    4.2    5.000    83.2    69    147      Sample ID:    MB-73377    SampType:    MBLK    TestCode:    EPA Method 8015M/D: Diesel Range Organics      Client ID:    PBS    Batch ID:    73377    RunNo:    94894      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430279    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    ND    10    50    50    50    50	Qual
Sample ID:    MB-73377    SampType:    MBLK    TestCode:    EPA Method 8015M/D:    Diesel Range Organics      Client ID:    PBS    Batch ID:    73377    RunNo:    94894      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430279    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    ND    10    50    50    50	Qual
Client ID:    PBS    Batch ID:    73377    RunNo:    94894      Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430279    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    ND    10    50    Image: Sequence of the secuence of the s	Qual
Prep Date:    2/24/2023    Analysis Date:    2/27/2023    SeqNo:    3430279    Units:    mg/Kg      Analyte    Result    PQL    SPK value    SPK Ref Val    %REC    LowLimit    HighLimit    %RPD    RPDLimit      Diesel Range Organics (DRO)    ND    10    10    10    10    10      Motor Oil Range Organics (MRO)    ND    50    50    10    10    10	Qual
Analyte  Result  PQL  SPK value  SPK Ref Val  %REC  LowLimit  HighLimit  %RPD  RPDLimit    Diesel Range Organics (DRO)  ND  10    Motor Oil Range Organics (MRO)  ND  50	Qual
Diesel Range Organics (DRO)  ND  10    Motor Oil Range Organics (MRO)  ND  50	Qual
Motor Oil Range Organics (MRO) ND 50	
Sample ID:      MB-73378      SampType:      MBLK      TestCode:      EPA Method 8015M/D: Diesel Range Organics	
Client ID: <b>PBS</b> Batch ID: <b>73378</b> RunNo: <b>94894</b>	
Prep Date:      2/24/2023      Analysis Date:      2/27/2023      SeqNo:      3430280      Units:      mg/Kg	
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Diesel Range Organics (DRO) ND 10	
Motor Oil Range Organics (MRO) ND 50	
Surr: DNOP 11 10.00 107 69 147	
Sample ID:      2302A66-017AMS      SampType:      MS      TestCode:      EPA Method 8015M/D:      Diesel Range Organics	
Client ID: BH23-18 7' Batch ID: 73378 RunNo: 94957	
Prep Date:      2/24/2023      Analysis Date:      2/27/2023      SeqNo::      3433112      Units:      mg/Kg	
Analyte Result PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual
Diesel Range Organics (DRO) 44 9.5 47.44 0 93.4 54.2 135	
Surr: DNOP      4.6      4.744      97.9      69      147	

#### Qualifiers:

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

WO#: 2302A66

**Client:** 

**Project:** 

## QC SUMMARY REPORT Hall Environment

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nmental Analysis Laboratory, Inc.	WO#:	2302A66 08-Mar-23
Vertex Resources Services, Inc. North Pure Gold 4 Federal 003		

Sample ID:	2302A66-017AMSD	SampType: MSD TestCode: EPA Method 8					8015M/D: Dies	sel Range	Organics		
Client ID:	BH23-18 7'	Batch	n ID: <b>73</b>	ID: 73378 RunNo: 94957							
Prep Date:	2/24/2023	Analysis D	Date: 2/	27/2023	S	SeqNo: 34	33113	Units: mg/K	9		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range (	Organics (DRO)	47	9.9	49.41	0	95.2	54.2	135	6.02	29.2	
Surr: DNOP		4.9		4.941		98.4	69	147	0	0	
Sample ID:	MB-73474	SampType: MBLK TestCode: EPA Method 80						8015M/D: Dies	sel Range	Organics	
Client ID:	PBS	Batch ID: 73474 RunNo: 94965			1965						
Prep Date:	3/2/2023	Analysis Date: 3/2/2023 SeqNo: 3434009			Units: %Rec						
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP		8.4		10.00		84.0	69	147			
Sample ID:	LCS-73474	SampT	ype: LC	s	Tes	tCode: EP	PA Method	8015M/D: Dies	sel Range	Organics	
Client ID:	LCSS	Batch	n ID: <b>73</b>	474	F	RunNo: <b>94</b>	1965				
Prep Date:	3/2/2023	Analysis D	Date: 3/	2/2023	S	SeqNo: 34	34010	Units: %Rec			
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
7 11 1011 9 10											

Qualifiers:

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

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	esources Services, Inc. re Gold 4 Federal 003							
Sample ID: Ics-73371	SampType: LCS	Т	estCode: EP	A Method	8015D: Gasol	ine Range		
Client ID: LCSS	Batch ID: 73371		RunNo: <b>94</b>	929				
Prep Date: 2/24/2023	Analysis Date: 2/28/2023		SeqNo: 34	31929	Units: mg/K	g		
Analyte	Result PQL SPK v	alue SPK Ref Va	al %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB		5.00 0 000	96.3 217	72.3 37.7	137 212			S
Sample ID: mb-73371	SampType: MBLK	Т	estCode: EP	A Method	8015D: Gasol	ine Range		
Client ID: PBS	Batch ID: 73371		RunNo: <b>94</b>	929				
Prep Date: 2/24/2023	Analysis Date: 2/28/2023		SeqNo: 34	31930	Units: mg/K	g		
Analyte	Result PQL SPK v	alue SPK Ref Va	al %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 1000 1	000	100	37.7	212			
Sample ID: mb-73371	SampType: MBLK	Т	estCode: EP	A Method	8015D: Gasol	ine Range		
Client ID: PBS	Batch ID: 73371		RunNo: <b>94</b>	933				
Prep Date: 2/24/2023	Analysis Date: 3/1/2023		SeqNo: 34	32056	Units: mg/K	g		
Analyte	Result PQL SPK v	alue SPK Ref V	al %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 5.0 1000 1	000	102	37.7	212			
Sample ID: Ics-73374	SampType: LCS	Т	estCode: EP	A Method	8015D: Gasol	ine Range		
Client ID: LCSS	Batch ID: 73374		RunNo: <b>95</b>	021				
Prep Date: 2/24/2023	Analysis Date: 3/3/2023		SeqNo: 34	35872	Units: mg/K	g		
Analyte	Result PQL SPK v	alue SPK Ref Va	al %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB		5.00 0 000	91.4 197	72.3 37.7	137 212			
Sample ID: mb-73374	SampType: MBLK	Т	estCode: EP	A Method	8015D: Gasol	ine Range		
Client ID: PBS	Batch ID: 73374		RunNo: <b>95</b>	021				
Prep Date: 2/24/2023	Analysis Date: 3/3/2023		SeqNo: 34	35873	Units: mg/K	g		
Analyte	Result PQL SPK v	alue SPK Ref Va	al %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND 5.0							
Surr: BFB	1000 1	000	103	37.7	212			
Sample ID: 2302a66-017ams	SampType: MS	Т	estCode: EP	A Method	8015D: Gasol	ine Range		
Client ID: BH23-18 7'	Batch ID: 73374		RunNo: 95	021				
Prep Date: 2/24/2023	Analysis Date: 3/3/2023		SeqNo: 34	36653	Units: mg/K	g		
Analyte	Result PQL SPK v	alue SPK Ref V	al %REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual

#### **Qualifiers:**

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

2302A66

08-Mar-23

WO#:

Above Quantitation Range/Estimated Value

- Analyte detected below quantitation limits
- Р Sample pH Not In Range

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Client: Vertex Re Project: North Pur										
Sample ID: 2302a66-017ams	Samp	Гуре: <b>МS</b>	;	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Client ID: BH23-18 7'	Batc	h ID: 733	374	F	RunNo: <b>9</b> :	5021				
Prep Date: 2/24/2023	Analysis [	Date: 3/3	3/2023	S	SeqNo: 34	136653	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.9	24.73	0	89.0	70	130			
Surr: BFB	1900		989.1		197	37.7	212			
Sample ID: 2302a66-017amsd	Samp	Гуре: <b>МS</b>	D	Tes	tCode: EF	PA Method	8015D: Gaso	line Range		
Client ID: BH23-18 7'	Batc	h ID: 733	374	F	RunNo: <b>9</b>	5021				
Prep Date: 2/24/2023	Analysis [	Date: 3/3	3/2023	S	SeqNo: 34	136654	Units: <b>mg/K</b>	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.9	24.56	0	89.2	70	130	0.376	20	
Surr: BFB	1900		982.3		195	37.7	212	0	0	

**Qualifiers:** 

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

2302A66

08-Mar-23

WO#:

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	esources S re Gold 4									
Sample ID: LCS-73371	SampT	Гуре: LC	s	Tes	tCode: EP	A Method	8021B: Volati	les		
Client ID: LCSS	Batc	h ID: 733	871	F	RunNo: <b>9</b> 4	1933				
Prep Date: 2/24/2023	Analysis [	Date: <b>3/</b> 1	1/2023	S	SeqNo: 34	32053	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.88	0.025	1.000	0	87.5	80	120			
Toluene	0.92	0.050	1.000	0	91.6	80	120			
Ethylbenzene	0.89	0.050	1.000	0	89.3	80	120			
Xylenes, Total	2.7	0.10	3.000	0	90.3	80	120			
Surr: 4-Bromofluorobenzene	0.96		1.000		95.8	70	130			
Sample ID: mb-73371	SampT	Гуре: <b>МВ</b>	BLK	Tes	tCode: EP	PA Method	8021B: Volati	les		
Client ID: PBS	Batcl	h ID: 733	371	F	RunNo: <b>94</b>	1933				
Prep Date: 2/24/2023	Analysis [	Date: <b>3/</b> 1	1/2023	S	SeqNo: 34	32077	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.93		1.000		93.4	70	130			
Sample ID: LCS-73374	SampT	Гуре: <b>LC</b>	S	Tes	tCode: EP	PA Method	8021B: Volati	les		
Client ID: LCSS	Batcl	h ID: 733	374	F	RunNo: <b>95</b>	5021				
Prep Date: 2/24/2023	Analysis [	Date: 3/3	3/2023	S	SeqNo: 34	35881	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.82	0.025	1.000	0	82.1	80	120			
Toluene	0.85	0.050	1.000	0	84.9	80	120			
Ethylbenzene	0.84	0.050	1.000	0	84.1	80	120			
Xylenes, Total	2.5	0.10	3.000	0	84.4	80	120			
Surr: 4-Bromofluorobenzene	0.95		1.000		94.6	70	130			
Sample ID: mb-73374	Samp	Гуре: <b>МВ</b>	BLK	Tes	tCode: EP	A Method	8021B: Volati	les		
Client ID: PBS	Batcl	h ID: 733	374	F	RunNo: <b>95</b>	5021				
Prep Date: 2/24/2023	Analysis [	Date: 3/3	3/2023	S	SeqNo: 34	35882	Units: mg/K	g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.93		1.000		93.1	70	130			

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WO#: 2302A66

08-Mar-23

**Client:** 

**Project:** 

Client ID:

Prep Date:

Analvte

Benzene

Toluene

Ethylbenzene

Xylenes, Total

Client ID:

Prep Date:

Analyte

Benzene

Toluene

Sample ID: 2302a66-018ams

Surr: 4-Bromofluorobenzene

Sample ID: 2302a66-018amsd

BH23-19 0'

2/24/2023

BH23-19 0'

2/24/2023

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

Vertex Resources Services, Inc.

North Pure Gold 4 Federal 003

Result

0.77

0.80

0.79

2.4

0.91

Result

0.78

0.82

SampType: MS

Batch ID: 73374

Analysis Date: 3/3/2023

PQL

0.024

0.048

0.048

0.097

SampType: MSD

Batch ID: 73374

Analysis Date: 3/3/2023

PQL

0.024

0.048

SPK value

0.9653

0.9653

0.9653

2.896

0.9653

SPK value

0.9671

0.9671

SPK Ref Val

0.01686

SPK Ref Val

0.01686

0

0

0

0

Ethylbenzene	0.81	0.048	0.9671	0	83.7	72.7	129	2.00	20
Xylenes, Total	2.4	0.097	2.901	0	83.0	75.7	126	1.08	20
Surr: 4-Bromofluorobenzene	0.90		0.9671		92.7	70	130	0	0

#### **Qualifiers:**

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- % Recovery outside of standard limits. If undiluted results may be estimated. S
- в Analyte detected in the associated Method Blank

TestCode: EPA Method 8021B: Volatiles

LowLimit

68.8

73.6

72.7

75.7

TestCode: EPA Method 8021B: Volatiles

LowLimit

68.8

73.6

70

Units: mg/Kg

120

124

129

126

130

Units: mg/Kg

120

124

HighLimit

%RPD

%RPD

1.67

2.30

RPDLimit

RPDLimit

20

20

HighLimit

RunNo: 95021

%REC

79.8

81.1

82.2

82.3

94.2

RunNo: 95021

%REC

81.0

82.9

SeqNo: 3436693

SeqNo: 3436692

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

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#### WO#: 2302A66

Qual

Qual

08-Mar-23

	HALL
4	ENVIRONMENTAL
٩,	ANALYSIS
- 8	LABORATORY

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

## Sample Log-In Check List

Released to Imaging: 6/12/2025 4:11:25 PM

	_			neosne. www.na	menvi	ronmer	nual.com		
Client Name	: Vertex Re Services,		W	ork Order Number	: 230	2A66			RcptNo: 1
Received By	Tracy Ca	sarrubias	2/24	/2023 7:28:00 AM	l				
Completed B	y: Tracy Ca	Isarrubias	2/24	/2023 8:02:35 AM					
Reviewed By	フハス	124/2	23						
<u>Chain of C</u>	ustody								
1. Is Chain o	f Custody com	plete?			Yes		No		Not Present
2. How was t	he sample del	ivered?			<u>Cou</u>	<u>rier</u>			
Log In									
	tempt made to	cool the san	nples?		Yes		No		NA 🗌
4. Were all sa	amples receive	d at a tempe	erature of >0°	C to 6.0°C	Yes		No		
5. Sample(s)	in proper conta	ainer(s)?			Yes		No		
6. Sufficient s	ample volume	for indicated	test(s)?		Yes		No [		
7. Are sample	es (except VOA	and ONG) r	properly prese	erved?	Yes		No [		
8. Was preser	rvative added t	o bottles?			Yes		No		
9. Received a	t least 1 vial wi	ith headspac	e <1/4" for A	Q VOA?	Yes		No [		NA 🗹
0. Were any s	sample contain	ers received	broken?		Yes		No	✓	U. C
14 -							r	_	# of preserved bottles checked
	rwork match bo epancies on ch		dv)		Yes	$\checkmark$	No		for pH: (<2 or >12 unless not
	s correctly ide			y?	Yes		No [		Adjusted?
3. Is it clear w	hat analyses w	/ere requeste	ed?	-	Yes		No [		
	Iding times abl				Yes		No [		Checked by: SA 2 2413
	dling (if ap							5	
	notified of all c		s with this ord	er?	Yes		No [		NA 🔽
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16. Additional	remarks:								
7. <u>Cooler Inf</u>	ormation								
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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

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

March 06, 2023

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

RE: North Pure Gold 4 Federal 003

OrderNo.: 2302B06

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 6 sample(s) on 2/25/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

**Analytical Report** Lab Order 2302B06

Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-21 0' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/23/2023 7:45:00 AM Lab ID: 2302B06-001 Matrix: SOIL Received Date: 2/25/2023 9:00:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: JME Diesel Range Organics (DRO) ND 9.0 mg/Kg 1 3/1/2023 2:52:38 PM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 3/1/2023 2:52:38 PM 69-147 Surr: DNOP %Rec 1 3/1/2023 2:52:38 PM 112 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/2/2023 6:21:39 AM 4.8 mg/Kg 1 Surr: BFB 100 37.7-212 %Rec 1 3/2/2023 6:21:39 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 0.024 mg/Kg 3/2/2023 6:21:39 AM 1 Toluene ND 0.048 mg/Kg 1 3/2/2023 6:21:39 AM Ethylbenzene ND 0.048 mg/Kg 1 3/2/2023 6:21:39 AM Xylenes, Total ND 0.096 mg/Kg 1 3/2/2023 6:21:39 AM Surr: 4-Bromofluorobenzene 93.1 70-130 %Rec 1 3/2/2023 6:21:39 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride 230 60 2/28/2023 10:47:29 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 standard limits. If undiluted results may be estimated.
- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- Reporting Limit RL

Page 1 of 14

**Analytical Report** Lab Order 2302B06

Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-21 2' **Project:** North Pure Gold 4 Federal 003 Collection Date: 2/23/2023 7:50:00 AM Lab ID: 2302B06-002 Matrix: SOIL Received Date: 2/25/2023 9:00:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: JME Diesel Range Organics (DRO) ND 9.6 mg/Kg 1 3/1/2023 3:03:19 PM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 3/1/2023 3:03:19 PM 69-147 Surr: DNOP 117 %Rec 1 3/1/2023 3:03:19 PM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/2/2023 6:45:07 AM 4.8 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 3/2/2023 6:45:07 AM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 0.024 mg/Kg 3/2/2023 6:45:07 AM 1 Toluene ND 0.048 mg/Kg 1 3/2/2023 6:45:07 AM Ethylbenzene ND 0.048 mg/Kg 1 3/2/2023 6:45:07 AM Xylenes, Total ND 0.096 mg/Kg 1 3/2/2023 6:45:07 AM Surr: 4-Bromofluorobenzene 91.4 70-130 %Rec 1 3/2/2023 6:45:07 AM **EPA METHOD 300.0: ANIONS** Analyst: NAI Chloride 85 60 2/28/2023 10:59:53 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

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL

Practical Quanitative Limit S

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

Analyte detected in the associated Method Blank в

Е Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

Reporting Limit RL

Page 2 of 14

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

Project: North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302B06

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/6/2023 Client Sample ID: BH23-21 4' Collection Date: 2/23/2023 7:55:00 AM **Descrived Deter** 2/25/2022 0:00:00 AM

Lab ID: 2302B06-003	Matrix: SOIL	Rece	ived Date:	2/25/2	023 9:00:00 AM
Analyses	Result	RL Qua	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE	ORGANICS				Analyst: JME
Diesel Range Organics (DRO)	ND	9.3	mg/Kg	1	3/1/2023 3:13:59 PM
Motor Oil Range Organics (MRO)	ND	46	mg/Kg	1	3/1/2023 3:13:59 PM
Surr: DNOP	109	69-147	%Rec	1	3/1/2023 3:13:59 PM
EPA METHOD 8015D: GASOLINE RANG	E				Analyst: JJP
Gasoline Range Organics (GRO)	ND	4.9	mg/Kg	1	3/2/2023 7:08:35 AM
Surr: BFB	102	37.7-212	%Rec	1	3/2/2023 7:08:35 AM
EPA METHOD 8021B: VOLATILES					Analyst: JJP
Benzene	ND	0.024	mg/Kg	1	3/2/2023 7:08:35 AM
Toluene	ND	0.049	mg/Kg	1	3/2/2023 7:08:35 AM
Ethylbenzene	ND	0.049	mg/Kg	1	3/2/2023 7:08:35 AM
Xylenes, Total	ND	0.098	mg/Kg	1	3/2/2023 7:08:35 AM
Surr: 4-Bromofluorobenzene	91.5	70-130	%Rec	1	3/2/2023 7:08:35 AM
EPA METHOD 300.0: ANIONS					Analyst: NAI
Chloride	64	60	mg/Kg	20	2/28/2023 11:12:18 PM

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

**Qualifiers:** 

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

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

Page 3 of 14

**Project:** 

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

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302B06

#### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/6/2023 Client Sample ID: BH23-22 0' Collection Date: 2/23/2023 8:05:00 AM

Lab ID: 2302B06-004 Matrix: SOIL Received Date: 2/25/2023 9:00:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS** Analyst: JME Diesel Range Organics (DRO) ND 9.3 mg/Kg 1 3/1/2023 3:24:41 PM Motor Oil Range Organics (MRO) ND 46 mg/Kg 1 3/1/2023 3:24:41 PM Surr: DNOP 69-147 %Rec 1 3/1/2023 3:24:41 PM 114 **EPA METHOD 300.0: ANIONS** Analyst: JTT Chloride 3/3/2023 5:24:11 PM 120 60 mg/Kg 20 **EPA METHOD 8260B: VOLATILES SHORT LIST** Analyst: JR Benzene ND 0.023 mg/Kg 2/28/2023 1:55:17 PM 1 Toluene ND 0.046 mg/Kg 2/28/2023 1:55:17 PM 1 Ethvlbenzene ND 0.046 mg/Kg 1 2/28/2023 1:55:17 PM Xylenes, Total ND 0.093 mg/Kg 1 2/28/2023 1:55:17 PM Surr: 1.2-Dichloroethane-d4 94.7 70-130 %Rec 1 2/28/2023 1:55:17 PM Surr: 4-Bromofluorobenzene 94.2 70-130 %Rec 1 2/28/2023 1:55:17 PM Surr: Dibromofluoromethane 98.0 70-130 %Rec 1 2/28/2023 1:55:17 PM Surr: Toluene-d8 98.1 70-130 %Rec 1 2/28/2023 1:55:17 PM **EPA METHOD 8015D MOD: GASOLINE RANGE** Analyst: JR Gasoline Range Organics (GRO) ND 2/28/2023 1:55:17 PM 46 mg/Kg 1

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70-130

%Rec

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2/28/2023 1:55:17 PM

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

**Qualifiers:** 

Surr: BFB

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

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

Р Sample pH Not In Range RL Reporting Limit

Page 4 of 14

**Project:** 

Lab ID:

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

2302B06-005

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302B06

Date Reported: 3/6/2023

### Hall Environmental Analysis Laboratory, Inc.

Client Sample ID: BH23-22 2' Collection Date: 2/23/2023 8:10:00 AM Received Date: 2/25/2023 9:00:00 AM

Analyses	Result	RL Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORG	ANICS				Analyst: <b>JME</b>
Diesel Range Organics (DRO)	ND	8.3	mg/Kg	1	3/1/2023 3:35:22 PM
Motor Oil Range Organics (MRO)	ND	42	mg/Kg	1	3/1/2023 3:35:22 PM
Surr: DNOP	131	69-147	%Rec	1	3/1/2023 3:35:22 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	110	60	mg/Kg	20	3/3/2023 6:25:56 PM
EPA METHOD 8260B: VOLATILES SHORT LIS	т				Analyst: JR
Benzene	ND	0.023	mg/Kg	1	2/28/2023 3:17:25 PM
Toluene	ND	0.047	mg/Kg	1	2/28/2023 3:17:25 PM
Ethylbenzene	ND	0.047	mg/Kg	1	2/28/2023 3:17:25 PM
Xylenes, Total	ND	0.093	mg/Kg	1	2/28/2023 3:17:25 PM
Surr: 1,2-Dichloroethane-d4	94.5	70-130	%Rec	1	2/28/2023 3:17:25 PM
Surr: 4-Bromofluorobenzene	94.7	70-130	%Rec	1	2/28/2023 3:17:25 PM
Surr: Dibromofluoromethane	96.7	70-130	%Rec	1	2/28/2023 3:17:25 PM
Surr: Toluene-d8	94.1	70-130	%Rec	1	2/28/2023 3:17:25 PM
EPA METHOD 8015D MOD: GASOLINE RANG	E				Analyst: <b>JR</b>
Gasoline Range Organics (GRO)	ND	4.7	mg/Kg	1	2/28/2023 3:17:25 PM
Surr: BFB	100	70-130	%Rec	1	2/28/2023 3:17:25 PM

Matrix: SOIL

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

**Qualifiers:** 

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

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**Project:** 

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

North Pure Gold 4 Federal 003

**Analytical Report** Lab Order 2302B06

### Hall Environmental Analysis Laboratory, Inc.

Date Reported: 3/6/2023 Client Sample ID: BH23-22 4' Collection Date: 2/23/2023 8:15:00 AM Received Date: 2/25/2023 9:00:00 AM

Lab ID: 2302B06-006	Matrix: SOIL	Rece	ived Date:	2/25/2	023 9:00:00 AM
Analyses	Result	RL Qu	al Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RA	NGE ORGANICS				Analyst: JME
Diesel Range Organics (DRO)	ND	9.5	mg/Kg	1	3/1/2023 3:46:04 PM
Motor Oil Range Organics (MRO)	ND	48	mg/Kg	1	3/1/2023 3:46:04 PM
Surr: DNOP	98.3	69-147	%Rec	1	3/1/2023 3:46:04 PM
EPA METHOD 300.0: ANIONS					Analyst: JTT
Chloride	73	60	mg/Kg	20	3/3/2023 6:38:16 PM
EPA METHOD 8260B: VOLATILES S	HORT LIST				Analyst: JR
Benzene	ND	0.025	mg/Kg	1	2/28/2023 3:44:40 PM
Toluene	ND	0.050	mg/Kg	1	2/28/2023 3:44:40 PM
Ethylbenzene	ND	0.050	mg/Kg	1	2/28/2023 3:44:40 PM
Xylenes, Total	ND	0.10	mg/Kg	1	2/28/2023 3:44:40 PM
Surr: 1,2-Dichloroethane-d4	104	70-130	%Rec	1	2/28/2023 3:44:40 PM
Surr: 4-Bromofluorobenzene	97.1	70-130	%Rec	1	2/28/2023 3:44:40 PM
Surr: Dibromofluoromethane	98.0	70-130	%Rec	1	2/28/2023 3:44:40 PM
Surr: Toluene-d8	97.8	70-130	%Rec	1	2/28/2023 3:44:40 PM
EPA METHOD 8015D MOD: GASOL	NE RANGE				Analyst: JR
Gasoline Range Organics (GRO)	ND	5.0	mg/Kg	1	2/28/2023 3:44:40 PM
Surr: BFB	104	70-130	%Rec	1	2/28/2023 3:44:40 PM

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

**Qualifiers:** 

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

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2302B06

WO#:

Hall Environmen	tal Analysis Laborato	ory, Inc.	06-Mar-2							
	Vertex Resources Services, Inc. North Pure Gold 4 Federal 003									
Sample ID: MB-73423	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 73423	RunNo: <b>94937</b>								
Prep Date: 2/28/2023	Analysis Date: 2/28/2023	SeqNo: 3432208 Units: mg/Kg								
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual							
Chloride	ND 1.5									
Sample ID: LCS-73423	SampType: Ics	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 73423	RunNo: <b>94937</b>								
Prep Date: 2/28/2023	Analysis Date: 2/28/2023	SeqNo: 3432210 Units: mg/Kg								
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual							
Chloride	14 1.5 15.00	0 95.5 90 110								
Sample ID: MB-73511	SampType: MBLK	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 73511	RunNo: <b>95029</b>								
Prep Date: 3/3/2023	Analysis Date: 3/3/2023	SeqNo: 3436153 Units: mg/Kg								
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual							
Chloride	ND 1.5									
Sample ID: LCS-73511	SampType: LCS	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 73511	RunNo: <b>95029</b>								
Prep Date: 3/3/2023	Analysis Date: 3/3/2023	SeqNo: 3436154 Units: mg/Kg								
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit	Qual							
Chloride	14 1.5 15.00	0 93.1 90 110								

Qualifiers:

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

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Released to Imaging: 6/12/2025 4:11:25 PM

.

	Resources Services, Inc. ure Gold 4 Federal 003										
Sample ID: LCS-73421 Client ID: LCSS	SampType: LCS Batch ID: 73421	TestCode: EPA Method 8015M/D: Diesel Range Organics RunNo: 94952									
Prep Date: 2/28/2023	Analysis Date: 3/1/2023	SeqNo: 3432996	Units: mg/Kg								
Analyte		SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual								
Diesel Range Organics (DRO) Surr: DNOP	41 10 50.00   4.5 5.000	0 81.2 61.9 90.0 69	130 147								
Sample ID: MB-73421	SampType: MBLK TestCode: EPA Method 8015M/D: Diesel Range Organics										
Client ID: PBS	Batch ID: 73421	RunNo: 94952									
Prep Date: 2/28/2023	Analysis Date: 3/1/2023	SeqNo: 3432998	Units: mg/Kg								
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual								
Diesel Range Organics (DRO) Motor Oil Range Organics (MRO) Surr: DNOP	ND 10 ND 50 10 10.00	104 69	147								
Sample ID: MB-73436		TootCodo: CDA Mathad	2015M/D. Diseal Damas Organics								
	SampType: MBLK		8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 73436	RunNo: <b>94952</b>									
Prep Date: 2/28/2023	Analysis Date: 3/1/2023	SeqNo: 3433068 Units: %Rec									
		SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual								
Surr: DNOP	9.2 10.00	92.3 69	147								
Sample ID: LCS-73436	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 73436	RunNo: 94952									
Prep Date: 2/28/2023	Analysis Date: 3/1/2023	SeqNo: 3433069	Units: %Rec								
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual								
Surr: DNOP	4.6 5.000	92.6 69	147								
Sample ID: MB-73474	SampType: MBLK	TestCode: EPA Method	8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: <b>73474</b>	RunNo: 94965									
Prep Date: 3/2/2023	Analysis Date: 3/2/2023	SeqNo: 3434009	Units: %Rec								
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual								
Surr: DNOP	8.4 10.00	84.0 69	147								
Sample ID: LCS-73474	SampType: LCS	TestCode: EPA Method	8015M/D: Diesel Range Organics								
Client ID: LCSS	Batch ID: 73474	RunNo: 94965									
Prep Date: 3/2/2023	Analysis Date: 3/2/2023	SeqNo: 3434010	Units: %Rec								
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit	HighLimit %RPD RPDLimit Qual								
Surr: DNOP	4.5 5.000	90.1 69	147								

Value exceeds Maximum Contaminant Level. \*

D Sample Diluted Due to Matrix

Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quanitative Limit

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

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

Р Sample pH Not In Range

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2302B06

06-Mar-23

Client: Project:		x Resources Servic 1 Pure Gold 4 Fede	,									
Sample ID: N	MB-73456	SampType:	MBLK	Test	TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: F	PBS	Batch ID:	73456	R	RunNo: <b>9</b> 4	4965						
Prep Date:	3/1/2023	Analysis Date:	3/2/2023	S	434451	Units: %Rec	;					
Analyte		Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Surr: DNOP		11	10.00		113	69	147					
Sample ID: L	_CS-73456	SampType:	LCS	Test	tCode: El	PA Method	8015M/D: Die	esel Rang	e Organics			
Client ID:	LCSS	Batch ID:	73456	R	RunNo: <b>9</b> 4	4965						
Prep Date:	3/1/2023	Analysis Date:	3/2/2023	S	SeqNo: 34	434452	Units: %Rec	;				
Analyte		Result PQ	L SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual		
Surr: DNOP		5.0	5.000		100	69	147					

#### Qualifiers:

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

2302B06

06-Mar-23

	Resources S Pure Gold 4	,								
Sample ID: Ics-73396 Client ID: LCSS	S 396	TestCode: EPA Method 8015D: Gasoline Range RunNo: 94933								
Prep Date: 2/27/2023	1/2023	S	SeqNo: 34	433434	Units: <b>mg/k</b>	٢g				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	22 1900	5.0	25.00 1000	0	87.8 193	72.3 37.7	137 212			
Sample ID: mb-73396	SampT	ype: ME	BLK	Tes	tCode: El	PA Method	8015D: Gasc	line Rang	e	
Client ID: PBS	Batch	n ID: <b>73</b> :	396	F	RunNo: <b>9</b> 4	4933				
Prep Date: 2/27/2023	Analysis D	Date: 3/	1/2023	S	SeqNo: 34	433435	Units: <b>mg/#</b>	٤g		
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO) Surr: BFB	ND 1000	5.0	1000		102	37.7	212			

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical Quanitative Limit
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- P Sample pH Not In Range
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06-Mar-23

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	Resources S ure Gold 4		, ,							
Sample ID: LCS-73396	Samp	Гуре: <b>LC</b>	S	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: LCSS	Batc	h ID: 73	396	F	RunNo: 9	4933				
Prep Date: 2/27/2023	Analysis I	Date: 3/	1/2023	S	SeqNo: 3433469 Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.84	0.025	1.000	0	83.5	80	120			
Toluene	0.87	0.050	1.000	0	87.0	80	120			
Ethylbenzene	0.86	0.050	1.000	0	85.8	80	120			
(ylenes, Total	2.6	0.10	3.000	0	86.2	80	120			
Surr: 4-Bromofluorobenzene	0.94		1.000		94.2	70	130			
Sample ID: mb-73396	Samp	Гуре: МЕ	BLK	Tes	tCode: El	PA Method	8021B: Volat	iles		
Client ID: PBS	Batc	h ID: <b>73</b>	396	F	RunNo: <b>9</b>	4933				
Prep Date: 2/27/2023	Analysis [	Date: 3/	1/2023	S	SeqNo: 3	433470	Units: <b>mg/K</b>	ſg		
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								
(ylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.92		1.000		91.9	70	130			

**Qualifiers:** 

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- D Sample Diluted Due to Matrix
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- PQL Practical Quanitative Limit
- % Recovery outside of standard limits. If undiluted results may be estimated. S
- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
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- Reporting Limit RL

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**Client:** 

# QC SUMMARY REPORT Hall Environmental Analysis Laboratory, Inc.

Vertex Resources Services, Inc.

Sample ID: 2302b06-004ams	s Samp <sup>-</sup>	Гуре: <b>МS</b>	64	TestCode: EPA Method 8260B: Volatiles Short List							
Client ID: BH23-22 0'	Batc	h ID: <b>73</b> 4	404	RunNo: 94927							
Prep Date: 2/27/2023	Analysis [	Analysis Date: 2/28/2023 SeqNo: 3431732 Units: mg/Kg									
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.92	0.023	0.9294	0	99.1	75.8	123				
Toluene	1.0	0.046	0.9294	0	111	68.3	130				
Ethylbenzene	1.1	0.046	0.9294	0	114	76.6	132				
(ylenes, Total	3.2	0.093	2.788	0	114	74.7	132				
Surr: 1,2-Dichloroethane-d4	0.45		0.4647		97.4	70	130				
Surr: 4-Bromofluorobenzene	0.44		0.4647		94.8	70	130				
Surr: Dibromofluoromethane	0.45		0.4647		96.2	70	130				
Surr: Toluene-d8	0.45		0.4647		96.3	70	130				
Sample ID: 2302b06-004ams	sd Samp	Гуре: <b>МS</b>	SD4	Tes	tCode: El	PA Method	8260B: Volat	iles Short	List		
Client ID: BH23-22 0'	Batc	h ID: <b>73</b> 4	404	F	RunNo: 9	lo: <b>94927</b>					
Prep Date: 2/27/2023	Analysis [	Date: 2/	28/2023	S	SeqNo: 3431733 Units: mg/Kg						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.93	0.023	0.9285	0	100	75.8	123	1.06	20		
Toluene	1.1	0.046	0.9285	0	116	68.3	130	4.26	20		
thylbenzene	1.1	0.046	0.9285	0	119	76.6	132	4.60	20		
kylenes, Total	3.3	0.093	2.786	0	119	74.7	132	3.81	20		
Surr: 1,2-Dichloroethane-d4	0.46		0.4643		99.4	70	130	0	0		
Surr: 4-Bromofluorobenzene	0.44		0.4643		94.3	70	130	0	0		
Surr: Dibromofluoromethane	0.47		0.4643		102	70	130	0	0		
Surr: Toluene-d8	0.45		0.4643		96.9	70	130	0	0		
Sample ID: Ics-73404	Samp	Гуре: <b>LC</b>	:S4	Tes	tCode: El	PA Method	8260B: Volat	iles Short	List		
Client ID: BatchQC	Batc	h ID: 734	404	F	RunNo: 9	4927					
Prep Date: 2/27/2023	Analysis [	Date: 2/	28/2023	S	SeqNo: 3	431736	Units: <b>mg/k</b>	ſg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.82	0.025	1.000	0	82.0	80	120				
Toluene	0.94	0.050	1.000	0	94.0	80	120				
Ethylbenzene	0.96	0.050	1.000	0	96.3	80	120				
ylenes, Total	2.9	0.10	3.000	0	95.1	80	120				
Surr: 1,2-Dichloroethane-d4	0.47		0.5000		94.1	70	130				
Surr: 4-Bromofluorobenzene	0.47		0.5000		94.5	70	130				
Surr: Dibromofluoromethane	0.48		0.5000		95.3	70	130				
Surr: Toluene-d8	0.50		0.5000		99.6	70	130				

#### **Qualifiers:**

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

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WO#: 2302B06

Released to Imaging: 6/12/2025 4:11:25 PM

Ethylbenzene

Xylenes, Total

Surr: 1,2-Dichloroethane-d4

Surr: 4-Bromofluorobenzene

Surr: Dibromofluoromethane

Surr: Toluene-d8

ND

ND

0.48

0.50

0.49

0.49

0.050

0.10

0.5000

0.5000

0.5000

0.5000

2302B06

WO#:

Hall Er	nvironmen	tal Analy	ysis I	Laborat	ory, Inc.						06-Mar-23
Client: Project:		Resources S Pure Gold 4									
	mb-73404		ype: M		Tes	tCode: E	PA Method	8260B: Volat	iles Short	List	
Client ID:	PBS	Batch	n ID: <b>73</b>	404	F	RunNo: 9	4927				
Prep Date:	2/27/2023	Analysis D	ate: 2	/28/2023	S	SeqNo: 3	431737	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								

95.1

100

97.1

98.7

70

70

70

70

130

130

130

130

- Value exceeds Maximum Contaminant Level. \*
- D Sample Diluted Due to Matrix
- Н Holding times for preparation or analysis exceeded
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- Analyte detected in the associated Method Blank в
- Е Above Quantitation Range/Estimated Value
- J Analyte detected below quantitation limits
- Р Sample pH Not In Range
- RL Reporting Limit

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	Resources Sources Sources A	,								
Sample ID: Ics-73404		ype: LC					8015D Mod:	Gasoline	Range	
Client ID: LCSS	Batch	n ID: 734	404	F	RunNo: 94	4927				
Prep Date: 2/27/2023	Analysis D	ate: 2/	28/2023	S	SeqNo: 34	431792	Units: <b>mg/Kg</b>			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	0	78.4	70	130						
Surr: BFB	500		500.0		99.4	70	130			
Sample ID: mb-73404	SampT	ype: ME	BLK	TestCode: EPA Method 8015D Mod: Gasoline Range						
Client ID: PBS	Batch	n ID: 734	404	F	RunNo: <b>9</b> 4	4927				
Prep Date: 2/27/2023	Analysis D	ate: 2/	28/2023	S	SeqNo: 34	431793	Units: mg/Kg			
Analyte	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual			
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	530		500.0		105	70	130			

Qualifiers:

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

2302B06

06-Mar-23

lient Name: Vertex Resources Services, Inc.	Work Order Num		com		Check List
		ber: 2302B06		RcptNc	p: 1
eceived By: Tracy Casarrubias	2/25/2023 9:00:00	AM			
ompleted By: Tracy Casarrubias	2/25/2023 10:42:48	3 AM			
eviewed By: DAD 2/27/23					
nain of Custody					
Is Chain of Custody complete?		Yes 🗋	No 🗹	Not Present	
How was the sample delivered?		<u>Courier</u>			
<b>og In</b> Was an attempt made to cool the sample	s?	Yes 🔽	No 🗌	NA 🗌	
Were all samples received at a temperatu	re of >0° C to 6.0°C	Yes 🗹	No 🗌		
Sample(s) in proper container(s)?		Yes 🗹	No 🗌		
Sufficient sample volume for indicated tes	t(s)?	Yes 🗹	No 🗌		
Are samples (except VOA and ONG) prop	erly preserved?	Yes 🗹	No 🗌	_	
Was preservative added to bottles?		Yes 🗌	No 🗹	NA 🗌	
Received at least 1 vial with headspace <1	I/4" for AQ VOA?	Yes	No 🗌	NA 🗹	
Were any sample containers received bro	ken?	Yes 📙	No 🗹	# of preserved	/
Does paperwork match bottle labels? (Note discrepancies on chain of custody)		Yes 🗹	No 🗌	bottles checked for pH:	rr≫12 unless noted)
Are matrices correctly identified on Chain	of Custody?	Yes 🗹	No 🗌	Adjusted?	,
Is it clear what analyses were requested?	-	Yes 🗹	No 🗌		1 1-1-
Were all holding times able to be met? (If no, notify customer for authorization.)		Yes 🗹	No 🗌	Checked by:	TML 2/25/2
ecial Handling (if applicable)			L		
Was client notified of all discrepancies wit	h this order?	Yes	No 🗌	NA 🗹	
Person Notified:	Date:	1	and the second secon		
By Whom:	Via:	eMail 🗌 Pr	none 🗌 Fax	In Person	
Regarding: Client Instructions:					
Additional remarks:					
Cooler Information					
	Seal Intact Seal No	Seal Date	Signed By		
1 2.1 Good Y	′es Yogi				
Page 1 of 1					

Received by CAPair AZOF CAPACON Record	Turn-Around Time:	HALL ENVIRONMENTA <sup>Page 161 of 252</sup>
Client: Vertex	X Standard Kush 5 DM	ANALYSIS LABORATORY
(direct bill to Devon)	Project Name:	www.hallenvironmental.com
Mailing Address:	North Pure Gold 4 Federal #003	4901 Hawkins NE - Albuquerque, NM 87109
	Project #:	Tel. 505-345-3975 Fax 505-345-4107
Phone #:	22E-02816-06	ysis Requ
email or Fax#:	Project Manager:	₹OS
QA/QC Package:	Kent Stallings	s'45 2B's 2B's
Standard Level 4 (Full Validation)	n) kstallings@vertex.ca	од 25 РС
Accreditation:	Sampler: L. Pullman On Ice: V Yes D No Ucoi	ON <sup>'E</sup>
EDD (Type)	# of Coolers: \	0(GI 004 910 310 913 910 913 910 919 919 919 919 919 919 919 919 919
	Cooler Temp(including or): 2.1 - 8 = 2.1	155 944 157 978 8 70 8 8 70 8 8 70 8 70 8 70 70 70 70 70 70 70 70 70 70 70 70 70
	Container Preservative HEAL No.	08:H 81 P 14: 1 14: 1 1, 1 1, 1 1, 1 1, 1 1, 1 1, 1 1, 1 1
Date Time Matrix Sample Name	# Type 230	82 61 60 60 60 60
02/23/23 7:45 Soil BH23-21 0'	1, 4oz jar	
02/23/23 7:50 Soil BH23-21 2'	1, 4oz jar 001	
02/23/23 7:55 Soil BH23-21 4'	1, 4oz jar 003	
02/23/23 8:05 Soil BH23-22 0'	1, 4oz jar	x
	1, 4oz jar	x x
8:15	1, 4oz jar	
Date: Time: Relinquished by	Received by: Via: Date Time	Remarks: Direct bill to Devon, Dale Woodall
Time: Balinerijshedd hv	٦	2
	relation	20
Earnoles Submitted to Hall Fly	immember may be subcommented to other accretitied laboratories. This serves as notice	oratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

If necessary, samples submitted to Hall Ehviron Released to Imaging: 6/12/2025 4:11:25 PM



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

March 30, 2023

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

OrderNo.: 2303D14

RE: North Pure Gold 4 Federal 003

Dear Kent Stallings:

Hall Environmental Analysis Laboratory received 3 sample(s) on 3/28/2023 for the analyses presented in the following report.

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

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

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

Sincerely,

andy

Andy Freeman Laboratory Manager 4901 Hawkins NE Albuquerque, NM 87109

**Analytical Report** Lab Order 2303D14

Date Reported: 3/30/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-19 8' **Project:** North Pure Gold 4 Federal 003 Collection Date: 3/24/2023 1:20:00 PM Lab ID: 2303D14-001 Matrix: SOIL Received Date: 3/28/2023 7:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO)** ND 9.5 mg/Kg 1 3/30/2023 2:40:28 AM Motor Oil Range Organics (MRO) ND 48 mg/Kg 1 3/30/2023 2:40:28 AM Surr: DNOP 69-147 %Rec 1 3/30/2023 2:40:28 AM 110 **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/29/2023 3:21:51 PM 4.9 mg/Kg 1 Surr: BFB 100 37.7-212 %Rec 1 3/29/2023 3:21:51 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/29/2023 3:21:51 PM 0.025 mg/Kg 1 Toluene ND 0.049 mg/Kg 1 3/29/2023 3:21:51 PM Ethylbenzene ND 0.049 mg/Kg 1 3/29/2023 3:21:51 PM Xylenes, Total ND 0.099 mg/Kg 3/29/2023 3:21:51 PM 1 Surr: 4-Bromofluorobenzene 89.4 70-130 %Rec 1 3/29/2023 3:21:51 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 3/28/2023 10:27:35 PM 1100 59 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

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

RL

Page 1 of 7

**Analytical Report** Lab Order 2303D14

Date Reported: 3/30/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-19 10' **Project:** North Pure Gold 4 Federal 003 Collection Date: 3/24/2023 1:40:00 PM Lab ID: 2303D14-002 Matrix: SOIL Received Date: 3/28/2023 7:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO)** ND 9.0 mg/Kg 1 3/30/2023 2:51:02 AM Motor Oil Range Organics (MRO) ND 45 mg/Kg 1 3/30/2023 2:51:02 AM Surr: DNOP 131 69-147 %Rec 1 3/30/2023 2:51:02 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/29/2023 3:45:23 PM 4.8 mg/Kg 1 Surr: BFB 103 37.7-212 %Rec 1 3/29/2023 3:45:23 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/29/2023 3:45:23 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 3/29/2023 3:45:23 PM Ethylbenzene ND 0.048 mg/Kg 1 3/29/2023 3:45:23 PM Xylenes, Total ND 0.096 mg/Kg 3/29/2023 3:45:23 PM 1 Surr: 4-Bromofluorobenzene 91.6 70-130 %Rec 1 3/29/2023 3:45:23 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 3/28/2023 11:29:19 PM 230 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range

RL Reporting Limit Page 2 of 7

Released to Imaging: 6/12/2025 4:11:25 PM

**Analytical Report** Lab Order 2303D14

Date Reported: 3/30/2023

### Hall Environmental Analysis Laboratory, Inc.

**CLIENT:** Vertex Resources Services, Inc. Client Sample ID: BH23-19 12' **Project:** North Pure Gold 4 Federal 003 Collection Date: 3/24/2023 2:05:00 PM Lab ID: 2303D14-003 Matrix: SOIL Received Date: 3/28/2023 7:55:00 AM Result **RL** Qual Units DF **Date Analyzed** Analyses Analyst: PRD **EPA METHOD 8015M/D: DIESEL RANGE ORGANICS Diesel Range Organics (DRO)** ND 10 mg/Kg 1 3/30/2023 3:12:02 AM Motor Oil Range Organics (MRO) ND 50 mg/Kg 1 3/30/2023 3:12:02 AM Surr: DNOP 123 69-147 %Rec 1 3/30/2023 3:12:02 AM **EPA METHOD 8015D: GASOLINE RANGE** Analyst: JJP Gasoline Range Organics (GRO) ND 3/29/2023 4:08:50 PM 4.8 mg/Kg 1 Surr: BFB 101 37.7-212 %Rec 1 3/29/2023 4:08:50 PM **EPA METHOD 8021B: VOLATILES** Analyst: JJP Benzene ND 3/29/2023 4:08:50 PM 0.024 mg/Kg 1 Toluene ND 0.048 mg/Kg 1 3/29/2023 4:08:50 PM Ethylbenzene ND 0.048 mg/Kg 1 3/29/2023 4:08:50 PM Xylenes, Total ND 0.097 mg/Kg 1 3/29/2023 4:08:50 PM Surr: 4-Bromofluorobenzene 88.8 70-130 %Rec 1 3/29/2023 4:08:50 PM **EPA METHOD 300.0: ANIONS** Analyst: CAS Chloride mg/Kg 3/28/2023 11:41:41 PM 65 60 20

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

**Qualifiers:** 

Value exceeds Maximum Contaminant Level Sample Diluted Due to Matrix

D Н Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit POL Practical Quanitative Limit

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

Analyte detected in the associated Method Blank в

E Above Quantitation Range/Estimated Value

J Analyte detected below quantitation limits

Р Sample pH Not In Range Reporting Limit

RL

Page 3 of 7

Batch ID: 73990

Analysis Date: 3/28/2023

Result

14

PQL

1.5

Client: Project:		Resources S Pure Gold 4	,								
Sample ID:	MB-73990	Samp	Type: mb	lk	Tes	tCode: EF	PA Method	300.0: Anions	;		
Client ID:	PBS	Batcl	h ID: 739	990	F	RunNo: <b>9</b>	5609				
Prep Date:	3/28/2023	Analysis I	Date: <b>3/</b> 2	28/2023	5	SeqNo: 34	461355	Units: <b>mg/K</b>	g		
Analyte		Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride		ND	1.5								
Sample ID:	LCS-73990	Samp	Type: Ics		Tes	tCode: EF	PA Method	300.0: Anions	5		

RunNo: 95609

94.6

SPK value SPK Ref Val %REC

0

15.00

SeqNo: 3461356

LowLimit

90

Units: mg/Kg

110

%RPD

RPDLimit

Qual

HighLimit

Qualifiers:

Client ID:

Prep Date:

Analyte

Chloride

LCSS

3/28/2023

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

Page 4 of 7

2303D14

30-Mar-23

	Resources Services, Inc. ure Gold 4 Federal 003							
Sample ID: MB-73986	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch ID: 73986	RunNo: <b>95645</b>						
Prep Date: 3/28/2023	Analysis Date: 3/29/2023	SeqNo: 3461196 Units: mg/Kg						
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual						
Diesel Range Organics (DRO)	ND 10							
Motor Oil Range Organics (MRO) Surr: DNOP	ND 50 11 10.00	109 69 147						
Sample ID: LCS-73986	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: LCSS	Batch ID: 73986	RunNo: <b>95645</b>						
Prep Date: 3/28/2023	Analysis Date: 3/29/2023	SeqNo: <b>3461197</b> Units: <b>mg/Kg</b>						
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual						
Diesel Range Organics (DRO)	57 10 50.00	0 114 61.9 130						
Surr: DNOP	5.9 5.000	119 69 147						
Sample ID: MB-73987	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: PBS	Batch ID: 73987	RunNo: <b>95646</b>						
Prep Date: 3/28/2023	Analysis Date: 3/29/2023	SeqNo: 3461648 Units: %Rec						
Analyte	Result PQL SPK value	SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual						
Surr: DNOP	9.2 10.00	91.6 69 147						
Sample ID: LCS-73987	SampType: LCS	TestCode: EPA Method 8015M/D: Diesel Range Organics						
Client ID: LCSS	Batch ID: 73987	RunNo: <b>95646</b>						
Prep Date: 3/28/2023	Analysis Date: 3/29/2023	SeqNo: 3461649 Units: %Rec						

SPK value SPK Ref Val %REC

5.000

Analyte Surr: DNOP

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

Result

4.4

PQL

в Analyte detected in the associated Method Blank

LowLimit

69

87.3

HighLimit

147

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

Page 5 of 7

%RPD

RPDLimit

Qual

2303D14

30-Mar-23

	Resources Se ure Gold 4 I	,									
Sample ID: Ics-73975	SampT	ype: LC	S	Tes	tCode: EF	PA Method	8015D: Gasol	line Range	1		
Client ID: LCSS	Batch	ID: 739	975	F	RunNo: 95	5642					
Prep Date: 3/28/2023	Analysis D	ate: 3/2	29/2023	5	SeqNo: 34	461081	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Gasoline Range Organics (GRO)	24	5.0	25.00	0	97.6	70	130				
Surr: BFB	2000		1000		202	37.7	212				
Sample ID: mb-73975	SampT	ype: ME	BLK	TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batch	n ID: 739	975	F	RunNo: <b>9</b>	5642					
Prep Date: 3/28/2023	Analysis D	ate: 3/2	29/2023	S	SeqNo: 34	461082	Units: mg/Kg				
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	RPDLimit	Qual				
Gasoline Range Organics (GRO)	ND	5.0									
Surr: BFB	1000		1000	102 37.7 212							

Qualifiers:

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

Page 6 of 7

2303D14

30-Mar-23

	Resources S Pure Gold 4										
Sample ID: LCS-73975	Samp	Гуре: <b>LC</b>	s	Tes	tCode: EF	A Method	8021B: Volati	les			
Client ID: LCSS	Batc	h ID: 739	975	F	RunNo: <b>95</b>	642					
Prep Date: 3/28/2023	Analysis [	Date: 3/2	29/2023	S	SeqNo: 34	61088	Units: mg/K	g			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual	
Benzene	0.92	0.025	1.000	0	91.9	80	120				
Toluene	0.91	0.050	1.000	0	91.2	80	120				
Ethylbenzene	0.90	0.050	1.000	0	90.0	80	120				
Xylenes, Total	2.7	0.10	3.000	0	89.9	80	120				
Surr: 4-Bromofluorobenzene	1.000		93.8	70	130						
Sample ID: mb-73975	TestCode: EPA Method 8021B: Volatiles										
Client ID: PBS	Batc	h ID: 739	975	RunNo: <b>95642</b>							
Prep Date: 3/28/2023							Units: mg/K	mg/Kg			
Analyte	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual				
Benzene											
Toluene	ND	0.050									
Ethylbenzene	ND	0.050									
Xylenes, Total	ND	0.10									
Surr: 4-Bromofluorobenzene	0.89		1.000		89.4	70	130				

Qualifiers:

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

Page 7 of 7

WO#: 2303D14

30-Mar-23

ANALY	ONMENTA 'SIS RATORY	L	TE	L: 505-345	ental Analysi. 4901 Albuquerqui 3975 FAX: 50 w.hallenviro	Hawkins NE e, NM 87109 05-345-4107	Sa	mple Log-In	Check List
Client Name:	Vertex Reso Services, Inc		Work	Order Num	iber: 2303[	)14		RcptN	o: 1
Received By:	Juan Rojas		3/28/20	23 7:55:00	АМ	6	lian En Y		
Completed By:	Desiree Do	minguez	3/28/20	23 8:27:41	АМ	-	$\mathbb{P}_{>}$		
Reviewed By:	DAD	3/1	8/23						
Chain of Cust	tody								
1. Is Chain of Cu	istody comple	te?			Yes		No 🗹	Not Present	
2. How was the s	sample delive	ed?			<u>Courie</u>	<u>er</u>			
Log In 3. Was an attem	pt made to co	ol the samp	les?		Yes		No 🗌	NA 🗌	
4. Were all samp	les received a	t a tempera	ture of >0° C	to 6.0°C	Yes		No 🗌	NA 🗌	
5. Sample(s) in p	proper contain	er(s)?			Yes		No 🗌		
6. Sufficient samp	ole volume for	indicated to	est(s)?		Yes		No 🗌		
7. Are samples (e	except VOA ar	nd ONG) pr	operly preserve	ed?	Yes		No 🗌		
8. Was preservat	ive added to b	ottles?			Yes [		No 🗹	NA 🗌	
9. Received at lea	ast 1 vial with	headspace	<1/4" for AQ V	/OA?	Yes	_	No 🗌	NA 🗹	
10. Were any sam	ple containers	s received b	roken?		Yes		No 🗹	# of preserved bottles checked	
11. Does paperwor (Note discrepa			ì		Yes		No 🗌	for pH:	or >12 unless noted)
2 Are matrices c		-			Yes		No 🗌	Adjusted?	
3. Is it clear what					Yes 🛽		No 🗌		
14. Were all holdin (If no, notify cu					Yes		No 🗌	Checked by:	Jn32812
Special Handli	ng (if appl	cable)							
15. Was client not		repancies	with this order?	>	Yes [		No 🗌	NA 🗹	
Person	1			Date	,		_		
By Whoi December				Via:	🗌 eMail	Phone Phone	e 🗌 Fax	In Person	
Regardir Client In	ng: structions:								
16. Additional ren Client int		sing on CO	CDAD 3/28/2	23					
17. <u>Cooler Inform</u>	nation								
Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	e Sig	ned By	NUCL IN THE REAL PROPERTY OF THE REAL PROPERTY	
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If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

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Received	<b>WBSHA</b>	3672026	Received@MATM 3.67202018466034MRecord	Turn-Around Time:	ne:									0		Pag	e 171	Page 171 of 252
Client:		Vertex		□ Standard	\⊈ Rush_	48-hr				ANALYSIS	Ϋ́Ε.	SIS	T S	AALL ENVIKONMEN AL ANALYSIS LABORATORY	NOR N		E R	. <b>≻</b>
		(direct bi	(direct bill to Devon)	Project Name:						~~~~	.halle	inviro	nmer	www.hallenvironmental.com	-			
Mailing	Mailing Address:	S:		North Pure Gold 4 Federal #003	d 4 Federal	#003		4901	Haw	4901 Hawkins NE	L	Albuq	nerqı	Albuquerque, NM 87109	87109	0		
				Project #:				Tel.	505-3	Tel. 505-345-3975		Fay	505	Fax 505-345-4107	107			
Phone #:	#			22E-02816-06							An	Analysis Request	s Rec	luest				
email or Fax#:	r Fax#:			Project Manager:	ť		(1	(0				701		(ìn				
QA/QC	QA/QC Package:			Kent Stallings			805		501	SM		S '*C		əsq				
Standard	Idard		Level 4 (Full Validation)	kstallings@vertex.ca	ex.ca		) s'6			IS0.		)ч ;		//tu				
Accreditation:	itation:		Az Compliance	Sampler: L.	Pullman		LME					701						
	AC	□ Other		On Ice:	D-Yes [	O No	. /				_	<sup>ع،</sup> ا	(AC					
	(Type)			# of Coolers: 1		Worth	38.											
				Cooler Temp(Including CF):	3.2	1-0-1-2027	TM						_					
Date	Time	Matrix	Sample Name	Container Pr. Type and # Ty	Preservative	HEAL NO.	RTEX/	08:H9T	EDB (W	d sHA9	3 AADA 3 – @	8560 (V GJ/F, B	S) 0728	D letoT				
03/24/23	13:20	Soil	BH23-19 8'	1, 4oz jar		-001	×	×	<u> </u>									<u> </u>
03/24/23	13:40	Soil	BH23-19 10'	1, 4oz jar		- 002	×	×				×	_					
03/24/23	14:05	Soil	BH23-19 12'	1, 4oz jar		-003	×	×				×						
													<u> </u>					
									_									
												-	_					
											<u> </u>							
													<u> </u>					
Date:	Time:	Relinquished by	Ma Va		Via:	Date Time	Remarks	arks:				3						
9		Mala	TAULINON	ン	2	3	Direc	t bill etalli	to De	Direct bill to Devon, Dale Woodall در لاحtallings@vertev دa for Einal	Dale	N OO II	dall nal p	Direct bill to Devon, Dale Woodall co_ketallinge@vertev.ca.for Final Benort				
Date:	Time:	Relinquished by	ed by:	Received by:		Ē .			2		200	5	3					
60/10/	a1/10	CULAL	CUMMUNN	14	rounder	3/28/23 7:55	y.											

### **ATTACHMENT 5**

•

	e: North Pure Gold 4 Federal #003 dinates: 32.339958,-103.788999	X: 613965	Y: 3578763	
	ific Conditions	Value	Unit	Referenc
spec				Kelerenc
	Depth to Groundwater (nearest reference)	>55	feet	_
1	Distance between release and nearest DTGW reference	240feet1Ince measurementDecember 18, 20231Incously flowing watercourse rcourse3,546feet2ad, sinkhole or playa lake rhigh-water mark)4,508feet3upied residence, school, n7,681feet4or a private, domestic fresh 		1
				_
	Date of nearest DTGW reference measurement	Decembe	er 18, 2023	_
2	Within 300 feet of any continuously flowing watercourse	3,546	feet	2
	or any other significant watercourse	,		_
3	Within 200 feet of any lakebed, sinkhole or playa lake	4.508	feet	3
-	(measured from the ordinary high-water mark)	.,		
4	Within 300 feet from an occupied residence, school,	7.681	feet	4
•	hospital, institution or church	7,001	1000	
	i) Within 500 feet of a spring or a private, domestic fresh			
	water well used by less than five households for		feet	5
5	domestic or stock watering purposes, <b>or</b>			
	ii) Within 1000 feet of any fresh water well or spring	3 356	feet	5
	in within 1000 reet of any nesh water wen of spring	3,330	leet	5
	Within incorporated municipal boundaries or within a			
	defined municipal fresh water field covered under a			
6	municipal ordinance adopted pursuant to Section 3-27-3	No	(Y/N)	6
•	NMSA 1978 as amended, unless the municipality		( , , , , ,	-
	specifically approves			
7	Within 300 feet of a wetland	4.074	feet	7
/				/
0	Within the area overlying a subsurface mine	INO	(Y/N)	
8	Distance between release and nearest registered mine	29,600	feet	8
			Critical	
			High	
	Within an unstable area (Karst Map)	Low	-	
9				9
			LOW	
	Distance between release and nearest unstable area	11,656	feet	
	Within a 100-year Floodplain	>500	year	
10	Distance between release and nearest FEMA Zone A (100-	20,202	feet	10
	year Floodplain)	38,283	reet	
11	Soil Type	Fine sand and	fine sandy loam	11
12	Ecological Classification	Deep sand a	nd loamy sand	12
13	Geology	Eolian and pie	dmont deposits	13
			<50'	
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	51-100'	51-100'	
		51 100	>100'	

Received by OCD: 3/27/2025 8:40:23 AM

# North Pure Gold 4 Federal 3 - 240 ft from DTGW reference







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# New Mexico Office of the State Engineer Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a	(R=POD has bee replaced, O=orphaned,	n	(			1		2-633/4-61					
water right file.)	C=the file is closed) <b>POD</b>		· •				est to lar	3=SW 4=SI gest) (N	E) IAD83 UTM in m	neters)	(In f	eet)	
	Sub-		Q	Q Q								,	Water
POD Number <u>C 04772 POD1</u>	Code basin CUB	County ED			<b>Sec</b> 04		<b>Rng</b> 31E	<b>X</b> 613895	Y 3578780 🦲	DistanceD 72	epthWellDep 55	thWater C	Column
<u>C 02774</u>	CUB	ED	3	13	04	23S	31E	613857	3577745* 🧉	1023	1660		
<u>C 02767</u>	CUB	ED	4	14	33	22S	31E	614844	3579360* 🌍	1062	785		
<u>C_02768</u>	CUB	ED	4	14	33	22S	31E	614844	3579360* 🌍	1062	787		
<u>C_02664</u>	CUB	ED	3	3 2	05	23S	31E	613049	3578138* 🌍	1108	4291	354	3937
<u>C 03351</u>	С	ED	4	14	04	23S	31E	614917	3577861 🌍	1311	320	168	152
<u>C 02769 POD2</u>	CUB	ED	4	2 4	33	22S	31E	615261	3579312 🌍	1407	753	428	325
<u>C 02687</u>	CUB	ED	4	2 4	33	22S	31E	615246	3579364* 🌍	1414	779		
<u>C 02769</u>	CUB	ED	2	2 4	33	22S	31E	615246	3579564* 🌍	1510	765		
<u>C 02776</u>	CUB	ED	2	1 1	05	23S	31E	612440	3578731* 🌍	1525	661		
<u>C 03140</u>	CUB	ED	4	24	04	23S	31E	615266	3577758* 🌍	1643	684		
<u>C 02725</u>	CUB	ED	1	1 1	05	23S	31E	612240	3578731* 🌍	1725	532		
<u>C 02775</u>	CUB	ED	1	1 1	05	23S	31E	612240	3578731* 🌍	1725	529		
<u>C 02417</u>	CUB	ED	4	44	29	22S	31E	613623	3580554* 🌍	1823	681		
<u>C 02773</u>	CUB	ED	4	1 3	03	23S	31E	615668	3577762* 🌍	1975	880		
<u>C 02757</u>	CUB	ED	4	44	28	22S	31E	615232	3580571* 🌍	2207	4057		
<u>C 03207</u>	CUB	ED	4	24	29	22S	31E	613618	3580956* 🌍	2220	150		
<u>C 02420</u>	CUB	ED	4	2 3	28	22S	31E	614423	3580964* 🌍	2248	779	450	329
<u>C 02421</u>	CUB	ED	4	2 3	28	22S	31E	614423	3580964* 🌍	2248	786	450	336
<u>C 02422</u>	CUB	ED	4	2 3	28	22S	31E	614423	3580964* 🌍	2248	785	450	335
<u>C 02423</u>	CUB	ED	4	2 3	28	22S	31E	614423	3580964* 🌍	2248	782	450	332
<u>C 02424</u>	CUB	ED	4	2 3	28	22S	31E	614423	3580964* 🌍	2248	786	450	336
<u>C 02425</u>	CUB	ED	4	2 3	28	22S	31E	614423	3580964* 🌍	2248	788	450	338
<u>C 02426</u>	CUB	ED	4	2 3	28	22S	31E	614423	3580964* 🌍	2248	785	450	335
<u>C 02761 POD1</u>	CUB	ED	2	24	29	22S	31E	613651	3581101 🌍	2359	725		
<u>C 02492</u>	CUB	ED	4	44	06	23S	31E	612056	3577320* 🌍	2393	135	85	50
<u>C 02865</u>	CUB	ED	4	44	06	23S	31E	612056	3577320* 🌍	2393	174		
<u>C 02760</u>	CUB	ED	2	24	29	22S	31E	613618	3581156* 🌍	2418	725		
<u>C 02761</u>	CUB	ED	2	24	29	22S	31E	613618	3581156* 🥌	2418	730		
<u>C 02764</u>	CUB	ED	2	24	29	22S	31E	613618	3581156* 🥌	2418	902		
<u>C 02416</u>	CUB	ED	3	24	28	22S	31E	615027	3580973* 🌍	2451	800	401	399
<u>C 02766</u>	CUB	ED	3	33	29	228	31E	612216	3580541* 🌍	2494	589		

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<u>C 02418</u>	CUB	ED	3 2	3	29	22S	31E	612613	3580948* 🌍	2569	617	413	204
<u>C 02419</u>	CUB	ED	3 2	3	29	22S	31E	612613	3580948* 🌍	2569	225		
<u>C 02811</u>	CUB	ED	2 4	2	29	22S	31E	613613	3581558* 🌍	2817	80		
<u>C 02492 POD2</u>	С	ED	3 2	2	07	23S	31E	611767	3576996 🌍	2819	400	125	275
<u>C 02737</u>	С	ED	2 4	2	29	22S	31E	613604	3581567 🌍	2827	710		
<u>C 04402 POD1</u>	CUB	ED	1 3	2	29	22S	31E	612911	3581565 🌍	2994	42		
<u>C 04402 POD2</u>	CUB	ED	1 3	2	29	22S	31E	612911	3581565 🌍	2994	240		
<u>C 04712 POD5</u>	CUB	ED	4 4	3	09	23S	31E	614393	3575754 🌍	3038	55		
<u>C 04776 POD1</u>	CUB	ED	33	3	09	23S	31E	613953	3575651 🌍	3111		105	
<u>C 04712 POD6</u>	CUB	ED	33	4	08	23S	31E	613147	3575740 🌍	3131	55		
<u>C 04399 POD1</u>	CUB	ED	2 1	1	28	22S	31E	613937	3581991 🌍	3228	68		
<u>C 02662</u>	CUB	ED	1 2	2	29	22S	31E	613409	3581960* 🌍	3244	856		
<u>C 02765</u>	CUB	ED	1 2	2	29	22S	31E	613409	3581960* 🌍	3244	856		
<u>C 02758</u>	CUB	ED	3 2	1	29	22S	31E	612604	3581752* 😜	3284	661		
<u>C 02762</u>	CUB	ED	3 2	1	29	22S	31E	612604	3581752* 😜	3284	672		
<u>C 02763</u>	CUB	ED	3 2	1	29	22S	31E	612604	3581752* 😜	3284	660		
<u>C 02505</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 😜	3418	69	48	21
<u>C 02506</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌍	3418	69	48	21
<u>C 02507</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌍	3418	73	45	28
<u>C 02752</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌍	3418	2875		
<u>C 02801</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌍	3418	65		
<u>C 02802</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌍	3418	65		
<u>C 02803</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌍	3418	65		
<u>C 02981</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌑	3418	62		
<u>C 02983</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌑	3418	60		
<u>C 02987</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌍	3418	68		
<u>C 02991</u>	CUB	ED	4 4	4	20	22S	31E	613604	3582162* 🌍	3418	64		
<u>C 02989</u>	CUB	ED	3 4	4	20	22S	31E	613404	3582162* 🌍	3444	54		
<u>C 02685</u>	CUB	ED	2 2	2	28	22S	31E	615218	3581978* 🌍	3450	900		
<u>C 02759</u>	CUB	ED	1 2	1	29	22S	31E	612604	3581952* 🌍	3467	795		
<u>C 03138</u>	CUB	ED	3 3	3	26	22S	31E	617043	3580591* 🌍	3579	750		
<u>C 02980</u>	CUB	ED	2 4	4	20	22S	31E	613604	3582362* 😜	3617	62		
<u>C 02982</u>	CUB	ED	2 4	4	20	22S	31E	613604	3582362* 🧉	3617	65		
<u>C 02984</u>	CUB	ED	2 4	4	20	22S	31E	613604	3582362* 😜	3617	65		
<u>C 02985</u>	CUB	ED	2 4	4	20	22S	31E	613604	3582362* 😜	3617	62		
<u>C 02988</u>	CUB	ED	2 4	4	20	22S	31E	613604	3582362* 😜	3617	75		
<u>C 02753</u>	CUB	ED	14	4	20	22S	31E	613404	3582362* 😜	3642	851		
<u>C 02986</u>	CUB	ED	14	4	20	22S	31E	613404	3582362* 😜	3642	71		
<u>C 02990</u>	CUB	ED	14	4	20	22S	31E	613404	3582362* 🥌	3642	71		
<u>C 03139</u>	CUB	ED	4 2	4	01	23S	30E	610424	3577764* 🌑	3679	425		

- 2	leasived by OGD: 3/27	2025 8:40-23 AM	Page 177 of 252	
	COBEVER DE UH D: 5/2/	mwr/sose state hm us/nmwrrs/ReportProxy?gueryData=%78"report"%3A"waterColumn"%2C%0A"BasinDiv"%3A"fa	1 1 2 0 1 C 0 1 4 3 4	
	1/20/24 3233 FIVE	IIIWUS USE STATE TIIT US/IIIIWUS/REDUTIETUXY (UUELVDAIA=707 D TEDUTI 703A WATELGOUUTU 707G 700A DASHDIV 703A TA	1500707070000 =	

Easting (X): 613965 *UTM location was derived from		Nort	hing	; <b>(Y)</b> :	3	3578	763			<b>Radius:</b> 5000				
UTMNAD83 Radius Sea	<u>rch (in meters):</u>													
Record Count: 100														
											Minimum De Maximum De	•	639 fe	
										Averag	e Depth to Wat		214 fe 0 fe	
<u>C 02413</u>	CUB	ED	1	2	1	20	22S	31E	612586	3583560* 🌍	4991	737		
<u>C 04773 POD1</u>	CUB	ED	4	4	4	24	228	30E	610415	3582262 🌍	4984	55		
<u>C 02683</u>	CUB	ED	3	1	1	20	228	31E	612184	3583356* 🌍	4926	840		
C 03222 EXPLORE	CUB	ED	1	1	4	12	238	30E	609833	3576349* 🌍	4785	365		
<u>C 03561 POD1</u>	CUB	ED	3	2	3	36	228	30E	609288	3579393 🌍	4718	30	0	
<u>C 03561 POD2</u>	CUB	ED	3	2	3	36	22S	30E	609314	3579424 🌍	4697	25	0	
<u>C 03152</u>	CUB	ED	3	4	4	26	228	31E	618250	3580606* 🌍	4664	938		
<u>C 02756</u>	CUB	ED	3	4	4	26	228	31E	618250	3580606* 🌍	4664	1998		
<u>C 02684</u>	CUB	ED	4	2	2	20	22S	31E	613590	3583368* 🌍	4620	1060		
C 03561 POD3	CUB	ED	3	2	3	36	228	30E	609393	3579425 🌍	4619	25	0	
C 03561 POD5	CUB	ED	3	2	3	36	228	30E	609419	3579425 🌍	4594	20	0	
C 03561 POD4	CUB	ED	3	2	3	36	22S	30E	609419	3579425 🌍	4594	25	0	
C 03221 EXPLORE	CUB	ED	1	2	1	30	22S	31E	610995	3581935* 🌍	4345	651		
<u>C 03749 POD1</u>	CUB	ED		2	2	15	23S	31E	616974	3575662	4320	865	639	2
<u>C 02777</u>	CUB	ED	4	4	4	10	23S	31E	616974	3575662	4320	890		
<u>C 02755</u>	CUB	ED	4	4	2	20	22S	31E	613595	3582966* 🧉	4219	1040		
<u>C 03559 POD5</u>	CUB	ED	4	3	2	01	23S	30E	609912	3578236 🦲	4086	50		
<u>C 03559 POD4</u>	CUB	ED	4	3	2	01	23S	30E	609928	3578260	4067	25	0	
C 03559 POD3	CUB	ED					23S	30E	609928	3578260	4067	20	0	
C 03559 POD2	CUB	ED					235	30E	609928	3578260	4067	25	0	
C 03559 POD1	CUB	ED					235 235	30E	609928	3578260	4067	50	0	
C 04709 POD1	CUB	ED					223		615509	3575262	3825	1045		
<u>C 03976 POD3</u> C 02754	CUB CUB	ED ED					22S 22S	31E 31E	612967 613599	3582387	3759 3818	182 1045		
<u>C 03976 POD2</u>	CUB	ED					22S	31E	612967	3582387	3759	70		
<u>C 03976 POD1</u>	CUB	ED		3			22S	31E	612967	3582387	3759	180		
<u>C 03976 POD4</u>	CUB	ED		3			228	31E	612968	3582386	3758	71		
<u>C 03520 POD1</u>	С	ED		1					610733	3576905 🌍	3727	500		

1/26/24 3:29 PM

WATER COLUMN/ AVERAGE DEPTH TO WATER



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

		(quarters are 1=NW 2=N	NE 3=SW 4=SE)		
		(quarters are smallest t	o largest)	(NAD83 UTM in meters)	
Well Tag	POD Number	Q64 Q16 Q4 Sec	Tws Rng	X Y	
NA	C 04772 POD1	1 1 1 04	238 31E	613895 3578780	
<sup>x</sup> Driller Lic	ense: 1833	Driller Company:	VISION RE	ESOURCES, INC	
Driller Na	me: JASON MALEY				
Drill Start	<b>Date:</b> 12/18/2023	Drill Finish Date:	12/18/202	Plug Date:	12/22/2023
Log File D	oate: 01/12/2024	PCW Rcv Date:		Source:	
Pump Typ	e:	Pipe Discharge Size	:	<b>Estimated Yield</b>	:
<b>Casing Siz</b>		Depth Well:	55 feet	Depth 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.

1/26/24 3:29 PM

POINT OF DIVERSION SUMMARY

Regginged his OGD: 3/27/2025 8:49:23 at Mn.us/ReportDispatcher?type=WRHTML&name=WaterRightSummaryHTML.jrxml&basin=C&nbr=04542&379194 252

<b>P</b>	WR File Number:	C 04772		Subbasin:	CUB	Cross Ref	erence:	-	
image list	Primary Purpose:	MON	MONITOR	ING WELL					
<u>IIII</u>	Primary Status:	PMT	PERMIT						
	<b>Total Acres:</b>			Subfile:	-		]	Header: -	
	<b>Total Diversion:</b>	0		Cause/Cas	se: -				
	<b>Owner:</b>	DEVON	ENERGY F	RESOURCES					
	Contact:	DALE W	/OODALL						
ument	s on File								
			Ctatura			Emans /			
	Trn # Doc File	/Act	Status 1 2	Transaction De	sc.	From/ To	Acres	Diversion	Consumptiv
g <u>et</u> images	<b>Trn # Doc File</b> 751175 EXPL 2023-		1 2	<b>Transaction De</b> C-4772 POD1	sc.		Acres 0	<b>Diversion</b> 0	Consumptiv
<u>images</u>			1 2	C-4772 POD1		To T			Consumptiv
<u>images</u>	751175 EXPL 2023-		1 2	C-4772 POD1	(NAD83 UT)	To T			Consumptiv
rent P POD	751175 EXPL 2023-	<u>-09-19</u>	1 2 PMT APR Q rce 64Q166	C-4772 POD1		To T	0		
rrent P	751175 EXPL 2023: with a constraints of Diversion Number Well	<u>-09-19</u>	1 2 PMT APR Q rce 64Q166	C-4772 POD1 Q4Sec Tws Rng	(NAD83 UT) X	To T M in meters) Y	0	0	

1/27/24 4:37 PM

WATER RIGHT SUMMARY

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# New Mexico Office of the State Engineer **Transaction Summary**

			EXPL Permit To Explor	e	
saction Nu	<b>mber:</b> 7511	75	Transaction Desc: C-4772	POD1 File	<b>Date:</b> 09/15/2023
-	Status: AP signed: *** pplicant: DE	R App	roved ERGY RESOURCES		
x Events					
images	<b>Date</b> 09/15/2023	<b>Туре</b> АРР	<b>Description</b> Application Received	Comment *	Processed By ******
get images	09/15/2023	TEC	Technical Report	*PLUG PLAN C- 4772	*****
	09/19/2023	FTN	Finalize non-published Trans.		*****
	10/26/2023	QAT	Quality Assurance Completed	SQ2	*****
	10/31/2023	QAT	Quality Assurance Completed	IMAGE	*****
	01/12/2024	LOG	Well Log Received	*POD1	****
	01/12/2024	LGI	Well Log Image	*PLG RECORD	*****
	01/23/2024	DRY	Dry well log received		*****
-	ght Informatio				
WR Fil C 0477 **Poi			s Diversion Consumpt 0 0	ive Purpose of Use MON MONITOR	NING WELL
	14772 POD1		613895 3578780		

#### Conditions

- Depth of the well shall not exceed the thickness of the valley fill. 1A
- 4 No water shall be appropriated and beneficially used under this permit.
- В 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.
- С 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.
- 6 The well authorized by this permit shall be plugged completely using the following method per Rules and Regulations Governing Well Driller Licensing,
Renzived by OGD: 3/27/2025 8:40:23 AM. us/nmwrrs/ReportDispatcher?type=TRANSHTML&name=TransactionSummaryHTML.jrxml&bash 252

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

- 7 The Permittee shall utilize the highest and best technology available to ensure conservation of water to the maximum extent practical.
- 16 Construction of a water well by anyone without a valid New Mexico Well Driller License is illegal, and the landowner shall bear the cost of plugging the well by a licensed New Mexico well driller. This does not apply to driven wells, the casing of which does not exceed two and three-eighths inches outside diameter.
- 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.
- Q The State Engineer retains jurisdiction over this permit.
- 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.

#### Action of the State Engineer

SHOULD THE PERMITTEE CHANGE THE PURPOSE OF USE OTHER THAN MONITORING PURPOSES, AN APPLICATION SHALL BE ACQUIRED FROM THE OFFICE OF THE STATE ENGINEER.

\*\* See Image For Any Additional Conditions of Approval \*\*

Approval Code:A - ApprovedAction Date:09/19/2023Log Due Date:09/18/2024State Engineer:Mike A. Hamman, P.

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

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TRANSACTION SUMMARY

### Page 182 of 252

# Intermittent 3,546 feet National Wetlands Inventory



Lake

Other

Riverine

Freshwater Emergent Wetland

**Freshwater Pond** 

Freshwater Forested/Shrub Wetland

## Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

- Released to Imaging: 6/12/2025 4:11:25 PM

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.

# **U.S. Fish and Wildlife Service**

# National Wetlands Inventory

# Pond 4,508 feet



### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

Freshwater Emergent Wetland

Lake Other Riverine base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



# New Mexico Office of the State Engineer

# Active & Inactive Points of Diversion

	_	(acre ft per ann	um)				(R=POD has been replaced and no longer serves this file, C=the file is closed)	• •	rs are sm	allest		SW 4=SE) st)	(NAD	83 UTM in meter	rs)
/ <b>R File Nbr</b> 02774		Use Diversio MON	n Owner 0 U.S. DEPT. OF ENERGY - WIPP	County ED	POD Number <u>C 02774</u>	Well Tag	Code Grant	Source	qqq 64164 313	Sec			<b>X</b> 613857	<b>Y</b> 3577745*	Dista 10
<u>02767</u>	CUB	MON	0 U.S. DEPT. OF ENERGY - WIPP	ED	<u>C 02767</u>				4 1 4	33	22S	31E	614844	3579360*	10
02768	CUB	MON	0 U.S. DEPT. OF ENERGY - WIPP	ED	<u>C 02768</u>				414	33	22S	31E	614844	3579360*	1
2664	CUB	MON	0 SANDIA NATIONAL LABORATORIES	ED	<u>C 02664</u>			Shallow	332	05	23S	31E	613049	3578138*	1
<u>)3351</u>	С	STK	3 BUREAU OF LAND MANAGEMENT	ED	<u>C 03351</u>			Shallow	4 1 4	04	23S	31E	614916	3577861	1
<u>2769</u>	CUB	MON	0 U.S. DEPT. OF ENERGY - WIPP	ED	<u>C 02769 POD2</u>			Artesian	424	33	22S	31E	615260	3579312	1
<u>)2687</u>	CUB	MON	0 SANDIA NATIONAL LABORATORIES	ED	<u>C 02687</u>				424	33	22S	31E	615246	3579364* 🌍	1
02769	CUB	MON	0 U.S. DEPT. OF ENERGY - WIPP	ED	<u>C 02769</u>				224	33	22S	31E	615246	3579564*	1
2776	CUB	MON	0 U.S. DEPT. OF ENERGY - WIPP	ED	<u>C 02776</u>				2 1 1	05	23S	31E	612440	3578731*	1
<u>3140</u>	CUB	MON	0 US DEPT OF ENERGY	ED	<u>C 03140</u>			Shallow	424	04	23S	31E	615266	3577758*	10
<u>2725</u>	CUB	MON	0 U.S. DEPT. OF ENERGY, WIPP	ED	<u>C 02725</u>				1 1 1	05	23S	31E	612240	3578731*	17
<u>)2775</u>	CUB	MON	0 U.S. DEPT. OF ENERGY - WIPP	ED	<u>C 02775</u>				1 1 1	05	23S	31E	612240	3578731*	1
02417	CUB	MON	0 U.S. DEPT. OF ENERGY	ED	<u>C 02417</u>			Artesian	444	29	22S	31E	613623	3580554*	1
<u>)2773</u>	CUB	MON	0 U.S. DEPT. OF ENERGY - WIPP	ED	<u>C 02773</u>				413	03	23S	31E	615668	3577762*	19
cord Count:	14														
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TM location w	as derive	d from PLSS - se	e Help												
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# New Mexico Office of the State Engineer Water Right Summary

WR Fi	le Numbe	er: C 0277	74	Subbasin	: CUB	Cross Re	ference:	-	
Primai	ry Purpos	e: MON	MONITOR	ING WELL					
Primai	ry Status:	DCL	DECLARA	TION					
Total A	cres:	0		Subfile:	-			Header:	-
Total E	Diversion:	0		Cause/Ca	se: -				
	Owner	: U.S. D	EPT. OF ENE	RGY - WIPP					
	Contact	: D.C. L'	YNN						
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Trn #	Doc F	ile/Act	1 2	Transaction D	esc.	То	Acres	Diversion	Consumptiv
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	Acres	Diversion	CU U	se Priority	Source D	escription			

2/25/23 7:41 AM

WATER RIGHT SUMMARY

**Driller License:** 

**Drill Start Date:** 

Log File Date:

**Pump Type:** 

**Casing Size:** 

**Driller Name:** 



**Driller Company:** 

**Drill Finish Date:** 

**Pipe Discharge Size:** 

**PCW Rcv Date:** 

**Depth Well:** 

SANDIA NATIONAL LABS/USGS

\*UTM location was derived from PLSS - see Help

4.50

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

12/31/1976

1660 feet

**Plug Date:** 

**Estimated Yield:** 

**Depth Water:** 

Source:

2/25/23 7:39 AM

POINT OF DIVERSION SUMMARY

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

# Wetland 4,074 feet



Lake

Other

Riverine

Freshwater Emergent Wetland

**Freshwater Pond** 

Freshwater Forested/Shrub Wetland

#### Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

### Released to Imaging: 6/12/2025 4:11:25 PM

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.

# North Pure Gold 4 Federal 3 - 29,600 feet from mine



#### Released to Imaging: 6/12/2025 4:11:25 PM

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





# Received by OCD: 3/27/2025 8:40:23,AM National Flood Hazard Layer FIRMette



# Legend

Page 192 of 252



Releasea to Imaging: 6/12/2025 4991:25 PM 1,500 2.000

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





United States Department of Agriculture

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

# Custom Soil Resource Report for Eddy Area, New Mexico



# Preface

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/? cid=nrcs142p2\_053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

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# How Soil Surveys Are Made

Soil surveys are made to provide information about the soils and miscellaneous areas in a specific area. They include a description of the soils and miscellaneous areas and their location on the landscape and tables that show soil properties and limitations affecting various uses. Soil scientists observed the steepness, length, and shape of the slopes; the general pattern of drainage; the kinds of crops and native plants; and the kinds of bedrock. They observed and described many soil profiles. A soil profile is the sequence of natural layers, or horizons, in a soil. The profile extends from the surface down into the unconsolidated material in which the soil formed or from the surface down to bedrock. The unconsolidated material is devoid of roots and other living organisms and has not been changed by other biological activity.

Currently, soils are mapped according to the boundaries of major land resource areas (MLRAs). MLRAs are geographically associated land resource units that share common characteristics related to physiography, geology, climate, water resources, soils, biological resources, and land uses (USDA, 2006). Soil survey areas typically consist of parts of one or more MLRA.

The soils and miscellaneous areas in a survey area occur in an orderly pattern that is related to the geology, landforms, relief, climate, and natural vegetation of the area. Each kind of soil and miscellaneous area is associated with a particular kind of landform or with a segment of the landform. By observing the soils and miscellaneous areas in the survey area and relating their position to specific segments of the landform, a soil scientist develops a concept, or model, of how they were formed. Thus, during mapping, this model enables the soil scientist to predict with a considerable degree of accuracy the kind of soil or miscellaneous area at a specific location on the landscape.

Commonly, individual soils on the landscape merge into one another as their characteristics gradually change. To construct an accurate soil map, however, soil scientists must determine the boundaries between the soils. They can observe only a limited number of soil profiles. Nevertheless, these observations, supplemented by an understanding of the soil-vegetation-landscape relationship, are sufficient to verify predictions of the kinds of soil in an area and to determine the boundaries.

Soil scientists recorded the characteristics of the soil profiles that they studied. They noted soil color, texture, size and shape of soil aggregates, kind and amount of rock fragments, distribution of plant roots, reaction, and other features that enable them to identify soils. After describing the soils in the survey area and determining their properties, the soil scientists assigned the soils to taxonomic classes (units). Taxonomic classes are concepts. Each taxonomic class has a set of soil characteristics with precisely defined limits. The classes are used as a basis for comparison to classify soils systematically. Soil taxonomy, the system of taxonomic classification used in the United States, is based mainly on the kind and character of soil properties and the arrangement of horizons within the profile. After the soil

scientists classified and named the soils in the survey area, they compared the individual soils with similar soils in the same taxonomic class in other areas so that they could confirm data and assemble additional data based on experience and research.

The objective of soil mapping is not to delineate pure map unit components; the objective is to separate the landscape into landforms or landform segments that have similar use and management requirements. Each map unit is defined by a unique combination of soil components and/or miscellaneous areas in predictable proportions. Some components may be highly contrasting to the other components of the map unit. The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The delineation of such landforms and landform segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, onsite investigation is needed to define and locate the soils and miscellaneous areas.

Soil scientists make many field observations in the process of producing a soil map. The frequency of observation is dependent upon several factors, including scale of mapping, intensity of mapping, design of map units, complexity of the landscape, and experience of the soil scientist. Observations are made to test and refine the soil-landscape model and predictions and to verify the classification of the soils at specific locations. Once the soil-landscape model is refined, a significantly smaller number of measurements of individual soil properties are made and recorded. These measurements may include field measurements, such as those for color, depth to bedrock, and texture, and laboratory measurements, such as those for content of sand, silt, clay, salt, and other components. Properties of each soil typically vary from one point to another across the landscape.

Observations for map unit components are aggregated to develop ranges of characteristics for the components. The aggregated values are presented. Direct measurements do not exist for every property presented for every map unit component. Values for some properties are estimated from combinations of other properties.

While a soil survey is in progress, samples of some of the soils in the area generally are collected for laboratory analyses and for engineering tests. Soil scientists interpret the data from these analyses and tests as well as the field-observed characteristics and the soil properties to determine the expected behavior of the soils under different uses. Interpretations for all of the soils are field tested through observation of the soils in different uses and under different levels of management. Some interpretations are modified to fit local conditions, and some new interpretations are developed to meet local needs. Data are assembled from other sources, such as research information, production records, and field experience of specialists. For example, data on crop yields under defined levels of management are assembled from farm records and from field or plot experiments on the same kinds of soil.

Predictions about soil behavior are based not only on soil properties but also on such variables as climate and biological activity. Soil conditions are predictable over long periods of time, but they are not predictable from year to year. For example, soil scientists can predict with a fairly high degree of accuracy that a given soil will have a high water table within certain depths in most years, but they cannot predict that a high water table will always be at a specific level in the soil on a specific date.

After soil scientists located and identified the significant natural bodies of soil in the survey area, they drew the boundaries of these bodies on aerial photographs and

.

#### Custom Soil Resource Report

identified each as a specific map unit. Aerial photographs show trees, buildings, fields, roads, and rivers, all of which help in locating boundaries accurately.

# Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



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# Custom Soil Resource Report

MA	P LEGEND	MAP INFORMATION
Area of Interest (AOI) Area of Interest (AO Soils	Very Stony Spot	The soil surveys that comprise your AOI were mapped at 1:20,000. Warning: Soil Map may not be valid at this scale.
Soil Map Unit Polyg Soil Map Unit Lines Soil Map Unit Points Special Point Features Blowout	Wet Spot Wet Spot Other Special Line Features Water Features	Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.
Image: Borrow PitImage: Borrow PitImage: Clay SpotImage: Closed DepressionImage: Borrow PitImage: Borrow Pit	<ul> <li>Streams and Canals</li> <li>Transportation</li> <li>Rails</li> <li>Interstate Highways</li> <li>US Routes</li> </ul>	Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL:
<ul> <li>Gravelly Spot</li> <li>Landfill</li> <li>Lava Flow</li> <li>Marsh or swamp</li> <li>Mine or Quarry</li> </ul>	Major Roads       Local Roads       Background       Aerial Photography	Coordinate System: Web Mercator (EPSG:3857) Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.
<ul> <li>Miscellaneous Wate</li> <li>Perennial Water</li> <li>Rock Outcrop</li> <li>Saline Spot</li> </ul>	r	This product is generated from the USDA-NRCS certified data a of the version date(s) listed below. Soil Survey Area: Eddy Area, New Mexico Survey Area Data: Version 18, Sep 8, 2022
<ul> <li>Sandy Spot</li> <li>Severely Eroded Sp</li> <li>Sinkhole</li> <li>Slide or Slip</li> <li>Sodic Spot</li> </ul>	ot	Soil map units are labeled (as space allows) for map scales 1:50,000 or larger. Date(s) aerial images were photographed: Feb 7, 2020—May 12, 2020 The orthophoto or other base map on which the soil lines were
		compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

# **Map Unit Legend**

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
КМ	Kermit-Berino fine sands, 0 to 3 percent slopes	2.0	100.0%
Totals for Area of Interest		2.0	100.0%

# **Map Unit Descriptions**

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

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

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

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

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

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

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

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

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

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

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

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

# Eddy Area, New Mexico

### KM—Kermit-Berino fine sands, 0 to 3 percent slopes

#### Map Unit Setting

National map unit symbol: 1w4q Elevation: 3,100 to 4,200 feet Mean annual precipitation: 10 to 14 inches Mean annual air temperature: 60 to 64 degrees F Frost-free period: 190 to 230 days Farmland classification: Not prime farmland

#### **Map Unit Composition**

*Kermit and similar soils:* 50 percent *Berino and similar soils:* 35 percent *Minor components:* 15 percent *Estimates are based on observations, descriptions, and transects of the mapunit.* 

#### **Description of Kermit**

#### Setting

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

#### **Typical profile**

*H1 - 0 to 7 inches:* fine sand *H2 - 7 to 60 inches:* fine sand

#### **Properties and qualities**

Slope: 0 to 3 percent Depth to restrictive feature: More than 80 inches Drainage class: Excessively drained Runoff class: Negligible 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 Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm) Sodium adsorption ratio, maximum: 1.0 Available water supply, 0 to 60 inches: Low (about 3.1 inches)

#### Interpretive groups

Land capability classification (irrigated): None specified Land capability classification (nonirrigated): 7e Hydrologic Soil Group: A Ecological site: R070BD005NM - Deep Sand Hydric soil rating: No

#### **Description of Berino**

#### Setting

Landform: Plains, fan piedmonts Landform position (three-dimensional): Riser

#### Custom Soil Resource Report

*Down-slope shape:* Convex *Across-slope shape:* Linear *Parent material:* Mixed alluvium and/or eolian sands

#### **Typical profile**

H1 - 0 to 17 inches: fine sand H2 - 17 to 50 inches: fine sandy loam H3 - 50 to 58 inches: loamy sand

#### Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.60 to 2.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 40 percent
Maximum salinity: Very slightly saline to slightly saline (2.0 to 4.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water supply, 0 to 60 inches: Moderate (about 7.2 inches)

#### Interpretive groups

Land capability classification (irrigated): 4e Land capability classification (nonirrigated): 7e Hydrologic Soil Group: B Ecological site: R070BD003NM - Loamy Sand Hydric soil rating: No

#### **Minor Components**

#### Active dune land

*Percent of map unit:* 15 percent *Hydric soil rating:* No

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Conservation Service

USDA Natural Resources

# Ecological site R070BD003NM Loamy Sand

Accessed: 02/24/2023

# **General information**

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

### Figure 1. Mapped extent

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

# Associated sites

R070BD004NM	<b>Sandy</b> Sandy
R070BD005NM	<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	<ul><li>(1) Fan piedmont</li><li>(2) Alluvial fan</li><li>(3) Dune</li></ul>
Elevation	2,800–5,000 ft
Slope	0–9%
Aspect	Aspect is not a significant factor

# **Climatic features**

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

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

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

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

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

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

#### Table 3. Representative climatic features

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

### Influencing water features

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

### Soil features

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

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

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

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

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

Characteristic soils are: Maljamar Berino Parjarito Palomas Wink Pyote

#### Table 4. Representative soil features

Surface texture	<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

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

## **Ecological dynamics**

Overview

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

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

# State and transition model

# Plant Communities and Transitional Pathways (diagram):

# MLRA-42, SD-3, Loamy Sand



1a. Drought, over grazing, fire suppression.

1b. Brush control, prescribed grazing

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

3. Continued loss of grass cover, erosion.

## State 1 Historic Climax Plant Community

# Community 1.1 Historic Climax Plant Community

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

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

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

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

#### Table 6. Ground cover

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

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

# State 2 Grass/Shrub

Community 2.1 Grass/Shrub



 Black grame/Mesquite community, with some dropseeds, threewons, and scattered sand shinewry oak
 Orass cover low to moderate Page 215 of 252

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

# State 3 Shrub Dominated

## Community 3.1 Shrub Dominated

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

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

# Additional community tables

Table 7. Community 1.1 plant community composition

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

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	sand sagebrush	ARFI2	Artemisia filifolia	61–123	_
	Havard oak	QUHA3	Quercus havardii	61–123	_
11	Shrub			34–61	
	fourwing saltbush	ATCA2	Atriplex canescens	37–61	-
	featherplume	DAFO	Dalea formosa	37–61	_
12	Shrub		·	37–61	
	jointfir	EPHED	Ephedra	37–61	_
	littleleaf ratany	KRER	Krameria erecta	37–61	_
13	Other Shrubs			37–61	
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	37–61	_
Forb	•				
14	Forb			61–123	
	leatherweed	CRPOP	Croton pottsii var. pottsii	61–123	_
	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 - 76 2.3 - 3.575 - 51 3.0 - 4.550 - 26 4.6 - 9.025 - 0 9.1 +

### Inventory data references

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

## **Other references**

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## Contributors

Don Sylvester Quinn Hodgson

## Rangeland health reference sheet

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

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

#### Indicators

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

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

Dominant:

Sub-dominant:

Other:

Additional:

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

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Conservation Service

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# Ecological site R070BD005NM Deep Sand

Accessed: 02/24/2023

## **General information**

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

#### Figure 1. Mapped extent

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

#### Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

### **Physiographic features**

This site occurs on terraces, Piedmonts, dunes fields, or upland plains. Parent material consists of eolian deposits and alluvium derived from sandstone. Slopes range from 0 to 15 percent, usually less than 5 percent. Low, stabilized hummocks or dunes frequently occur. Elevations range from 2,842 to 4,500 feet.

Table 2. Representative	e physiographic features
-------------------------	--------------------------

Landforms	<ul><li>(1) Dune</li><li>(2) Parna dune</li><li>(3) Terrace</li></ul>
Flooding frequency	None
Ponding frequency	None
Elevation	2,842–4,500 ft
Slope	0–15%
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 is in late March or early April, and the first killing frost is in late October or early November.

Both temperature and moisture favor warm season perennial plant growth. During years of abundant winter and early spring moisture, cool season growth and annual forbs, make up an important component of this site. Strong winds blow from the west 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 deep or very deep. Surface textures are sand loam, fine sand or loamy fine sand, Underlying material textures are loamy fine sand, fine sand, sand or fine sandy loam. Because of the coarse textures and rapid drying of the surface, the soil, if unprotected by plant cover and organic residue, becomes windblown and low hummocks or dunes are formed around shrubs.

Characteristic soils are: Anthony Aguena Kermit Likes Pintura Bluepoint

#### Table 4. Representative soil features

Surface texture	<ul><li>(1) Sand</li><li>(2) Fine sand</li><li>(3) Loamy fine sand</li></ul>
Family particle size	(1) Sandy
Drainage class	Well drained to excessively drained
Permeability class	Moderate to very rapid
Soil depth	60–72 in
Surface fragment cover <=3"	0–5%
Surface fragment cover >3"	0%
Available water capacity (0-40in)	3–5 in
Calcium carbonate equivalent (0-40in)	5–15%
Electrical conductivity (0-40in)	0–4 mmhos/cm
Sodium adsorption ratio (0-40in)	0–2
Soil reaction (1:1 water) (0-40in)	6.6–7.8

Subsurface fragment volum (Depth not specified)	e <=3" 5–10%
Subsurface fragment volum (Depth not specified)	e >3" 0%

## **Ecological dynamics**

Overview

The Deep Sand site occurs adjacent to and/or intergraded with the Sandhills and Sandy sites (SD-3). The Deep Sand site can be distinguished by slopes less than eight percent (approximately five percent) and textural changes at depths greater than 40 inches. The Deep Sand site has well drained soils with a surface texture of sand or loamy fine sand. The Sandhills site has slopes greater than eight percent and textural depths greater than 60 inches. Conversely, the Sandy site has slopes less than five percent and depths to textural change commonly around 20 inches. The historic plant community of the Deep Sand site is dominated primarily by giant dropseed (*Sporobolus giganteus*) and other dropseeds (*S. flexuosus, S. contractus, S. cryptandrus*), with scattered shinnery oak (*Quercus havardii*) and soapweed yucca (*Yucca glauca*). Other herbaceous species include threeawns (Aristida spp.), bluestems (*Schizachyrium scoparium* and *Andropogon hallii*), and annual and perennial forbs distributed relative to precipitation occurrences. Bare ground and litter compose a significant proportion of ground cover while grasses are the remainder. Shinnery oak will increase with an associated decrease in dropseed and bluestem abundance possibly due to climatic change, fire suppression, interspecific competition, and excessive grazing. Continued grass cover loss may result in a transition to a shinnery oak dominated state with increases in sand sage (*Artemisia filifolia*) and honey mesquite (*Prosopis glandulosa*). However, brush management may restore the grassland component and reverse the shinnery oak state back toward the historic plant community.

### State and transition model

# Plant Communities and Transitional Pathways (diagram)

# MLRA-42, SD-3, Deep Sand



1.a Climate, fire suppression, competition, over grazing

1.b Brush control, Prescribed grazing

## State 1 Historic Climax Plant Community

## Community 1.1 Historic Climax Plant Community

State Containing Historic Plant Community Grassland: The historic plant community is dominated by giant dropseed, other dropseeds, threeawns, and bluestems. Dominant woody plants include shinnery oak and soapweed yucca. Forb abundance and distribution varies and is dependent on annual rainfall. The Deep Sand site typically exists in sandy plains and dunes (Sosebee 1983). Grass dominance stabilizes the potentially erosive sandy soils. Historical fire suppression, however, may have contributed to increased woody plant abundance, which has reduced grass species. Further, drought conditions compounded with excessive grazing likely has driven most grass species out of competition with shrubs which has resulted in a shinnery oak dominated state with sand sage and mesquite (Young et al. 1948). Diagnosis: Grassland dominated by dropseeds, threeawns, and bluestems. Small shrubs, such as shinnery oak and soapweed yucca, and subshrubs are dispersed throughout the grassland. Other grasses that could appear on this site would include: flatsedge, almejita signalgrass, big bluestem, Indiangrass, fall witchgrass, hairy grama and red lovegrass Other shrubs include: fourwing saltbush, mesquite, ephedra and broom snakeweed. Other forbs include: wooly and scarlet gaura, wooly dalea, phlox heliotrope, scorpionweed, deerstongue, fleabane, nama, hoffmanseggia, lemon beebalm and stickleaf.

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

Plant Type	Low (Lb/Acre)	Representative Value (Lb/Acre)	High (Lb/Acre)
Grass/Grasslike	396	858	1320
Shrub/Vine	108	234	360
Forb	96	208	320
Total	600	1300	2000

#### Table 6. Ground cover

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

Figure 5. Plant community growth curve (percent production by month). NM2805, HCPC. SD-3 Deep Sand - Warm season plant community .

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

## State 2 Shinnery Oak Dominated

Community 2.1 Shinnery Oak Dominated Shinnery oak-Dominated



Shinnery oak-Dominated



Shinnery oak-Dominated





Shimsery oak and dropseeds
 Grass cover minimizes have patches

 Feather dales, mesquite, Shinnery oak, bush muhly, four-wing calibush, javelina

Shinuary oak and sand sage
 Large bare patches and soil
 blowouts in adjacent sandhalls
 Extensive thizomes reduce soil

erosion • Roswell series • Sand bluestem, threewens, giant sacaton, splice dropseed, Hall's paricum, little bluestem

bush, and cand sage • Pintura series loamy fine send

and arosion

Shinnery Oak Dominated: This state is dominated by shinnery oak with subdominants of sand sage or mesquite. Bare ground is a significant component in this state as well. shinnery oak is characterized by dense stands in sandy soils; however, as clay percentage increases, shinnery oak decreases. Shinnery oak abundance and distribution increase with disturbances, such as excessive grazing and fire, due to an aggressive rhizome system. As shinnery oak abundance increases, an associated increase of mesquite, sand sage, and soapweed yucca also occurs. Shinnery oak's extensive root system allows the oak to competitively exclude grasses and forbs. Sand sage, however, stabilizes light sandy soils from wind erosion and can co-exist with herbaceous species by protecting them in heavily grazed conditions (Davis and Bonham 1979). Shinnery oak has been found primarily in very deep, excessively drained, and rapidly permeable soils. Shinnery oak is associated with landforms which are gently undulating to rolling uplands, very gently sloping to moderately steep slopes, and upland plains, alluvial fans and valley sideslopes. Shinnery oak and sand sage can be controlled with herbicide if applied in the spring with a subsequent rest from grazing (Herbel et al. 1979, Pettit 1986). In addition, repetitive seasons of goat browsing can also reduce shinnery oak abundance. Patches should be maintained during brush control, however, to prevent erosion and to provide wildlife cover and forage. Further, as shinnery oak and other shrubs increase, bare patches and erosion will increase due to a lack of herbaceous ground cover. Diagnosis: Shinnery oak dominated with subdominant sand sage, honey mesquite, and soapweed yucca with increasing frequency and size of bare patches. Transition to Shinnery oak dominated state (1a): The historic plant community begins to shift toward the shinnery oak dominated state as drivers such as climate change, 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 an increase of shrub species abundance and bare patch expansion. Key indicators of approach to transition: • Loss of grass and forb cover • Surface soil erosion • Bare patch expansion • Increased shrub species abundance and composition Transition to Historic Plant Community (1b): The shinnery oak dominated state may transition back toward the historic plant community as new drivers are introduced such as prescribed grazing, brush control, and discontinued drought conditions.

## Additional community tables

Table 7. Community 1.1 plant community composition

Group Common Name

Symbol Scientific Name

•

1	Warm Season			450–585	
	spike dropseed	SPCO4	Sporobolus contractus	450–585	
	sand dropseed	SPCR	Sporobolus cryptandrus	450–585	
	mesa dropseed	SPFL2	Sporobolus flexuosus	450–585	
	giant dropseed	SPGI	, Sporobolus giganteus	450–585	
2	Warm Season		,	65–104	
	sand bluestem	ANHA	Andropogon hallii	65–104	
	little bluestem	SCSC	Schizachyrium scoparium	65–104	
3	Warm Season			39–91	
	threeawn	ARIST	Aristida	39–91	
4	Warm Season			13–39	
	thin paspalum	PASE5	Paspalum setaceum	13–39	
5	Warm Season	<b>I</b>		13–39	
	black grama	BOER4	Bouteloua eriopoda	13–39	-
6	Warm Season	<b>I</b>		13–39	
	mat sandbur	CELO3	Cenchrus longispinus	13–39	
7	Warm Season			13–39	
	Havard's panicgrass	PAHA2	Panicum havardii	13–39	
8	Warm Season			13–65	
	plains bristlegrass	SEVU2	Setaria vulpiseta	13–65	
9	Other Annual Grasses			13–65	
	Grass, annual	2GA	Grass, annual	13–65	
Shru	ıb/Vine	<b>I</b>	ĮĮ	Į	
10	Shrub			65–130	
	Havard oak	QUHA3	Quercus havardii	65–130	
11	Shrub			13–39	
	sand sagebrush	ARFI2	Artemisia filifolia	13–39	
12	Shrub			65–130	
	уисса	YUCCA	Уисса	65–130	
13	Shrub	<b>I</b>	<u> </u>	13–39	
	rabbitbrush	CHRYS9	Chrysothamnus	13–39	
14	Other Shrubs	<b>I</b>		13–39	
	Shrub (>.5m)	2SHRUB	Shrub (>.5m)	13–39	
Forb					
15	Forb			39–91	
	croton	CROTO	Croton	39–91	
	Indian blanket	GAPU	Gaillardia pulchella	39–91	
16	Forb			39–91	
-	aster	ASTER	Aster	39–91	
	whitest evening primrose	OEAL	Oenothera albicaulis	39–91	
	beardtongue	PENST	Penstemon	39–91	
17	Forb			39–91	
••	touristolant	DIWI2	Dimorphocarpa wislizeni	39–91	

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L					
	buckwheat	ERIOG	Eriogonum	39–91	-
	sunflower	HELIA3	Helianthus	39–91	-
	spiny false fiddleleaf	HYSP	Hydrolea spinosa	39–91	-
	threadleaf ragwort	SEFLF	Senecio flaccidus var. flaccidus	39–91	-
18	Other Forbs			13–65	
	Forb (herbaceous, not grass nor grass-like)	2FORB	Forb (herbaceous, not grass nor grass-like)	13–65	-

## **Animal community**

This site provides habitat which supports a resident animal population characterized by pronghorn, antelope, blacktailed jackrabbit, spotted ground squirrel, Ord's kangaroo rat, northern grasshopper mouse, southern plains woodrat, badger, meadowlark, roadrunner, white-necked raven, cactus wren, lesser prairie chicken, morning dove, scaled quail, Harris hawk, side blotched lizard, marbled whiptail, Texas horned lizard, western diamondback rattlesnake and ornate box turtle. In the area called Mescalero Sands, there are white-tailed and mule deer.

## 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 Anthony B Bluepoint A Kermit A Aguena A Likes A Pintura A

#### **Recreational uses**

This site offers limited recreation potential for hiking, horseback riding, nature observation and photography; game bird, predator, antelope, and deer hunting.

#### Wood products

This site has no potential for wood products.

#### Other products

This site is suitable for grazing by all kinds and classes of livestock during all seasons of the year. Shinnery oak is toxic in the late bud or early leaf stage. Shinnery oak will increase, as will sand sagebrush following drought. Changes in the fire return interval have also favored an increase in shrub cover. The dropseeds and bluestem will decrease. This site responds very well to brush manangement and deferment. This site is well suited to a grazing system that rotates the season of use. Nesting habitat for lesser prairie chicken can be improved by providing residual cover that is at least 14 inches high.

#### **Other information**

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month

Similarity Index Ac/AUM 100 - 76 2.0 - 3.8 75 - 51 3.0 - 6.0 50 - 26 5.0 - 10.0 25 - 0 10.1 +

#### Inventory data references

#### Other References:

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

#### **Other references**

Literature Cited

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.

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.

Sosebee, Ronald E. 1983. Physiological, phenological, and environmental considerations in brush and weed control. In: McDaniel, Kirk C., ed. Proceedings--brush management symposium; 1983 February 16; Albuquerque, NM. Denver, CO: Society for Range Management: 27-43.

Young, Vernon A., Anderwald, Frank R.,McCully, Wayne G. 1948. Brush problems on Texas ranges. Miscellaneous Publication 21. College Station, TX: Texas Agricultural Experiment Station. 19 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:

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

Dominant:

Sub-dominant:

Other:

Additional:

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

#### decadence):

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

# ArcGIS Web Map



Released to Interview of the Interview o

# **ATTACHMENT 6**

Received by OCD: 3/27/2025 8:40:23 AM			NM			VATION	Page 235 of
District I 625 N. French Dr., Hobbs, NM 88240 District II	State of Energy Minerals	New Mex and Natura			ISIA DISTR		Form C-141 evised August 8, 2011
11 S. First St., Artesia, NM 88210 <u>fistrict III</u> 000 Rio Brazos Road, Aztee, NM 87410 fistrict IV	Oil Conservation Division 1220 South St. Francis Dr.			Submit 1 Copy to appropriate District Office RECEIVED ordance with 19.15.29 NMA		te District Office in h 19.15.29 NMAC.	
220 S. St. Francis Dr., Santa Fe, NM 87505		e, NM 875					
Relea	se Notificatio	n and Co	orrective A	ction			
NAB1519 733009		OPERA	ГOR		🛛 Initia	l Report	🗌 Final Repo
Name of Company Devon Energy Production		Contact D					
Address 6488 Seven Rivers Hwy Artesia, NM Facility Name North Pure Gold 4 Fed 3		Telephone Facility Ty	No. 575-390-58: ne Oil	50			
Surface Owner Federal	Mineral Owner					. 30-015-3	5702
Surface Owner regeral	·					. 50-015-5	5702
Unit Letter Section Township Range H	LOCATIO	N OF RE	Feet from the	East/V	Vest Line	County	
D 4 23S 31E	180	FNL	660		WL	Eddy	
La		_ 0	e: <u>103.78876</u> 2	<u>2</u>			
Type of Release Spill	NATURE	OF REL			Voluma I	Recovered	
Fire with 5 BBL oil and 254 BBL of produced w	ater	5 BBL oil water	& 254 BBL prod		2 BBL oi water	i & 400 proc	luced water and
Source of Release Lightning struck facility and caught battery on l	lire	Date and 7/11/15 at	Hour of Occurrer 7:00 am	ence Date and Hour of Discovery 7/11/15 at 7:00 am			
Was Immediate Notice Given?	Not Required	If YES, To Jeff Rober Mike Brate	tson BLM	ļ			
By Whom? Ray Carter		Date and 7/11/15 at	Hour				
Was a Watercourse Reached?	10	If YES, V	olume Impacting	the Wa	itercourse		
If a Watercourse was Impacted, Describe Fully.	*	_1					
Describe Cause of Problem and Remedial Action 7/11/15 on the North Pure Gold 4 Fed 3 at 7:00 a Describe Area Affected and Cleanup Action Tal 5 BBL of oil and 254 BBL of water was released rebuilt.	em the battery caugh						
I hereby certify that the information given above is regulations all operators are required to report and/ public health or the environment. The acceptance of should their operations have failed to adequately in or the environment. In addition, NMOCD acceptant federal, state, or local laws and/or regulations.	or file certain release to of a C-141 report by the vestigate and remedia	notifications a ne NMOCD m te contaminat	nd perform correc larked as "Final Ro ion that pose a thre we the operator of r	tive act eport" d eat to gr respons	ions for reli locs not reli ound water ibility for c	eases which ieve the oper r, surface wa ompliance w	may endanger ator of liability ter, human health ith any other
Signature: Jeanette Barron			OIL CONS Signed By		M . / /	DIVISIO	<u>N</u>
Printed Name: Jeanette Barron		Approved by	Environmental S	pecialis	 l:		
Title: Field Admin Support		Approval Da	10: 7/16 5		Expiration	Date: NI	4
E-mail Address: Jeanette.barron@dvn.com		Conditions of	f Approval:			Attached	П
Date: 7/13/15 Phone: 575.4	748.1813	emediatio	i Approval: <b>r por O.C.D.</b> A MEDIATION P	10198 6 8096	l Quidoli Sal No	nes	<b>_</b>
Attach Additional Sheets If Necessary	\$ L	ATER THA		15			2 RP- 3117

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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

)

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Incident ID	nAB1519733009
District RP	2RP-3117
Facility ID	30-015-35702
Application ID	

# **Release Notification**

## **Responsible Party**

Responsible Party Harvard Petroleum Company, LLC	OGRID 10155	
Contact Name Jeff Harvard	Contact Telephone 575-208-7135	
Contact email jharvard@hpcnm.com	Incident # NAB1519733009	
Contact mailing address P.O. Box 936 Roswell, NM 88202		

## **Location of Release Source**

Latitude 32.339958

(NAD 83 in decimal degrees to 5 decimal places)

Site Name North Pure Gold 4 Federal #003	Site Type
Date Release Discovered July 11, 2015	API# <b>30-015-35702</b>

Unit Letter	Section	Township	Range	County
D	04	23	31	Eddy

Surface Owner: State Federal Tribal Private (Name:

# Nature and Volume of Release

Mater	ial(s) Released (Select all that apply and attach calculations or specifi	fic justification for the volumes provided below)
Crude Oil	Volume Released (bbls) 5	Volume Recovered (bbls) 2
Produced Water	Volume Released (bbls) 254	Volume Recovered (bbls) 400
	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

7/11/15 on the North Pure Gold 4 Fed 3 at 7:00 am the battery caught fire due to lightning. Lease operator called 911 and fire was contained. 5 BBL of oil and 254 BBL of water was released all in lined containment. Liner will be evaluated once time permits. Facility will need to be rebuilt.

**\*\***Rain water and fire department water was added to the produced water resulting in the recovery volume exceeding the released volume.

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## Oil Conservation Division

Incident ID	nAB1519733009
District RP	2RP-3117
Facility ID	30-015-35702
Application ID	

Was this a major release as defined by	If YES, for what reason(s) does the responsible party consider this a major release?
19.15.29.7(A) NMAC?	Release involved fire. Release volume also exceeded 25 bbl.
🛛 Yes 🗌 No	
If YES, was immediate n	otice given to the OCD? By whom? To whom? When and by what means (phone, email, etc)?

## **Initial Response**

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

 $\square$  The source of the release has been stopped.

 $\boxtimes$  The impacted area has been secured to protect human health and the environment.

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

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

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

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

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

Printed Name:Jeff Harvard	Title: President and Manager
Signature:	Date:
email:jharvard@hpcnm.com	Telephone: <u>575-208-7135</u>
OCD Only	
Received by:	Date:

Received by OCD: 3/27/2025 8:40:23 AM Form C-121 State of New Mexico

Page 3

Oil Conservation Division

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Incident ID	nAB1519733009	
District RP	2RP-3117	
Facility ID	30-015-35702	
Application ID		

# Site Assessment/Characterization

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

What is the shallowest depth to groundwater beneath the area affected by the release?	<u>51-100 (ft bg</u> s)
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 🛛 No
Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?	🗌 Yes 🛛 No
Are the lateral extents of the release within 300 feet of a wetland?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying a subsurface mine?	🗌 Yes 🛛 No
Are the lateral extents of the release overlying an unstable area such as karst geology?	🗌 Yes 🛛 No
Are the lateral extents of the release within a 100-year floodplain?	🗌 Yes 🛛 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.

- Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- Field data
- Data table of soil contaminant concentration data
- $\boxtimes$  Depth to water determination
- Determination of water sources and significant watercourses within <sup>1</sup>/<sub>2</sub>-mile of the lateral extents of the release
- $\boxtimes$  Boring or excavation logs
- Photographs including date and GIS information
- Topographic/Aerial maps
- 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.

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			Incident ID	nAB1519733009
Page 4	Oil Conservation Division		District RP	2RP-3117
			Facility ID	30-015-35702
			Application ID	
regulations all operators a public health or the enviro failed to adequately invest addition, OCD acceptance and/or regulations. Printed Name:Je	formation given above is true and complete to the re required to report and/or file certain release nor onment. The acceptance of a C-141 report by the tigate and remediate contamination that pose a thu e of a C-141 report does not relieve the operator o	tifications and perform OCD does not relieve reat to groundwater, su f responsibility for cor	n corrective actions for rele the operator of liability sh inface water, human health npliance with any other fe ident and Manager	eases which may endanger ould their operations have or the environment. In deral, state, or local laws
email:jharvard@	hpcnm.com	Telephone:	575-208-7135	
OCD Only Received by:		Date:		

Received by OCD: 3/27/2025 8:40:23 AM Form C-141 State of New Mexico

Oil Conservation Division

Incident ID	nAB1519733009
District RP	2RP-3117
Facility ID	30-015-35702
Application ID	

# **Remediation Plan**

**<u>Remediation Plan Checklist</u>**: Each of the following items must be included in the plan.

Detailed description of proposed remediation technique

Scaled sitemap with GPS coordinates showing delineation points

Estimated volume of material to be remediated

Page 5

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

Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

Deferral Requests Only: Each of the following items must be con	nfirmed as part of any request for deferral of remediation				
Deterrar Requests Omy. Each of the following terms must be con	njirmea as part of any request for deferrat of remeatation.				
Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.					
Extents of contamination must be fully delineated.					
Contamination does not cause an imminent risk to human health, the environment, or groundwater.					
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.					
Printed Name: Jeff Harvard	Title: President and Manager				
Signature:	Date:				
email:jharvard@hpcnm.com	Telephone: <u>575-208-7135</u>				
OCD Only					
Received by:	Date:				
Approved Approved with Attached Conditions of	Approval Denied Deferral Approved				
Signature:	Date:				

•

# **ATTACHMENT 7**



# WELL RECORD & LOG OFFICE OF THE STATE ENGINEER N. PUNC GAL 45

www.ose.state.nm.us

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Image: Instance of Neurosci Discrete         Jason Maley         NAME OF WELL DBULLING COMPANY Vision Resources           DRULING STATTED 12-18-23         DBITLING COMPLETED WELL (PT) 12-18-23         BORE HOLE OFTH (PT) 55'         DEPTH WATER REST ENCOUNTERED (T) 55'         DEPTH WATER REST ENCOUNTERED (T) 55'           COMPLETED WELL IS: DRULING FLUID: DBILLING FLUID: DBILLING FLUID: DBILLING FLUID: DBILLING FLUID: DBILLING FLUID: DBILLING METHOD: TO DEPTH (feet bgl)         AIR         MUD         ADDITIVES - SPECIFY: DBILLING METHOD: DBILLING METHOD: DEPTH (feet bgl)         DATE STATIC MEASUR (Include cech easing string, and (Include cech easing	-			17						with the state of	NERE AVAILABLE	
I2-18-23         I2-21-23		1833			Jason Maley							
OPPORT         Centralizer info beday         STALLOW (UNCONFIRED)         INC COMPLETED WELL         N/A         ONE STATUSATION I 2-21-23           DRULLING FLUID:         Z AR         MUD         ADDITIVES - SPECIFY:         Ital.Sub 12-21-23         Ital.Sub 12-21-23         Ital.Sub 12-21-23           DRULLING METHOD:         Z ROTARY         Ital.MMER         CASLE TOOL         OTHER - SPECIFY:         CHECK HERE IP FITLESS ADAPTER IS INSTALLED         CASING CASING         CASING WALL SUD         SUD           DEPTH (feet bgl)         BORE HOLE         CASING MATERIAL AND/OR (include cach casing string, and note sections of screen)         CASING dameter)         CASING wall         SUZ           0         45'         6"         2" PVC SCH40         Thread         2"         SCH40         N/A           45'         55'         6"         2" PVC SCH40         Thread         2"         SCH40         N/A           1					DEPTH OF CC		EE!					
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FROM     TO     DIAM. (inches)     RANGE BY INTERVAL     AMOUNT (cubic feet)     METHOD OF PLACEMENT       Image: Second	-	DEPTH (fee	t hel)		LIST ANNUL	AR SEAL MATERIA	ALAND GR	AVEL	ACK SIZE			
FOR OSE INTERNAL USE WR-20 WELL RECORD & LOG (Version 09/22/2022) FILE NO. TRN NO	ERIAL	DUNCTIOLE			RANGE BY INTERVAL *(if using Centralizers for Artesian wells- indicate the spi		AMOUNT					
FOR OSE INTERNAL USE WR-20 WELL RECORD & LOG (Version 09/22/2022) FILE NO. TRN NO	LAR MAT					None Pulled a	na plugged					
FILE NO. WR-20 WELL RECORD & LOG (Version 09/22/2022) POD NO. TRN NO	3. ANNU											
POD NO. TRN NO			L USE						WR-20 V	WELL RECORD &	LOG (Version 00/22	2022)
WELL TAG ID NO. PAGE 1 OF 2	FILE N					POD NO.		10*	TRN NO			

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	eet bgl)		COLOR AND TYPE OF MATERIAL ENCOUNTERED -	WATER	6702 C	ESTIMATED YIELD FOR
FROM	то	THICKNESS (feet)	INCLUDE WATER-BEARING CAVITIES OR FRACTURE ZONES (attach supplemental sheets to fully describe all units)	; BEARING (YES / N		WATER- BEARING ZONES (gpm)
0	5'	5	Red Coarse sand	Y 🗸	N	
5'	10'	5'	Tan coarse sand	Y V	N	
10'	55'	45'	Red fine sand with clay	Y V	N	
10				Y	N	
				Y	N	
				Y	N	
				Y	N	
				Y	N	
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-		-		Y	N	
		-		Y	N	
				Y	N	
				Y	N	
METHOD	2.2.22		D OF WATER-BEARING STRATA: BAILER OTHER – SPECIFY:DRY	TOTAL ESTIM/ WELL YIELD		N/A
WELL TE		T RESULTS - ATT	TACH A COPY OF DATA COLLECTED DURING WELL TESTING, IN IME, AND A TABLE SHOWING DISCHARGE AND DRAWDOWN OV	CLUDING DISCH /ER THE TESTING	ARGE DERIG	METHOD, DD.
MISCELL	ANEOUS	NFORMATION:				
			RVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL CO			
THE UND	ERSIGNE	D HEREBY CERT O OF THE ABOVE HOLDER WITHIN	FIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL 30 DAYS AFTER COMPLETION OF WELL DRILLING: Jason Malay	THE THE FORE	GOING THE ST	IS A TRUE A
THE UND CORRECT AND THE	ERSIGNE	D HEREBY CERT O OF THE ABOVE HOLDER WITHIN	IFIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL 30 DAYS AFTER COMPLETION OF WELL DRILLING:	THE THE FORE	GOING	IS A TRUE A
THE UND CORRECT AND THE	ERSIGNE FRECORI FPERMIT	D HEREBY CERT O OF THE ABOVE HOLDER WITHIN ATURE OF DBLL	IFIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL 30 DAYS AFTER COMPLETION OF WELL DRILLING: Jason Malay LER / PRINT SIGNEE NAME	THE THE FORE	GOING THE ST	IS A TRUE A



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# 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:

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Well owner: Dev	von Energy Resources		Phone No.:	
City: Hobbs		State:	NM	Zip code:88240

#### **II. WELL PLUGGING INFORMATION:**

1)	Name of well drilling com	npany that plugg	ed well: )	√ision Res	ources					
2)	New Mexico Well Driller						Expira	tion I	Date: 10-7-25	5
3)	Well plugging activities w Jason Maley	vere supervised b	by the follo	owing wel	l driller	(s)/rig su	pervisor(s)	:		
4)	Date well plugging began:	n: <u>12-22-23</u>		Date	well pl	ugging c	oncluded:	12-2	22-23	
5)	GPS Well Location:	Latitude: Longitude:	32 -103	deg, deg,	20 47	min, min,		_ sec _ sec,	, WGS 84	
6)	Depth of well confirmed a by the following manner:	at initiation of pl Tape	ugging as	:55'	ft be	slow grou	ound level (b	ogl),		
7)	Static water level measure	ed at initiation of	f plugging	;: <u>N/A</u>	ft bg	gl				
8)	Date well plugging plan o	of operations was	s approved	d by the St	ate Eng	ineer: _	9-21-23	-		
9)	Were all plugging activition differences between the approximately bet	es consistent wit	th an appro ig plan and	oved plugg d the well	ging pla as it wa	n? s plugge	Yes d (attach ad		not, please onal pages as n	

Version: September 8, 2009 Page 1 of 2

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. 10)

# For each interval plugged, describe within the following columns:

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)	<u>Comments</u> ("casing perforated first", "open annular space also plugged", etc.)
7.1	0	77.50	77.50	Tremie Pipe open hole	
	-				
	-				
	]				
_	Wyoming				
	-Bentonite				
	-				
	-				
	1				
	55'				
	-				
	-				
10					
	]				
	4				
	-				
1	-		4		
	Too -				
	-				
	]				
		MULTIPLY	BY AND OBTAIL	N	.D.
		cubic feet x cubic yards x	7.4805 = gallons 201.97 = gallons		
	IGNATURE:	Cubic yards x	il i I am familiar		

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

are true to the best of my knowledge and belief. Driller Sighature of

Date

Version: September 8, 2009 Page 2 of 2

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

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

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QUESTIONS

Action 445731

QUESTIONS
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Operator:	OGRID:
HARVARD PETROLEUM COMPANY, LLC	10155
P.O. Box 936	Action Number:
Roswell, NM 88202	445731
	Action Type:
	[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

#### QUESTIONS

Prerequisites	
Incident ID (n#)	nAB1519733009
Incident Name	NAB1519733009 NORTH PURE GOLD 4 FED 3 @ 30-015-35702
Incident Type	Produced Water Release
Incident Status	Remediation Plan Received
Incident Well	[30-015-35702] NORTH PURE GOLD 4 FEDERAL #003

#### Location of Release Source

Please	answer	all the	questions in	this group.	

Site Name	NORTH PURE GOLD 4 FED 3
Date Release Discovered	07/11/2015
Surface Owner	Federal

#### Incident Details

Please answer all the questions in this group.	
Incident Type	Produced Water Release
Did this release result in a fire or is the result of a fire	No
Did this release result in any injuries	No
Has this release reached or does it have a reasonable probability of reaching a watercourse	Νο
Has this release endangered or does it have a reasonable probability of endangering public health	No
Has this release substantially damaged or will it substantially damage property or the environment	No
Is this release of a volume that is or may with reasonable probability be detrimental to fresh water	No

#### Nature and Volume of Release

Crude Oil Released (bbls) Details	Cause: Fire   Tank (Any)   Crude Oil   Released: 5 BBL   Recovered: 2 BBL   Lost: 3 BBL.
Produced Water Released (bbls) Details	Cause: Fire   Tank (Any)   Produced Water   Released: 400 BBL   Recovered: 254 BBL   Lost 146 BBL.
Is the concentration of chloride in the produced water >10,000 mg/l	Yes
Condensate Released (bbls) Details	Not answered.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Not answered.
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	Not answered.

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

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QUESTIONS, Page 2

Action 445731

QUESTIONS (continued)	
Operator:	OGRID:
HARVARD PETROLEUM COMPANY, LLC	10155
P.O. Box 936	Action Number:
Roswell, NM 88202	445731
	Action Type:
	[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

Γ.

Nature and Volume of Release (continued)	
Is this a gas only submission (i.e. only significant Mcf values reported)	No, according to supplied volumes this does not appear to be a "gas only" report.
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	Yes
Reasons why this would be considered a submission for a notification of a major release	From paragraph A. "Major release" determine using: (1) an unauthorized release of a volume, excluding gases, of 25 barrels or more; (2) an unauthorized release of a volume that: (a) results in a fire or is the result of a fire.

Initial Response	
The responsible party must undertake the following actions immediately unless they could create a s	afety hazard that would result in injury.
The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	True
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	Not answered.
	ation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of ted or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of valuation in the follow-up C-141 submission.
to report and/or file certain release notifications and perform corrective actions for releat the OCD does not relieve the operator of liability should their operations have failed to a	knowledge and understand that pursuant to OCD rules and regulations all operators are required ases which may endanger public health or the environment. The acceptance of a C-141 report by adequately investigate and remediate contamination that pose a threat to groundwater, surface t does not relieve the operator of responsibility for compliance with any other federal, state, or
I hereby agree and sign off to the above statement	Name: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 03/26/2025

HARVARD PETROLEUM COMPANY, LLC

Sante Fe Main Office Phone: (505) 476-3441

General Information Phone: (505) 629-6116

Online Phone Directory https://www.emnrd.nm.gov/ocd/contact-us

> P.O. Box 936 Roswell, NM 88202

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

QUESTIONS, Page 3

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Action 445731

10155
Action Number:
445731
Action Type:
[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

**QUESTIONS** (continued)

OGRID:

#### QUESTIONS

Operator

Site Characterization

Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)	Between 51 and 75 (ft.)
What method was used to determine the depth to ground water	Direct Measurement
Did this release impact groundwater or surface water	Νο
What is the minimum distance, between the closest lateral extents of the release ar	nd the following surface areas:
A continuously flowing watercourse or any other significant watercourse	Between ½ and 1 (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between ½ and 1 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Between 1 and 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Between ½ and 1 (mi.)
Any other fresh water well or spring	Between ½ and 1 (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between ½ and 1 (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Between 1 and 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Low
A 100-year floodplain	Greater than 5 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	No

#### Remediation Plan

appropriate district office no later than 90 days after the release discovery date.
Yes
ssociated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.
Yes
No
rams per kilograms.)
4200
166
110
0
0
forts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC,
04/15/2025
07/15/2025
07/15/2025
1083
161
1083
161
me of submission and may (be) change(d) over time as more remediation efforts are completed.

ation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to CD recognizes that proposed reme significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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

OGRID: 10155 Action Number: 445731
Action Number: 445731
445731
Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)
ppropriate district office no later than 90 days after the release discovery date.
reduce contaminants:
Yes
HALFWAY DISPOSAL AND LANDFILL [fEEM0112334510]
Not answered.
r 

Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.

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

Email: rkidd@buckhornproduction.com	I hereby agree and sign off to the above statement	
Date: 03/26/2025		Date: 03/26/2025

The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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

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QUESTIONS, Page 5

Action 445731

QUESTIONS (continued)		
Operator: HARVARD PETROLEUM COMPANY, LLC	OGRID: 10155	
P.O. Box 936 Roswell, NM 88202	Action Number: 445731	
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)	
	[C-141] Site Char./Remediation Plan C-141 (C-141-V-Plan)	

QU	ES	TIO	NS

Deferral Requests Only	
Only answer the questions in this group if seeking a deferral upon approval this submission. Each of the following items must be confirmed as part of any request for deferral of remediation.	
Requesting a deferral of the remediation closure due date with the approval of this submission	No

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

QUESTIONS (continued)			
Operator: HARVARD PETROLEUM COMPANY, LLC	OGRID: 10155		
P.O. Box 936 Roswell, NM 88202	Action Number: 445731		
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)		
QUESTIONS			
Sampling Event Information			
Last sampling notification (C-141N) recorded	{Unavailable.}		

#### Remediation Closure Request

Only answer the questions in this group if seeking remediation closure for this release because all remediation steps have been completed.			
Requesting a remediation closure approval with this submission	No		

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Action 445731

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

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CONDITIONS

Action 445731

CONDITIONS

Operator:	OGRID:
HARVARD PETROLEUM COMPANY, LLC	10155
P.O. Box 936	Action Number:
Roswell, NM 88202	445731
	Action Type:
	[C-141] Site Char /Remediation Plan C-141 (C-141-v-Plan)

CONDITIONS		
Created By	Condition	Condition Date
scott.rodgers	The Remediation Plan is Conditionally Approved. All samples must be analyzed for all constituents listed in Table I of 19.15.29.12 NMAC. Floor confirmation samples should be delineated/excavated to meet closure criteria standards for site assessment/characterization/proven depth to water determination. Sidewall samples should be delineated/excavated to 600 mg/kg for chlorides and 100 mg/kg for TPH to define the edge of the release. Confirmation samples should be collected every 200 ft2. The work will need to occur in 90 days after the work plan has been reviewed.	6/12/2025