Incident Numbers: nMLB1122849738, nMLB1122852054

Release Assessment and Closure

Todd 27 P Federal #016

Unit P, Section 27, Township 23 South, Range 31 East

API: 30-015-27106

County: Eddy

Vertex File Number: 25A-01217

Prepared for:

Devon Energy Production Company, LP

Prepared by:

Vertex Resource Services Inc.

Date:

July 2025

Release Assessment and Closure
Todd 27 P Federal #016
Unit P, Section 27, Township 23 South, Range 31 East
API: 30-015-27106
County: Eddy

Prepared for:
Devon Energy Production Company, LP
5315 Buena Vista Drive
Carlsbad, New Mexico 88220

New Mexico Oil Conservation Division
508 West Texas Avenue
Artesia, New Mexico 88210

Prepared by:
Vertex Resource Services Inc.
3101 Boyd Drive
Carlsbad, New Mexico 88220

Lakin Pullman

Lakin Pullman, B.Sc.
ENVIRONMENTAL SPECIALIST, REPORTING

August 12, 2025
Date

Kent Stallings

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

August 13, 2025
Date

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1.0 Introduction

Devon Energy Production Company, LP (Devon) retained Vertex Resource Services Inc. (Vertex) to conduct a Release Assessment and Closure for produced water releases that occurred on June 24 and July 25, 2011, at Todd 27 P Federal #016 API 30-015-27106 (hereafter referred to as the "site"). Devon submitted initial C-141 Release Notifications (Appendix A) to New Mexico Oil Conservation Division (NMOCD). Incident ID numbers nMLB1122849738 and nMLB1122852054 were assigned to these incidents.

This report provides a description of the release assessment and remediation activities associated with the site. The information presented demonstrates that closure criteria established in Table I of 19.15.29.12 of the *New Mexico Administrative Code* (NMAC; New Mexico Oil Conservation Division, 2018) related to NMOCD has been met and all applicable regulations are being followed. This document is intended to serve as a final report to obtain approval from NMOCD for the remediation and reclamation closure of these releases, with the understanding that restoration of the release sites will be completed following decommission of the oil and gas production pad NMAC 19.15.29.13.

2.0 Incident Description

2.1 nMLB1122849738

The release occurred June 24, 2011, from a compromised fiberglass injection line. The incident was reported on July 29, 2011, and involved the release of approximately 300 barrels (bbl) of produced water onto the south edge of the pad. Approximately 200 bbl of free fluid was removed during initial clean-up.

2.2 nMLB1122852054

The release occurred July 25, 2011, from the same compromised fiberglass injection line. The incident was reported on July 29, 2011, and involved the release of approximately 70 bbl of produced water onto the south edge of the. Approximately 45 bbl of free fluid was removed during initial clean-up.

Additional details relevant to the releases are presented in the C-141 Reports presented in Appendix A.

3.0 Site Characteristics

The site is located approximately 33 miles east of Carlsbad, New Mexico. The legal location for the site is Unit P, Section 27, Township 23 South and Range 21 East in Eddy County, New Mexico. The release area is located on Bureau of Land Management (BLM) property. An aerial photograph and site schematic are presented on Figure 1.

The location is typical of oil and gas exploration and production sites in the Permian Basin and is currently used for oil and gas production and storage. The following sections specifically describe the release area located on the constructed pad (Figure 2).

The Geological Map of New Mexico indicates the site's surface geology primarily comprises Qep - Eolian and piedmont deposits (New Mexico Bureau of Geology and Mineral Resources, 2025). The karst geology potential for the site is low (United States Department of the Interior, Bureau of Land Management, 2018). The surrounding landscape is associated with plains and fan piedmonts with elevations ranging between 2,000 and 5,700 feet. The climate is semiarid with

average annual precipitation ranging between 5 and 15 inches. Predominant soil textures around the site are well-drained fine sands and fine sandy loams with low runoff potential (United States Department of Agriculture, Natural Resources Conservation Service, 2025). Using information from the United States Department of Agriculture, the dominant vegetation was determined to be grasses interspersed with shrubs and half-shrubs (United States Department of Agriculture, Natural Resources Conservation Service, 2025). Limited to no vegetation is allowed to grow on the compacted production pad and access road.

4.0 Closure Criteria Determination

The nearest active well to the site is livestock water well C 02348 located approximately 0.47 miles east-northeast of the site (New Mexico Office of the State Engineer, 2025). The livestock water well was drilled on November 1, 2013, and a depth to groundwater of 430 feet below ground surface (bgs) was recorded at that time. Information pertaining to the depth to ground water determination is included in Appendix B.

There is no surface water present at the site. The nearest significant watercourse, as defined in Subsection P of 19.15.17.7 NMAC, is an intermittent stream located approximately 3.11 miles southwest of the site (United States Fish and Wildlife Service, 2025). At the site, there are no continuously flowing watercourses or significant watercourses, lakebeds, sinkholes, playa lakes or other critical water or community features as outlined in Paragraph (4) of Subsection C of 19.15.29.12 NMAC.

Release area encompasses areas only on active oil and gas production pads, however, the release is remediated to reclamation standards to leave no additional contamination associated with the incidents.

Table 1. Closure Criteria Determination			
Site Name: Todd 27 P Federal #016			
Release Coordinates: 32.268665,-103.758618		**X: 616916**	**Y: 3570892**
Site Specific Conditions		**Value**	**Unit**
1	Depth to Groundwater (nearest reference)	**430**	feet
	Distance between release and nearest DTGW reference	**2,467**	feet
		0.47	miles
	Date of nearest DTGW reference measurement	**November 1, 2013**	
2	Within 300 feet of any continuously flowing watercourse or any other significant watercourse	16,438	feet
3	Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)	22,578	feet
4	Within 300 feet from an occupied residence, school, hospital, institution or church	26,928	feet
5	i) Within 500 feet of a spring or a private, domestic fresh water well used by less than five households for domestic or stock watering purposes, **or**	2,467	feet
	ii) Within 1000 feet of any fresh water well or spring	2,467	feet
6	Within incorporated municipal boundaries or within a defined municipal fresh water field covered under a municipal ordinance adopted pursuant to Section 3-27-3 NMSA 1978 as amended, unless the municipality specifically approves	No	(Y/N)
7	Within 300 feet of a wetland	18,940	feet
8	Within the area overlying a subsurface mine	No	(Y/N)
	Distance between release and nearest registered mine	47,843	feet
9	Within an unstable area (Karst Map)	Low	Critical High Medium Low
	Distance between release and nearest Medium Karst	24,605	feet
10	Within a 100-year Floodplain	>500	year
	Distance between release and nearest FEMA Zone A (100-year Floodplain)	25,980	feet
11	Soil Type	Fine sand, sandy clay loam	
12	Ecological Classification	Loamy sand	
13	Geology	Eolian and piedmont deposits	
	NMAC 19.15.29.12 E (Table 1) Closure Criteria	>100'	<50' 51-100' >100'

The closure criteria determined for the site are associated with the following constituent concentration limits as presented in Table 2.

Table 2. Closure Criteria for Soils to Remediation & Reclamation Standards

Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS	Constituent	Limit
0-4 feet bgs (19.15.29.13)	Chloride	600 mg/kg
	TPH (GRO+DRO+MRO)	100 mg/kg
DTGW > 100 feet (19.15.29.12)	Chloride	20,000 mg/kg
	TPH (GRO+DRO+MRO)	2,500 mg/kg
	GRO+DRO	1,000 mg/kg
	BTEX	50 mg/kg
	Benzene	10 mg/kg

TDS – total dissolved solids
bgs – below ground surface
DTGW – depth to groundwater
TPH – total petroleum hydrocarbons, GRO – gas range organics, DRO – diesel range organics, MRO – motor oil range organics
BTEX – benzene, toluene, ethylbenzene and xylenes

5.0 Remedial Actions Taken

Characterization of the release was completed by Vertex on April 19 and 20, 2023. The total impacted area was determined to be 418 square feet. The Daily Field Reports (DFRs) associated with the site visits are included in Appendix C. Characterization sample locations and approximate release areas are presented on Figure 1. Characterization field screening and laboratory results are summarized in Table 3

Remediation efforts began in July 2025 and were finalized on August 1, 2025. Vertex personnel supervised the excavation of impacted soils. Field screening results were used to identify areas requiring further remediation. Field screening consisted of analysis using a Dexsil Petroflag using EPA SW-846 Method 9074 (extractable hydrocarbons) and silver nitrate titration (chloride). Soils were removed to depths of 2 to 4 feet bgs. Impacted soil was transported by a licensed waste hauler and disposed of at an approved waste management facility. Daily Field Reports documenting various phases of the final remediation are presented in Appendix C.

Notifications that confirmatory samples were being collected were provided to the NMOCD. Confirmatory composite samples were collected from the base and walls of the excavations in increments no greater than 200 square feet. The areas of the excavation bases and walls were approximately 798 and 486 square feet respectively. A total of four base samples and four wall samples were collected for laboratory analysis following NMOCD soil sampling procedures. A composite sample of the backfill material was collected on August 1, 2025. Samples were submitted to Eurofins Environment Testing in Albuquerque, New Mexico, under chain-of-custody protocols and analyzed for BTEX (EPA Method 8021B), total petroleum hydrocarbons (GRO, DRO, MRO – EPA Method 8015D) and total chlorides (EPA Method 300.0). Laboratory results are presented in Table 4 and the laboratory data reports are included in Appendix D.

Upon completion of remedial actions, approximately 798 square feet and 89 cubic yards of the pad surface was remediated to closure criteria. All confirmation samples collected from the remediation area were below reclamation closure criteria.

6.0 Reclamation Compliance

The release was remediated to strictest criteria in the top 4ft, then backfilled with non-waste containing, locally sourced, material (Table 4). The area in which the release occurred was located on the edge of a pad still necessary for oil and gas production and did not impact the pastureland, as can be seen on photographs of the backfilled release and Figure 2. As such, in order restore the surface to the condition it was in prior to the release, the excavation was backfilled with caliche and stabilized to minimize erosion. Minimal plant growth will be sanctioned on areas necessary for operations. Restoration of the release site, including reseeding according to landowner requirements, will be completed at such time as all oil and gas activities are terminated and the site is reclaimed as per NMAC 19.15.29.13.

7.0 Closure Request

Vertex recommends no additional remediation or reclamation action to address the release at Todd 27 P Federal #016 before closure. Laboratory analyses of the final confirmatory samples showed constituent of concern concentration levels below NMOCD remediation and reclamation closure criteria for areas where depth to groundwater is greater than 100 feet bgs as shown in Table 2. There are no anticipated risks to human, ecological or hydrological receptors associated with the release sites. The excavation was backfilled with non-waste-containing, uncontaminated, earthen material, sourced locally, and placed to meet the site's existing grade to prevent ponding of water and erosion.

Devon Energy Production Company, LP, requests that these incidents (nMLB1122849738 and nMLB1122852054) remediation and reclamation closure be approved as all criteria set forth in Subsection E of 19.15.29.12 NMAC and Subsections A, B, C, and D(1) of 19.15.29.13 NMAC has been met. Devon certifies that all information in this report and the attachments is correct, and that they have complied with all applicable closure requirements and conditions specified in Division rules and directives to meet NMOCD requirements to obtain closure on the June 24 and July 25, 2011, releases at Todd 27 P Federal #016.

Should you have any questions or concerns, please do not hesitate to contact the Project Manager Kent Stallings at 346.814.1413 or KStallings@vertexresource.com.

8.0 References

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New Mexico Bureau of Geology and Mineral Resources. (2025). *Interactive Geologic Map*. Retrieved from https://maps.nmt.edu/

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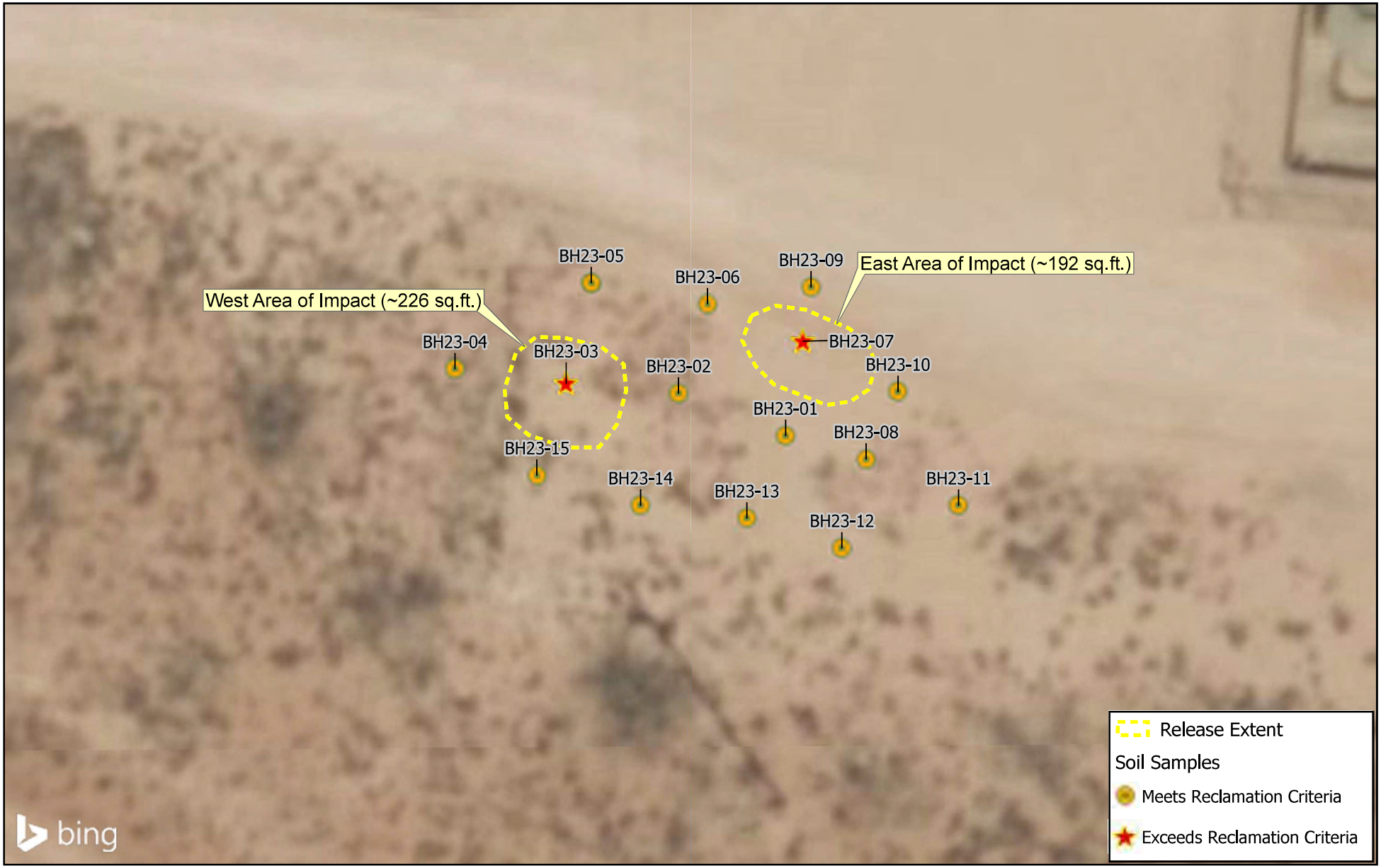
United States Fish and Wildlife Service. (2025). *National Wetland Inventory - Surface Waters and Wetlands*. Retrieved from https://fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/

9.0 Limitations

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

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

FIGURES



VERTEX

0 10 20 ft

NAD 1983 StatePlane New Mexico East FIPS 3001 Feet

Map Center:
Lat/Long: 32.268675°N, 103.75865°W

Date: Mar 24/25

N

Characterization Sampling Site Schematic
Todd 27 P Federal #016

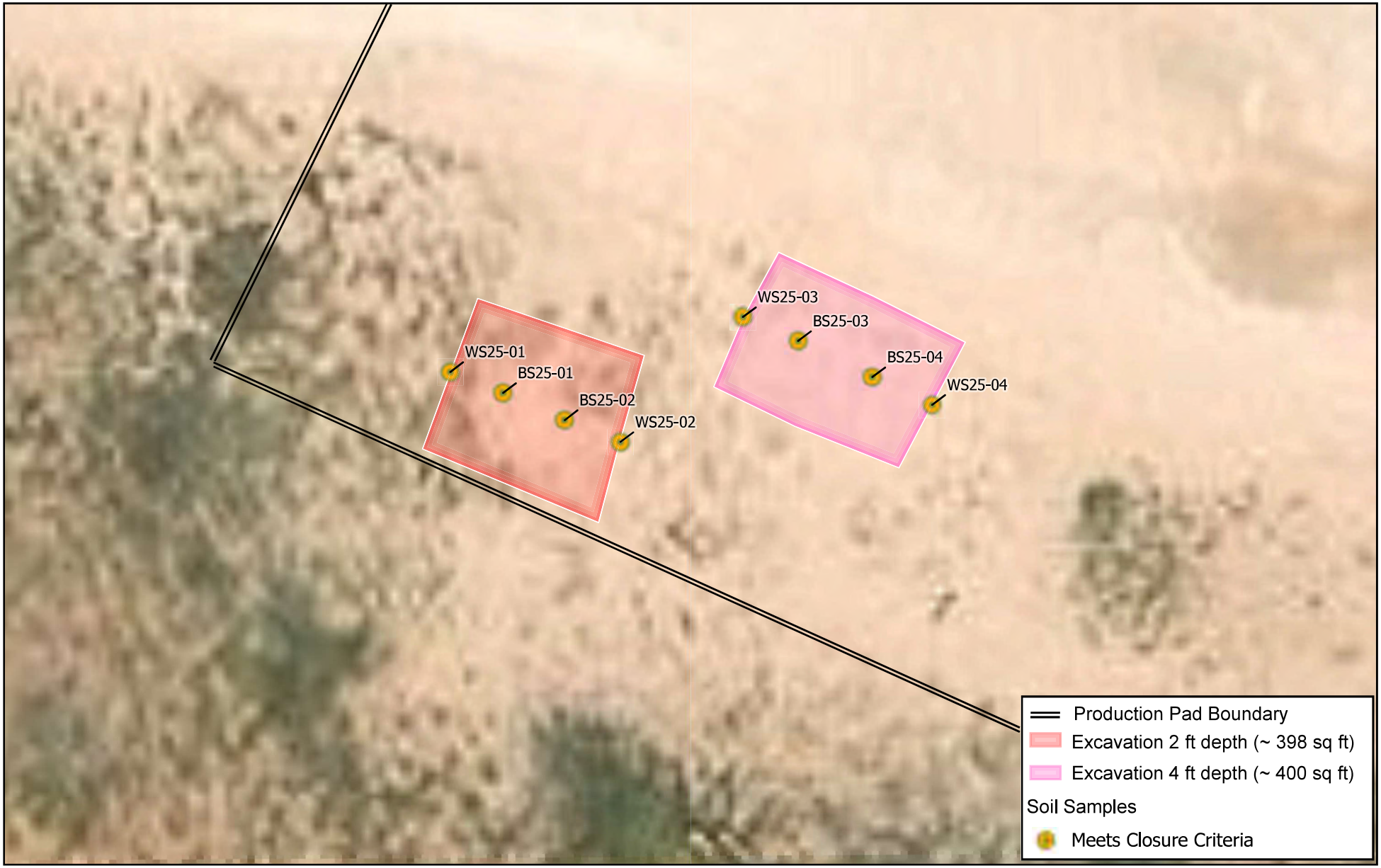
FIGURE: 1

devon

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

Note: Georeferenced image from Esri, 2025. Site features from GPS, Vertex, 2025.

VERSATILITY. EXPERTISE.



VERTEX

0 10 20 ft

NAD 1983 StatePlane New Mexico East FIPS 3001 Feet

Map Center:
Lat/Long: 32.268683°N, 103.758652°W

Date: Jul 15/25

N

Confirmation Sample Locations
Todd 27 P Federal #016

FIGURE:
2

devon

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

Note: Georeferenced image from Esri, 2025. Site features from GPS, Vertex, 2025.

VERSATILITY. EXPERTISE.

TABLES

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

Table 3. Characterization Sample Laboratory Results

Sample Description			Petroleum Hydrocarbons							Inorganic
			Volatile		Extractable					
Sample ID	Depth (ft)	Sample Date	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride Concentration
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
			Depth to Groundwater >100 feet bgs							
BH23-01	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	320
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	580
	5	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	710
BH23-02	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	320
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	350
BH23-03	0	April 19, 2023	ND	ND	ND	52	100	52	**152**	**1000**
	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	260
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	190
BH23-04	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	380
BH23-05	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	68
	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	250
BH23-06	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	240
BH23-07	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	**1300**
	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	270
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	**1600**
BH23-08	0	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	4	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	110
	5	April 19, 2023	ND	ND	ND	ND	ND	ND	ND	880
BH23-09	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	240
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	260
BH23-10	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
BH23-11	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	98
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	250

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

Table 3. Characterization Sample Laboratory Results

Sample Description			Petroleum Hydrocarbons							Inorganic
			Volatile		Extractable					
Sample ID	Depth (ft)	Sample Date	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride Concentration
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
			Depth to Groundwater >100 feet bgs							
BH23-12	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	180
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	220
BH23-13	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	85
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	95
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	180
BH23-14	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	78
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
BH23-15	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	61
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	270

"ND" Not Detected at the Reporting Limit
"-" indicates not analyzed/assessed
Bold and grey shaded indicates exceedance outside of NMOCD Remediation Closure Criteria
Bold and green shaded indicates exceedance outside of NMOCD Reclamation Closure Criteria

Client Name: Devon Energy Production Company, LP
Site Name: Todd 27 P Federal #016
NMOCD Tracking #: nMLB1122849738, nMLB1122852054
Project #: 25A-01217
Lab Reports: 885-28742-1 and 885-301898-1

Table 4. Confirmation Sample Laboratory Results - Depth to Groundwater >100 feet bgs

Sample Description			Petroleum Hydrocarbons							Inorganic
			Volatile		Extractable					
Sample ID	Depth (ft)	Sample Date	Benzene	BTEX (Total)	Gasoline Range Organics (GRO)	Diesel Range Organics (DRO)	Motor Oil Range Organics (MRO)	(GRO + DRO)	Total Petroleum Hydrocarbons (TPH)	Chloride Concentration
			(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)
			Depth to Groundwater >100 feet bgs							
Backfill	-	August 1, 2025	ND	ND	ND	ND	ND	ND	ND	130
BS25-01	2	July 11, 2025	ND	ND	ND	ND	ND	ND	ND	ND
BS25-02	2	July 11, 2025	ND	ND	ND	ND	ND	ND	ND	ND
BS25-03	4	July 11, 2025	ND	ND	ND	ND	ND	ND	ND	ND
BS25-04	4	July 11, 2025	ND	ND	ND	ND	ND	ND	ND	160
WS25-01	0-2	July 11, 2025	ND	ND	ND	ND	ND	ND	ND	190
WS25-02	0-2	July 11, 2025	ND	ND	ND	ND	ND	ND	ND	270
WS25-03	0-4	July 11, 2025	ND	ND	ND	ND	ND	ND	ND	240
WS25-04	0-4	July 11, 2025	ND	ND	ND	ND	ND	ND	ND	130

"ND" Not Detected at the Reporting Limit
"-" indicates not analyzed/assessed
Bold and green shaded indicates exceedance outside of NMOCD Reclamation Closure Criteria

APPENDIX A - NMOCD C-141 Reports

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W. Grand Avenue, 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

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised March 17, 1999

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

30 - 015 - 27106
nMLB1122849738

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company Devon Energy 6137	Contact☐ Tracy Kidd
Address P. O. Box 250 Artesia, NM 88211	Telephone No.☐ 575-513-0628
Facility Name Todd 27 #16 Injection Flowline	Facility Type☐SWD27

Surface Owner	Mineral Owner	Lease No.☐

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
	27	T23	31E	330	FSL	330	FEL	Eddy County

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release 300 BPW	Volume Recovered☐200 BPW
Source of Release Flowline leak	Date and Hour of Occurrence 6-24-2011 10:30 AM	Date and Hour of Discovery☐6-24-11 10:30 AM
Was Immediate Notice Given? ☒ Yes ☐ No ☐ Not Required	If YES, To Whom? Randy Dade (OCD) 2:46 PM Bob Ballard (BLM-Hobbs) 2:57 PM	
By Whom? ☐Ruben Garcia, Lease Operator	Date and Hour☐ See above	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

N/A

RECEIVED
JUL 29 2011
NMOCD ARTESIA

Describe Cause of Problem and Remedial Action Taken.*
Buried 3" Fiberglass injection line. Water spotted on surface by roustabout crew passing by.

Describe Area Affected and Cleanup Action Taken.*
Called vacuum truck to pick up water, roustabout crew isolated leak, raked area and will fertilize to neutralize.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

Signature: Adrienne Verkler	OIL CONSERVATION DIVISION
Printed Name: Adrienne Verkler	Approved by Signed By: Mike Bratcher
Title: Field Tech II	Approval Date: AUG 16 2011 Expiration Date:
Date:6-30-2011 Phone: (575) 748-0174	Conditions of Approval: Attached ☐

* Attach Additional Sheets If Necessary

Remediation per OCD Rules & Guidelines. **SUBMIT REMEDIATION PROPOSAL NOT LATER THAN:** 9/16/2011

2RP-851

C-141 19 DAYS CAPS
REMEDIATION ??

District I
1625 N. French Dr., Hobbs, NM 88240
District II
1301 W Grand Avenue, 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

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-141
Revised March 17, 1999

Submit 2 Copies to appropriate District Office in accordance with Rule 116 on back side of form

30-015-27106
nMLB1122852054

Release Notification and Corrective Action

OPERATOR

☒ Initial Report ☐ Final Report

Name of Company Devon Energy 6137	Contact Jerry Chaney
Address P. O. Box 250 Artesia, NM 88211	Telephone No. 575-748-7446
Facility Name Todd 27P Fed #16 SWD	Facility Type SWD

Surface Owner	Mineral Owner	Lease No.

LOCATION OF RELEASE

Unit Letter	Section	Township	Range	Feet from the	North/South Line	Feet from the	East/West Line	County
	27	T23	31E	330	South	330	East	Eddy County

NATURE OF RELEASE

Type of Release Produced Water	Volume of Release 70 BPW	Volume Recovered 45 BPW
Source of Release Flowline leak	Date and Hour of Occurrence 7-25-2011 10:30 AM	Date and Hour of Discovery 7-25-11 2:30 PM
Was Immediate Notice Given? ☒ Yes ☐ No ☐ Not Required	If YES, To Whom? Randy Dade (OCD) 9:50 AM 7-26-11 Jim Amos (BLM) 7:45 AM 7-26-11	
By Whom? Ruben Garcia, Lease Operator	Date and Hour See above	
Was a Watercourse Reached? ☐ Yes ☒ No	If YES, Volume Impacting the Watercourse.	

If a Watercourse was Impacted, Describe Fully.*

N/A

RECEIVED
JUL 29 2011
NMOCD ARTESIA

Describe Cause of Problem and Remedial Action Taken.*
Buried 3" Fiberglass injection line. Water spotted on surface by roustabout crew passing by.

Describe Area Affected and Cleanup Action Taken.*
Called vacuum truck to pick up water shut lease in and took soil samples. Waiting for soil samples to go forward with remediation. Will replace section of flowline that the leaks keeps occurring at.

I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to NMOCD 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 NMOCD marked as "Final Report" does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to ground water, surface water, human health or the environment. In addition, NMOCD 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.

Signature: Adrienne Verkler	OIL CONSERVATION DIVISION
Printed Name: Adrienne Verkler	Approved by District Supervisor: Signed By Mike Bratcher
Title: Field Tech II	Approval Date: AUG 16 2011 Expiration Date:
Date:7-27-2011 Phone: (575) 748-0174	Conditions of Approval: Attached ☐

* Attach Additional Sheets If Necessary

Conditions of Approval: Remediation per OCD Rules & Guidelines. **SUBMIT REMEDIATION PROPOSAL NOT LATER THAN:** 9/16/2011

Compliance # MLB1122852971

2RP-852

APPENDIX B – Closure Criteria Research Documentation


C-02258
128
Jal Hwy
128
C-02348
C-02602
Jal Hwy
Jal Hwy
Jal Hwy
Twin Wells Rd
Twin Wells Rd

Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)	(R=POD has been replaced, O=orphaned, C=the file is closed)			(quarters are smallest to largest)						(NAD83 UTM in meters)				(In feet)	(In feet)	(In feet)
POD Number	**Code**	**Sub basin**	**County**	**Q64**	**Q16**	**Q4**	**Sec**	**Tws**	**Range**	**X**	**Y**	**Map**	**Distance**	**Well Depth**	**Depth Water**	**Water Column**
C 02348		C	ED	NW	SE	SW	26	23S	31E	617647.5	3571068.0		752	700	430	270
C 02258		C	ED		SW	NE	26	23S	31E	618055.0	3571853.0 *		1490	662		
														Average Depth to Water: **430 fee**		
														Minimum Depth: **430 feet**		
														Maximum Depth: **430 feet**		

Record Count: 2

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

*** UTM location was derived from PLSS - see Help**

Point of Diversion Summary

quarters are 1=NW 2=NE 3=SW 4=SE
quarters are smallest to largest

NAD83 UTM in meters

Well Tag	POD Nbr	Q64	Q16	Q4	Sec	Tws	Rng	X	Y	Map
	C 02348	NW	SE	SW	26	23S	31E	617647.5	3571068.0	

* UTM location was derived from PLSS - see Help

Driller License:	1654	**Driller Company:**	NOT WORKING FOR HIRE--SIRMAN DRILLING AND CONSTRUC		
Driller Name:	JOHN SIRMAN				
Drill Start Date:	2013-10-31	**Drill Finish Date:**	2013-11-01	**Plug Date:**	
Log File Date:	2013-11-07	**PCW Rcv Date:**		**Source:**	Shallow
Pump Type:		**Pipe Discharge Size:**		**Estimated Yield:**	10
Casing Size:	6.00	**Depth Well:**	700	**Depth Water:**	430

Water Bearing Stratifications:

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

Casing Perforations:

Top	Bottom
560	620
680	700

WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

www.ose.state.nm.us

STATE ENGINEER OFFICE
ROSWELL

2013 NOV -7 A 11:11

1. GENERAL AND WELL LOCATION

OSE POD NUMBER (WELL NUMBER): C-2348	OSE FILE NUMBER(S): C-2348
WELL OWNER NAME(S): MARK McCloy - McCloy Ranches	PHONE (OPTIONAL): 432-940-4459
WELL OWNER MAILING ADDRESS: P.O. Box 1076 254 Diamond Rd	CITY: Jal STATE: NM ZIP: 88252

WELL LOCATION (FROM GPS): DEGREES MINUTES SECONDS

LATITUDE 32 16 12.91 N

LONGITUDE 103 45 03.61 W

* ACCURACY REQUIRED: ONE TENTH OF A SECOND

* DATUM REQUIRED: WGS 84

DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS – PLSS (SECTION, TOWNSHIP, RANGE) WHERE AVAILABLE: Hwy 128 to 18 mm 1 mile N 1 mile west on Red Road

2. DRILLING & CASING INFORMATION

LICENSE NUMBER	NAME OF LICENSED DRILLER	NAME OF WELL DRILLING COMPANY
1654	John Sirman	Sirman Drilling & Const. LLC

DRILLING STARTED	DRILLING ENDED	DEPTH OF COMPLETED WELL (FT)	BORE HOLE DEPTH (FT)	DEPTH WATER FIRST ENCOUNTERED (FT)
10/31/13	11/1/13	700'-0	700'-0	575 ~~600~~

COMPLETED WELL IS: ☐ ARTESIAN ☐ DRY HOLE ☑ SHALLOW (UNCONFINED)

STATIC WATER LEVEL IN COMPLETED WELL (FT): 430'-0

DRILLING FLUID: ☑ AIR ☐ MUD ☐ ADDITIVES – SPECIFY:

DRILLING METHOD: ☑ ROTARY ☑ HAMMER ☐ CABLE TOOL ☐ OTHER – SPECIFY:

DEPTH (feet bgl) FROM	DEPTH (feet bgl) TO	BORE HOLE DIAM (inches)	CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen)	CASING CONNECTION TYPE	CASING INSIDE DIAM. (inches)	CASING WALL THICKNESS (inches)	SLOT SIZE (inches)
0	560	10	PVC	Certa-Lok	6	DR-17	Blank
560	620	10	PVC	Certa Lok	6	DR-17	.032 Screen
620	680	10	PVC	Certalok	6	DR-17	Blank
680	700	10	PVC	Certa lok	6	DR-17	.032 Screen

3. ANNULAR MATERIAL

DEPTH (feet bgl) FROM	DEPTH (feet bgl) TO	BORE HOLE DIAM. (inches)	LIST ANNULAR SEAL MATERIAL AND GRAVEL PACK SIZE-RANGE BY INTERVAL	AMOUNT (cubic feet)	METHOD OF PLACEMENT
0	20	10	3/8 bentonite hole plug	6 bags	gravity
67	700	10	3/8 pea gravel	5 yds	gravity

FOR OSE INTERNAL USE

WR-20 WELL RECORD & LOG (Version 06/08/2012)

FILE NUMBER	POD NUMBER	TRN NUMBER
C-2348		491413

LOCATION: C 23S.31E.26.3.4.1 Livestock

4. HYDROGEOLOGIC LOG OF WELL

DEPTH (feet bgl) FROM	DEPTH (feet bgl) TO	THICKNESS (feet)	COLOR AND TYPE OF MATERIAL ENCOUNTERED - INCLUDE WATER-BEARING CAVITIES OR FRACTURE ZONES (attach supplemental sheets to fully describe all units)	WATER BEARING? (YES / NO)	ESTIMATED YIELD FOR WATER-BEARING ZONES (gpm)
0	10	10	Brown SAND	☐Y ☒N	
10	15	5	White caliche	☐Y ☒N	
15	125	110	Brown Sandstone	☒Y ☐N	
125	315	190	Red shale	☐Y ☒N	
315	700	385	Red sandstone	☒Y ☐N	10
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
	700			☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	
				☐Y ☐N	

METHOD USED TO ESTIMATE YIELD OF WATER-BEARING STRATA: ☐ PUMP ☒ AIR LIFT ☐ BAILER ☐ OTHER – SPECIFY:

TOTAL ESTIMATED WELL YIELD (gpm): 7

STATE ENGINEER OFFICE RECEIVED NOV 7 2013 AM 11

5. TEST; RIG SUPERVISION

WELL TEST: TEST RESULTS - ATTACH A COPY OF DATA COLLECTED DURING WELL TESTING, INCLUDING DISCHARGE METHOD, START TIME, END TIME, AND A TABLE SHOWING DISCHARGE AND DRAWDOWN OVER THE TESTING PERIOD.

MISCELLANEOUS INFORMATION:

none

PRINT NAME(S) OF DRILL RIG SUPERVISOR(S) THAT PROVIDED ONSITE SUPERVISION OF WELL CONSTRUCTION OTHER THAN LICENSEE:

none

6. SIGNATURE

THE UNDERSIGNED HEREBY CERTIFIES THAT, TO THE BEST OF HIS OR HER KNOWLEDGE AND BELIEF, THE FOREGOING IS A TRUE AND CORRECT RECORD OF THE ABOVE DESCRIBED HOLE AND THAT HE OR SHE WILL FILE THIS WELL RECORD WITH THE STATE ENGINEER AND THE PERMIT HOLDER WITHIN 20 DAYS AFTER COMPLETION OF WELL DRILLING:

John Sieman — SIGNATURE OF DRILLER / PRINT SIGNEE NAME

11/3/13 — DATE

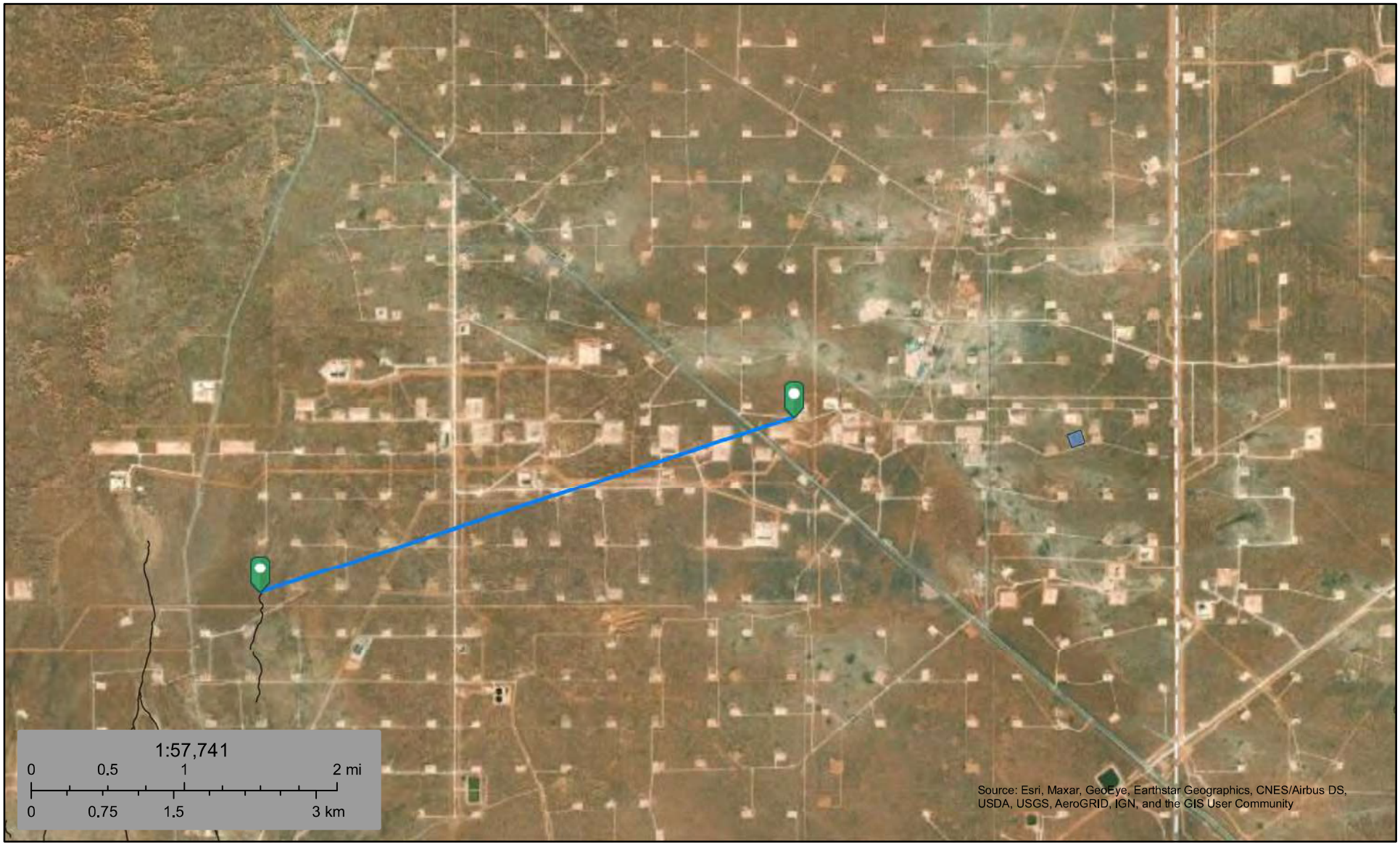
FOR OSE INTERNAL USE — WR-20 WELL RECORD & LOG (Version 06/08/2012)

FILE NUMBER	POD NUMBER	TRN NUMBER
C-2348		491413

LOCATION: C — 23S.31E.20.3-4-1 — Livestock

U.S. Fish and Wildlife Service
National Wetlands Inventory

Todd 27P Fed 016, Intermittent 16438ft



July 20, 2021

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

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

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

U.S. Fish and Wildlife Service
National Wetlands Inventory

Pond 22,578 feet

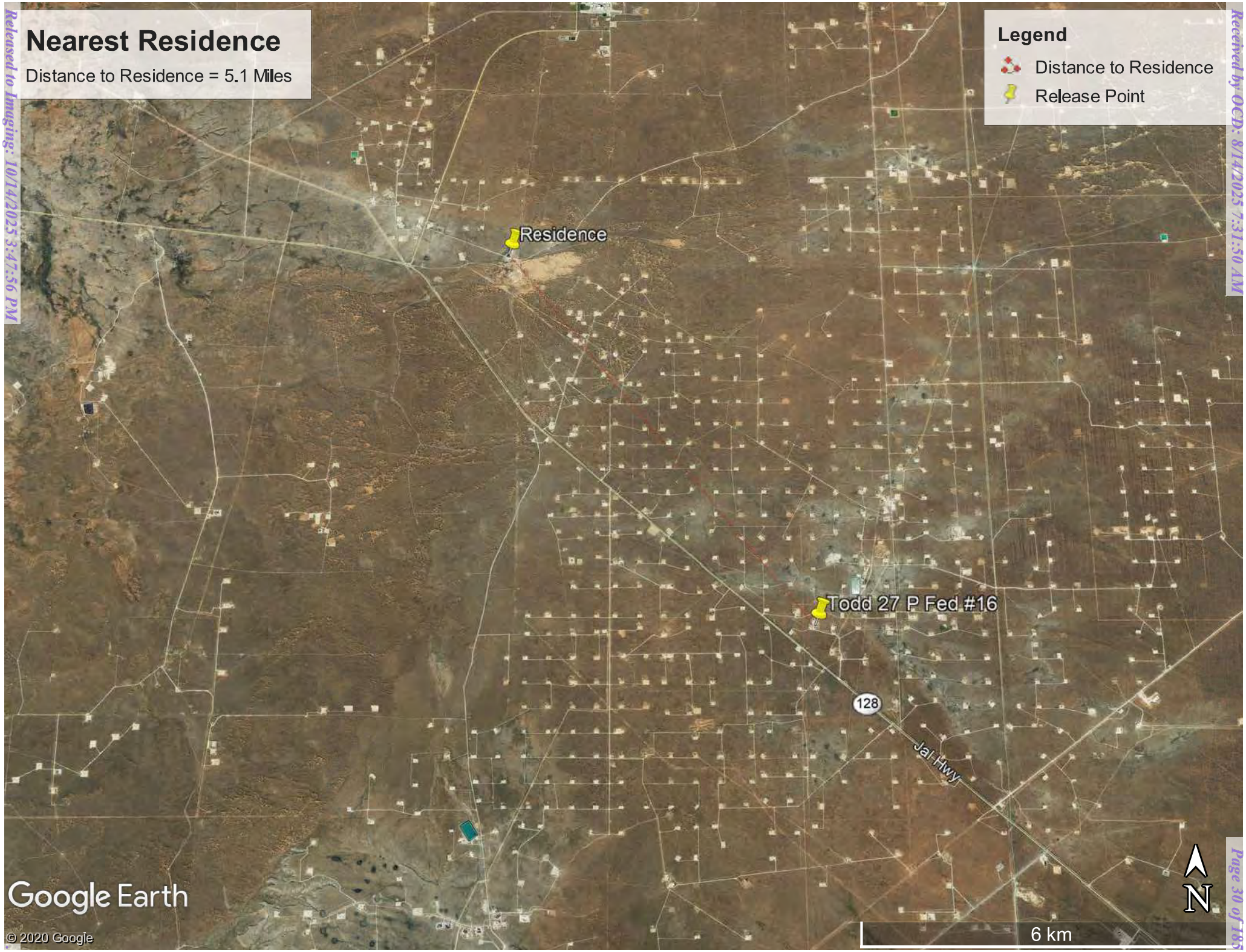
March 22, 2025

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

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

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



Active & Inactive Points of Diversion

(with Ownership Information)

		(acre ft per annum)					(R=POD has been replaced and no longer serves this file, C=the file is closed)				(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest)						(NAD83 UTM in meters)			(meters)
WR File Nbr	Sub basin	Use	Diversion	Owner	County	POD Number	Well Tag	Code	Grant	Source	q64	q16	q4	Sec	Tws	Range	X	Y	Map	Distance
C 02348	C	STK	3.000	NGL NORTH RANCH LLC A TEXAS LIMITED LIABILITY CO	ED	C 02348				Shallow	NW	SE	SW	26	23S	31E	617647.5	3571068.0		752.4
C 02258	C	PRO	0.000	DEVON ENERGY CORP. (NEVADA)	ED	C 02258						SW	NE	26	23S	31E	618055.0	3571853.0 *		1,490.2
C 02602	C	SAN	0.000	POGO PRODUCING COMPANY	ED	C 02602						NE	NE	35	23S	31E	618471.0	3570650.0 *		1,573.7

Record Count: 3

Filters Applied:

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

Sorted By: Distance

*** UTM location was derived from PLSS - see Help**

Water Right Summary

get image list

WR File Number:	C 02348	**Subbasin:**	C	**Cross Reference:**
Primary Purpose:	STK 72-12-1 LIVESTOCK WATERING			
Primary Status:	PMT Permit			
Total Acres:		**Subfile:**		**Header:**
Total Diversion:	3.000	**Cause/Case:**		
Owner:	NGL NORTH RANCH LLC A TEXAS LIMITED LIABILITY CO	**Owner Class:**	Agent	
Contact:	JIM WINTER			

Documents on File

(acre-feet per annum)

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

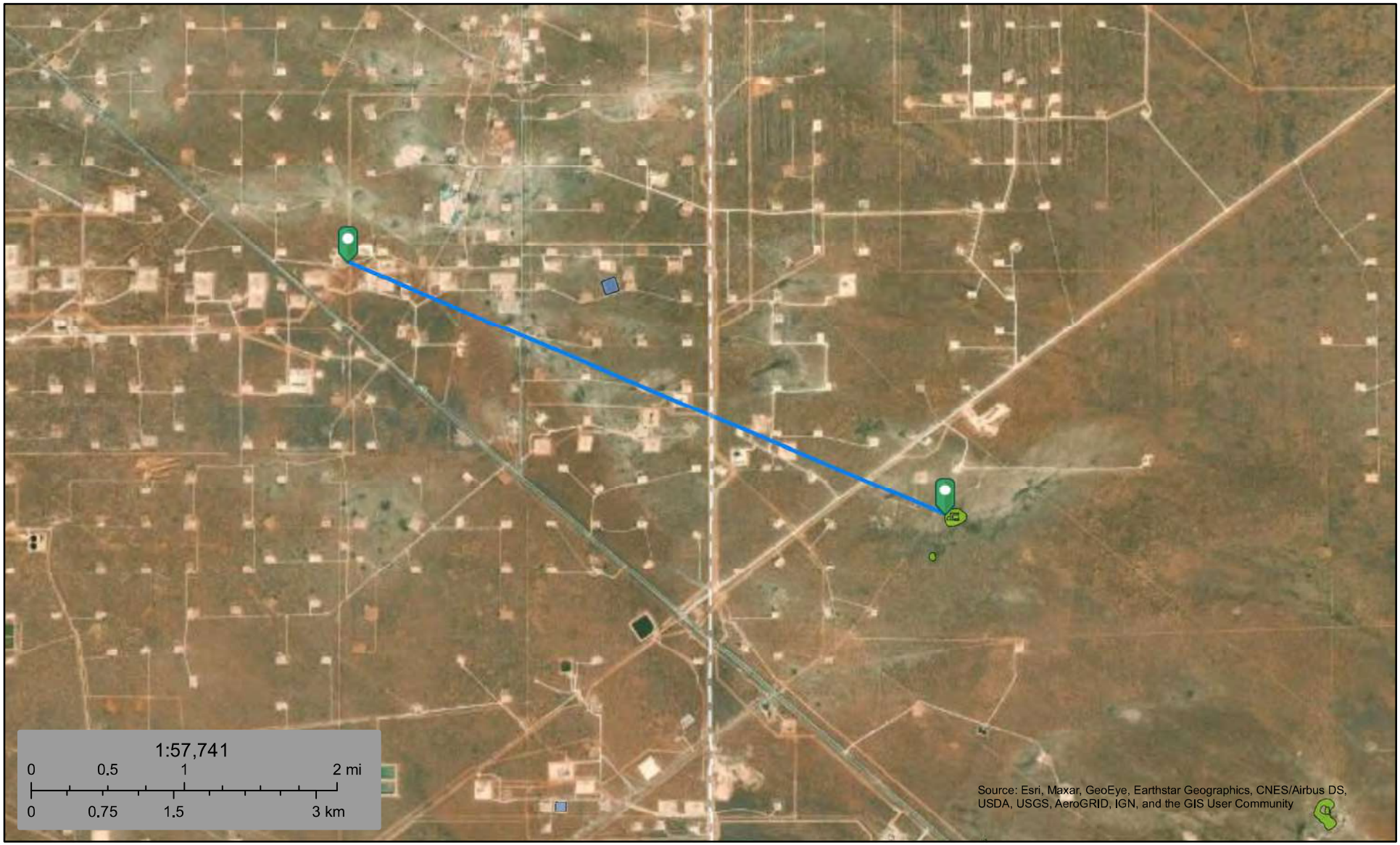
Current Points of Diversion

POD Number	Well Tag	Source	Q64	Q16	Q4	Sec	Tws	Rng	X	Y	Map	Other Location Desc
C 02348		Shallow	NW	SE	SW	26	23S	31E	617647.5	3571068.0		

*** UTM location was derived from PLSS - see Help**

U.S. Fish and Wildlife Service
National Wetlands Inventory

Todd 27P Fed 016, Wetland 18940ft



July 20, 2021

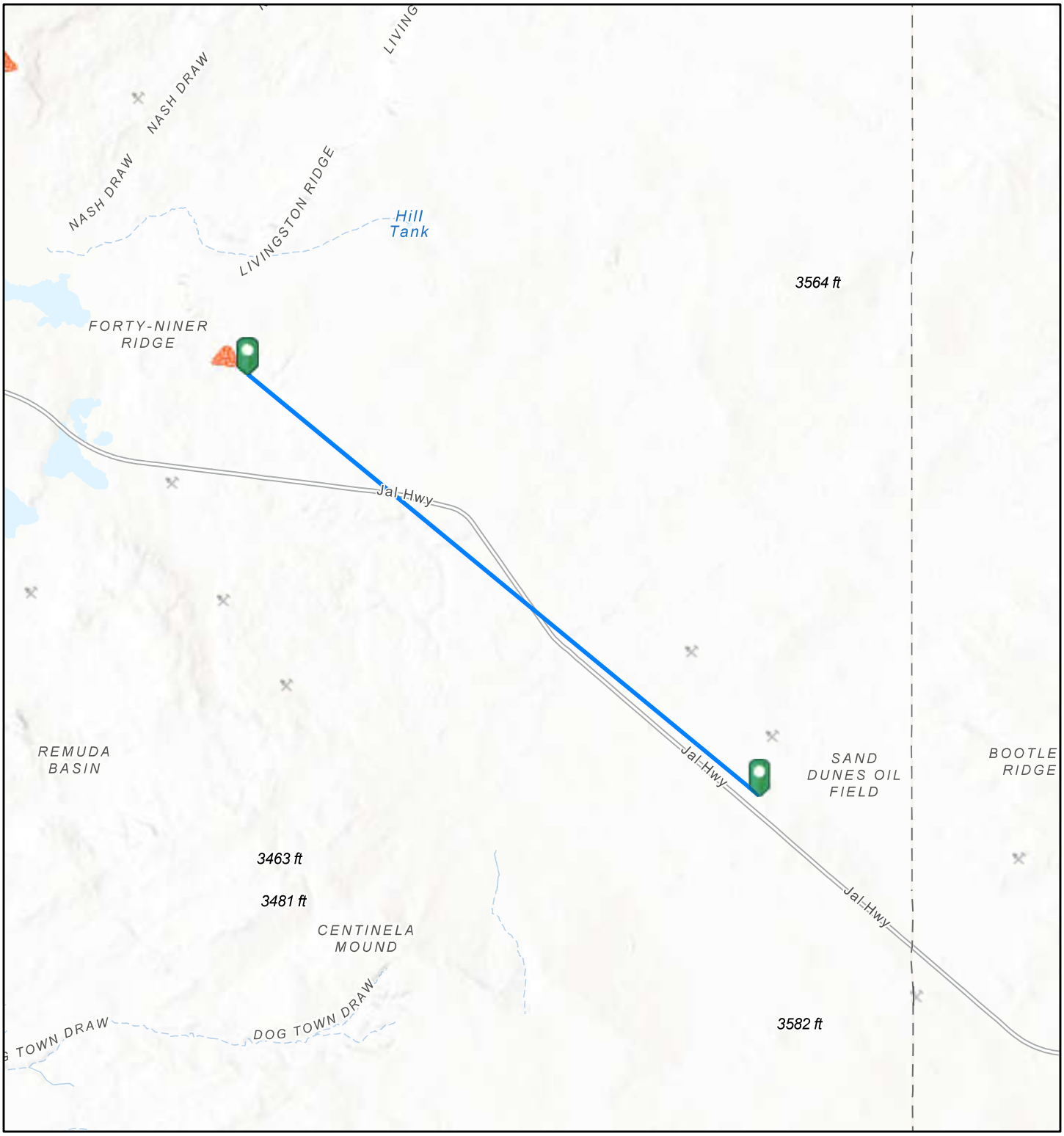
Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

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

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

Potash Mine 47,843 feet



3/22/2025, 1:29:01 PM

1:144,448

0 1 2 4 mi

0 1.5 3 6 km

Registered Mines

- Aggregate, Stone etc.
- Aggregate, Stone etc.
- Potash

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

EMNRD MMD GIS Coordinator

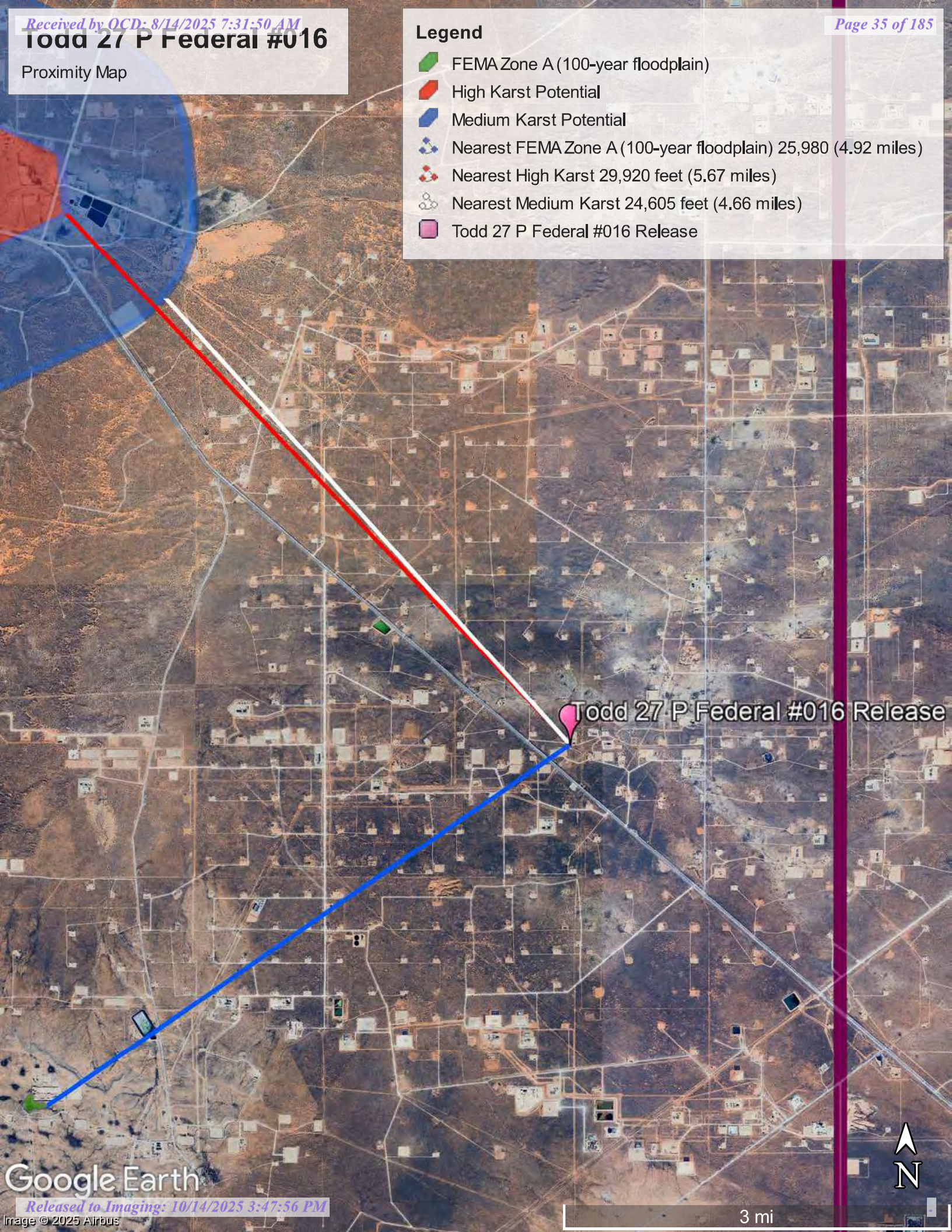
New Mexico Energy, Minerals and Natural Resources Department (http://nm-emnrd.maps.arcgis.com/apps/webappviewer/index.html?id=1b5e577974664d689b47790897ca2795)

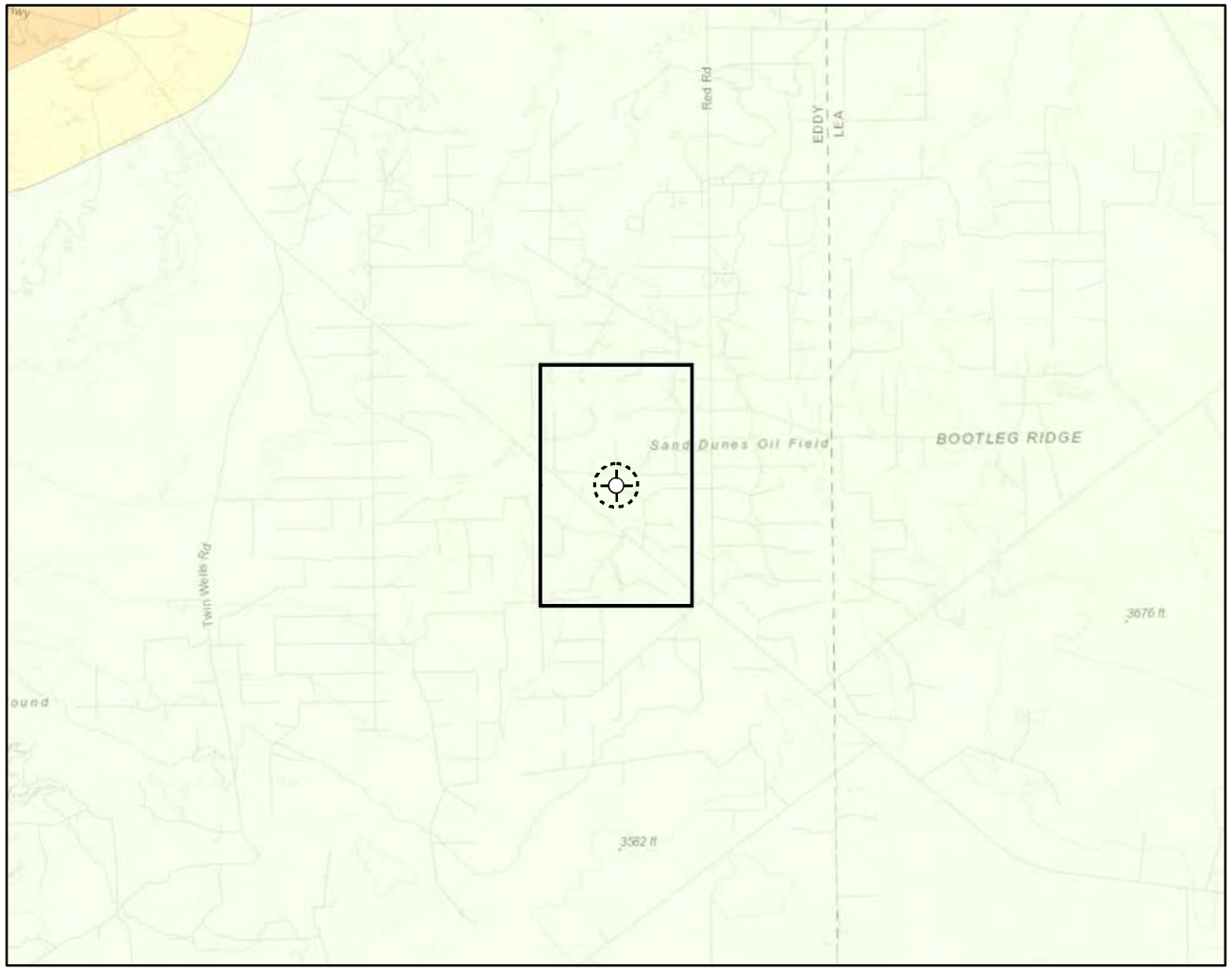
Todd 27 P Federal #016

Proximity Map

Legend

- FEMA Zone A (100-year floodplain)
- High Karst Potential
- Medium Karst Potential
- Nearest FEMA Zone A (100-year floodplain) 25,980 (4.92 miles)
- Nearest High Karst 29,920 feet (5.67 miles)
- Nearest Medium Karst 24,605 feet (4.66 miles)
- Todd 27 P Federal #016 Release





Karst Potential

- Critical
- High
- Medium
- Low

- Site Location
- Site Buffer (1,000 ft.)

Overview Map

0 0.25 0.5 1 1.5 mi

Detail Map

0 750 1,500 ft.

VERTEX

Map Center:
Lat/Long: 32.267474, -103.754981

NAD 1983 UTM Zone 13N
Date: Oct 05/20

N

Karst Potential
Todd 27P Fed #16

FIGURE:
X

devon

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

Note: Inset Map, ESRI 20XX; Overview Map: ESRI World Topographic

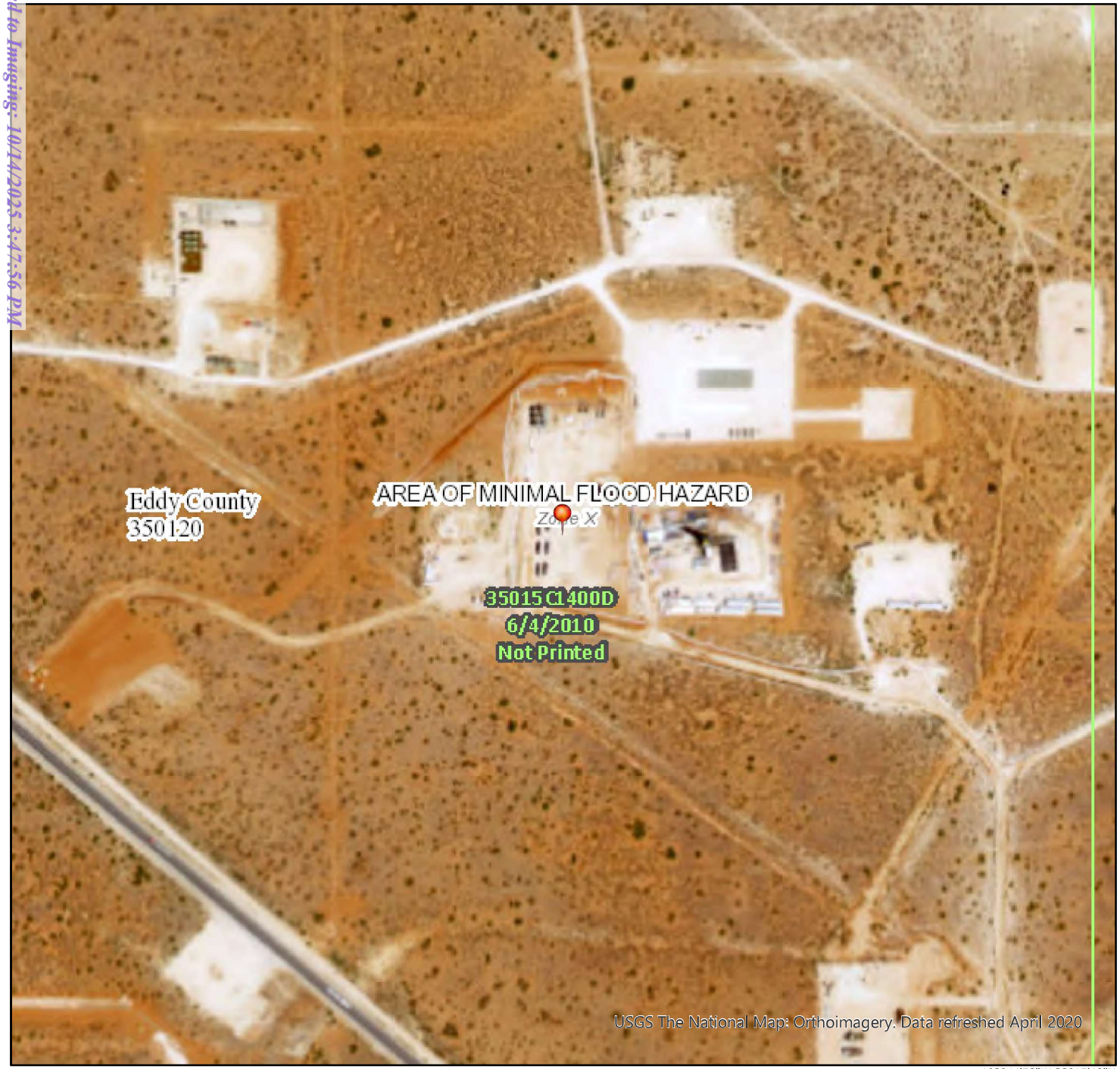
VERSATILITY. EXPERTISE.

Document Path: G:\1-Projects_US PROJECTS\Devon Energy Corporation\20E-00141\063 - Todd 27P Fed #16\Fig X Karst Potential 20E-00141 (Todd 27P Fed #16).mxd

National Flood Hazard Layer FIRMette

FEMA

103°45'37"W 32°16'18"N



103°44'59"W 32°15'48"N

Feet 1:6,000

0 250 500 1,000 1,500 2,000

Legend

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

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) Zone A, V, A99
- With BFE or Depth Zone AE, AO, AH, VE, AR
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
- Future Conditions 1% Annual Chance Flood Hazard Zone X
- Area with Reduced Flood Risk due to Levee. See Notes. Zone X
- Area with Flood Risk due to Levee Zone

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard Zone X
- Effective LOMRs
- Area of Undetermined Flood Hazard Zone D

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 Cross Sections with 1% Annual Chance
- 17.5 Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

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

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

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 10/5/2020 at 4:26 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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

United States Department of Agriculture

NRCS

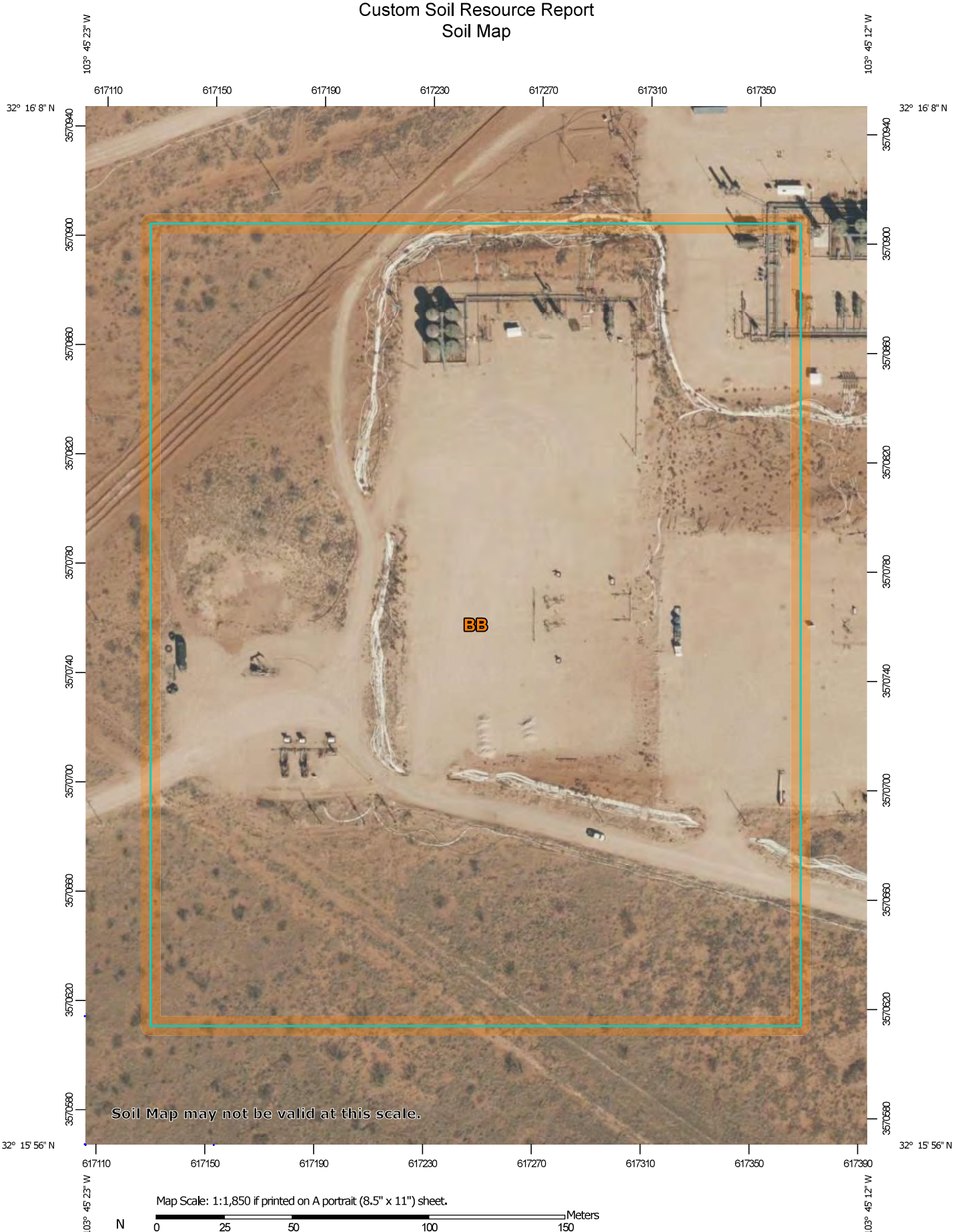
Natural Resources Conservation Service

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

October 5, 2020

Custom Soil Resource Report
Soil Map



MAP LEGEND

Area of Interest (AOI)
- Area of Interest (AOI)

Soils
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

Special Point Features
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

Water Features
- Streams and Canals

Transportation
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

Background
- Aerial Photography

MAP INFORMATION

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

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

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

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

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

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

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

Soil Survey Area: Eddy Area, New Mexico
Survey Area Data: Version 16, Jun 8, 2020

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
BB	Berino complex, 0 to 3 percent slopes, eroded	17.4	100.0%
Totals for Area of Interest		**17.4**	**100.0%**

Map Unit Descriptions

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

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

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

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

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

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

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

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

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

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

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

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

Eddy Area, New Mexico

BB—Berino complex, 0 to 3 percent slopes, eroded

Map Unit Setting

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

Map Unit Composition

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

Description of Berino

Setting

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

Typical profile

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

Properties and qualities

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

Interpretive groups

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

Description of Pajarito

Setting

Landform: Interdunes, plains, dunes
Landform position (three-dimensional): Side slope
Down-slope shape: Linear, convex
Across-slope shape: Linear, convex
Parent material: Mixed alluvium and/or eolian sands

Typical profile

H1 - 0 to 9 inches: loamy fine sand
H2 - 9 to 72 inches: fine sandy loam

Properties and qualities

Slope: 0 to 3 percent
Depth to restrictive feature: More than 80 inches
Drainage class: Well drained
Runoff class: Very low
Capacity of the most limiting layer to transmit water (Ksat): High (2.00 to 6.00 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Calcium carbonate, maximum content: 40 percent
Maximum salinity: Nonsaline (0.0 to 1.0 mmhos/cm)
Sodium adsorption ratio, maximum: 1.0
Available water capacity: Moderate (about 8.0 inches)

Interpretive groups

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

Minor Components

Cacique

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

Pajarito

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

Wink

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

Kermit

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

Ecological site R042XC003NM
Loamy Sand

Accessed: 07/19/2021

General information

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

Figure 1. Mapped extent

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

Associated sites

R042XC004NM	**Sandy** Sandy
R042XC005NM	**Deep Sand** Deep Sand

Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

Physiographic features

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

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

Table 2. Representative physiographic features

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

Climatic features

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

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

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

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

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

Table 3. Representative climatic features

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

Influencing water features

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

Soil features

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

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

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

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

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

Characteristic soil taxa:

Maljamar
Berino
Parjarito
Palomas
Wink
Pyote

Table 4. Representative soil features

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

Ecological dynamics

Overview

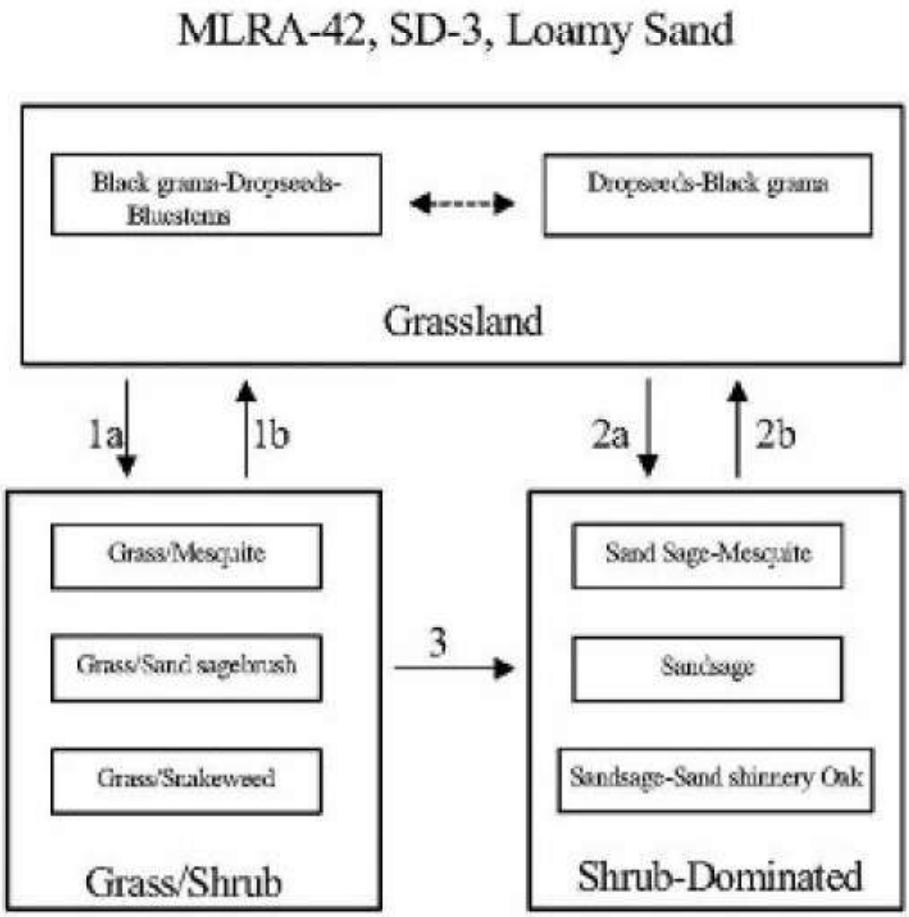
The Loamy Sand site intergrades with the Deep Sand and Sandy sites (SD-3). These sites can be differentiated by surface soil texture and depth to a textural change. Loamy Sand and Deep Sand sites have coarse textured (sands and loamy sand) surface soils while Sandy sites have moderately coarse textured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

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

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

State and transition model

Plant Communities and Transitional Pathways (diagram):



1a. Drought, over grazing, fire suppression.
1b. Brush control, prescribed grazing

2.a Severe loss of grass cover, fire suppression, erosion.
2b. Brush control, seeding, prescribed grazing.

3. Continued loss of grass cover, erosion.

Figure 4.

State 1

Community 1.1
Historic Climax Plant Community

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

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

Table 5. Annual production by plant type

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

Table 6. Ground cover

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

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

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

State 2
Grass/Shrub

Community 2.1
Grass/Shrub

• Black grama/Mesquite community, with some dropseeds, threeawns, and scattered sand shinnery oak
• Grass cover low to moderate

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

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

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

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

State 3
Shrub Dominated

Community 3.1

Shrub Dominated

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

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

Key indicators of approach to transition:

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

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

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

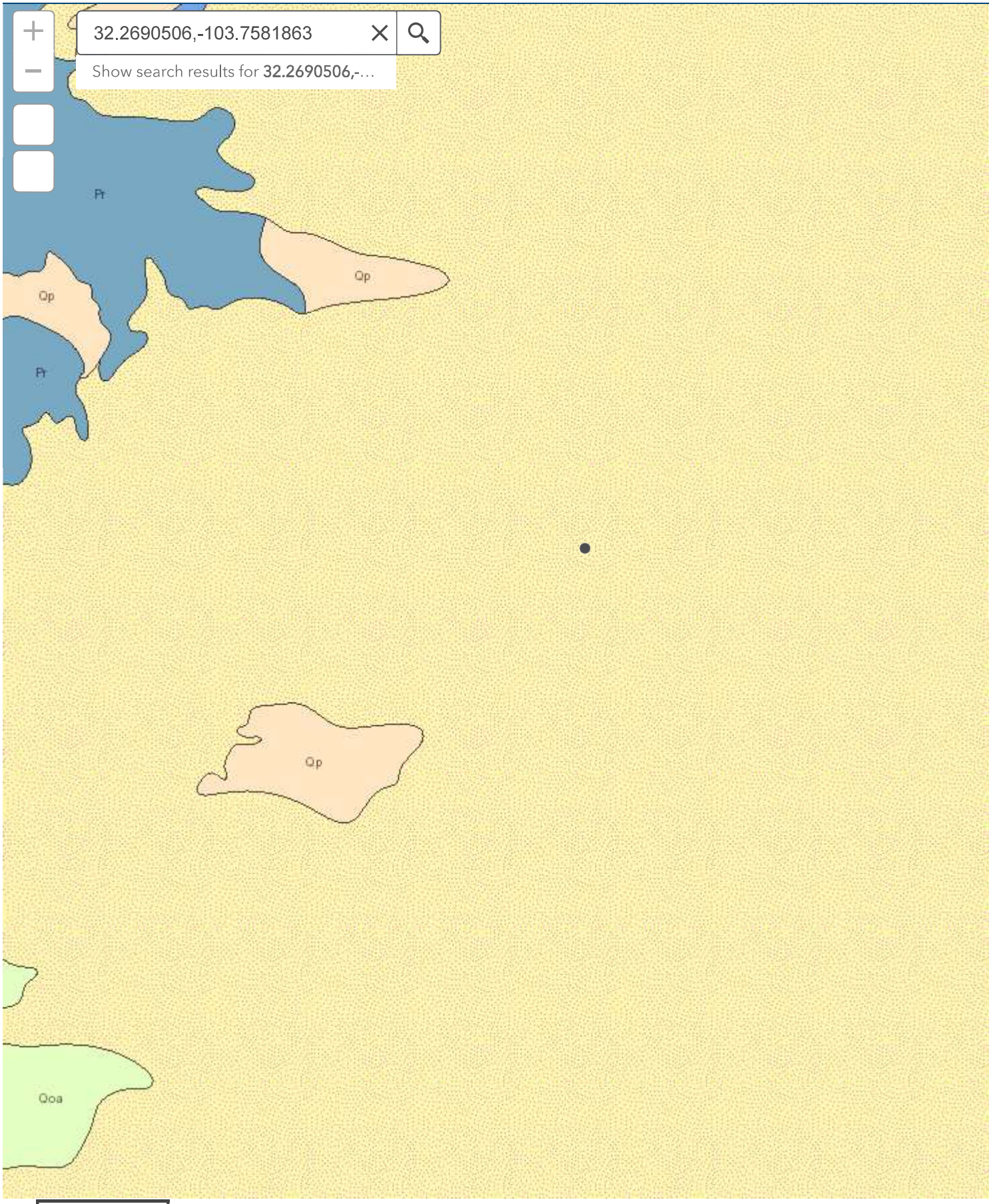
Key indicators of approach to transition:

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

Additional community tables

Table 7. Community 1.1 plant community composition

Group	Common Name	Symbol	Scientific Name	Annual Production (Lb/Acre)	Foliar Cover (%)
Grass/Grasslike					
1	**Warm Season**			61–123	
	little bluestem	SCSC	*Schizachyrium scoparium*	61–123	–
2	**Warm Season**			37–61	
	sand bluestem	ANHA	*Andropogon hallii*	37–61	–
3	**Warm Season**			37–61	
	cane bluestem	BOBA3	*Bothriochloa barbinodis*	37–61	–
	silver bluestem	BOSA	*Bothriochloa saccharoides*	37–61	–
4	**Warm Season**			123–184	
	black grama	BOER4	*Bouteloua eriopoda*	123–184	–
	bush muhly	MUPO2	*Muhlenbergia porteri*	123–184	–
5	**Warm Season**			123–184	
	thin paspalum	PASE5	*Paspalum setaceum*	123–184	–
	plains bristlegrass	SEVU2	*Setaria vulpiseta*	123–184	–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APPENDIX C – Daily Field Reports

Daily Site Visit Report

Client	Devon Energy Corporation	Inspection Date	4/20/2023
Site Location Name	Todd 27 P Fed #16 SWD	API #	30-015-27106
Client Contact Name	Dale Woodall	Project Owner	
Client Contact Phone #	405-318-4697	Project Manager	
Project Reference #			
Unique Project ID			

Summary of Times

Arrived at Site	4/20/2023 9:18 AM
Departed Site	4/20/2023 5:38 PM

Field Notes

9:27 Completed JSA on arrival. On site to continue delineation of release south of lease road.

16:44 Mapped additional borehole locations in Arc Collector.

16:44 Swept borehole areas with magnetic locator prior to ground disturbance.

16:46 Advanced BH23-09, BH23-10, BH23-11, BH23-12, and BH23-13 to 4 feet bgs. Collected samples at 0, 2, and 4 feet bgs.

16:47 Advanced BH23-14 and BH23-15 to 2 feet bgs. Collected samples at 0 and 2 feet bgs.

16:48 Field screening results for all samples were below NMOCD strictest criteria for TPH and chloride.

16:52 Horizontal delineation tentatively complete pending laboratory results. Vertical delineation inhibited by refusal at 5 feet bgs. Local and relatively current depth to groundwater well available. Groundwater reference depth greater than 100 feet bgs. Vertical delineation not required due to depth to groundwater reference.

Next Steps & Recommendations

1

Daily Site Visit Report

Site Photos

Viewing Direction: South

North of tank battery facing south.

Viewing Direction: South

On lease road facing south. Advanced BH23-09 north of BH23-07.

Viewing Direction: Southwest

South edge of lease road facing southwest. Advanced BH23-10 north-northeast of BH23-08.

Viewing Direction: Northwest

South of lease road facing northwest. Advanced BH23-11 east-southeast of BH23-08.

Daily Site Visit Report

VERTEX

Viewing Direction: Northeast	**Viewing Direction**: North
	
South of lease road facing northeast. Advanced BH23-12 south-southwest of BH22-08.	South of lease road facing north. Advanced BH23-13 south-southwest of BH22-01.
Viewing Direction: West	**Viewing Direction**: East
	
South of lease road facing west. Advanced BH23-14 south-southwest of BH22-02.	South of lease road facing east. Advanced BH23-15 south-southwest of BH22-03.

Daily Site Visit Report

Daily Site Visit Signature

Inspector: Lakin Pullman

Signature: 

Daily Site Visit Report

Client:	Devon Energy Corporation	Incident ID #:	nMLB1122849738, nMLB1122852054
Site Location Name:	Todd 27 P Fed #16 SWD	API #:	30-015-27106
Inspection Date:	7/11/2025		

Summary of Times

Arrived at Site	7/11/2025 6:50 AM
Departed Site	7/11/2025 2:12 PM

Field Notes

6:59 Completed JSA on arrival. On site to map excavation and collect confirmation samples.

8:55 Remediation excavations to 2 and 4 feet bgs were completed based on the approved work plan. Excavations were immediately south of the lease road. The well pad the incidents are assigned is immediately north of the lease road and currently hosts a tank battery and salt water disposal. Excavations were completed without direct oversight from Vertex and prior to scheduled confirmation sampling event.

8:51 Mapped excavations in ArcGIS and determined minimum number of confirmation samples to meet sampling requirements. Swept excavation base and excavation walls with magnetic locator prior to sample collection.

13:51 Confirmation samples collected from the excavation base and walls were 5-point composites representing areas no greater than 200 square feet.

14:06 Collected confirmation samples WS25-01 and WS25-02 from excavation to 2 feet bgs. Excavation wall samples were collected between 0 and 2 feet bgs. Collected confirmation samples BS25-01 and BS25-02 from base of excavation to 2 feet bgs.

14:06 Collected confirmation samples WS25-03 and WS25-04 from excavation to 4 feet bgs. Excavation wall samples were collected between 0 and 4 feet bgs. Collected confirmation samples BS25-01 and BS25-02 from base of excavation to 4 feet bgs.

14:06 Field screening results for all samples were below NMOCD closure criteria for chloride and TPH.

14:07 Packed laboratory samples for analyses.

Next Steps & Recommendations

1 Submit soil samples to laboratory.

Daily Site Visit Report

Daily Site Visit Report

Site Photos

Viewing Direction: East

North of lease road facing east.

Viewing Direction: South

Northwest corner of excavation to 2’ bgs facing south.

Viewing Direction: Southeast

Northwest corner of excavation to 2’ bgs facing southeast.

Viewing Direction: East

Southwest corner of excavation to 2’ bgs facing east.

Daily Site Visit Report

Viewing Direction: Northeast	**Viewing Direction**: North
	
Southwest corner of excavation to 2’ bgs facing northeast.	Southeast corner of excavation to 2’ bgs facing north.
Viewing Direction: Northwest	**Viewing Direction**: Southwest
	
Southeast corner of excavation to 2’ bgs facing northwest.	Northeast corner of excavation to 2’ bgs facing west.

Daily Site Visit Report

Viewing Direction: Southwest	**Viewing Direction**: South
	
Northeast corner of excavation to 2’ bgs facing southwest.	Northwest corner of excavation to 4’ bgs facing south.
Viewing Direction: Southeast	**Viewing Direction**: East
	
Northwest corner of excavation to 4’ bgs facing southeast.	Southwest corner of excavation to 4’ bgs facing east.

Daily Site Visit Report

Viewing Direction: Northeast	**Viewing Direction**: North
	
Southwest corner of excavation to 4’ bgs facing northeast.	Southeast corner of excavation to 4’ bgs facing north.
Viewing Direction: Northwest	**Viewing Direction**: West
	
Southeast corner of excavation to 4’ bgs facing northwest.	Northeast corner of excavation to 4’ bgs facing west.

Daily Site Visit Report

Viewing Direction: Southwest	**Viewing Direction**: Southeast
	
Northeast corner of excavation to 4’ bgs facing southwest.	West-northwest edge of excavation to 2 feet bgs facing east-southeast. Collected confirmation samples.
Viewing Direction: West	**Viewing Direction**: Southeast
	
East-southeast edge of excavation to 2 feet bgs facing west-northwest. Collected confirmation samples.	Northwest edge of excavation to 4 feet bgs facing southeast. Collected confirmation samples.

Daily Site Visit Report

Viewing Direction: Northwest

Southeast edge of excavation to 4 feet bgs facing northwest. Collected confirmation samples.

Daily Site Visit Report

Daily Site Visit Signature

Inspector: Lakin Pullman

Signature: 
Signature

Daily Site Visit Report

Client:	Devon Energy Corporation	Incident ID #:	
Site Location Name:	Todd 27 P Fed #16 SWD	API #:	30-015-27106
Inspection Date:	8/1/2025		

Summary of Times

Arrived at Site	8/1/2025 3:27 PM
Departed Site	8/1/2025 4:26 PM

Field Notes

15:35 Completed JSA on arrival. On site to confirm backfill of excavation on pad immediately south of lease road.

16:04 Excavations were backfilled with packed caliche and graded to match pad immediately south of the lease road.

16:26 Took photographs of completed backfill and surrounding background vegetation. Surrounding vegetation was composed primarily of grasses and shrubs.

18:13 One 5-point composite sample of the backfill was collected. Field screening results were below NMOCD strictest criteria for chloride and TPH.

Next Steps & Recommendations

1 Submit backfill sample to laboratory for analyses.

Daily Site Visit Report

Site Photos

Viewing Direction: East

West-northwest of tank battery facing east.

Viewing Direction: Southwest

South edge of lease road facing southwest over backfilled excavations.

Viewing Direction: West

South of lease road facing west over backfilled excavations.

Viewing Direction: Northwest

South edge of lease road facing southwest over backfilled excavation to 4 feet bgs.

Daily Site Visit Report

Viewing Direction: North

South of lease road facing north over backfilled excavation to 2 feet bgs.

Viewing Direction: Northeast

South of lease road facing northeast over backfilled excavations.

Viewing Direction: East

South of lease road facing east over backfilled excavations.

Viewing Direction: Southeast

South edge of lease road facing southeast over backfilled excavations.

Daily Site Visit Report

Viewing Direction: South	**Viewing Direction**: Northeast
	
At lease road facing south over backfilled excavations.	Off southwest corner of pad facing northeast over backfilled excavations.
Viewing Direction: East	**Viewing Direction**: North
	
Off southwest corner of pad facing east over backfilled excavations.	Southwest corner of pad facing northeast over backfilled excavations.

Daily Site Visit Report

Viewing Direction: North

Southwest corner of pad facing north over pad and surrounding vegetation.

Viewing Direction: Northwest

Southwest corner of pad facing northwest over surrounding vegetation.

Viewing Direction: West

Southwest corner of pad facing west over surrounding vegetation.

Viewing Direction: Southwest

Southwest corner of pad facing southwest over surrounding vegetation.

Daily Site Visit Report

Viewing Direction: South

Southwest corner of pad facing south over surrounding vegetation.

Viewing Direction: Southeast

Southwest corner of pad facing southeast over surrounding vegetation.

Viewing Direction: West

Southwest corner of pad facing east over pad and surrounding vegetation.

Daily Site Visit Report

Daily Site Visit Signature

Inspector: Lakin Pullman

Signature:

APPENDIX E – Laboratory Data Reports and Chain of Custody Forms

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

April 28, 2023

Kent Stallings

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

RE: Todd 27 P Federal 016 OrderNo.: 2304914

Dear Kent Stallings:

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

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

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

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-01 0'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 10:45:00 AM
Lab ID: 2304914-001 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **JME**
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	4/25/2023 5:45:22 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/25/2023 5:45:22 AM
Surr: DNOP	84.8	69-147		%Rec	1	4/25/2023 5:45:22 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **JJP**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/24/2023 9:32:39 PM
Surr: BFB	112	37.7-212		%Rec	1	4/24/2023 9:32:39 PM
EPA METHOD 8021B: VOLATILES						Analyst: **JJP**
Benzene	ND	0.024		mg/Kg	1	4/24/2023 9:32:39 PM
Toluene	ND	0.049		mg/Kg	1	4/24/2023 9:32:39 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/24/2023 9:32:39 PM
Xylenes, Total	ND	0.097		mg/Kg	1	4/24/2023 9:32:39 PM
Surr: 4-Bromofluorobenzene	101	70-130		%Rec	1	4/24/2023 9:32:39 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	ND	60		mg/Kg	20	4/24/2023 3:09:14 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-01 2'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 10:50:00 AM
Lab ID: 2304914-002 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **JME**
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	4/25/2023 6:09:01 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/25/2023 6:09:01 AM
Surr: DNOP	79.3	69-147		%Rec	1	4/25/2023 6:09:01 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **JJP**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	4/24/2023 9:56:12 PM
Surr: BFB	109	37.7-212		%Rec	1	4/24/2023 9:56:12 PM
EPA METHOD 8021B: VOLATILES						Analyst: **JJP**
Benzene	ND	0.025		mg/Kg	1	4/24/2023 9:56:12 PM
Toluene	ND	0.050		mg/Kg	1	4/24/2023 9:56:12 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/24/2023 9:56:12 PM
Xylenes, Total	ND	0.099		mg/Kg	1	4/24/2023 9:56:12 PM
Surr: 4-Bromofluorobenzene	99.6	70-130		%Rec	1	4/24/2023 9:56:12 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	320	60		mg/Kg	20	4/24/2023 3:21:39 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-01 4'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 10:55:00 AM
Lab ID: 2304914-003 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **JME**
Diesel Range Organics (DRO)	ND	8.5		mg/Kg	1	4/25/2023 6:32:40 AM
Motor Oil Range Organics (MRO)	ND	43		mg/Kg	1	4/25/2023 6:32:40 AM
Surr: DNOP	78.3	69-147		%Rec	1	4/25/2023 6:32:40 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **JJP**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/24/2023 10:19:44 PM
Surr: BFB	116	37.7-212		%Rec	1	4/24/2023 10:19:44 PM
EPA METHOD 8021B: VOLATILES						Analyst: **JJP**
Benzene	ND	0.024		mg/Kg	1	4/24/2023 10:19:44 PM
Toluene	ND	0.049		mg/Kg	1	4/24/2023 10:19:44 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/24/2023 10:19:44 PM
Xylenes, Total	ND	0.098		mg/Kg	1	4/24/2023 10:19:44 PM
Surr: 4-Bromofluorobenzene	101	70-130		%Rec	1	4/24/2023 10:19:44 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	580	60		mg/Kg	20	4/24/2023 3:34:03 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-01 5'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 12:00:00 PM
Lab ID: 2304914-004 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **JME**
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	4/25/2023 6:56:20 AM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/25/2023 6:56:20 AM
Surr: DNOP	78.9	69-147		%Rec	1	4/25/2023 6:56:20 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **JJP**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/24/2023 10:43:10 PM
Surr: BFB	113	37.7-212		%Rec	1	4/24/2023 10:43:10 PM
EPA METHOD 8021B: VOLATILES						Analyst: **JJP**
Benzene	ND	0.025		mg/Kg	1	4/24/2023 10:43:10 PM
Toluene	ND	0.049		mg/Kg	1	4/24/2023 10:43:10 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/24/2023 10:43:10 PM
Xylenes, Total	ND	0.099		mg/Kg	1	4/24/2023 10:43:10 PM
Surr: 4-Bromofluorobenzene	99.8	70-130		%Rec	1	4/24/2023 10:43:10 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	710	60		mg/Kg	20	4/24/2023 3:46:28 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-02 0'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 11:00:00 AM
Lab ID: 2304914-005 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.0		mg/Kg	1	4/24/2023 1:12:31 PM
Motor Oil Range Organics (MRO)	ND	45		mg/Kg	1	4/24/2023 1:12:31 PM
Surr: DNOP	105	69-147		%Rec	1	4/24/2023 1:12:31 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/24/2023 8:14:00 PM
Surr: BFB	93.4	37.7-212		%Rec	1	4/24/2023 8:14:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/24/2023 8:14:00 PM
Toluene	ND	0.049		mg/Kg	1	4/24/2023 8:14:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/24/2023 8:14:00 PM
Xylenes, Total	ND	0.098		mg/Kg	1	4/24/2023 8:14:00 PM
Surr: 4-Bromofluorobenzene	85.2	70-130		%Rec	1	4/24/2023 8:14:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	ND	60		mg/Kg	20	4/24/2023 3:58:53 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-02 2'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 11:05:00 AM
Lab ID: 2304914-006 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	4/24/2023 1:44:36 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	4/24/2023 1:44:36 PM
Surr: DNOP	107	69-147		%Rec	1	4/24/2023 1:44:36 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/24/2023 9:19:00 PM
Surr: BFB	95.3	37.7-212		%Rec	1	4/24/2023 9:19:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/24/2023 9:19:00 PM
Toluene	ND	0.048		mg/Kg	1	4/24/2023 9:19:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/24/2023 9:19:00 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/24/2023 9:19:00 PM
Surr: 4-Bromofluorobenzene	85.1	70-130		%Rec	1	4/24/2023 9:19:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	320	60		mg/Kg	20	4/24/2023 4:36:07 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-02 4'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 11:10:00 AM
Lab ID: 2304914-007 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	4/24/2023 1:55:21 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/24/2023 1:55:21 PM
Surr: DNOP	97.5	69-147		%Rec	1	4/24/2023 1:55:21 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	4/24/2023 10:23:00 PM
Surr: BFB	90.5	37.7-212		%Rec	1	4/24/2023 10:23:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/24/2023 10:23:00 PM
Toluene	ND	0.050		mg/Kg	1	4/24/2023 10:23:00 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/24/2023 10:23:00 PM
Xylenes, Total	ND	0.10		mg/Kg	1	4/24/2023 10:23:00 PM
Surr: 4-Bromofluorobenzene	84.3	70-130		%Rec	1	4/24/2023 10:23:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	350	60		mg/Kg	20	4/24/2023 4:48:32 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-03 0'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 11:15:00 AM
Lab ID: 2304914-008 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	52	10		mg/Kg	1	4/25/2023 2:17:57 AM
Motor Oil Range Organics (MRO)	100	50		mg/Kg	1	4/25/2023 2:17:57 AM
Surr: DNOP	102	69-147		%Rec	1	4/25/2023 2:17:57 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	4/24/2023 10:45:00 PM
Surr: BFB	86.6	37.7-212		%Rec	1	4/24/2023 10:45:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/24/2023 10:45:00 PM
Toluene	ND	0.050		mg/Kg	1	4/24/2023 10:45:00 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/24/2023 10:45:00 PM
Xylenes, Total	ND	0.10		mg/Kg	1	4/24/2023 10:45:00 PM
Surr: 4-Bromofluorobenzene	82.5	70-130		%Rec	1	4/24/2023 10:45:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	1000	60		mg/Kg	20	4/24/2023 5:00:57 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-03 2'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 11:20:00 AM
Lab ID: 2304914-009 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

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

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-03 4'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 11:25:00 AM
Lab ID: 2304914-010 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

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

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. **Client Sample ID:** BH23-04 0'
Project: Todd 27 P Federal 016 **Collection Date:** 4/19/2023 11:30:00 AM
Lab ID: 2304914-011 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	4/24/2023 2:38:23 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/24/2023 2:38:23 PM
Surr: DNOP	94.3	69-147		%Rec	1	4/24/2023 2:38:23 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/24/2023 11:50:00 PM
Surr: BFB	89.8	37.7-212		%Rec	1	4/24/2023 11:50:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/24/2023 11:50:00 PM
Toluene	ND	0.049		mg/Kg	1	4/24/2023 11:50:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/24/2023 11:50:00 PM
Xylenes, Total	ND	0.098		mg/Kg	1	4/24/2023 11:50:00 PM
Surr: 4-Bromofluorobenzene	86.6	70-130		%Rec	1	4/24/2023 11:50:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	ND	61		mg/Kg	20	4/24/2023 5:38:10 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-04 2'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 11:35:00 AM
Lab ID: 2304914-012 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	4/24/2023 2:49:12 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/24/2023 2:49:12 PM
Surr: DNOP	98.8	69-147		%Rec	1	4/24/2023 2:49:12 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 12:11:00 AM
Surr: BFB	93.1	37.7-212		%Rec	1	4/25/2023 12:11:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/25/2023 12:11:00 AM
Toluene	ND	0.049		mg/Kg	1	4/25/2023 12:11:00 AM
Ethylbenzene	ND	0.049		mg/Kg	1	4/25/2023 12:11:00 AM
Xylenes, Total	ND	0.097		mg/Kg	1	4/25/2023 12:11:00 AM
Surr: 4-Bromofluorobenzene	86.5	70-130		%Rec	1	4/25/2023 12:11:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	ND	60		mg/Kg	20	4/24/2023 5:50:34 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-04 4'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 11:40:00 AM
Lab ID: 2304914-013 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	4/24/2023 3:10:41 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/24/2023 3:10:41 PM
Surr: DNOP	93.8	69-147		%Rec	1	4/24/2023 3:10:41 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	4/25/2023 12:33:00 AM
Surr: BFB	92.4	37.7-212		%Rec	1	4/25/2023 12:33:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/25/2023 12:33:00 AM
Toluene	ND	0.050		mg/Kg	1	4/25/2023 12:33:00 AM
Ethylbenzene	ND	0.050		mg/Kg	1	4/25/2023 12:33:00 AM
Xylenes, Total	ND	0.099		mg/Kg	1	4/25/2023 12:33:00 AM
Surr: 4-Bromofluorobenzene	86.5	70-130		%Rec	1	4/25/2023 12:33:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **JMT**
Chloride	380	60		mg/Kg	20	4/24/2023 6:02:59 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. **Client Sample ID:** BH23-05 0'
Project: Todd 27 P Federal 016 **Collection Date:** 4/19/2023 1:00:00 PM
Lab ID: 2304914-014 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	4/24/2023 3:21:36 PM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/24/2023 3:21:36 PM
Surr: DNOP	72.8	69-147		%Rec	1	4/24/2023 3:21:36 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	5.0		mg/Kg	1	4/25/2023 12:54:00 AM
Surr: BFB	89.4	37.7-212		%Rec	1	4/25/2023 12:54:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/25/2023 12:54:00 AM
Toluene	ND	0.050		mg/Kg	1	4/25/2023 12:54:00 AM
Ethylbenzene	ND	0.050		mg/Kg	1	4/25/2023 12:54:00 AM
Xylenes, Total	ND	0.099		mg/Kg	1	4/25/2023 12:54:00 AM
Surr: 4-Bromofluorobenzene	83.2	70-130		%Rec	1	4/25/2023 12:54:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	68	59		mg/Kg	20	4/24/2023 4:04:33 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. **Client Sample ID:** BH23-05 2'
Project: Todd 27 P Federal 016 **Collection Date:** 4/19/2023 1:05:00 PM
Lab ID: 2304914-015 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

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

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. **Client Sample ID:** BH23-06 0'
Project: Todd 27 P Federal 016 **Collection Date:** 4/19/2023 1:10:00 PM
Lab ID: 2304914-016 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

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

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-06 2'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 1:15:00 PM
Lab ID: 2304914-017 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	4/24/2023 4:04:59 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/24/2023 4:04:59 PM
Surr: DNOP	88.8	69-147		%Rec	1	4/24/2023 4:04:59 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/25/2023 2:20:00 AM
Surr: BFB	92.6	37.7-212		%Rec	1	4/25/2023 2:20:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/25/2023 2:20:00 AM
Toluene	ND	0.048		mg/Kg	1	4/25/2023 2:20:00 AM
Ethylbenzene	ND	0.048		mg/Kg	1	4/25/2023 2:20:00 AM
Xylenes, Total	ND	0.096		mg/Kg	1	4/25/2023 2:20:00 AM
Surr: 4-Bromofluorobenzene	87.6	70-130		%Rec	1	4/25/2023 2:20:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	240	60		mg/Kg	20	4/24/2023 5:06:37 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-07 0'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 1:20:00 PM
Lab ID: 2304914-018 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

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

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-07 2'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 1:25:00 PM
Lab ID: 2304914-019 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	4/24/2023 4:26:47 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/24/2023 4:26:47 PM
Surr: DNOP	94.2	69-147		%Rec	1	4/24/2023 4:26:47 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/25/2023 3:04:00 AM
Surr: BFB	94.7	37.7-212		%Rec	1	4/25/2023 3:04:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/25/2023 3:04:00 AM
Toluene	ND	0.048		mg/Kg	1	4/25/2023 3:04:00 AM
Ethylbenzene	ND	0.048		mg/Kg	1	4/25/2023 3:04:00 AM
Xylenes, Total	ND	0.096		mg/Kg	1	4/25/2023 3:04:00 AM
Surr: 4-Bromofluorobenzene	88.6	70-130		%Rec	1	4/25/2023 3:04:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	270	59		mg/Kg	20	4/24/2023 6:33:29 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-07 4'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 1:30:00 PM
Lab ID: 2304914-020 **Matrix:** SOIL
Received Date: 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/24/2023 4:37:41 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/24/2023 4:37:41 PM
Surr: DNOP	87.1	69-147		%Rec	1	4/24/2023 4:37:41 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 3:25:00 AM
Surr: BFB	94.3	37.7-212		%Rec	1	4/25/2023 3:25:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/25/2023 3:25:00 AM
Toluene	ND	0.049		mg/Kg	1	4/25/2023 3:25:00 AM
Ethylbenzene	ND	0.049		mg/Kg	1	4/25/2023 3:25:00 AM
Xylenes, Total	ND	0.098		mg/Kg	1	4/25/2023 3:25:00 AM
Surr: 4-Bromofluorobenzene	88.6	70-130		%Rec	1	4/25/2023 3:25:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	1600	60		mg/Kg	20	4/24/2023 7:35:32 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. **Client Sample ID:** BH23-08 0'
Project: Todd 27 P Federal 016 **Collection Date:** 4/19/2023 1:35:00 PM
Lab ID: 2304914-021 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	4/24/2023 4:48:31 PM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	4/24/2023 4:48:31 PM
Surr: DNOP	93.0	69-147		%Rec	1	4/24/2023 4:48:31 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 3:47:00 AM
Surr: BFB	91.4	37.7-212		%Rec	1	4/25/2023 3:47:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/25/2023 3:47:00 AM
Toluene	ND	0.049		mg/Kg	1	4/25/2023 3:47:00 AM
Ethylbenzene	ND	0.049		mg/Kg	1	4/25/2023 3:47:00 AM
Xylenes, Total	ND	0.098		mg/Kg	1	4/25/2023 3:47:00 AM
Surr: 4-Bromofluorobenzene	86.5	70-130		%Rec	1	4/25/2023 3:47:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	ND	60		mg/Kg	20	4/24/2023 7:47:57 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-08 2'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 1:40:00 PM
Lab ID: 2304914-022 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

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

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc. **Client Sample ID:** BH23-08 4'
Project: Todd 27 P Federal 016 **Collection Date:** 4/19/2023 1:45:00 PM
Lab ID: 2304914-023 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/24/2023 5:10:15 PM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/24/2023 5:10:15 PM
Surr: DNOP	96.1	69-147		%Rec	1	4/24/2023 5:10:15 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 4:30:00 AM
Surr: BFB	89.4	37.7-212		%Rec	1	4/25/2023 4:30:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/25/2023 4:30:00 AM
Toluene	ND	0.049		mg/Kg	1	4/25/2023 4:30:00 AM
Ethylbenzene	ND	0.049		mg/Kg	1	4/25/2023 4:30:00 AM
Xylenes, Total	ND	0.097		mg/Kg	1	4/25/2023 4:30:00 AM
Surr: 4-Bromofluorobenzene	84.9	70-130		%Rec	1	4/25/2023 4:30:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	110	60		mg/Kg	20	4/24/2023 8:12:46 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304914**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-08 5'
Project: Todd 27 P Federal 016
Collection Date: 4/19/2023 1:50:00 PM
Lab ID: 2304914-024 **Matrix:** SOIL **Received Date:** 4/21/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/24/2023 5:21:05 PM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/24/2023 5:21:05 PM
Surr: DNOP	94.2	69-147		%Rec	1	4/24/2023 5:21:05 PM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 4:52:00 AM
Surr: BFB	94.1	37.7-212		%Rec	1	4/25/2023 4:52:00 AM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/25/2023 4:52:00 AM
Toluene	ND	0.049		mg/Kg	1	4/25/2023 4:52:00 AM
Ethylbenzene	ND	0.049		mg/Kg	1	4/25/2023 4:52:00 AM
Xylenes, Total	ND	0.099		mg/Kg	1	4/25/2023 4:52:00 AM
Surr: 4-Bromofluorobenzene	89.6	70-130		%Rec	1	4/25/2023 4:52:00 AM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	880	61		mg/Kg	20	4/24/2023 8:25:10 PM

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

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304914**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: **MB-74509**	SampType: **mblk**	TestCode: **EPA Method 300.0: Anions**							
Client ID: **PBS**	Batch ID: **74509**	RunNo: **96264**							
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486650**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: **LCS-74509**	SampType: **lcs**	TestCode: **EPA Method 300.0: Anions**							
Client ID: **LCSS**	Batch ID: **74509**	RunNo: **96264**							
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486651**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	92.7	90	110			

Sample ID: **MB-74513**	SampType: **mblk**	TestCode: **EPA Method 300.0: Anions**							
Client ID: **PBS**	Batch ID: **74513**	RunNo: **96286**							
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486770**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: **LCS-74513**	SampType: **lcs**	TestCode: **EPA Method 300.0: Anions**							
Client ID: **LCSS**	Batch ID: **74513**	RunNo: **96286**							
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486771**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	90.9	90	110			

Sample ID: **MB-74525**	SampType: **mblk**	TestCode: **EPA Method 300.0: Anions**							
Client ID: **PBS**	Batch ID: **74525**	RunNo: **96286**							
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486802**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: **LCS-74525**	SampType: **lcs**	TestCode: **EPA Method 300.0: Anions**							
Client ID: **LCSS**	Batch ID: **74525**	RunNo: **96286**							
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486803**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	90.4	90	110			

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304914**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: **LCS-74508**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **LCSS**	Batch ID: **74508**	RunNo: **96255**							
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3485596**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.3		5.000		85.6	69	147			

Sample ID: **MB-74508**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **PBS**	Batch ID: **74508**	RunNo: **96255**							
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3485597**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	8.6		10.00		86.2	69	147			

Sample ID: **2304914-005AMS**	SampType: **MS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **BH23-02 0'**	Batch ID: **74498**	RunNo: **96255**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486477**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	37	8.6	42.92	0	85.3	54.2	135			
Surr: DNOP	3.6		4.292		85.0	69	147			

Sample ID: **2304914-005AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **BH23-02 0'**	Batch ID: **74498**	RunNo: **96255**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486478**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	46	10	49.95	0	91.9	54.2	135	22.6	29.2	
Surr: DNOP	4.9		4.995		97.6	69	147	0	0	

Sample ID: **LCS-74498**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **LCSS**	Batch ID: **74498**	RunNo: **96255**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486556**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	10	50.00	0	84.9	61.9	130			
Surr: DNOP	4.8		5.000		96.2	69	147			

Sample ID: **MB-74498**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **PBS**	Batch ID: **74498**	RunNo: **96255**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486560**	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								

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304914**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: **MB-74498**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **PBS**	Batch ID: **74498**	RunNo: **96255**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486560**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.6		10.00		96.4	69	147			

Sample ID: **MB-74530**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **PBS**	Batch ID: **74530**	RunNo: **96291**							
Prep Date: **4/25/2023**	Analysis Date: **4/25/2023**	SeqNo: **3486988**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	7.7		10.00		77.3	69	147			

Sample ID: **LCS-74530**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **LCSS**	Batch ID: **74530**	RunNo: **96291**							
Prep Date: **4/25/2023**	Analysis Date: **4/25/2023**	SeqNo: **3486989**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.0		5.000		80.5	69	147			

Sample ID: **MB-74487**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **PBS**	Batch ID: **74487**	RunNo: **96290**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487633**	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	8.1		10.00		81.0	69	147			

Sample ID: **LCS-74487**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**							
Client ID: **LCSS**	Batch ID: **74487**	RunNo: **96290**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487634**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	50.00	0	86.2	61.9	130			
Surr: DNOP	4.3		5.000		85.1	69	147			

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304914**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: **2.5ug gro lcs**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **LCSS**	Batch ID: **GS96248**	RunNo: **96248**							
Prep Date:	Analysis Date: **4/24/2023**	SeqNo: **3485326**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	2300		1000		230	37.7	212			S

Sample ID: **mb**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **PBS**	Batch ID: **GS96248**	RunNo: **96248**							
Prep Date:	Analysis Date: **4/24/2023**	SeqNo: **3485328**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1100		1000		106	37.7	212			

Sample ID: **lcs-74483**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **LCSS**	Batch ID: **74483**	RunNo: **96277**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486417**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	23	5.0	25.00	0	92.2	70	130			
Surr: BFB	5400		1000		537	37.7	212			S

Sample ID: **mb-74483**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **PBS**	Batch ID: **74483**	RunNo: **96277**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486418**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	1200		1000		115	37.7	212			

Sample ID: **lcs-74492**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **LCSS**	Batch ID: **74492**	RunNo: **96248**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487034**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	5.0	25.00	0	83.8	70	130			
Surr: BFB	2000		1000		198	37.7	212			

Sample ID: **mb-74492**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **PBS**	Batch ID: **74492**	RunNo: **96248**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487035**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	910		1000		91.1	37.7	212			

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304914**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: **2304914-005ams**	SampType: **MS**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **BH23-02 0'**	Batch ID: **74492**	RunNo: **96248**
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487037** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	4.9	24.56	0	84.5	70	130			
Surr: BFB	2000		982.3		200	37.7	212			

Sample ID: **2304914-005amsd**	SampType: **MSD**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **BH23-02 0'**	Batch ID: **74492**	RunNo: **96248**
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487038** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	4.9	24.56	0	82.1	70	130	2.93	20	
Surr: BFB	2000		982.3		201	37.7	212	0	0	

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304914**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: **100ng btex lcs**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**							
Client ID: **LCSS**	Batch ID: **BS96248**	RunNo: **96248**							
Prep Date:	Analysis Date: **4/24/2023**	SeqNo: **3485327**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	1.0		1.000		101	70	130			

Sample ID: **mb**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**							
Client ID: **PBS**	Batch ID: **BS96248**	RunNo: **96248**							
Prep Date:	Analysis Date: **4/24/2023**	SeqNo: **3485329**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.98		1.000		97.8	70	130			

Sample ID: **LCS-74483**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**							
Client ID: **LCSS**	Batch ID: **74483**	RunNo: **96277**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486451**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.87	0.025	1.000	0	87.1	80	120			
Toluene	0.91	0.050	1.000	0	90.8	80	120			
Ethylbenzene	0.92	0.050	1.000	0	91.7	80	120			
Xylenes, Total	2.8	0.10	3.000	0	92.1	80	120			
Surr: 4-Bromofluorobenzene	1.0		1.000		103	70	130			

Sample ID: **mb-74483**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**							
Client ID: **PBS**	Batch ID: **74483**	RunNo: **96277**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486452**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.99		1.000		98.5	70	130			

Sample ID: **lcs-74492**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**							
Client ID: **LCSS**	Batch ID: **74492**	RunNo: **96248**							
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487058**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.84	0.025	1.000	0	84.3	80	120			
Toluene	0.85	0.050	1.000	0	85.3	80	120			
Ethylbenzene	0.84	0.050	1.000	0	84.3	80	120			
Xylenes, Total	2.5	0.10	3.000	0	83.2	80	120			

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304914**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: **lcs-74492**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **74492**	RunNo: **96248**
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487058** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.88		1.000		88.1	70	130			

Sample ID: **mb-74492**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **74492**	RunNo: **96248**
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487059** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.85		1.000		84.6	70	130			

Sample ID: **2304914-006ams**	SampType: **MS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BH23-02 2'**	Batch ID: **74492**	RunNo: **96248**
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487062** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.80	0.024	0.9634	0	82.7	68.8	120			
Toluene	0.81	0.048	0.9634	0	84.3	73.6	124			
Ethylbenzene	0.80	0.048	0.9634	0	83.4	72.7	129			
Xylenes, Total	2.4	0.096	2.890	0	82.5	75.7	126			
Surr: 4-Bromofluorobenzene	0.84		0.9634		86.8	70	130			

Sample ID: **2304914-006amsd**	SampType: **MSD**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BH23-02 2'**	Batch ID: **74492**	RunNo: **96248**
Prep Date: **4/21/2023**	Analysis Date: **4/24/2023**	SeqNo: **3487063** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.76	0.024	0.9588	0	79.5	68.8	120	4.41	20	
Toluene	0.80	0.048	0.9588	0	83.2	73.6	124	1.82	20	
Ethylbenzene	0.80	0.048	0.9588	0	83.1	72.7	129	0.889	20	
Xylenes, Total	2.4	0.096	2.876	0	82.2	75.7	126	0.937	20	
Surr: 4-Bromofluorobenzene	0.82		0.9588		85.9	70	130	0	0	

Qualifiers:

*	Value exceeds Maximum Contaminant Level.
D	Sample Diluted Due to Matrix
H	Holding times for preparation or analysis exceeded
ND	Not Detected at the Reporting Limit
PQL	Practical Quanitative Limit
S	% Recovery outside of 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

HALL ENVIRONMENTAL ANALYSIS 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

Client Name: Vertex Resources Services, Inc.

Work Order Number: 2304914

RcptNo: 1

Received By: Juan Rojas 4/21/2023 7:30:00 AM

Completed By: Tracy Casarrubias 4/21/2023 7:54:30 AM

Reviewed By: JR 4/21/23

Chain of Custody

1. Is Chain of Custody complete?	Yes ☐	No ☑	Not Present ☐
2. How was the sample delivered?	Courier		

Log In

3. Was an attempt made to cool the samples?	Yes ☑	No ☐	NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C	Yes ☑	No ☐	NA ☐
5. Sample(s) in proper container(s)?	Yes ☑	No ☐	
6. Sufficient sample volume for indicated test(s)?	Yes ☑	No ☐	
7. Are samples (except VOA and ONG) properly preserved?	Yes ☑	No ☐	
8. Was preservative added to bottles?	Yes ☐	No ☑	NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA?	Yes ☐	No ☐	NA ☑
10. Were any sample containers received broken?	Yes ☐	No ☑	
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody)	Yes ☑	No ☐	
12. Are matrices correctly identified on Chain of Custody?	Yes ☑	No ☐	
13. Is it clear what analyses were requested?	Yes ☑	No ☐	
14. Were all holding times able to be met? (If no, notify customer for authorization.)	Yes ☑	No ☐	

# of preserved bottles checked for pH: _____ (<2 or >12 unless noted)

Adjusted? _____

Checked by: MB 4/21/23

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified: _____ Date: _____

By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

17. **Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	2.5	Good	Yes	Morty		

Chain-of-Custody Record

Client: **Vertex**

(direct bill to Devon)

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:

☐ Standard ☒ Rush 48-hr

Project Name:

Todd 27 P Federal #016

Project #:

22E-02816-19

Project Manager:

Kent Stallings

kstallings@vertex.ca

Sampler: L. Pullman

On Ice: ☐ Yes ☐ No

# of Coolers: 1 Marty

Cooler Temp(including CF): 2.4+0.1=2.5

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2304914	BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO_3, NO_2, PO_4, SO_4	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)	
04/19/23	10:45	Soil	BH23-01 0'	1, 4oz jar		001	X	X					X				
04/19/23	10:50	Soil	BH23-01 2'	1, 4oz jar		002	X	X					X				
04/19/23	10:55	Soil	BH23-01 4'	1, 4oz jar		003	X	X					X				
04/19/23	12:00	Soil	BH23-01 5'	1, 4oz jar		004	X	X					X				
04/19/23	11:00	Soil	BH23-02 0'	1, 4oz jar		005	X	X					X				
04/19/23	11:05	Soil	BH23-02 2'	1, 4oz jar		006	X	X					X				
04/19/23	11:10	Soil	BH23-02 4'	1, 4oz jar		007	X	X					X				
04/19/23	11:15	Soil	BH23-03 0'	1, 4oz jar		008	X	X					X				
04/19/23	11:20	Soil	BH23-03 2'	1, 4oz jar		009	X	X					X				
04/19/23	11:25	Soil	BH23-03 4'	1, 4oz jar		010	X	X					X				
04/19/23	11:30	Soil	BH23-04 0'	1, 4oz jar		011	X	X					X				
04/19/23	11:35	Soil	BH23-04 2'	1, 4oz jar		012	X	X					X				

Date	Time	Relinquished by	Received by	Via	Date	Time
4-20-23	07:00				4/20/23	700
4/20/23	1900			Courier	4/21/23	7:30

Remarks:

Direct bill to Devon, Dale Woodall

cc. kstallings@vertex.ca for Final Report

1/2

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.

jmd 1/21/23

Chain-of-Custody Record

Client: **Vertex**

(direct bill to Devon)

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:

☐ Standard ☒ Rush 48-hr

Project Name: **Todd 27 P Federal #016**

Project #: **22E-02816-19**

Project Manager: Kent Stallings

kstallings@vertex.ca

Sampler: L. Pullman

On Ice: ~~☐ Yes~~ ☐ No

# of Coolers: 1 Mudy

Cooler Temp(including CF): 2.4+0.1=2.5

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2304914	BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO_3, NO_2, PO_4, SO_4	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
04/19/23	11:40	Soil	BH23-04 4'	1, 4oz jar		013	X	X					X			
04/19/23	13:00	Soil	BH23-05 0'	1, 4oz jar		014	X	X					X			
04/19/23	13:05	Soil	BH23-05 2'	1, 4oz jar		015	X	X					X			
04/19/23	13:10	Soil	BH23-06 0'	1, 4oz jar		016	X	X					X			
04/19/23	13:15	Soil	BH23-06 2'	1, 4oz jar		017	X	X					X			
04/19/23	13:20	Soil	BH23-07 0'	1, 4oz jar		018	X	X					X			
04/19/23	13:25	Soil	BH23-07 2'	1, 4oz jar		019	X	X					X			
04/19/23	13:30	Soil	BH23-07 4'	1, 4oz jar		020	X	X					X			
04/19/23	13:35	Soil	BH23-08 0'	1, 4oz jar		021	X	X					X			
04/19/23	13:40	Soil	BH23-08 2'	1, 4oz jar		022	X	X					X			
04/19/23	13:45	Soil	BH23-08 4'	1, 4oz jar		023	X	X					X			
04/19/23	13:50	Soil	BH23-08 5'	1, 4oz jar		024	X	X					X			

Date	Time	Relinquished by:	Received by:	Via:	Date	Time
4-20-23	07:00				4/20/23	700
4/20/23	1900			courier	4/21/23	7:30

Remarks:

Direct bill to Devon, Dale Woodall

cc. kstallings@vertex.ca for Final Report

2/2

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.

jm 4/21/23

HALL ENVIRONMENTAL ANALYSIS LABORATORY

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

April 28, 2023

Kent Stallings

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

RE: Todd 27 Federal 016 OrderNo.: 2304959

Dear Kent Stallings:

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

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

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

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

Sincerely,

Andy Freeman
Laboratory Manager
4901 Hawkins NE
Albuquerque, NM 87109

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-09 0'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:10:00 AM
Lab ID: 2304959-001 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.4		mg/Kg	1	4/25/2023 3:00:50 AM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	4/25/2023 3:00:50 AM
Surr: DNOP	91.7	69-147		%Rec	1	4/25/2023 3:00:50 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/25/2023 3:31:00 PM
Surr: BFB	90.2	37.7-212		%Rec	1	4/25/2023 3:31:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 4:13:00 PM
Toluene	ND	0.049		mg/Kg	1	4/26/2023 4:13:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/26/2023 4:13:00 PM
Xylenes, Total	ND	0.097		mg/Kg	1	4/26/2023 4:13:00 PM
Surr: 4-Bromofluorobenzene	85.9	70-130		%Rec	1	4/26/2023 4:13:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	140	60		mg/Kg	20	4/24/2023 9:52:00 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-09 2'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:15:00 AM
Lab ID: 2304959-002 **Matrix:** SOIL **Received Date:** 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/25/2023 3:33:04 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/25/2023 3:33:04 AM
Surr: DNOP	90.4	69-147		%Rec	1	4/25/2023 3:33:04 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 4:36:00 PM
Surr: BFB	92.6	37.7-212		%Rec	1	4/25/2023 4:36:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 4:34:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2023 4:34:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2023 4:34:00 PM
Xylenes, Total	ND	0.097		mg/Kg	1	4/26/2023 4:34:00 PM
Surr: 4-Bromofluorobenzene	88.5	70-130		%Rec	1	4/26/2023 4:34:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	240	60		mg/Kg	20	4/24/2023 10:04:25 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-09 4'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:20:00 AM
Lab ID: 2304959-003 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	4/25/2023 3:43:46 AM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	4/25/2023 3:43:46 AM
Surr: DNOP	92.0	69-147		%Rec	1	4/25/2023 3:43:46 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 4:58:00 PM
Surr: BFB	87.9	37.7-212		%Rec	1	4/25/2023 4:58:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.023		mg/Kg	1	4/26/2023 5:39:00 PM
Toluene	ND	0.047		mg/Kg	1	4/26/2023 5:39:00 PM
Ethylbenzene	ND	0.047		mg/Kg	1	4/26/2023 5:39:00 PM
Xylenes, Total	ND	0.094		mg/Kg	1	4/26/2023 5:39:00 PM
Surr: 4-Bromofluorobenzene	85.7	70-130		%Rec	1	4/26/2023 5:39:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	260	60		mg/Kg	20	4/24/2023 10:16:50 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-10 0'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:25:00 AM
Lab ID: 2304959-004 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.5		mg/Kg	1	4/25/2023 3:54:27 AM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	4/25/2023 3:54:27 AM
Surr: DNOP	89.8	69-147		%Rec	1	4/25/2023 3:54:27 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 5:19:00 PM
Surr: BFB	95.2	37.7-212		%Rec	1	4/25/2023 5:19:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 6:00:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2023 6:00:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2023 6:00:00 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/26/2023 6:00:00 PM
Surr: 4-Bromofluorobenzene	81.9	70-130		%Rec	1	4/26/2023 6:00:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	ND	60		mg/Kg	20	4/24/2023 10:29:15 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-10 2'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:30:00 AM
Lab ID: 2304959-005 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.6		mg/Kg	1	4/25/2023 4:05:06 AM
Motor Oil Range Organics (MRO)	ND	48		mg/Kg	1	4/25/2023 4:05:06 AM
Surr: DNOP	90.2	69-147		%Rec	1	4/25/2023 4:05:06 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 5:41:00 PM
Surr: BFB	92.1	37.7-212		%Rec	1	4/25/2023 5:41:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 6:22:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2023 6:22:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2023 6:22:00 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/26/2023 6:22:00 PM
Surr: 4-Bromofluorobenzene	85.6	70-130		%Rec	1	4/26/2023 6:22:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	140	59		mg/Kg	20	4/24/2023 10:41:39 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-10 4'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:35:00 AM
Lab ID: 2304959-006 **Matrix:** SOIL **Received Date:** 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	4/25/2023 4:15:44 AM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/25/2023 4:15:44 AM
Surr: DNOP	89.3	69-147		%Rec	1	4/25/2023 4:15:44 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 6:02:00 PM
Surr: BFB	90.7	37.7-212		%Rec	1	4/25/2023 6:02:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 6:44:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2023 6:44:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2023 6:44:00 PM
Xylenes, Total	ND	0.095		mg/Kg	1	4/26/2023 6:44:00 PM
Surr: 4-Bromofluorobenzene	87.5	70-130		%Rec	1	4/26/2023 6:44:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	140	60		mg/Kg	20	4/24/2023 10:54:03 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-11 0'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:45:00 AM
Lab ID: 2304959-007 **Matrix:** SOIL **Received Date:** 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	4/25/2023 4:26:21 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/25/2023 4:26:21 AM
Surr: DNOP	87.4	69-147		%Rec	1	4/25/2023 4:26:21 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	4/25/2023 6:24:00 PM
Surr: BFB	90.7	37.7-212		%Rec	1	4/25/2023 6:24:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 7:05:00 PM
Toluene	ND	0.049		mg/Kg	1	4/26/2023 7:05:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/26/2023 7:05:00 PM
Xylenes, Total	ND	0.098		mg/Kg	1	4/26/2023 7:05:00 PM
Surr: 4-Bromofluorobenzene	86.5	70-130		%Rec	1	4/26/2023 7:05:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	ND	60		mg/Kg	20	4/24/2023 11:06:27 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-11 2'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:50:00 AM
Lab ID: 2304959-008 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/25/2023 4:36:57 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/25/2023 4:36:57 AM
Surr: DNOP	92.5	69-147		%Rec	1	4/25/2023 4:36:57 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 6:45:00 PM
Surr: BFB	86.7	37.7-212		%Rec	1	4/25/2023 6:45:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 7:27:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2023 7:27:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2023 7:27:00 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/26/2023 7:27:00 PM
Surr: 4-Bromofluorobenzene	85.2	70-130		%Rec	1	4/26/2023 7:27:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	98	60		mg/Kg	20	4/24/2023 11:18:51 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-11 4'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 10:55:00 AM
Lab ID: 2304959-009 **Matrix:** SOIL **Received Date:** 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	4/25/2023 4:58:00 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/25/2023 4:58:00 AM
Surr: DNOP	90.7	69-147		%Rec	1	4/25/2023 4:58:00 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	4/25/2023 7:07:00 PM
Surr: BFB	93.1	37.7-212		%Rec	1	4/25/2023 7:07:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/26/2023 7:48:00 PM
Toluene	ND	0.050		mg/Kg	1	4/26/2023 7:48:00 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/26/2023 7:48:00 PM
Xylenes, Total	ND	0.099		mg/Kg	1	4/26/2023 7:48:00 PM
Surr: 4-Bromofluorobenzene	84.9	70-130		%Rec	1	4/26/2023 7:48:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	250	60		mg/Kg	20	4/24/2023 11:31:16 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-12 0'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:05:00 AM
Lab ID: 2304959-010 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.8		mg/Kg	1	4/25/2023 5:08:30 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/25/2023 5:08:30 AM
Surr: DNOP	90.0	69-147		%Rec	1	4/25/2023 5:08:30 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 7:28:00 PM
Surr: BFB	90.3	37.7-212		%Rec	1	4/25/2023 7:28:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/26/2023 8:31:00 PM
Toluene	ND	0.050		mg/Kg	1	4/26/2023 8:31:00 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/26/2023 8:31:00 PM
Xylenes, Total	ND	0.10		mg/Kg	1	4/26/2023 8:31:00 PM
Surr: 4-Bromofluorobenzene	83.9	70-130		%Rec	1	4/26/2023 8:31:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	ND	60		mg/Kg	20	4/25/2023 12:08:30 AM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-12 2'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:10:00 AM
Lab ID: 2304959-011 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	4/25/2023 5:18:58 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/25/2023 5:18:58 AM
Surr: DNOP	92.2	69-147		%Rec	1	4/25/2023 5:18:58 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 8:12:00 PM
Surr: BFB	90.6	37.7-212		%Rec	1	4/25/2023 8:12:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/26/2023 8:53:00 PM
Toluene	ND	0.050		mg/Kg	1	4/26/2023 8:53:00 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/26/2023 8:53:00 PM
Xylenes, Total	ND	0.099		mg/Kg	1	4/26/2023 8:53:00 PM
Surr: 4-Bromofluorobenzene	86.5	70-130		%Rec	1	4/26/2023 8:53:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	180	60		mg/Kg	20	4/25/2023 12:20:55 AM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-12 4'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:15:00 AM
Lab ID: 2304959-012 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	4/25/2023 5:29:25 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/25/2023 5:29:25 AM
Surr: DNOP	92.2	69-147		%Rec	1	4/25/2023 5:29:25 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/25/2023 8:33:00 PM
Surr: BFB	88.1	37.7-212		%Rec	1	4/25/2023 8:33:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 9:15:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2023 9:15:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2023 9:15:00 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/26/2023 9:15:00 PM
Surr: 4-Bromofluorobenzene	85.7	70-130		%Rec	1	4/26/2023 9:15:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **NAI**
Chloride	220	60		mg/Kg	20	4/25/2023 12:33:20 AM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-13 0'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:20:00 AM
Lab ID: 2304959-013 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.7		mg/Kg	1	4/25/2023 5:39:52 AM
Motor Oil Range Organics (MRO)	ND	49		mg/Kg	1	4/25/2023 5:39:52 AM
Surr: DNOP	93.1	69-147		%Rec	1	4/25/2023 5:39:52 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	4/25/2023 8:55:00 PM
Surr: BFB	87.3	37.7-212		%Rec	1	4/25/2023 8:55:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/26/2023 9:36:00 PM
Toluene	ND	0.050		mg/Kg	1	4/26/2023 9:36:00 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/26/2023 9:36:00 PM
Xylenes, Total	ND	0.10		mg/Kg	1	4/26/2023 9:36:00 PM
Surr: 4-Bromofluorobenzene	86.2	70-130		%Rec	1	4/26/2023 9:36:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **SNS**
Chloride	85	60		mg/Kg	20	4/25/2023 2:23:45 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-13 2'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:25:00 AM
Lab ID: 2304959-014 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/25/2023 5:50:19 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/25/2023 5:50:19 AM
Surr: DNOP	91.4	69-147		%Rec	1	4/25/2023 5:50:19 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/25/2023 9:16:00 PM
Surr: BFB	94.5	37.7-212		%Rec	1	4/25/2023 9:16:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 9:58:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2023 9:58:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2023 9:58:00 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/26/2023 9:58:00 PM
Surr: 4-Bromofluorobenzene	86.6	70-130		%Rec	1	4/26/2023 9:58:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **SNS**
Chloride	95	60		mg/Kg	20	4/25/2023 2:36:09 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-13 4'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:30:00 AM
Lab ID: 2304959-015 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.3		mg/Kg	1	4/25/2023 6:00:48 AM
Motor Oil Range Organics (MRO)	ND	47		mg/Kg	1	4/25/2023 6:00:48 AM
Surr: DNOP	95.0	69-147		%Rec	1	4/25/2023 6:00:48 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/25/2023 9:38:00 PM
Surr: BFB	93.8	37.7-212		%Rec	1	4/25/2023 9:38:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/26/2023 10:19:00 PM
Toluene	ND	0.049		mg/Kg	1	4/26/2023 10:19:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/26/2023 10:19:00 PM
Xylenes, Total	ND	0.098		mg/Kg	1	4/26/2023 10:19:00 PM
Surr: 4-Bromofluorobenzene	87.2	70-130		%Rec	1	4/26/2023 10:19:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **SNS**
Chloride	180	60		mg/Kg	20	4/25/2023 2:48:34 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-14 0'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:35:00 AM
Lab ID: 2304959-016 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.9		mg/Kg	1	4/25/2023 6:11:18 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/25/2023 6:11:18 AM
Surr: DNOP	94.1	69-147		%Rec	1	4/25/2023 6:11:18 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.7		mg/Kg	1	4/25/2023 10:00:00 PM
Surr: BFB	88.1	37.7-212		%Rec	1	4/25/2023 10:00:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 10:41:00 PM
Toluene	ND	0.049		mg/Kg	1	4/26/2023 10:41:00 PM
Ethylbenzene	ND	0.049		mg/Kg	1	4/26/2023 10:41:00 PM
Xylenes, Total	ND	0.098		mg/Kg	1	4/26/2023 10:41:00 PM
Surr: 4-Bromofluorobenzene	88.1	70-130		%Rec	1	4/26/2023 10:41:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **SNS**
Chloride	78	60		mg/Kg	20	4/25/2023 3:00:58 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-14 2'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:40:00 AM
Lab ID: 2304959-017 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.1		mg/Kg	1	4/25/2023 6:21:49 AM
Motor Oil Range Organics (MRO)	ND	45		mg/Kg	1	4/25/2023 6:21:49 AM
Surr: DNOP	91.0	69-147		%Rec	1	4/25/2023 6:21:49 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/25/2023 10:21:00 PM
Surr: BFB	90.3	37.7-212		%Rec	1	4/25/2023 10:21:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/26/2023 11:02:00 PM
Toluene	ND	0.050		mg/Kg	1	4/26/2023 11:02:00 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/26/2023 11:02:00 PM
Xylenes, Total	ND	0.10		mg/Kg	1	4/26/2023 11:02:00 PM
Surr: 4-Bromofluorobenzene	87.8	70-130		%Rec	1	4/26/2023 11:02:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **SNS**
Chloride	140	60		mg/Kg	20	4/25/2023 3:38:11 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-15 0'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:45:00 AM
Lab ID: 2304959-018 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	10		mg/Kg	1	4/25/2023 6:32:21 AM
Motor Oil Range Organics (MRO)	ND	50		mg/Kg	1	4/25/2023 6:32:21 AM
Surr: DNOP	91.5	69-147		%Rec	1	4/25/2023 6:32:21 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.9		mg/Kg	1	4/25/2023 10:43:00 PM
Surr: BFB	87.1	37.7-212		%Rec	1	4/25/2023 10:43:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.024		mg/Kg	1	4/26/2023 11:24:00 PM
Toluene	ND	0.048		mg/Kg	1	4/26/2023 11:24:00 PM
Ethylbenzene	ND	0.048		mg/Kg	1	4/26/2023 11:24:00 PM
Xylenes, Total	ND	0.096		mg/Kg	1	4/26/2023 11:24:00 PM
Surr: 4-Bromofluorobenzene	87.3	70-130		%Rec	1	4/26/2023 11:24:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **SNS**
Chloride	61	60		mg/Kg	20	4/25/2023 3:50:36 PM

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

Qualifiers:

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

Analytical Report
Lab Order **2304959**
Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.
Client Sample ID: BH23-15 2'
Project: Todd 27 Federal 016
Collection Date: 4/20/2023 11:50:00 AM
Lab ID: 2304959-019 **Matrix:** SOIL
Received Date: 4/22/2023 7:30:00 AM

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
EPA METHOD 8015M/D: DIESEL RANGE ORGANICS						Analyst: **PRD**
Diesel Range Organics (DRO)	ND	9.2		mg/Kg	1	4/25/2023 6:42:54 AM
Motor Oil Range Organics (MRO)	ND	46		mg/Kg	1	4/25/2023 6:42:54 AM
Surr: DNOP	94.8	69-147		%Rec	1	4/25/2023 6:42:54 AM
EPA METHOD 8015D: GASOLINE RANGE						Analyst: **CCM**
Gasoline Range Organics (GRO)	ND	4.8		mg/Kg	1	4/25/2023 11:04:00 PM
Surr: BFB	87.7	37.7-212		%Rec	1	4/25/2023 11:04:00 PM
EPA METHOD 8021B: VOLATILES						Analyst: **CCM**
Benzene	ND	0.025		mg/Kg	1	4/26/2023 11:46:00 PM
Toluene	ND	0.050		mg/Kg	1	4/26/2023 11:46:00 PM
Ethylbenzene	ND	0.050		mg/Kg	1	4/26/2023 11:46:00 PM
Xylenes, Total	ND	0.10		mg/Kg	1	4/26/2023 11:46:00 PM
Surr: 4-Bromofluorobenzene	86.9	70-130		%Rec	1	4/26/2023 11:46:00 PM
EPA METHOD 300.0: ANIONS						Analyst: **SNS**
Chloride	270	60		mg/Kg	20	4/25/2023 4:03:01 PM

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

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304959**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: **MB-74525**	SampType: **mblk**	TestCode: **EPA Method 300.0: Anions**
Client ID: **PBS**	Batch ID: **74525**	RunNo: **96286**
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486802** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: **LCS-74525**	SampType: **lcs**	TestCode: **EPA Method 300.0: Anions**
Client ID: **LCSS**	Batch ID: **74525**	RunNo: **96286**
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3486803** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	90.4	90	110			

Sample ID: **MB-74538**	SampType: **mblk**	TestCode: **EPA Method 300.0: Anions**
Client ID: **PBS**	Batch ID: **74538**	RunNo: **96292**
Prep Date: **4/25/2023**	Analysis Date: **4/25/2023**	SeqNo: **3487860** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: **LCS-74538**	SampType: **lcs**	TestCode: **EPA Method 300.0: Anions**
Client ID: **LCSS**	Batch ID: **74538**	RunNo: **96292**
Prep Date: **4/25/2023**	Analysis Date: **4/25/2023**	SeqNo: **3487861** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.5	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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304959**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: **LCS-74508**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **LCSS**	Batch ID: **74508**	RunNo: **96255**
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3485596** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	4.3		5.000		85.6	69	147			

Sample ID: **MB-74508**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **PBS**	Batch ID: **74508**	RunNo: **96255**
Prep Date: **4/24/2023**	Analysis Date: **4/24/2023**	SeqNo: **3485597** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	8.6		10.00		86.2	69	147			

Sample ID: **2304959-001AMS**	SampType: **MS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **BH23-09 0'**	Batch ID: **74519**	RunNo: **96255**
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3486534** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	9.8	49.21	0	84.9	54.2	135			
Surr: DNOP	4.7		4.921		95.9	69	147			

Sample ID: **2304959-001AMSD**	SampType: **MSD**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **BH23-09 0'**	Batch ID: **74519**	RunNo: **96255**
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3486535** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	49.85	0	86.0	54.2	135	2.59	29.2	
Surr: DNOP	4.7		4.985		93.8	69	147	0	0	

Sample ID: **LCS-74519**	SampType: **LCS**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **LCSS**	Batch ID: **74519**	RunNo: **96255**
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3486557** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	40	10	50.00	0	80.5	61.9	130			
Surr: DNOP	4.3		5.000		86.2	69	147			

Sample ID: **MB-74519**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **PBS**	Batch ID: **74519**	RunNo: **96255**
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3486561** 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								

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304959**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: **MB-74519**	SampType: **MBLK**	TestCode: **EPA Method 8015M/D: Diesel Range Organics**
Client ID: **PBS**	Batch ID: **74519**	RunNo: **96255**
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3486561** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.0		10.00		90.2	69	147			

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304959**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: **2.5ug gro lcs**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **LCSS**	Batch ID: **GS96281**	RunNo: **96281**							
Prep Date:	Analysis Date: **4/25/2023**	SeqNo: **3486749**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	2200		1000		220	37.7	212			S

Sample ID: **mb**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **PBS**	Batch ID: **GS96281**	RunNo: **96281**							
Prep Date:	Analysis Date: **4/25/2023**	SeqNo: **3486752**	Units: **%Rec**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1000		1000		102	37.7	212			

Sample ID: **lcs-74514**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **LCSS**	Batch ID: **74514**	RunNo: **96281**							
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3487017**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	5.0	25.00	0	84.4	70	130			
Surr: BFB	1900		1000		190	37.7	212			

Sample ID: **2304959-001ams**	SampType: **MS**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **BH23-09 0'**	Batch ID: **74514**	RunNo: **96281**							
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3488377**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	4.8	23.99	0	89.0	70	130			
Surr: BFB	1900		959.7		201	37.7	212			

Sample ID: **2304959-001amsd**	SampType: **MSD**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **BH23-09 0'**	Batch ID: **74514**	RunNo: **96281**							
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3488378**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	22	4.8	23.92	0	92.0	70	130	2.98	20	
Surr: BFB	1900		956.9		203	37.7	212	0	0	

Sample ID: **mb-74514**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**							
Client ID: **PBS**	Batch ID: **74514**	RunNo: **96281**							
Prep Date: **4/24/2023**	Analysis Date: **4/25/2023**	SeqNo: **3489211**	Units: **mg/Kg**						
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	890		1000		88.9	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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304959**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: **lcs-74558**	SampType: **LCS**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **LCSS**	Batch ID: **74558**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/27/2023**	SeqNo: **3489509** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1900		1000		187	37.7	212			

Sample ID: **mb-74558**	SampType: **MBLK**	TestCode: **EPA Method 8015D: Gasoline Range**
Client ID: **PBS**	Batch ID: **74558**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/27/2023**	SeqNo: **3489510** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	920		1000		92.1	37.7	212			

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304959**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: **100ng btex lcs**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **BS96281**	RunNo: **96281**
Prep Date:	Analysis Date: **4/25/2023**	SeqNo: **3486750** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.98		1.000		97.6	70	130			

Sample ID: **mb**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **BS96281**	RunNo: **96281**
Prep Date:	Analysis Date: **4/25/2023**	SeqNo: **3486753** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.97		1.000		96.9	70	130			

Sample ID: **lcs-74556**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **74556**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/26/2023**	SeqNo: **3489547** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.86	0.025	1.000	0	86.0	80	120			
Toluene	0.85	0.050	1.000	0	85.2	80	120			
Ethylbenzene	0.83	0.050	1.000	0	83.1	80	120			
Xylenes, Total	2.5	0.10	3.000	0	82.3	80	120			
Surr: 4-Bromofluorobenzene	0.87		1.000		87.0	70	130			

Sample ID: **mb-74556**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **74556**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/26/2023**	SeqNo: **3489548** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.88		1.000		87.6	70	130			

Sample ID: **2304959-002ams**	SampType: **MS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BH23-09 2'**	Batch ID: **74556**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/26/2023**	SeqNo: **3489553** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.024	0.9718	0	94.7	68.8	120			
Toluene	0.94	0.049	0.9718	0	96.6	73.6	124			
Ethylbenzene	0.93	0.049	0.9718	0	96.2	72.7	129			
Xylenes, Total	2.8	0.097	2.915	0	95.4	75.7	126			

Qualifiers:

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

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: **2304959**

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: **2304959-002ams**	SampType: **MS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BH23-09 2'**	Batch ID: **74556**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/26/2023**	SeqNo: **3489553** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.84		0.9718		86.3	70	130			

Sample ID: **2304959-002amsd**	SampType: **MSD**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **BH23-09 2'**	Batch ID: **74556**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/26/2023**	SeqNo: **3489554** Units: **mg/Kg**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.88	0.024	0.9728	0	90.5	68.8	120	4.51	20	
Toluene	0.88	0.049	0.9728	0	90.5	73.6	124	6.34	20	
Ethylbenzene	0.87	0.049	0.9728	0	89.1	72.7	129	7.50	20	
Xylenes, Total	2.6	0.097	2.918	0	88.0	75.7	126	8.05	20	
Surr: 4-Bromofluorobenzene	0.86		0.9728		87.9	70	130	0	0	

Sample ID: **lcs-74558**	SampType: **LCS**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **LCSS**	Batch ID: **74558**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/27/2023**	SeqNo: **3489574** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.90		1.000		89.6	70	130			

Sample ID: **mb-74558**	SampType: **MBLK**	TestCode: **EPA Method 8021B: Volatiles**
Client ID: **PBS**	Batch ID: **74558**	RunNo: **96347**
Prep Date: **4/25/2023**	Analysis Date: **4/27/2023**	SeqNo: **3489575** Units: **%Rec**

Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.88		1.000		88.3	70	130			

Qualifiers:

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

HALL ENVIRONMENTAL ANALYSIS 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

Client Name: Vertex Resources Services, Inc. Work Order Number: 2304959 RcptNo: 1

Received By: Juan Rojas 4/22/2023 7:30:00 AM

Completed By: Juan Rojas 4/22/2023 7:48:51 AM

Reviewed By: 4/24/23

Chain of Custody

1. Is Chain of Custody complete? Yes ☐ No ☑ Not Present ☐
2. How was the sample delivered? Courier

Log In

3. Was an attempt made to cool the samples? Yes ☑ No ☐ NA ☐
4. Were all samples received at a temperature of >0° C to 6.0°C Yes ☑ No ☐ NA ☐
5. Sample(s) in proper container(s)? Yes ☑ No ☐
6. Sufficient sample volume for indicated test(s)? Yes ☑ No ☐
7. Are samples (except VOA and ONG) properly preserved? Yes ☑ No ☐
8. Was preservative added to bottles? Yes ☐ No ☑ NA ☐
9. Received at least 1 vial with headspace <1/4" for AQ VOA? Yes ☐ No ☐ NA ☑
10. Were any sample containers received broken? Yes ☐ No ☑
11. Does paperwork match bottle labels? (Note discrepancies on chain of custody) Yes ☑ No ☐
12. Are matrices correctly identified on Chain of Custody? Yes ☑ No ☐
13. Is it clear what analyses were requested? Yes ☑ No ☐
14. Were all holding times able to be met? (If no, notify customer for authorization.) Yes ☑ No ☐

# of preserved bottles checked for pH: _____ (<2 or >12 unless noted)
Adjusted? _____
Checked by: JR 4/22/23

Special Handling (if applicable)

15. Was client notified of all discrepancies with this order? Yes ☐ No ☐ NA ☑

Person Notified: _____ Date _____
By Whom: _____ Via: ☐ eMail ☐ Phone ☐ Fax ☐ In Person
Regarding: _____
Client Instructions: _____

16. Additional remarks:

Client missing mailing address,phone number, and email address on COC. JR 4/22/23

17. **Cooler Information**

Cooler No	Temp °C	Condition	Seal Intact	Seal No	Seal Date	Signed By
1	0.3	Good	No	Morty		

Chain-of-Custody Record

Client: **Vertex**

(direct bill to Devon)

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other
☐ EDD (Type)

Turn-Around Time:
☐ Standard ☒ Rush 48-hr

Project Name:
Todd 27 P Federal #016

Project #:
22E-02816-19

Project Manager:
Kent Stallings
kstallings@vertex.ca

Sampler: L. Pullman
On Ice: ☒ Yes ☐ No
# of Coolers: 1 Marty
Cooler Temp(including CF): 0.4-0.1=0.3

HALL ENVIRONMENTAL ANALYSIS LABORATORY
www.hallenvironmental.com
4901 Hawkins NE - Albuquerque, NM 87109
Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2304459	BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO_3, NO_2, PO_4, SO_4	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
04/20/23	10:10	Soil	BH23-09 0'	1, 4oz jar		-001	X	X					X			
04/20/23	10:15	Soil	BH23-09 2'	1, 4oz jar		-002	X	X					X			
04/20/23	10:20	Soil	BH23-09 4'	1, 4oz jar		-003	X	X					X			
04/20/23	10:25	Soil	BH23-10 0'	1, 4oz jar		-004	X	X					X			
04/20/23	10:30	Soil	BH23-10 2'	1, 4oz jar		-005	X	X					X			
04/20/23	10:35	Soil	BH23-10 4'	1, 4oz jar		-006	X	X					X			
04/20/23	10:45	Soil	BH23-11 0'	1, 4oz jar		-007	X	X					X			
04/20/23	10:50	Soil	BH23-11 2'	1, 4oz jar		-008	X	X					X			
04/20/23	10:55	Soil	BH23-11 4'	1, 4oz jar		-009	X	X					X			
04/20/23	11:05	Soil	BH23-12 0'	1, 4oz jar		-010	X	X					X			
04/20/23	11:10	Soil	BH23-12 2'	1, 4oz jar		-011	X	X					X			
04/20/23	11:15	Soil	BH23-12 4'	1, 4oz jar		-012	X	X					X			

Date	Time	Relinquished by:	Received by:	Via:	Date	Time
4/21/23	07:00				4/21/23	0700
4/21/23	1900			courier	4/22/23	7:30

Remarks:
Direct bill to Devon, Dale Woodall
cc. kstallings@vertex.ca for Final Report

1/2

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.

Chain-of-Custody Record

Client: **Vertex**

(direct bill to Devon)

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:

☐ Standard ☑ Rush 48 hr

Project Name:

Todd 27 P Federal #016

Project #:

22E-02816-19

Project Manager:

Kent Stallings

kstallings@vertex.ca

Sampler: L. Pullman

On Ice: ☑ Yes ☐ No

# of Coolers: 1 Morty

Cooler Temp(including CF): 0.4-0.1=0.3

HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No. 2304959	BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO_3, NO_2, PO_4, SO_4	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)					
04/20/23	11:20	Soil	BH23-13 0'	1, 4oz jar		-013	X	X					X								
04/20/23	11:25	Soil	BH23-13 2'	1, 4oz jar		-014	X	X					X								
04/20/23	11:30	Soil	BH23-13 4'	1, 4oz jar		-015	X	X					X								
04/20/23	11:35	Soil	BH23-14 0'	1, 4oz jar		-016	X	X					X								
04/20/23	11:40	Soil	BH23-14 2'	1, 4oz jar		-017	X	X					X								
04/20/23	11:45	Soil	BH23-15 0'	1, 4oz jar		-018	X	X					X								
04/20/23	11:50	Soil	BH23-15 2'	1, 4oz jar		-019	X	X					X								

Date	Time	Relinquished by:	Received by:	Via:	Date	Time
4-21-23	0700	[signature]	[signature]		4/21/23	0700
4/21/23	1910	[signature]	[signature]	courier	4/22/23	7:30

Remarks:

Direct bill to Devon, Dale Woodall

cc. kstallings@vertex.ca for Final Report

2/2

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.

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

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

Generated 7/21/2025 11:18:36 AM

JOB DESCRIPTION

Todd 27 P Federal #016

JOB NUMBER

885-28742-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109

See page two for job notes and contact information

Eurofins Albuquerque

Job Notes

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

Authorization

Generated
7/21/2025 11:18:36 AM

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

Client: Vertex
Project/Site: Todd 27 P Federal #016

Laboratory Job ID: 885-28742-1

Table of Contents

Definitions/Glossary

Client: Vertex Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
S1+	Surrogate recovery exceeds control limits, high biased.

Glossary

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

Case Narrative

Client: Vertex
Project: Todd 27 P Federal #016

Job ID: 885-28742-1

Job ID: 885-28742-1 Eurofins Albuquerque

Job Narrative
885-28742-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

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

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

Receipt
The samples were received on 7/15/2025 7:35 AM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 4.1°C.

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

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

Diesel Range Organics
Method 8015D_DRO: Surrogate recovery for the following samples were outside the upper control limit: BS25-02 2' (885-28742-2) and (885-28742-A-8-G MS). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

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

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

Client Sample Results

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: BS25-01 2'
Lab Sample ID: 885-28742-1
Date Collected: 07/11/25 09:40
Matrix: Solid
Date Received: 07/15/25 07:35

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		5.0		mg/Kg		07/15/25 16:20	07/16/25 23:14	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*99*		*15 - 150*	*07/15/25 16:20*	*07/16/25 23:14*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.025		mg/Kg		07/15/25 16:20	07/16/25 23:14	1
Ethylbenzene	ND		0.050		mg/Kg		07/15/25 16:20	07/16/25 23:14	1
Toluene	ND		0.050		mg/Kg		07/15/25 16:20	07/16/25 23:14	1
Xylenes, Total	ND		0.10		mg/Kg		07/15/25 16:20	07/16/25 23:14	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*88*		*15 - 150*	*07/15/25 16:20*	*07/16/25 23:14*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.6		mg/Kg		07/18/25 13:53	07/19/25 13:49	1
Motor Oil Range Organics [C28-C40]	ND		48		mg/Kg		07/18/25 13:53	07/19/25 13:49	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*113*		*62 - 134*	*07/18/25 13:53*	*07/19/25 13:49*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		60		mg/Kg		07/16/25 08:15	07/16/25 16:08	20

Client Sample Results

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: BS25-02 2'
Lab Sample ID: 885-28742-2
Date Collected: 07/11/25 09:45
Matrix: Solid
Date Received: 07/15/25 07:35

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		4.9		mg/Kg		07/15/25 16:20	07/16/25 23:38	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*99*		*15 - 150*	*07/15/25 16:20*	*07/16/25 23:38*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.025		mg/Kg		07/15/25 16:20	07/16/25 23:38	1
Ethylbenzene	ND		0.049		mg/Kg		07/15/25 16:20	07/16/25 23:38	1
Toluene	ND		0.049		mg/Kg		07/15/25 16:20	07/16/25 23:38	1
Xylenes, Total	ND		0.098		mg/Kg		07/15/25 16:20	07/16/25 23:38	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*91*		*15 - 150*	*07/15/25 16:20*	*07/16/25 23:38*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.5		mg/Kg		07/18/25 13:53	07/19/25 14:00	1
Motor Oil Range Organics [C28-C40]	ND		47		mg/Kg		07/18/25 13:53	07/19/25 14:00	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*136*	*S1+*	*62 - 134*	*07/18/25 13:53*	*07/19/25 14:00*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		60		mg/Kg		07/16/25 08:15	07/16/25 16:39	20

Client Sample Results

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: BS25-03 4'
Lab Sample ID: 885-28742-3
Date Collected: 07/11/25 10:05
Matrix: Solid
Date Received: 07/15/25 07:35

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		4.6		mg/Kg		07/15/25 16:20	07/17/25 00:01	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*100*		*15 - 150*	*07/15/25 16:20*	*07/17/25 00:01*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.023		mg/Kg		07/15/25 16:20	07/17/25 00:01	1
Ethylbenzene	ND		0.046		mg/Kg		07/15/25 16:20	07/17/25 00:01	1
Toluene	ND		0.046		mg/Kg		07/15/25 16:20	07/17/25 00:01	1
Xylenes, Total	ND		0.093		mg/Kg		07/15/25 16:20	07/17/25 00:01	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*91*		*15 - 150*	*07/15/25 16:20*	*07/17/25 00:01*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.3		mg/Kg		07/18/25 13:53	07/19/25 14:11	1
Motor Oil Range Organics [C28-C40]	ND		47		mg/Kg		07/18/25 13:53	07/19/25 14:11	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*111*		*62 - 134*	*07/18/25 13:53*	*07/19/25 14:11*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		60		mg/Kg		07/16/25 08:15	07/16/25 17:10	20

Client Sample Results

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: BS25-04 4'
Lab Sample ID: 885-28742-4
Date Collected: 07/11/25 10:10
Matrix: Solid
Date Received: 07/15/25 07:35

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		4.7		mg/Kg		07/15/25 16:20	07/17/25 00:25	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*97*		*15 - 150*	*07/15/25 16:20*	*07/17/25 00:25*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.024		mg/Kg		07/15/25 16:20	07/17/25 00:25	1
Ethylbenzene	ND		0.047		mg/Kg		07/15/25 16:20	07/17/25 00:25	1
Toluene	ND		0.047		mg/Kg		07/15/25 16:20	07/17/25 00:25	1
Xylenes, Total	ND		0.095		mg/Kg		07/15/25 16:20	07/17/25 00:25	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*88*		*15 - 150*	*07/15/25 16:20*	*07/17/25 00:25*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.6		mg/Kg		07/18/25 13:53	07/19/25 14:22	1
Motor Oil Range Organics [C28-C40]	ND		48		mg/Kg		07/18/25 13:53	07/19/25 14:22	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*116*		*62 - 134*	*07/18/25 13:53*	*07/19/25 14:22*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	**160**		60		mg/Kg		07/16/25 08:15	07/16/25 17:41	20

Client Sample Results

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: WS25-01 0-2'
Lab Sample ID: 885-28742-5
Date Collected: 07/11/25 09:30
Matrix: Solid
Date Received: 07/15/25 07:35

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		4.8		mg/Kg		07/15/25 16:20	07/17/25 00:49	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*101*		*15 - 150*	*07/15/25 16:20*	*07/17/25 00:49*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.024		mg/Kg		07/15/25 16:20	07/17/25 00:49	1
Ethylbenzene	ND		0.048		mg/Kg		07/15/25 16:20	07/17/25 00:49	1
Toluene	ND		0.048		mg/Kg		07/15/25 16:20	07/17/25 00:49	1
Xylenes, Total	ND		0.096		mg/Kg		07/15/25 16:20	07/17/25 00:49	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*92*		*15 - 150*	*07/15/25 16:20*	*07/17/25 00:49*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.4		mg/Kg		07/18/25 13:53	07/19/25 14:33	1
Motor Oil Range Organics [C28-C40]	ND		47		mg/Kg		07/18/25 13:53	07/19/25 14:33	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*116*		*62 - 134*	*07/18/25 13:53*	*07/19/25 14:33*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	**190**		60		mg/Kg		07/16/25 08:15	07/16/25 17:51	20

Client Sample Results

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: WS25-02 0-2'
Lab Sample ID: 885-28742-6
Date Collected: 07/11/25 09:35
Matrix: Solid
Date Received: 07/15/25 07:35

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		4.9		mg/Kg		07/15/25 16:20	07/17/25 01:13	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*100*		*15 - 150*	*07/15/25 16:20*	*07/17/25 01:13*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.024		mg/Kg		07/15/25 16:20	07/17/25 01:13	1
Ethylbenzene	ND		0.049		mg/Kg		07/15/25 16:20	07/17/25 01:13	1
Toluene	ND		0.049		mg/Kg		07/15/25 16:20	07/17/25 01:13	1
Xylenes, Total	ND		0.097		mg/Kg		07/15/25 16:20	07/17/25 01:13	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*93*		*15 - 150*	*07/15/25 16:20*	*07/17/25 01:13*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.9		mg/Kg		07/18/25 13:53	07/19/25 14:44	1
Motor Oil Range Organics [C28-C40]	ND		50		mg/Kg		07/18/25 13:53	07/19/25 14:44	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*121*		*62 - 134*	*07/18/25 13:53*	*07/19/25 14:44*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	**270**		60		mg/Kg		07/16/25 08:15	07/16/25 18:02	20

Client Sample Results

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: WS25-03 0-4'
Lab Sample ID: 885-28742-7
Date Collected: 07/11/25 09:55
Matrix: Solid
Date Received: 07/15/25 07:35

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		5.0		mg/Kg		07/15/25 16:20	07/17/25 01:36	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*101*		*15 - 150*	*07/15/25 16:20*	*07/17/25 01:36*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.025		mg/Kg		07/15/25 16:20	07/17/25 01:36	1
Ethylbenzene	ND		0.050		mg/Kg		07/15/25 16:20	07/17/25 01:36	1
Toluene	ND		0.050		mg/Kg		07/15/25 16:20	07/17/25 01:36	1
Xylenes, Total	ND		0.099		mg/Kg		07/15/25 16:20	07/17/25 01:36	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*92*		*15 - 150*	*07/15/25 16:20*	*07/17/25 01:36*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.7		mg/Kg		07/18/25 13:53	07/19/25 14:55	1
Motor Oil Range Organics [C28-C40]	ND		48		mg/Kg		07/18/25 13:53	07/19/25 14:55	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*114*		*62 - 134*	*07/18/25 13:53*	*07/19/25 14:55*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	**240**		60		mg/Kg		07/16/25 08:15	07/16/25 18:12	20

Client Sample Results

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: WS25-04 0-4'
Lab Sample ID: 885-28742-8
Date Collected: 07/11/25 10:00
Matrix: Solid
Date Received: 07/15/25 07:35

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		4.9		mg/Kg		07/15/25 16:20	07/17/25 02:00	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*101*		*15 - 150*	*07/15/25 16:20*	*07/17/25 02:00*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.024		mg/Kg		07/15/25 16:20	07/17/25 02:00	1
Ethylbenzene	ND		0.049		mg/Kg		07/15/25 16:20	07/17/25 02:00	1
Toluene	ND		0.049		mg/Kg		07/15/25 16:20	07/17/25 02:00	1
Xylenes, Total	ND		0.097		mg/Kg		07/15/25 16:20	07/17/25 02:00	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*92*		*15 - 150*	*07/15/25 16:20*	*07/17/25 02:00*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.2		mg/Kg		07/18/25 13:53	07/19/25 15:06	1
Motor Oil Range Organics [C28-C40]	ND		46		mg/Kg		07/18/25 13:53	07/19/25 15:06	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*117*		*62 - 134*	*07/18/25 13:53*	*07/19/25 15:06*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	**130**		60		mg/Kg		07/16/25 08:15	07/16/25 18:22	20

QC Sample Results

Client: Vertex
Project/Site: Todd 27 P Federal #016

Job ID: 885-28742-1

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

Lab Sample ID: MB 885-30182/1-A
Matrix: Solid
Analysis Batch: 30263

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 30182

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		5.0		mg/Kg		07/15/25 15:30	07/16/25 22:51	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*99*		*15 - 150*	*07/15/25 15:30*	*07/16/25 22:51*	*1*

Lab Sample ID: LCS 885-30182/2-A
Matrix: Solid
Analysis Batch: 30263

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 30182

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Gasoline Range Organics (GRO)-C6-C10			25.0	28.5		mg/Kg		114	70 - 130		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*204*		*15 - 150*

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-30182/1-A
Matrix: Solid
Analysis Batch: 30264

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 30182

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.025		mg/Kg		07/15/25 15:30	07/16/25 22:51	1
Ethylbenzene	ND		0.050		mg/Kg		07/15/25 15:30	07/16/25 22:51	1
Toluene	ND		0.050		mg/Kg		07/15/25 15:30	07/16/25 22:51	1
Xylenes, Total	ND		0.10		mg/Kg		07/15/25 15:30	07/16/25 22:51	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*91*		*15 - 150*	*07/15/25 15:30*	*07/16/25 22:51*	*1*

Lab Sample ID: LCS 885-30182/3-A
Matrix: Solid
Analysis Batch: 30264

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 30182

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Benzene			1.00	0.961		mg/Kg		96	70 - 130		
Ethylbenzene			1.00	0.965		mg/Kg		97	70 - 130		
m-Xylene & p-Xylene			2.00	2.03		mg/Kg		102	70 - 130		
o-Xylene			1.00	0.958		mg/Kg		96	70 - 130		
Toluene			1.00	0.967		mg/Kg		97	70 - 130		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*92*		*15 - 150*

QC Sample Results

Client: Vertex
Project/Site: Todd 27 P Federal #016

Job ID: 885-28742-1

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

Lab Sample ID: MB 885-30416/1-A
Matrix: Solid
Analysis Batch: 30456

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 30416

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		10		mg/Kg		07/18/25 13:53	07/19/25 13:27	1
Motor Oil Range Organics [C28-C40]	ND		50		mg/Kg		07/18/25 13:53	07/19/25 13:27	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*121*		*62 - 134*	*07/18/25 13:53*	*07/19/25 13:27*	*1*

Lab Sample ID: LCS 885-30416/2-A
Matrix: Solid
Analysis Batch: 30456

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 30416

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Diesel Range Organics [C10-C28]			50.0	62.8		mg/Kg		126	51 - 148		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
Di-n-octyl phthalate (Surr)	*134*		*62 - 134*

Lab Sample ID: 885-28742-8 MS
Matrix: Solid
Analysis Batch: 30456

Client Sample ID: WS25-04 0-4'
Prep Type: Total/NA
Prep Batch: 30416

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Diesel Range Organics [C10-C28]	ND		46.6	62.2		mg/Kg		134	44 - 136		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
Di-n-octyl phthalate (Surr)	*155*	*S1+*	*62 - 134*

Lab Sample ID: 885-28742-8 MSD
Matrix: Solid
Analysis Batch: 30456

Client Sample ID: WS25-04 0-4'
Prep Type: Total/NA
Prep Batch: 30416

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	ND		47.3	47.2		mg/Kg		100	44 - 136	27	32

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
Di-n-octyl phthalate (Surr)	*112*		*62 - 134*

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-30204/1-A
Matrix: Solid
Analysis Batch: 30203

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 30204

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		1.5		mg/Kg		07/16/25 08:15	07/16/25 09:17	1

QC Sample Results

Client: Vertex
Project/Site: Todd 27 P Federal #016

Job ID: 885-28742-1

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: LCS 885-30204/2-A
Matrix: Solid
Analysis Batch: 30203

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 30204

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Chloride			15.0	14.5		mg/Kg		97	90 - 110		

QC Association Summary

Client: Vertex
Project/Site: Todd 27 P Federal #016

Job ID: 885-28742-1

GC VOA

Prep Batch: 30182

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-28742-1	BS25-01 2'	Total/NA	Solid	5030C	
885-28742-2	BS25-02 2'	Total/NA	Solid	5030C	
885-28742-3	BS25-03 4'	Total/NA	Solid	5030C	
885-28742-4	BS25-04 4'	Total/NA	Solid	5030C	
885-28742-5	WS25-01 0-2'	Total/NA	Solid	5030C	
885-28742-6	WS25-02 0-2'	Total/NA	Solid	5030C	
885-28742-7	WS25-03 0-4'	Total/NA	Solid	5030C	
885-28742-8	WS25-04 0-4'	Total/NA	Solid	5030C	
MB 885-30182/1-A	Method Blank	Total/NA	Solid	5030C	
LCS 885-30182/2-A	Lab Control Sample	Total/NA	Solid	5030C	
LCS 885-30182/3-A	Lab Control Sample	Total/NA	Solid	5030C	

Analysis Batch: 30263

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-28742-1	BS25-01 2'	Total/NA	Solid	8015M/D	30182
885-28742-2	BS25-02 2'	Total/NA	Solid	8015M/D	30182
885-28742-3	BS25-03 4'	Total/NA	Solid	8015M/D	30182
885-28742-4	BS25-04 4'	Total/NA	Solid	8015M/D	30182
885-28742-5	WS25-01 0-2'	Total/NA	Solid	8015M/D	30182
885-28742-6	WS25-02 0-2'	Total/NA	Solid	8015M/D	30182
885-28742-7	WS25-03 0-4'	Total/NA	Solid	8015M/D	30182
885-28742-8	WS25-04 0-4'	Total/NA	Solid	8015M/D	30182
MB 885-30182/1-A	Method Blank	Total/NA	Solid	8015M/D	30182
LCS 885-30182/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	30182

Analysis Batch: 30264

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-28742-1	BS25-01 2'	Total/NA	Solid	8021B	30182
885-28742-2	BS25-02 2'	Total/NA	Solid	8021B	30182
885-28742-3	BS25-03 4'	Total/NA	Solid	8021B	30182
885-28742-4	BS25-04 4'	Total/NA	Solid	8021B	30182
885-28742-5	WS25-01 0-2'	Total/NA	Solid	8021B	30182
885-28742-6	WS25-02 0-2'	Total/NA	Solid	8021B	30182
885-28742-7	WS25-03 0-4'	Total/NA	Solid	8021B	30182
885-28742-8	WS25-04 0-4'	Total/NA	Solid	8021B	30182
MB 885-30182/1-A	Method Blank	Total/NA	Solid	8021B	30182
LCS 885-30182/3-A	Lab Control Sample	Total/NA	Solid	8021B	30182

GC Semi VOA

Prep Batch: 30416

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-28742-1	BS25-01 2'	Total/NA	Solid	SHAKE	
885-28742-2	BS25-02 2'	Total/NA	Solid	SHAKE	
885-28742-3	BS25-03 4'	Total/NA	Solid	SHAKE	
885-28742-4	BS25-04 4'	Total/NA	Solid	SHAKE	
885-28742-5	WS25-01 0-2'	Total/NA	Solid	SHAKE	
885-28742-6	WS25-02 0-2'	Total/NA	Solid	SHAKE	
885-28742-7	WS25-03 0-4'	Total/NA	Solid	SHAKE	
885-28742-8	WS25-04 0-4'	Total/NA	Solid	SHAKE	
MB 885-30416/1-A	Method Blank	Total/NA	Solid	SHAKE	

QC Association Summary

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

GC Semi VOA (Continued)

Prep Batch: 30416 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 885-30416/2-A	Lab Control Sample	Total/NA	Solid	SHAKE	
885-28742-8 MS	WS25-04 0-4'	Total/NA	Solid	SHAKE	
885-28742-8 MSD	WS25-04 0-4'	Total/NA	Solid	SHAKE	

Analysis Batch: 30456

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-28742-1	BS25-01 2'	Total/NA	Solid	8015M/D	30416
885-28742-2	BS25-02 2'	Total/NA	Solid	8015M/D	30416
885-28742-3	BS25-03 4'	Total/NA	Solid	8015M/D	30416
885-28742-4	BS25-04 4'	Total/NA	Solid	8015M/D	30416
885-28742-5	WS25-01 0-2'	Total/NA	Solid	8015M/D	30416
885-28742-6	WS25-02 0-2'	Total/NA	Solid	8015M/D	30416
885-28742-7	WS25-03 0-4'	Total/NA	Solid	8015M/D	30416
885-28742-8	WS25-04 0-4'	Total/NA	Solid	8015M/D	30416
MB 885-30416/1-A	Method Blank	Total/NA	Solid	8015M/D	30416
LCS 885-30416/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	30416
885-28742-8 MS	WS25-04 0-4'	Total/NA	Solid	8015M/D	30416
885-28742-8 MSD	WS25-04 0-4'	Total/NA	Solid	8015M/D	30416

HPLC/IC

Analysis Batch: 30203

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-28742-1	BS25-01 2'	Total/NA	Solid	300.0	30204
885-28742-2	BS25-02 2'	Total/NA	Solid	300.0	30204
885-28742-3	BS25-03 4'	Total/NA	Solid	300.0	30204
885-28742-4	BS25-04 4'	Total/NA	Solid	300.0	30204
885-28742-5	WS25-01 0-2'	Total/NA	Solid	300.0	30204
885-28742-6	WS25-02 0-2'	Total/NA	Solid	300.0	30204
885-28742-7	WS25-03 0-4'	Total/NA	Solid	300.0	30204
885-28742-8	WS25-04 0-4'	Total/NA	Solid	300.0	30204
MB 885-30204/1-A	Method Blank	Total/NA	Solid	300.0	30204
LCS 885-30204/2-A	Lab Control Sample	Total/NA	Solid	300.0	30204

Prep Batch: 30204

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-28742-1	BS25-01 2'	Total/NA	Solid	300_Prep	
885-28742-2	BS25-02 2'	Total/NA	Solid	300_Prep	
885-28742-3	BS25-03 4'	Total/NA	Solid	300_Prep	
885-28742-4	BS25-04 4'	Total/NA	Solid	300_Prep	
885-28742-5	WS25-01 0-2'	Total/NA	Solid	300_Prep	
885-28742-6	WS25-02 0-2'	Total/NA	Solid	300_Prep	
885-28742-7	WS25-03 0-4'	Total/NA	Solid	300_Prep	
885-28742-8	WS25-04 0-4'	Total/NA	Solid	300_Prep	
MB 885-30204/1-A	Method Blank	Total/NA	Solid	300_Prep	
LCS 885-30204/2-A	Lab Control Sample	Total/NA	Solid	300_Prep	

Lab Chronicle

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: BS25-01 2'
Lab Sample ID: 885-28742-1
Date Collected: 07/11/25 09:40
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8015M/D		1	30263	JP	EET ALB	07/16/25 23:14
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8021B		1	30264	JP	EET ALB	07/16/25 23:14
Total/NA	Prep	SHAKE			30416	EM	EET ALB	07/18/25 13:53
Total/NA	Analysis	8015M/D		1	30456	DH	EET ALB	07/19/25 13:49
Total/NA	Prep	300_Prep			30204	RC	EET ALB	07/16/25 08:15
Total/NA	Analysis	300.0		20	30203	RC	EET ALB	07/16/25 16:08

Client Sample ID: BS25-02 2'
Lab Sample ID: 885-28742-2
Date Collected: 07/11/25 09:45
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8015M/D		1	30263	JP	EET ALB	07/16/25 23:38
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8021B		1	30264	JP	EET ALB	07/16/25 23:38
Total/NA	Prep	SHAKE			30416	EM	EET ALB	07/18/25 13:53
Total/NA	Analysis	8015M/D		1	30456	DH	EET ALB	07/19/25 14:00
Total/NA	Prep	300_Prep			30204	RC	EET ALB	07/16/25 08:15
Total/NA	Analysis	300.0		20	30203	RC	EET ALB	07/16/25 16:39

Client Sample ID: BS25-03 4'
Lab Sample ID: 885-28742-3
Date Collected: 07/11/25 10:05
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8015M/D		1	30263	JP	EET ALB	07/17/25 00:01
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8021B		1	30264	JP	EET ALB	07/17/25 00:01
Total/NA	Prep	SHAKE			30416	EM	EET ALB	07/18/25 13:53
Total/NA	Analysis	8015M/D		1	30456	DH	EET ALB	07/19/25 14:11
Total/NA	Prep	300_Prep			30204	RC	EET ALB	07/16/25 08:15
Total/NA	Analysis	300.0		20	30203	RC	EET ALB	07/16/25 17:10

Client Sample ID: BS25-04 4'
Lab Sample ID: 885-28742-4
Date Collected: 07/11/25 10:10
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8015M/D		1	30263	JP	EET ALB	07/17/25 00:25

Lab Chronicle

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: BS25-04 4'
Lab Sample ID: 885-28742-4
Date Collected: 07/11/25 10:10
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8021B		1	30264	JP	EET ALB	07/17/25 00:25
Total/NA	Prep	SHAKE			30416	EM	EET ALB	07/18/25 13:53
Total/NA	Analysis	8015M/D		1	30456	DH	EET ALB	07/19/25 14:22
Total/NA	Prep	300_Prep			30204	RC	EET ALB	07/16/25 08:15
Total/NA	Analysis	300.0		20	30203	RC	EET ALB	07/16/25 17:41

Client Sample ID: WS25-01 0-2'
Lab Sample ID: 885-28742-5
Date Collected: 07/11/25 09:30
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8015M/D		1	30263	JP	EET ALB	07/17/25 00:49
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8021B		1	30264	JP	EET ALB	07/17/25 00:49
Total/NA	Prep	SHAKE			30416	EM	EET ALB	07/18/25 13:53
Total/NA	Analysis	8015M/D		1	30456	DH	EET ALB	07/19/25 14:33
Total/NA	Prep	300_Prep			30204	RC	EET ALB	07/16/25 08:15
Total/NA	Analysis	300.0		20	30203	RC	EET ALB	07/16/25 17:51

Client Sample ID: WS25-02 0-2'
Lab Sample ID: 885-28742-6
Date Collected: 07/11/25 09:35
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8015M/D		1	30263	JP	EET ALB	07/17/25 01:13
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8021B		1	30264	JP	EET ALB	07/17/25 01:13
Total/NA	Prep	SHAKE			30416	EM	EET ALB	07/18/25 13:53
Total/NA	Analysis	8015M/D		1	30456	DH	EET ALB	07/19/25 14:44
Total/NA	Prep	300_Prep			30204	RC	EET ALB	07/16/25 08:15
Total/NA	Analysis	300.0		20	30203	RC	EET ALB	07/16/25 18:02

Client Sample ID: WS25-03 0-4'
Lab Sample ID: 885-28742-7
Date Collected: 07/11/25 09:55
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8015M/D		1	30263	JP	EET ALB	07/17/25 01:36
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8021B		1	30264	JP	EET ALB	07/17/25 01:36

Lab Chronicle

Client: Vertex
Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Client Sample ID: WS25-03 0-4'
Lab Sample ID: 885-28742-7
Date Collected: 07/11/25 09:55
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	SHAKE			30416	EM	EET ALB	07/18/25 13:53
Total/NA	Analysis	8015M/D		1	30456	DH	EET ALB	07/19/25 14:55
Total/NA	Prep	300_Prep			30204	RC	EET ALB	07/16/25 08:15
Total/NA	Analysis	300.0		20	30203	RC	EET ALB	07/16/25 18:12

Client Sample ID: WS25-04 0-4'
Lab Sample ID: 885-28742-8
Date Collected: 07/11/25 10:00
Matrix: Solid
Date Received: 07/15/25 07:35

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8015M/D		1	30263	JP	EET ALB	07/17/25 02:00
Total/NA	Prep	5030C			30182	JP	EET ALB	07/15/25 16:20
Total/NA	Analysis	8021B		1	30264	JP	EET ALB	07/17/25 02:00
Total/NA	Prep	SHAKE			30416	EM	EET ALB	07/18/25 13:53
Total/NA	Analysis	8015M/D		1	30456	DH	EET ALB	07/19/25 15:06
Total/NA	Prep	300_Prep			30204	RC	EET ALB	07/16/25 08:15
Total/NA	Analysis	300.0		20	30203	RC	EET ALB	07/16/25 18:22

Laboratory References:

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

Accreditation/Certification Summary

Client: Vertex Job ID: 885-28742-1
Project/Site: Todd 27 P Federal #016

Laboratory: Eurofins Albuquerque

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

Authority	Program	Identification Number	Expiration Date
New Mexico	State	NM9425, NM0901	02-27-26

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

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

Oregon	NELAP	NM100001	02-26-26

Chain-of-Custody Record

Turn-Around Time: ☒ 48 HOUR RUSH ~~☒ 5-Day Rush~~ QC

Client: **Vertex**

(direct bill to Devon, work order 8999999999)

Mailing Address:

Phone #:

email or Fax#:

QA/QC Package:
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other
☐ EDD (Type)

Project Name: **Todd 27 P Federal #016**

Project #: **25A-01217**

Project Manager: Sally Carttar

SCarttar@vertexresource.com

Sampler: L. Pullman

On Ice: ~~☐ Yes~~ ☐ No

# of Coolers: 1 wo ice

Cooler Temp(including CF): 3.9+0.2=4.1

HALL ENVIRONMENTAL ANALYSIS LABORA

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

Tel. 505-345-3975 Fax 505-345-4107

885-28742 COC

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.	BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO_3, NO_2, PO_4, SO_4	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
07.11.25	9:40	Soil	BS25-01 2'	1, 4oz jar		1	X	X					X			
07.11.25	9:45	Soil	BS25-02 2'	1, 4oz jar		2	X	X					X			
07.11.25	10:05	Soil	BS25-03 4'	1, 4oz jar		3	X	X					X			
07.11.25	10:10	Soil	BS25-04 4'	1, 4oz jar		4	X	X					X			
07.11.25	9:30	Soil	WS25-01 0-2'	1, 4oz jar		5	X	X					X			
07.11.25	9:35	Soil	WS25-02 0-2'	1, 4oz jar		6	X	X					X			
07.11.25	9:55	Soil	WS25-03 0-4'	1, 4oz jar		7	X	X					X			
07.11.25	10:00	Soil	WS25-04 0-4'	1, 4oz jar		8	X	X					X			

Date	Time	Relinquished by:	Received by:	Via:	Date	Time
7-14-25	07:00	Sabe Pullman			7/14/25	700
7/14/25	1900			courier	7/15/25	7:35

Remarks: ATTN Jim Raley
Direct bill to Devon work order 8999999999 Jim Raley
cc. permian@vertexresource.com, SCarttar@vertexresource.com, kstallings@vertexresource.com, SMcCarty@vertexresource.com, and LPullman@vertexresource.com for Final Report

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

1/1

Login Sample Receipt Checklist

Client: Vertex Job Number: 885-28742-1

Login Number: 28742 **List Source: Eurofins Albuquerque**
List Number: 1
Creator: McQuiston, Steven

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

eurofins | Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Mr. Kent Stallings
Vertex
3101 Boyd Dr
Carlsbad, New Mexico 88220

Generated 8/12/2025 4:23:21 PM

JOB DESCRIPTION

Todd 27 P Fed 16

JOB NUMBER

885-30198-1

Eurofins Albuquerque
4901 Hawkins NE
Albuquerque NM 87109

See page two for job notes and contact information.

Eurofins Albuquerque

Job Notes

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

Authorization

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8/12/2025 4:23:21 PM

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

Client: Vertex
Project/Site: Todd 27 P Fed 16

Laboratory Job ID: 885-30198-1

Table of Contents

Definitions/Glossary

Client: Vertex Job ID: 885-30198-1
Project/Site: Todd 27 P Fed 16

Qualifiers

HPLC/IC

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

Glossary

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

Case Narrative

Client: Vertex
Project: Todd 27 P Fed 16

Job ID: 885-30198-1

Job ID: 885-30198-1 Eurofins Albuquerque

Job Narrative
885-30198-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

Receipt
The sample was received on 8/5/2025 7:48 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 2.0°C.

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

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

Diesel Range Organics
Method 8015D_DRO: The continuing calibration verification (CCV) associated with batch 885-31798 recovered above the upper control limit for Diesel Range Organics [C10-C28]. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is:Backfill (885-30198-1).

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

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

Client Sample Results

Client: Vertex
Project/Site: Todd 27 P Fed 16

Job ID: 885-30198-1

Client Sample ID: Backfill

Date Collected: 08/01/25 12:00
Date Received: 08/05/25 07:48

Lab Sample ID: 885-30198-1

Matrix: Solid

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		4.7		mg/Kg		08/06/25 12:48	08/08/25 12:01	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*94*		*15 - 150*	*08/06/25 12:48*	*08/08/25 12:01*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.023		mg/Kg		08/06/25 12:48	08/08/25 06:52	1
Ethylbenzene	ND		0.047		mg/Kg		08/06/25 12:48	08/08/25 06:52	1
Toluene	ND		0.047		mg/Kg		08/06/25 12:48	08/08/25 06:52	1
Xylenes, Total	ND		0.094		mg/Kg		08/06/25 12:48	08/08/25 06:52	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*89*		*15 - 150*	*08/06/25 12:48*	*08/08/25 06:52*	*1*

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

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		9.6		mg/Kg		08/06/25 14:53	08/07/25 17:55	1
Motor Oil Range Organics [C28-C40]	ND		48		mg/Kg		08/06/25 14:53	08/07/25 17:55	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*104*		*62 - 134*	*08/06/25 14:53*	*08/07/25 17:55*	*1*

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	**130**		60		mg/Kg		08/07/25 07:32	08/07/25 09:41	20

QC Sample Results

Client: Vertex
Project/Site: Todd 27 P Fed 16

Job ID: 885-30198-1

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

Lab Sample ID: MB 885-31707/1-A
Matrix: Solid
Analysis Batch: 31872

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 31707

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Gasoline Range Organics (GRO)-C6-C10	ND		5.0		mg/Kg		08/06/25 12:48	08/08/25 11:38	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*93*		*15 - 150*	*08/06/25 12:48*	*08/08/25 11:38*	*1*

Lab Sample ID: LCS 885-31707/2-A
Matrix: Solid
Analysis Batch: 31872

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 31707

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Gasoline Range Organics (GRO)-C6-C10			25.0	20.4		mg/Kg		81	70 - 130		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*185*		*15 - 150*

Method: 8021B - Volatile Organic Compounds (GC)

Lab Sample ID: MB 885-31707/1-A
Matrix: Solid
Analysis Batch: 31848

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 31707

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Benzene	ND		0.025		mg/Kg		08/06/25 12:48	08/08/25 02:52	1
Ethylbenzene	ND		0.050		mg/Kg		08/06/25 12:48	08/08/25 02:52	1
Toluene	ND		0.050		mg/Kg		08/06/25 12:48	08/08/25 02:52	1
Xylenes, Total	ND		0.10		mg/Kg		08/06/25 12:48	08/08/25 02:52	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*95*		*15 - 150*	*08/06/25 12:48*	*08/08/25 02:52*	*1*

Lab Sample ID: LCS 885-31707/3-A
Matrix: Solid
Analysis Batch: 31848

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 31707

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Benzene			1.00	0.950		mg/Kg		95	70 - 130		
Ethylbenzene			1.00	0.930		mg/Kg		93	70 - 130		
m-Xylene & p-Xylene			2.00	1.92		mg/Kg		96	70 - 130		
o-Xylene			1.00	0.959		mg/Kg		96	70 - 130		
Toluene			1.00	0.942		mg/Kg		94	70 - 130		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*101*		*15 - 150*

QC Sample Results

Client: Vertex
Project/Site: Todd 27 P Fed 16

Job ID: 885-30198-1

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

Lab Sample ID: MB 885-31726/1-A
Matrix: Solid
Analysis Batch: 31798

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 31726

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Diesel Range Organics [C10-C28]	ND		10		mg/Kg		08/06/25 14:53	08/07/25 14:15	1
Motor Oil Range Organics [C28-C40]	ND		50		mg/Kg		08/06/25 14:53	08/07/25 14:15	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Di-n-octyl phthalate (Surr)	*92*		*62 - 134*	*08/06/25 14:53*	*08/07/25 14:15*	*1*

Lab Sample ID: LCS 885-31726/2-A
Matrix: Solid
Analysis Batch: 31798

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 31726

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Diesel Range Organics [C10-C28]			50.0	50.8		mg/Kg		102	51 - 148		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
Di-n-octyl phthalate (Surr)	*106*		*62 - 134*

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 885-31762/1-A
Matrix: Solid
Analysis Batch: 31782

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 31762

Analyte	MB Result	MB Qualifier	RL		Unit	D	Prepared	Analyzed	Dil Fac
Chloride	ND		1.5		mg/Kg		08/07/25 07:32	08/07/25 08:54	1

Lab Sample ID: LCS 885-31762/2-A
Matrix: Solid
Analysis Batch: 31782

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 31762

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits		
Chloride			15.0	14.0		mg/Kg		93	90 - 110		

Lab Sample ID: LCSD 885-31762/3-A
Matrix: Solid
Analysis Batch: 31782

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 31762

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Chloride			15.0	14.1		mg/Kg		94	90 - 110	1	20

Lab Sample ID: 885-30198-1 MS
Matrix: Solid
Analysis Batch: 31782

Client Sample ID: Backfill
Prep Type: Total/NA
Prep Batch: 31762

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits		
Chloride	130		29.9	154	4	mg/Kg		84	50 - 150		

QC Sample Results

Client: Vertex
Project/Site: Todd 27 P Fed 16

Job ID: 885-30198-1

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: 885-30198-1 MSD
Matrix: Solid
Analysis Batch: 31782

Client Sample ID: Backfill
Prep Type: Total/NA
Prep Batch: 31762

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Chloride	130		29.9	155	4	mg/Kg		90	50 - 150	1	20

QC Association Summary

Client: Vertex Job ID: 885-30198-1
Project/Site: Todd 27 P Fed 16

GC VOA

Prep Batch: 31707

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-30198-1	Backfill	Total/NA	Solid	5030C	
MB 885-31707/1-A	Method Blank	Total/NA	Solid	5030C	
LCS 885-31707/2-A	Lab Control Sample	Total/NA	Solid	5030C	
LCS 885-31707/3-A	Lab Control Sample	Total/NA	Solid	5030C	

Analysis Batch: 31848

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-30198-1	Backfill	Total/NA	Solid	8021B	31707
MB 885-31707/1-A	Method Blank	Total/NA	Solid	8021B	31707
LCS 885-31707/3-A	Lab Control Sample	Total/NA	Solid	8021B	31707

Analysis Batch: 31872

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-30198-1	Backfill	Total/NA	Solid	8015M/D	31707
MB 885-31707/1-A	Method Blank	Total/NA	Solid	8015M/D	31707
LCS 885-31707/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	31707

GC Semi VOA

Prep Batch: 31726

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-30198-1	Backfill	Total/NA	Solid	SHAKE	
MB 885-31726/1-A	Method Blank	Total/NA	Solid	SHAKE	
LCS 885-31726/2-A	Lab Control Sample	Total/NA	Solid	SHAKE	

Analysis Batch: 31798

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-30198-1	Backfill	Total/NA	Solid	8015M/D	31726
MB 885-31726/1-A	Method Blank	Total/NA	Solid	8015M/D	31726
LCS 885-31726/2-A	Lab Control Sample	Total/NA	Solid	8015M/D	31726

HPLC/IC

Prep Batch: 31762

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-30198-1	Backfill	Total/NA	Solid	300_Prep	
MB 885-31762/1-A	Method Blank	Total/NA	Solid	300_Prep	
LCS 885-31762/2-A	Lab Control Sample	Total/NA	Solid	300_Prep	
LCSD 885-31762/3-A	Lab Control Sample Dup	Total/NA	Solid	300_Prep	
885-30198-1 MS	Backfill	Total/NA	Solid	300_Prep	
885-30198-1 MSD	Backfill	Total/NA	Solid	300_Prep	

Analysis Batch: 31782

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
885-30198-1	Backfill	Total/NA	Solid	300.0	31762
MB 885-31762/1-A	Method Blank	Total/NA	Solid	300.0	31762
LCS 885-31762/2-A	Lab Control Sample	Total/NA	Solid	300.0	31762
LCSD 885-31762/3-A	Lab Control Sample Dup	Total/NA	Solid	300.0	31762
885-30198-1 MS	Backfill	Total/NA	Solid	300.0	31762
885-30198-1 MSD	Backfill	Total/NA	Solid	300.0	31762

Lab Chronicle

Client: Vertex
Job ID: 885-30198-1
Project/Site: Todd 27 P Fed 16

Client Sample ID: Backfill
Lab Sample ID: 885-30198-1

Date Collected: 08/01/25 12:00
Matrix: Solid

Date Received: 08/05/25 07:48

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Prep	5030C			31707	AT	EET ALB	08/06/25 12:48
Total/NA	Analysis	8015M/D		1	31872	JP	EET ALB	08/08/25 12:01
Total/NA	Prep	5030C			31707	AT	EET ALB	08/06/25 12:48
Total/NA	Analysis	8021B		1	31848	AT	EET ALB	08/08/25 06:52
Total/NA	Prep	SHAKE			31726	BZR	EET ALB	08/06/25 14:53
Total/NA	Analysis	8015M/D		1	31798	EM	EET ALB	08/07/25 17:55
Total/NA	Prep	300_Prep			31762	RC	EET ALB	08/07/25 07:32
Total/NA	Analysis	300.0		20	31782	RC	EET ALB	08/07/25 09:41

Laboratory References:

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

Accreditation/Certification Summary

Client: Vertex Job ID: 885-30198-1
Project/Site: Todd 27 P Fed 16

Laboratory: Eurofins Albuquerque

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

Authority	Program	Identification Number	Expiration Date
New Mexico	State	NM9425, NM0901	02-27-26

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

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

Oregon	NELAP	NM100001	02-26-26

Chain-of-Custody Record

Client: Vertex (bill to Devon)

Mailing Address: 3101 Boyd dr, Carlsbad NM, 88220,

Phone #: 575-725-5001

email or Fax#:

QA/QC Package.
☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance
☐ NELAC ☐ Other

☐ EDD (Type)

Turn-Around Time:
☒ Standard ☒ Rush 48hr

Project Name: Todd 27 P Fed 16

Project #: 25A-01217

Project Manager: Sally Cartbar
Kent Stallings SCarttar@vertex.ca
KStallings@vertex.ca

Sampler: Katrina Taylor

On Ice: ☐ Yes ☐ No

# of Coolers: 1 cherry

Cooler Temp (including CF): 1.0+0.2=2.0 (°C)

HALL ENVIRONMENTAL ANALYSIS LABOF
www.hallenvironmental com
4901 Hawkins NE - Albuquerque, NM 871
Tel. 505-345-3975 Fax 505-345-4107

885-30198 COC

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.	BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO_3, NO_2, PO_4, SO_4	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
8/1/25	12:00	Soil	Backfill	4oz, 1	Ice		X	X					X			

Analysis Request

Relinquished by	Date	Time	Received by	Via	Date	Time
Katrina Taylor	8/4/25	1030	[signature]		8/4/25	1030
[signature]	8/4/25	1900	[signature]		8/5/25	7:48

Remarks: ATTN: JIM.RALEY@DVN.COM
CC: KStallings@vertex.ca, SCarttar@vertex.ca & KTaylor@vertex.ca
GL: 7700100 → 10061033301

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.

Login Sample Receipt Checklist

Client: Vertex Job Number: 885-30198-1

Login Number: 30198 **List Source: Eurofins Albuquerque**
List Number: 1
Creator: Casarrubias, Tracy

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

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

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

QUESTIONS

Action 495637

QUESTIONS

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 495637
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Prerequisites	
Incident ID (n#)	**nMLB1122849738**
Incident Name	**NMLB1122849738 TODD 27 P FEDERAL #016 @ 30-015-27106**
Incident Type	**Produced Water Release**
Incident Status	**Remediation Closure Report Received**
Incident Well	**[30-015-27106] TODD 27 P FEDERAL #016**

Location of Release Source	
Please answer all the questions in this group.	
Site Name	TODD 27 P FEDERAL #016
Date Release Discovered	06/24/2011
Surface Owner	Federal

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

Nature and Volume of Release	
Material(s) released, please answer all that apply below. Any calculations or specific justifications for the volumes provided should be attached to the follow-up C-141 submission.	
Crude Oil Released (bbls) Details	*Not answered.*
Produced Water Released (bbls) Details	Cause: Equipment Failure | Flow Line - Injection | Produced Water | Released: 300 BBL | Recovered: 200 BBL | Lost: 100 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

QUESTIONS (continued)

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 495637
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Nature and Volume of Release (continued)	
Is this a gas only submission (i.e. only significant Mcf values reported)	**No, according to supplied volumes this does not appear to be a "gas only" report.**
Was this a major release as defined by Subsection A of 19.15.29.7 NMAC	**Yes**
Reasons why this would be considered a submission for a notification of a major release	**From paragraph A. "Major release" determine using:** **(1) an unauthorized release of a volume, excluding gases, of 25 barrels or more.**
With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.	

Initial Response	
The responsible party must undertake the following actions immediately unless they could create a safety hazard that would result in injury.	
The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	False
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	The release occurred outside of containment.
Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.	

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

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

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

General Information
Phone: (505) 629-6116

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State of New Mexico
Energy, Minerals and Natural Resources
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QUESTIONS (continued)

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 495637
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Site Characterization	
Please answer all the questions in this group (only required when seeking remediation plan approval and beyond). This information must be provided to the appropriate district office no later than 90 days after the release discovery date.	
What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)	Between 100 and 500 (ft.)
What method was used to determine the depth to ground water	NM OSE iWaters Database Search
Did this release impact groundwater or surface water	No
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Between 1 and 5 (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between 1 and 5 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Greater than 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Between 1000 (ft.) and ½ (mi.)
Any other fresh water well or spring	Between 1000 (ft.) and ½ (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between 1 and 5 (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Between 1 and 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Low
A 100-year floodplain	Between 1 and 5 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	Yes

Remediation Plan	
Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.	
Requesting a remediation plan approval with this submission	Yes
Attach a comprehensive report demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined, pursuant to 19.15.29.11 NMAC and 19.15.29.13 NMAC.	
Have the lateral and vertical extents of contamination been fully delineated	Yes
Was this release entirely contained within a lined containment area	No
Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.)	
Chloride (EPA 300.0 or SM4500 Cl B)	1600
TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M)	152
GRO+DRO (EPA SW-846 Method 8015M)	52
BTEX (EPA SW-846 Method 8021B or 8260B)	0
Benzene (EPA SW-846 Method 8021B or 8260B)	0
Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.	
On what estimated date will the remediation commence	05/01/2025
On what date will (or did) the final sampling or liner inspection occur	08/01/2025
On what date will (or was) the remediation complete(d)	08/01/2025
What is the estimated surface area (in square feet) that will be reclaimed	418
What is the estimated volume (in cubic yards) that will be reclaimed	61
What is the estimated surface area (in square feet) that will be remediated	418
What is the estimated volume (in cubic yards) that will be remediated	61
These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed.	
The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.	

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General Information
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Online Phone Directory
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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 P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 495637
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Remediation Plan (continued)	
Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.	
This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:	
(Select all answers below that apply.)	
(Ex Situ) Excavation and **off-site** disposal (i.e. dig and haul, hydrovac, etc.)	Yes
Which OCD approved facility will be used for **off-site** disposal	fEEM0112334510 HALFWAY DISPOSAL AND LANDFILL
OR which OCD approved well (API) will be used for **off-site** disposal	*Not answered.*
OR is the **off-site** disposal site, to be used, out-of-state	No
OR is the **off-site** disposal site, to be used, an NMED facility	No
(Ex Situ) Excavation and **on-site** remediation (i.e. On-Site Land Farms)	No
(In Situ) Soil Vapor Extraction	No
(In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)	No
(In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)	No
(In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)	No
Ground Water Abatement pursuant to 19.15.30 NMAC	No
OTHER (Non-listed remedial process)	No
Per Subsection B of 19.15.29.11 NMAC unless the site characterization report includes completed efforts at remediation, the report must include a proposed remediation plan in accordance with 19.15.29.12 NMAC, which includes the anticipated timelines for beginning and completing the remediation.	
I hereby certify that the information given above is true and complete to the best of my knowledge and understand that pursuant to OCD rules and regulations all operators are required to report and/or file certain release notifications and perform corrective actions for releases which may endanger public health or the environment. The acceptance of a C-141 report by the OCD does not relieve the operator of liability should their operations have failed to adequately investigate and remediate contamination that pose a threat to groundwater, surface water, human health or the environment. In addition, OCD acceptance of a C-141 report does not relieve the operator of responsibility for compliance with any other federal, state, or local laws and/or regulations.	
I hereby agree and sign off to the above statement	Name: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 08/13/2025
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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QUESTIONS (continued)

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	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

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

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QUESTIONS (continued)

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 495637
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Sampling Event Information	
Last sampling notification (C-141N) recorded	**482998**
Sampling date pursuant to Subparagraph (a) of Paragraph (1) of Subsection D of 19.15.29.12 NMAC	**07/11/2025**
What was the (estimated) number of samples that were to be gathered	**5**
What was the sampling surface area in square feet	**1000**

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	Yes
Have the lateral and vertical extents of contamination been fully delineated	**Yes**
Was this release entirely contained within a lined containment area	**No**
All areas reasonably needed for production or subsequent drilling operations have been stabilized, returned to the sites existing grade, and have a soil cover that prevents ponding of water, minimizing dust and erosion	Yes
What was the total surface area (in square feet) remediated	798
What was the total volume (cubic yards) remediated	89
All areas not reasonably needed for production or subsequent drilling operations have been reclaimed to contain a minimum of four feet of non-waste contain earthen material with concentrations less than 600 mg/kg chlorides, 100 mg/kg TPH, 50 mg/kg BTEX, and 10 mg/kg Benzene	Yes
What was the total surface area (in square feet) reclaimed	798
What was the total volume (in cubic yards) reclaimed	89
Summarize any additional remediation activities not included by answers (above)	As described in attached report.

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

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

I hereby agree and sign off to the above statement	Name: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 08/13/2025

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QUESTIONS (continued)

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	Action Number: 495637
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

QUESTIONS

Reclamation Report	
Only answer the questions in this group if all reclamation steps have been completed.	
Requesting a reclamation approval with this submission	No

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CONDITIONS

Action 495637

CONDITIONS

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	Action Number: 495637
	Action Type: [C-141] Remediation Closure Request C-141 (C-141-v-Closure)

CONDITIONS

Created By	Condition	Condition Date
scott.rodgers	This Remediation Closure Report is approved. Areas reasonably needed for production or subsequent drilling operations will need to be reclaimed and revegetated as soon as they are no longer reasonably needed. A report for reclamation and revegetation will need to be submitted and approved prior to this incident receiving the final status of "Restoration Complete".	10/14/2025