

## Environmental Site Remediation Work Plan

## General Information

|                 |                                     |
|-----------------|-------------------------------------|
| NMOCD District: | District II – Artesia               |
| Landowner:      | Bureau of Land Management           |
| Client:         | Devon Energy Production Company, LP |
| Date:           | April 22, 2024                      |
| Client Contact: | Jim Raley                           |
| Vertex PM:      | Kent Stallings                      |

|                |                      |
|----------------|----------------------|
| Incident ID:   | NAB1815052591        |
| RP Reference:  | 2RP-4773             |
| Site Location: | Todd 36 D State #002 |
| Project #:     | 23E-05197            |
| Phone #:       | 575.689.7597         |
| Phone #:       | 346.814.1413         |

## Objective

The objective of the environmental remediation work plan is to identify exceedances found during the site assessment/characterization activity and propose an appropriate remediation technique to address the release at Todd 36 D State #002. The release occurred when the two-phase separator dump became stuck closed, causing fluid to overflow and spill down the vent line into the water tank. Subsequently, the fluid reached the poly line, resulting in 8 barrels (bbls) of produced water and 1 bbls of crude oil to leak out from the poly line. Areas of environmental concern identified and delineated include the southeast corner of the pad (Attachment 1). Closure criteria has been selected as per New Mexico Administrative Code 19.15.29. The closure criteria for the site are presented below.

| Table 1. Closure Criteria for Soils Impacted by a Release  |                   |              |
|--|-------------------|--------------|
| Minimum depth below any point within the horizontal boundary of the release to groundwater less than 10,000 mg/l TDS | Constituent       | Limit        |
| 51 feet - 100 feet   | Chloride          | 10,000 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

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

BTEX – Benzene, toluene, ethylbenzene, and xylenes

## Site Assessment/Characterization

Site characterization was started on November 12, 2023, and completed on April 4, 2024. Daily field reports documenting work conducted are included in Attachment 4. A total of 24 sample points (boreholes) were established, and 53 samples collected for field screening. Samples were obtained at various depths for horizontal and vertical delineation, and samples at the greatest lateral limits and the deepest vertical distance below criteria were submitted to the laboratory for analysis. All samples were submitted to Eurofins Environmental Testing South Central, formerly Hall Environmental Analysis Laboratory, in Albuquerque, New Mexico, for analysis. The sample locations are presented in Attachment 1. Laboratory analysis results have been compared to the above noted closure criteria and the results from the characterization activity are presented in Attachment 2. Exceedances are identified in the table as bold with a grey background or bold with a green background. The laboratory data reports with chain-of-custody forms are included in Attachment 2. Closure criteria research is included in Attachment 3 and the C-141 report is included in Attachment 5.

## Proposed Remedial Activities

## General

Areas identified with contaminant concentrations above closure criteria will be remediated through excavation. Laboratory results from the site assessment/characterization have been referenced to estimate both the vertical and horizontal limits of the impacts and the

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## Environmental Site Remediation Work Plan

volume of soil to be removed. Soil will be excavated to the extents of the known contamination or in 1-foot increments, whichever is less. Field screening will be utilized to confirm removal of contaminated soil below the applicable closure criteria. Contaminated soils will be stored on a 30 mil liner prior to disposal at an approved facility. Once excavation is complete, confirmatory samples will be collected and laboratory analysis completed to confirm closure criteria guidelines are met. Excavations will be backfilled with clean soil sourced locally.

**NAB1815052591 – Southeast Corner of the Pad**

Exceedances to closure criteria were identified at multiple sample points on and around the southeast corner of the pad. Heavy equipment will be used to complete excavation in open areas and hand crews will be used to complete excavation next to equipment or lines that are deemed unsafe. A hydrovac truck will be utilized to remove contaminated soil in close proximity to underground flowlines and any other equipment. Field screening will be utilized to guide the horizontal and vertical extents of the impacted area. Confirmation samples will be collected as per New Mexico Oil Conservation Division (NMOCD) guidance and submitted for laboratory analysis of all applicable parameters. **The estimated volume to be excavated is approximately 96 cubic yards.**

| Sample Point          | Excavation Depth | Remediation Method |
|-----------------------|------------------|--------------------|
| BH23-02               | 1'               | Handcrew           |
| BH23-06 (150 sq. ft.) |                  |                    |
| BH23-10 (280 sq. ft.) | 1'               | Backhoe/Handcrew   |
| BH23-08               | 1'               | Backhoe/Handcrew   |
| BH23-11               |                  |                    |
| BH23-21               |                  |                    |
| BH23-22 (795 sq. ft.) |                  |                    |
| BH23-15 (225 sq. ft.) | 3'               | Backhoe/Handcrew   |

Should you have any questions or concerns, please do not hesitate to contact Project Manager Kent Stallings at 346.814.1413 or [kstallings@vertex.ca](mailto:kstallings@vertex.ca).

*John Rewis*

John Rewis, B.Sc.

ENVIRONMENTAL TECHNICIAN, REPORTING

April 22, 2024

Date

*kent stallings P.G.*

Kent Stallings, P.G.

PROJECT MANAGER, REPORT REVIEW

April 24, 2024

Date

## Environmental Site Remediation Work Plan

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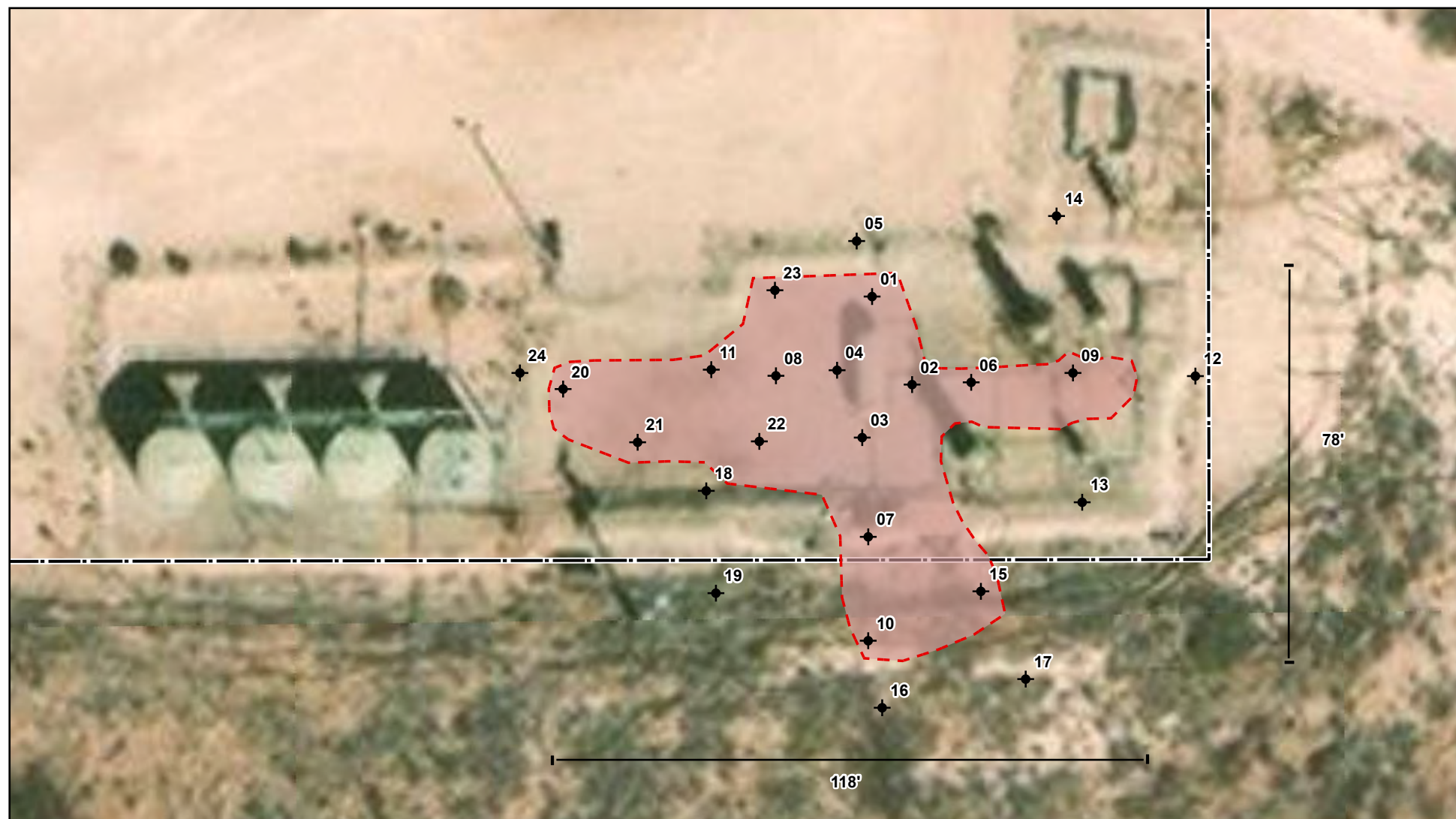


### Attachments

- Attachment 1. Figures
- Attachment 2. Field Screening and Laboratory Results Table and Laboratory Data Reports
- Attachment 3. Closure Criteria Research
- Attachment 4. Daily Field Reports
- Attachment 5. NMOCD C-141

## **ATTACHMENT 1**





Approximate Lease Boundary
  Approximate Release Area (~ 3,846 sq. ft.)
  Borehole (Prefixed by "BH23-")



0 5 10 20 ft  
 Map Center:  
 Lat/Long: 32.266922°, -103.738789°

NAD 1983 UTM Zone 13N  
 Date: Apr 19/24



### Characterization Sampling Site Schematic Todd 36 D State #002

FIGURE:

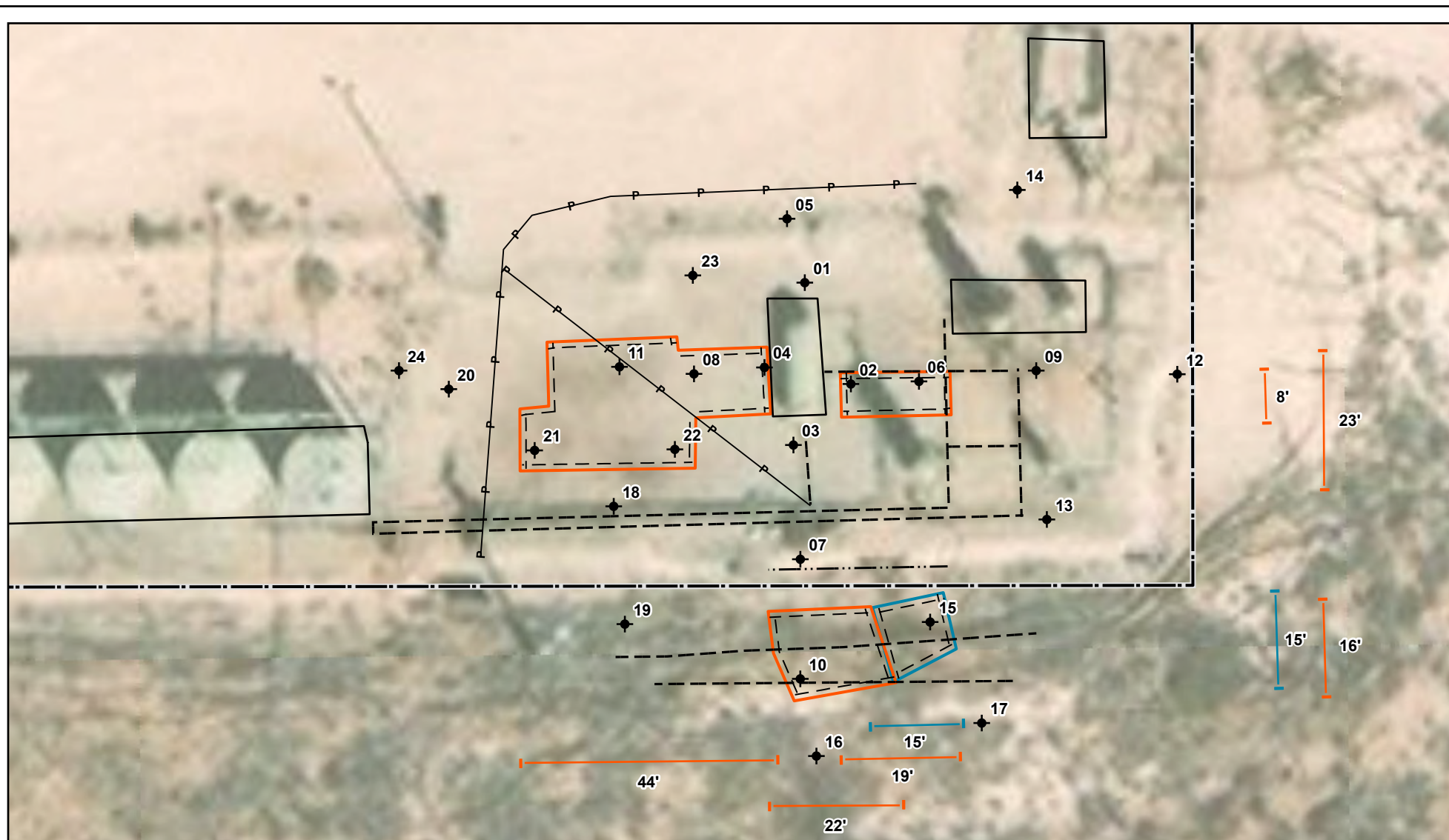
1



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

Note: Georeferenced image from Esri, 2022. Approximate site boundary from sketch by Vertex Professional Services Ltd. (Vertex), 2024. Site features from GPS, Vertex, 2023.

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- |                                  |                            |                              |   |
|----------------------------------|----------------------------|------------------------------|---|
| ◆ Borehole (Prefixed by "BH23-") | --- Pipeline (Underground) | ▭ Approximate Lease Boundary | ▭ Proposed Excavation to 1' bgs (~ 1,225 sq. ft.) |
| - - Pipeline (Aboveground)       | — Powerline                | ▭ Infrastructure (Existing)  | ▭ Proposed Excavation to 3' bgs (~ 225 sq. ft.)   |



0 5 10 20 ft  
Map Center:  
Lat/Long: 32.266915°,-103.738743°

NAD 1983 UTM Zone 13N  
Date: Apr 18/24



### Proposed Excavation Site Schematic Todd 36 D State #002

FIGURE:

2



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, 2022. Approximate lease boundary from imagery by Vertex Professional Services Ltd. (Vertex), 2024. Site features from GPS, Vertex, 2023.

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## **ATTACHMENT 2**



Client Name: Devon Energy Production Company, LP  
 Site Name: Todd 36 D State #002  
 NMOCD Tracking #: nAB1815052591  
 Project #: 23E-05197  
 Lab Reports: 2311675, 2311C31, 2311C33 and 885-2488-1

| Table 2. Initial Characterization Sample Field Screen and Laboratory Results - Depth to Groundwater 51 - 100 feet bg: |            |                   |                                  |   |                        |                        |              |                               |                             |                                |             |                                    |           |
|---|------------|-------------------|----------------------------------|---|------------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|-----------|
| Sample Description  |            |                   | Field Screening                  |   |                        | Petroleum Hydrocarbons |              |                               |                             |                                |             |                                    | Inorganic |
| Sample ID   | Depth (ft) | Sample Date       | Volatile Organic Compounds (PID) | Extractable Organic Compounds (PetroFlag) | Chloride Concentration | Volatile               |              | Extractable                   |                             |                                |             |                                    |           |
|   |            |                   |                                  |   |                        | Benzene                | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) |           |
|   |            |                   | (ppm)                            | (ppm)                                     | (ppm)                  | (mg/kg)                | (mg/kg)      | (mg/kg)                       | (mg/kg)                     | (mg/kg)                        | (mg/kg)     | (mg/kg)                            | (mg/kg)   |
| BH23-01   | 0          | November 12, 2023 | 0                                | 228                                       | 1,583                  | ND                     | ND           | ND                            | 25                          | ND                             | ND          | 25                                 | 2,400     |
|   | 2          | November 12, 2023 | 1                                | 11  | 606                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 430       |
|   | 4          | November 12, 2023 | 1                                | 21  | 813                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 830       |
|   | 5          | November 12, 2023 | 0                                | 34  | 590                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 390       |
| BH23-02   | 0          | November 12, 2023 | 1                                | 4,880                                     | 173                    | ND                     | ND           | ND                            | 1,100                       | 2,100                          | 1,100       | 3,200                              | 80        |
|   | 2          | November 12, 2023 | 0                                | 43  | 365                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 300       |
| BH23-03   | 0          | November 12, 2023 | 1                                | 1,042                                     | 148                    | ND                     | ND           | ND                            | 390                         | 930                            | 390         | 1,320                              | ND        |
|   | 2          | November 12, 2023 | 0                                | 136                                       | 148                    | ND                     | ND           | ND                            | 16                          | ND                             | 16          | 16                                 | ND        |
|   | 4          | November 12, 2023 | 1                                | 50  | 738                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 830       |
| BH23-04   | 0          | November 12, 2023 | 0                                | 5,980                                     | 451                    | ND                     | ND           | ND                            | 1,800                       | 2,600                          | 1,800       | 4,400                              | 430       |
|   | 2          | November 12, 2023 | 0                                | 19  | 212                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 130       |
| BH23-05   | 0          | November 12, 2023 | 1                                | 22  | 103                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 67        |
|   | 2          | November 12, 2023 | 1                                | 9   | 12                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-06   | 0          | November 12, 2023 | 0                                | 1,171                                     | 327                    | ND                     | ND           | ND                            | 1,200                       | 2,200                          | 1,200       | 3,400                              | 180       |
|   | 2          | November 12, 2023 | 1                                | 13  | 388                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 200       |
| BH23-07   | 0          | November 12, 2023 | 0                                | 57  | 1,401                  | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 1,400     |
|   | 2          | November 12, 2023 | 0                                | 69  | 588                    | ND                     | ND           | ND                            | 21                          | ND                             | 21          | 21                                 | 430       |
| BH23-08   | 0          | November 12, 2023 | 10                               | 8,094                                     | 381                    | ND                     | ND           | ND                            | 15,000                      | 8,500                          | 15,000      | 23,500                             | 810       |
|   | 2          | November 12, 2023 | 1                                | 44  | 1,083                  | ND                     | ND           | ND                            | 17                          | ND                             | 17          | 17                                 | 1,200     |
|   | 4          | November 12, 2023 | 0                                | 8   | 85                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 73        |
| BH23-09   | 0          | November 12, 2023 | 0                                | 3,660                                     | 320                    | ND                     | ND           | ND                            | 1,000                       | 1,400                          | 1,000       | 2,400                              | 290       |
|   | 2          | November 12, 2023 | 0                                | 21  | 207                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 110       |
| BH23-10   | 0          | November 12, 2023 | 0                                | 932                                       | 63                     | ND                     | ND           | ND                            | 230                         | 500                            | 230         | 730                                | ND        |
|   | 2          | November 12, 2023 | 0                                | 25  | 10                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-11   | 0          | November 12, 2023 | 1                                | 850                                       | 38                     | ND                     | ND           | ND                            | 25,000                      | 15,000                         | 25,000      | 40,000                             | ND        |
|   | 2          | November 12, 2023 | 1                                | 54  | 552                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 470       |
| BH23-12   | 0          | November 17, 2023 | -                                | 9   | 519                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 89        |
|   | 2          | November 17, 2023 | -                                | 44  | 243                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 270       |
| BH23-13   | 0          | November 17, 2023 | -                                | 92  | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
|   | 2          | November 17, 2023 | -                                | 0   | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-14   | 0          | November 17, 2023 | -                                | 91  | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
|   | 2          | November 17, 2023 | -                                | 21  | 12                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-15   | 0          | November 17, 2023 | 321                              | 9,790                                     | 640                    | ND                     | ND           | ND                            | 2,900                       | 2,100                          | 2,900       | 5,000                              | 400       |
|   | 2          | November 17, 2023 | -                                | 1,064                                     | ND                     | ND                     | ND           | ND                            | 140                         | 310                            | 140         | 450                                | ND        |
|   | 4          | November 17, 2023 | -                                | 26  | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-16   | 0          | November 17, 2023 | -                                | 20  | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
|   | 2          | November 17, 2023 | -                                | 17  | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-17   | 0          | November 17, 2023 | -                                | 22  | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
|   | 2          | November 17, 2023 | -                                | 11  | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-18   | 0          | November 17, 2023 | -                                | 62  | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
|   | 2          | November 17, 2023 | -                                | 2   | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-19   | 0          | November 17, 2023 | -                                | 33  | 7                      | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
|   | 2          | November 17, 2023 | -                                | 9   | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-20   | 0          | November 18, 2023 | -                                | 207                                       | 541                    | ND                     | ND           | ND                            | 17                          | ND                             | 17          | 17                                 | 800       |
|   | 2          | November 18, 2023 | -                                | 0   | 62                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-21   | 0          | November 18, 2023 | -                                | 8,630                                     | 31                     | ND                     | ND           | ND                            | 26,000                      | 17,000                         | 26,000      | 43,000                             | ND        |
|   | 2          | November 18, 2023 | -                                | 0   | 27                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-22   | 0          | November 18, 2023 | -                                | 10,870                                    | 36                     | ND                     | ND           | ND                            | 7,200                       | 4,700                          | 7,200       | 11,900                             | ND        |
|   | 2          | November 18, 2023 | -                                | 896                                       | 111                    | ND                     | ND           | ND                            | 260                         | 490                            | 260         | 750                                | 180       |

Client Name: Devon Energy Production Company, LP  
 Site Name: Todd 36 D State #002  
 NMOCD Tracking #: nAB1815052591  
 Project #: 23E-05197  
 Lab Reports: 2311675, 2311C31, 2311C33 and 885-2488-1

| Table 2. Initial Characterization Sample Field Screen and Laboratory Results - Depth to Groundwater 51 - 100 feet bg: |            |                   |                                  |   |                        |                        |              |                               |                             |                                |             |                                    |           |
|---|------------|-------------------|----------------------------------|---|------------------------|------------------------|--------------|-------------------------------|-----------------------------|--------------------------------|-------------|------------------------------------|-----------|
| Sample Description  |            |                   | Field Screening                  |   |                        | Petroleum Hydrocarbons |              |                               |                             |                                |             |                                    | Inorganic |
| Sample ID   | Depth (ft) | Sample Date       | Volatile Organic Compounds (PID) | Extractable Organic Compounds (PetroFlag) | Chloride Concentration | Volatile               |              | Extractable                   |                             |                                |             |                                    |           |
|   |            |                   |                                  |   |                        | Benzene                | BTEX (Total) | Gasoline Range Organics (GRO) | Diesel Range Organics (DRO) | Motor Oil Range Organics (MRO) | (GRO + DRO) | Total Petroleum Hydrocarbons (TPH) |           |
|   |            |                   | (ppm)                            | (ppm)                                     | (ppm)                  | (mg/kg)                | (mg/kg)      | (mg/kg)                       | (mg/kg)                     | (mg/kg)                        | (mg/kg)     | (mg/kg)                            |           |
| BH23-23   | 0          | November 18, 2023 | -                                | 2,520                                     | 36                     | ND                     | ND           | ND                            | 370                         | 930                            | 370         | 1,300                              | ND        |
|   | 2          | November 18, 2023 | -                                | 0   | ND                     | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | ND        |
| BH23-24   | 0          | April 4, 2024     | -                                | 204                                       | 400                    | ND                     | ND           | ND                            | ND                          | ND                             | ND          | ND                                 | 15        |
|   | 2          | April 4, 2024     | -                                | 16  | 108                    | ND                     | ND           | ND                            | 11                          | ND                             | 11          | 11                                 | 15        |

"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**



Eurofins Environment Testing South  
Central, LLC  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)

November 29, 2023

Kent Stallings  
Vertex Resources Services, Inc.  
3101 Boyd Drive  
Carlsbad, NM 88220  
TEL:  
FAX:

RE: Todd 36 D State 2

OrderNo.: 2311675

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 26 sample(s) on 11/14/2023 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](http://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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 9:00:00 AM

Lab ID: 2311675-001

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | 25     | 9.6      |      | mg/Kg | 1  | 11/16/2023 12:25:53 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 11/16/2023 12:25:53 PM |
| Surr: DNOP                                       | 87.0   | 69-147   |      | %Rec  | 1  | 11/16/2023 12:25:53 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/18/2023 5:00:21 PM  |
| Surr: BFB  | 96.8   | 15-244   |      | %Rec  | 1  | 11/18/2023 5:00:21 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/18/2023 5:00:21 PM  |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/18/2023 5:00:21 PM  |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/18/2023 5:00:21 PM  |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 11/18/2023 5:00:21 PM  |
| Surr: 4-Bromofluorobenzene                       | 94.5   | 39.1-146 |      | %Rec  | 1  | 11/18/2023 5:00:21 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT           |
| Chloride   | 2400   | 150      |      | mg/Kg | 50 | 11/20/2023 8:40:44 PM  |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 9:10:00 AM

Lab ID: 2311675-002

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.5      |      | mg/Kg | 1  | 11/16/2023 4:20:10 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 11/16/2023 4:20:10 PM |
| Surr: DNOP                                       | 112    | 69-147   |      | %Rec  | 1  | 11/16/2023 4:20:10 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/18/2023 5:24:06 PM |
| Surr: BFB  | 99.1   | 15-244   |      | %Rec  | 1  | 11/18/2023 5:24:06 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/18/2023 5:24:06 PM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/18/2023 5:24:06 PM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/18/2023 5:24:06 PM |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 11/18/2023 5:24:06 PM |
| Surr: 4-Bromofluorobenzene                       | 96.4   | 39.1-146 |      | %Rec  | 1  | 11/18/2023 5:24:06 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | 430    | 60       |      | mg/Kg | 20 | 11/17/2023 9:22:48 PM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |



## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 9:20:00 AM

Lab ID: 2311675-003

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | 1100   | 200      |      | mg/Kg | 20 | 11/16/2023 12:47:13 PM |
| Motor Oil Range Organics (MRO)                   | 2100   | 980      |      | mg/Kg | 20 | 11/16/2023 12:47:13 PM |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 20 | 11/16/2023 12:47:13 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/18/2023 5:47:47 PM  |
| Surr: BFB  | 95.1   | 15-244   |      | %Rec  | 1  | 11/18/2023 5:47:47 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/18/2023 5:47:47 PM  |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/18/2023 5:47:47 PM  |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/18/2023 5:47:47 PM  |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/18/2023 5:47:47 PM  |
| Surr: 4-Bromofluorobenzene                       | 92.7   | 39.1-146 |      | %Rec  | 1  | 11/18/2023 5:47:47 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | 80     | 60       |      | mg/Kg | 20 | 11/17/2023 10:00:02 PM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 9:30:00 AM

Lab ID: 2311675-004

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 11/16/2023 4:31:04 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 11/16/2023 4:31:04 PM  |
| Surr: DNOP                                       | 109    | 69-147   |      | %Rec  | 1  | 11/16/2023 4:31:04 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/18/2023 6:11:29 PM  |
| Surr: BFB  | 95.2   | 15-244   |      | %Rec  | 1  | 11/18/2023 6:11:29 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/18/2023 6:11:29 PM  |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/18/2023 6:11:29 PM  |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/18/2023 6:11:29 PM  |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 11/18/2023 6:11:29 PM  |
| Surr: 4-Bromofluorobenzene                       | 94.0   | 39.1-146 |      | %Rec  | 1  | 11/18/2023 6:11:29 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | 300    | 59       |      | mg/Kg | 20 | 11/17/2023 10:37:15 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 9:40:00 AM

Lab ID: 2311675-005

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | 390    | 180      |      | mg/Kg | 20 | 11/16/2023 1:08:36 PM  |
| Motor Oil Range Organics (MRO)                   | 930    | 920      |      | mg/Kg | 20 | 11/16/2023 1:08:36 PM  |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 20 | 11/16/2023 1:08:36 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/18/2023 6:35:11 PM  |
| Surr: BFB  | 91.9   | 15-244   |      | %Rec  | 1  | 11/18/2023 6:35:11 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/18/2023 6:35:11 PM  |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/18/2023 6:35:11 PM  |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/18/2023 6:35:11 PM  |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 11/18/2023 6:35:11 PM  |
| Surr: 4-Bromofluorobenzene                       | 90.1   | 39.1-146 |      | %Rec  | 1  | 11/18/2023 6:35:11 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/17/2023 10:49:40 PM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 9:50:00 AM

Lab ID: 2311675-006

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | 16     | 9.8      |      | mg/Kg | 1  | 11/17/2023 3:15:51 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 11/17/2023 3:15:51 PM  |
| Surr: DNOP                                       | 108    | 69-147   |      | %Rec  | 1  | 11/17/2023 3:15:51 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/20/2023 10:40:34 AM |
| Surr: BFB  | 100    | 15-244   |      | %Rec  | 1  | 11/20/2023 10:40:34 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/20/2023 8:03:32 PM  |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 8:03:32 PM  |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 8:03:32 PM  |
| Xylenes, Total                                   | ND     | 0.095    |      | mg/Kg | 1  | 11/20/2023 8:03:32 PM  |
| Surr: 4-Bromofluorobenzene                       | 92.5   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 8:03:32 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/17/2023 11:02:04 PM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 10:00:00 AM

Lab ID: 2311675-007

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | 1800   | 200      |      | mg/Kg | 20 | 11/17/2023 4:54:38 PM  |
| Motor Oil Range Organics (MRO)                   | 2600   | 980      |      | mg/Kg | 20 | 11/17/2023 4:54:38 PM  |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 20 | 11/17/2023 4:54:38 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 11:04:06 AM |
| Surr: BFB  | 91.6   | 15-244   |      | %Rec  | 1  | 11/20/2023 11:04:06 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/20/2023 8:50:23 PM  |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 8:50:23 PM  |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 8:50:23 PM  |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 11/20/2023 8:50:23 PM  |
| Surr: 4-Bromofluorobenzene                       | 90.8   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 8:50:23 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | 430    | 60       |      | mg/Kg | 20 | 11/17/2023 11:14:28 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 10:10:00 AM

Lab ID: 2311675-008

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 11/17/2023 3:40:25 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 11/17/2023 3:40:25 PM  |
| Surr: DNOP                                       | 110    | 69-147   |      | %Rec  | 1  | 11/17/2023 3:40:25 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/20/2023 11:27:30 AM |
| Surr: BFB  | 99.3   | 15-244   |      | %Rec  | 1  | 11/20/2023 11:27:30 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/20/2023 9:13:47 PM  |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 9:13:47 PM  |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 9:13:47 PM  |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 11/20/2023 9:13:47 PM  |
| Surr: 4-Bromofluorobenzene                       | 94.3   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 9:13:47 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | 130    | 60       |      | mg/Kg | 20 | 11/17/2023 11:26:52 PM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 4'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 10:20:00 AM

Lab ID: 2311675-009

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | ND     | 9.6      |      | mg/Kg | 1  | 11/17/2023 4:05:03 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 11/17/2023 4:05:03 PM  |
| Surr: DNOP                                       | 111    | 69-147   |      | %Rec  | 1  | 11/17/2023 4:05:03 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.6      |      | mg/Kg | 1  | 11/20/2023 11:51:04 AM |
| Surr: BFB  | 95.1   | 15-244   |      | %Rec  | 1  | 11/20/2023 11:51:04 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/20/2023 9:37:10 PM  |
| Toluene  | ND     | 0.046    |      | mg/Kg | 1  | 11/20/2023 9:37:10 PM  |
| Ethylbenzene                                     | ND     | 0.046    |      | mg/Kg | 1  | 11/20/2023 9:37:10 PM  |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 11/20/2023 9:37:10 PM  |
| Surr: 4-Bromofluorobenzene                       | 93.8   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 9:37:10 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | 830    | 61       |      | mg/Kg | 20 | 11/17/2023 11:39:17 PM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 4'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 10:30:00 AM

Lab ID: 2311675-010

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 11/17/2023 4:29:28 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 11/17/2023 4:29:28 PM  |
| Surr: DNOP                                       | 98.1   | 69-147   |      | %Rec  | 1  | 11/17/2023 4:29:28 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 12:14:40 PM |
| Surr: BFB  | 92.2   | 15-244   |      | %Rec  | 1  | 11/20/2023 12:14:40 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/20/2023 10:00:31 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 10:00:31 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 10:00:31 PM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 11/20/2023 10:00:31 PM |
| Surr: 4-Bromofluorobenzene                       | 95.4   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 10:00:31 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | 830    | 61       |      | mg/Kg | 20 | 11/17/2023 11:51:42 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |



## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 10:40:00 AM

Lab ID: 2311675-011

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | ND     | 10       |      | mg/Kg | 1  | 11/17/2023 5:18:19 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 50       |      | mg/Kg | 1  | 11/17/2023 5:18:19 PM  |
| Surr: DNOP                                       | 123    | 69-147   |      | %Rec  | 1  | 11/17/2023 5:18:19 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/20/2023 1:48:53 PM  |
| Surr: BFB  | 91.7   | 15-244   |      | %Rec  | 1  | 11/20/2023 1:48:53 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/20/2023 1:48:53 PM  |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 1:48:53 PM  |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 1:48:53 PM  |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 11/20/2023 1:48:53 PM  |
| Surr: 4-Bromofluorobenzene                       | 95.2   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 1:48:53 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | 67     | 60       |      | mg/Kg | 20 | 11/18/2023 12:04:07 AM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 10:50:00 AM

Lab ID: 2311675-012

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | ND     | 9.2      |      | mg/Kg | 1  | 11/17/2023 5:42:44 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 11/17/2023 5:42:44 PM  |
| Surr: DNOP                                       | 116    | 69-147   |      | %Rec  | 1  | 11/17/2023 5:42:44 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 2:12:19 PM  |
| Surr: BFB  | 92.6   | 15-244   |      | %Rec  | 1  | 11/20/2023 2:12:19 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/20/2023 2:12:19 PM  |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 2:12:19 PM  |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 2:12:19 PM  |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 11/20/2023 2:12:19 PM  |
| Surr: 4-Bromofluorobenzene                       | 95.4   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 2:12:19 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/18/2023 12:16:31 AM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 11:00:00 AM

Lab ID: 2311675-013

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | 1200   | 200      |      | mg/Kg | 20 | 11/17/2023 5:41:55 PM  |
| Motor Oil Range Organics (MRO)                   | 2200   | 980      |      | mg/Kg | 20 | 11/17/2023 5:41:55 PM  |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 20 | 11/17/2023 5:41:55 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/20/2023 2:35:46 PM  |
| Surr: BFB  | 92.8   | 15-244   |      | %Rec  | 1  | 11/20/2023 2:35:46 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/20/2023 2:35:46 PM  |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/20/2023 2:35:46 PM  |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/20/2023 2:35:46 PM  |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/20/2023 2:35:46 PM  |
| Surr: 4-Bromofluorobenzene                       | 96.0   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 2:35:46 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | 180    | 60       |      | mg/Kg | 20 | 11/18/2023 12:28:56 AM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 11:10:00 AM

Lab ID: 2311675-014

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | ND     | 10       |      | mg/Kg | 1  | 11/17/2023 6:07:10 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 50       |      | mg/Kg | 1  | 11/17/2023 6:07:10 PM |
| Surr: DNOP                                       | 122    | 69-147   |      | %Rec  | 1  | 11/17/2023 6:07:10 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/20/2023 2:59:20 PM |
| Surr: BFB  | 94.4   | 15-244   |      | %Rec  | 1  | 11/20/2023 2:59:20 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/20/2023 2:59:20 PM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 2:59:20 PM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 2:59:20 PM |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 11/20/2023 2:59:20 PM |
| Surr: 4-Bromofluorobenzene                       | 97.5   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 2:59:20 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | 200    | 60       |      | mg/Kg | 20 | 11/18/2023 1:06:10 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 11:20:00 AM

Lab ID: 2311675-015

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 11/17/2023 6:31:34 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 11/17/2023 6:31:34 PM |
| Surr: DNOP                                       | 107    | 69-147   |      | %Rec  | 1  | 11/17/2023 6:31:34 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 11/20/2023 3:22:52 PM |
| Surr: BFB  | 95.2   | 15-244   |      | %Rec  | 1  | 11/20/2023 3:22:52 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/20/2023 3:22:52 PM |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 11/20/2023 3:22:52 PM |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 11/20/2023 3:22:52 PM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 11/20/2023 3:22:52 PM |
| Surr: 4-Bromofluorobenzene                       | 98.0   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 3:22:52 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | 1400   | 59       |      | mg/Kg | 20 | 11/18/2023 1:18:34 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 11:30:00 AM

Lab ID: 2311675-016

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | 21     | 9.5      |      | mg/Kg | 1  | 11/17/2023 6:55:59 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 11/17/2023 6:55:59 PM |
| Surr: DNOP                                       | 135    | 69-147   |      | %Rec  | 1  | 11/17/2023 6:55:59 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/20/2023 3:46:21 PM |
| Surr: BFB  | 91.9   | 15-244   |      | %Rec  | 1  | 11/20/2023 3:46:21 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/20/2023 3:46:21 PM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/20/2023 3:46:21 PM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/20/2023 3:46:21 PM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 11/20/2023 3:46:21 PM |
| Surr: 4-Bromofluorobenzene                       | 95.0   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 3:46:21 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT          |
| Chloride   | 430    | 61       |      | mg/Kg | 20 | 11/19/2023 3:52:10 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 11:40:00 AM

Lab ID: 2311675-017

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | 15000  | 190      |      | mg/Kg | 20 | 11/17/2023 2:26:42 PM |
| Motor Oil Range Organics (MRO)                   | 8500   | 960      |      | mg/Kg | 20 | 11/17/2023 2:26:42 PM |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 20 | 11/17/2023 2:26:42 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 11/20/2023 4:09:43 PM |
| Surr: BFB  | 90.4   | 15-244   |      | %Rec  | 1  | 11/20/2023 4:09:43 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/20/2023 4:09:43 PM |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 11/20/2023 4:09:43 PM |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 11/20/2023 4:09:43 PM |
| Xylenes, Total                                   | ND     | 0.10     |      | mg/Kg | 1  | 11/20/2023 4:09:43 PM |
| Surr: 4-Bromofluorobenzene                       | 93.8   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 4:09:43 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT          |
| Chloride   | 810    | 60       |      | mg/Kg | 20 | 11/19/2023 4:29:24 PM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 11:50:00 AM

Lab ID: 2311675-018

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | 17     | 10       |      | mg/Kg | 1  | 11/17/2023 7:20:23 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 50       |      | mg/Kg | 1  | 11/17/2023 7:20:23 PM |
| Surr: DNOP                                       | 88.9   | 69-147   |      | %Rec  | 1  | 11/17/2023 7:20:23 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 4:32:57 PM |
| Surr: BFB  | 89.0   | 15-244   |      | %Rec  | 1  | 11/20/2023 4:32:57 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/20/2023 4:32:57 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 4:32:57 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 4:32:57 PM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 11/20/2023 4:32:57 PM |
| Surr: 4-Bromofluorobenzene                       | 96.4   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 4:32:57 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT          |
| Chloride   | 1200   | 60       |      | mg/Kg | 20 | 11/19/2023 4:41:49 PM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |



## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 12:00:00 PM

Lab ID: 2311675-019

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH           |
| Diesel Range Organics (DRO)                      | 1000   | 190      |      | mg/Kg | 20 | 11/17/2023 12:51:07 PM |
| Motor Oil Range Organics (MRO)                   | 1400   | 960      |      | mg/Kg | 20 | 11/17/2023 12:51:07 PM |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 20 | 11/17/2023 12:51:07 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/20/2023 4:56:16 PM  |
| Surr: BFB  | 89.6   | 15-244   |      | %Rec  | 1  | 11/20/2023 4:56:16 PM  |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/20/2023 4:56:16 PM  |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 4:56:16 PM  |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/20/2023 4:56:16 PM  |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 11/20/2023 4:56:16 PM  |
| Surr: 4-Bromofluorobenzene                       | 92.3   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 4:56:16 PM  |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT           |
| Chloride   | 290    | 60       |      | mg/Kg | 20 | 11/19/2023 4:54:14 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 12:10:00 PM

Lab ID: 2311675-020

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 11/17/2023 7:44:42 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 11/17/2023 7:44:42 PM |
| Surr: DNOP                                       | 123    | 69-147   |      | %Rec  | 1  | 11/17/2023 7:44:42 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 5:19:47 PM |
| Surr: BFB  | 93.3   | 15-244   |      | %Rec  | 1  | 11/20/2023 5:19:47 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/20/2023 5:19:47 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 5:19:47 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 5:19:47 PM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 11/20/2023 5:19:47 PM |
| Surr: 4-Bromofluorobenzene                       | 96.9   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 5:19:47 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT          |
| Chloride   | 110    | 60       |      | mg/Kg | 20 | 11/19/2023 5:06:39 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 12:20:00 PM

Lab ID: 2311675-021

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | 230    | 47       |      | mg/Kg | 5  | 11/17/2023 6:29:26 PM |
| Motor Oil Range Organics (MRO)                   | 500    | 230      |      | mg/Kg | 5  | 11/17/2023 6:29:26 PM |
| Surr: DNOP                                       | 137    | 69-147   |      | %Rec  | 5  | 11/17/2023 6:29:26 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 6:06:28 PM |
| Surr: BFB  | 91.3   | 15-244   |      | %Rec  | 1  | 11/20/2023 6:06:28 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/20/2023 6:06:28 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 6:06:28 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 6:06:28 PM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 11/20/2023 6:06:28 PM |
| Surr: 4-Bromofluorobenzene                       | 93.9   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 6:06:28 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/19/2023 5:19:03 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 12:30:00 PM

Lab ID: 2311675-022

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 11/17/2023 8:09:07 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 11/17/2023 8:09:07 PM |
| Surr: DNOP                                       | 116    | 69-147   |      | %Rec  | 1  | 11/17/2023 8:09:07 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 6:29:56 PM |
| Surr: BFB  | 93.5   | 15-244   |      | %Rec  | 1  | 11/20/2023 6:29:56 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/20/2023 6:29:56 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 6:29:56 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 6:29:56 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 11/20/2023 6:29:56 PM |
| Surr: 4-Bromofluorobenzene                       | 95.9   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 6:29:56 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT          |
| Chloride   | ND     | 61       |      | mg/Kg | 20 | 11/19/2023 5:56:16 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 0'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 12:40:00 PM

Lab ID: 2311675-023

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF  | Date Analyzed         |
|--|--------|----------|------|-------|-----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |     | Analyst: DGH          |
| Diesel Range Organics (DRO)                      | 25000  | 980      |      | mg/Kg | 100 | 11/17/2023 7:16:53 PM |
| Motor Oil Range Organics (MRO)                   | 15000  | 4900     |      | mg/Kg | 100 | 11/17/2023 7:16:53 PM |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 100 | 11/17/2023 7:16:53 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |     | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1   | 11/20/2023 6:53:15 PM |
| Surr: BFB  | 87.7   | 15-244   |      | %Rec  | 1   | 11/20/2023 6:53:15 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |     | Analyst: JJP          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1   | 11/20/2023 6:53:15 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1   | 11/20/2023 6:53:15 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1   | 11/20/2023 6:53:15 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1   | 11/20/2023 6:53:15 PM |
| Surr: 4-Bromofluorobenzene                       | 90.5   | 39.1-146 |      | %Rec  | 1   | 11/20/2023 6:53:15 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |     | Analyst: JMT          |
| Chloride   | ND     | 61       |      | mg/Kg | 20  | 11/19/2023 6:08:40 PM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 2'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 12:50:00 PM

Lab ID: 2311675-024

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>DGH</b>   |
| Diesel Range Organics (DRO)                      | ND     | 9.9      |      | mg/Kg | 1  | 11/17/2023 8:33:26 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 11/17/2023 8:33:26 PM |
| Surr: DNOP                                       | 105    | 69-147   |      | %Rec  | 1  | 11/17/2023 8:33:26 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 7:16:39 PM |
| Surr: BFB  | 90.1   | 15-244   |      | %Rec  | 1  | 11/20/2023 7:16:39 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/20/2023 7:16:39 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 7:16:39 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 7:16:39 PM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 11/20/2023 7:16:39 PM |
| Surr: 4-Bromofluorobenzene                       | 96.9   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 7:16:39 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>JMT</b>   |
| Chloride   | 470    | 60       |      | mg/Kg | 20 | 11/19/2023 6:21:04 PM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 4'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 1:00:00 PM

Lab ID: 2311675-025

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>DGH</b>   |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 11/17/2023 8:57:51 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 11/17/2023 8:57:51 PM |
| Surr: DNOP                                       | 124    | 69-147   |      | %Rec  | 1  | 11/17/2023 8:57:51 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/20/2023 7:40:05 PM |
| Surr: BFB  | 91.5   | 15-244   |      | %Rec  | 1  | 11/20/2023 7:40:05 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/20/2023 7:40:05 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 7:40:05 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/20/2023 7:40:05 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 11/20/2023 7:40:05 PM |
| Surr: 4-Bromofluorobenzene                       | 93.6   | 39.1-146 |      | %Rec  | 1  | 11/20/2023 7:40:05 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>JMT</b>   |
| Chloride   | 73     | 60       |      | mg/Kg | 20 | 11/19/2023 6:33:29 PM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

## Analytical Report

Lab Order 2311675

Date Reported: 11/29/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 5'

Project: Todd 36 D State 2

Collection Date: 11/12/2023 1:10:00 PM

Lab ID: 2311675-026

Matrix: SOIL

Received Date: 11/14/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 11/17/2023 12:01:42 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 11/17/2023 12:01:42 PM |
| Surr: DNOP                                       | 118    | 69-147   |      | %Rec  | 1  | 11/17/2023 12:01:42 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 11/21/2023 12:20:32 AM |
| Surr: BFB  | 91.5   | 15-244   |      | %Rec  | 1  | 11/21/2023 12:20:32 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/21/2023 12:20:32 AM |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 11/21/2023 12:20:32 AM |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 11/21/2023 12:20:32 AM |
| Xylenes, Total                                   | ND     | 0.10     |      | mg/Kg | 1  | 11/21/2023 12:20:32 AM |
| Surr: 4-Bromofluorobenzene                       | 95.2   | 39.1-146 |      | %Rec  | 1  | 11/21/2023 12:20:32 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JMT           |
| Chloride   | 390    | 60       |      | mg/Kg | 20 | 11/19/2023 6:45:54 PM  |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative 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#: 2311675

29-Nov-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 2

| Sample ID: <b>MB-78869</b>   | SampType: <b>MBLK</b>            |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78869</b>           |     | RunNo: <b>101286</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>11/17/2023</b> | Analysis Date: <b>11/17/2023</b> |     | SeqNo: <b>3724875</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                     | ND                               | 1.5 |   |             |                     |          |           |      |          |      |

| Sample ID: <b>LCS-78869</b>  | SampType: <b>LCS</b>             |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78869</b>           |     | RunNo: <b>101286</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>11/17/2023</b> | Analysis Date: <b>11/17/2023</b> |     | SeqNo: <b>3724876</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                     | 14                               | 1.5 | 15.00                                     | 0           | 92.6                | 90       | 110       |      |          |      |

| Sample ID: <b>MB-78892</b>   | SampType: <b>mblk</b>            |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78892</b>           |     | RunNo: <b>101309</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>11/19/2023</b> | Analysis Date: <b>11/19/2023</b> |     | SeqNo: <b>3726155</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                     | ND                               | 1.5 |   |             |                     |          |           |      |          |      |

| Sample ID: <b>LCS-78893</b>  | SampType: <b>lcs</b>             |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78893</b>           |     | RunNo: <b>101309</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>11/19/2023</b> | Analysis Date: <b>11/19/2023</b> |     | SeqNo: <b>3726157</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                     | 14                               | 1.5 | 15.00                                     | 0           | 91.3                | 90       | 110       |      |          |      |

| Sample ID: <b>MB-78893</b>   | SampType: <b>mblk</b>            |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78893</b>           |     | RunNo: <b>101309</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>11/19/2023</b> | Analysis Date: <b>11/19/2023</b> |     | SeqNo: <b>3726158</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                     | ND                               | 1.5 |   |             |                     |          |           |      |          |      |

| Sample ID: <b>LCS-78892</b>  | SampType: <b>lcs</b>             |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78892</b>           |     | RunNo: <b>101309</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>11/19/2023</b> | Analysis Date: <b>11/19/2023</b> |     | SeqNo: <b>3726159</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                     | 14                               | 1.5 | 15.00                                     | 0           | 90.7                | 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 Quantitative 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#: 2311675

29-Nov-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 2

| Sample ID: <b>LCS-78823</b>  | SampType: <b>LCS</b>             |     |           |             | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                    |           |      |          |      |
|------------------------------|----------------------------------|-----|-----------|-------------|--|--------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78823</b>           |     |           |             | RunNo: <b>101250</b>                                       |                    |           |      |          |      |
| Prep Date: <b>11/15/2023</b> | Analysis Date: <b>11/16/2023</b> |     |           |             | SeqNo: <b>3722305</b>                                      | Units: <b>%Rec</b> |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value | SPK Ref Val | %REC   | LowLimit           | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP                   | 4.7                              |     | 5.000     |             | 93.8   | 69                 | 147       |      |          |      |

| Sample ID: <b>LCS-78828</b>  | SampType: <b>LCS</b>             |     |           |             | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |           |      |          |      |
|------------------------------|----------------------------------|-----|-----------|-------------|--|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78828</b>           |     |           |             | RunNo: <b>101250</b>                                       |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b> | Analysis Date: <b>11/16/2023</b> |     |           |             | SeqNo: <b>3722306</b>                                      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value | SPK Ref Val | %REC   | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 64                               | 10  | 50.00     | 0           | 128  | 61.9                | 130       |      |          |      |
| Surr: DNOP                   | 7.4                              |     | 5.000     |             | 148  | 69                  | 147       |      |          | S    |

| Sample ID: <b>MB-78823</b>   | SampType: <b>MBLK</b>            |     |           |             | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                    |           |      |          |      |
|------------------------------|----------------------------------|-----|-----------|-------------|--|--------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78823</b>           |     |           |             | RunNo: <b>101250</b>                                       |                    |           |      |          |      |
| Prep Date: <b>11/15/2023</b> | Analysis Date: <b>11/16/2023</b> |     |           |             | SeqNo: <b>3722307</b>                                      | Units: <b>%Rec</b> |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value | SPK Ref Val | %REC   | LowLimit           | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP                   | 10                               |     | 10.00     |             | 103  | 69                 | 147       |      |          |      |

| Sample ID: <b>MB-78828</b>     | SampType: <b>MBLK</b>            |     |           |             | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |           |      |          |      |
|--------------------------------|----------------------------------|-----|-----------|-------------|--|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>78828</b>           |     |           |             | RunNo: <b>101250</b>                                       |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b>   | Analysis Date: <b>11/16/2023</b> |     |           |             | SeqNo: <b>3722308</b>                                      | Units: <b>mg/Kg</b> |           |      |          |      |
| 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                     | 12                               |     | 10.00     |             | 116  | 69                  | 147       |      |          |      |

| Sample ID: <b>LCS-78851</b>  | SampType: <b>LCS</b>             |     |           |             | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |           |      |          |      |
|------------------------------|----------------------------------|-----|-----------|-------------|--|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78851</b>           |     |           |             | RunNo: <b>101270</b>                                       |                     |           |      |          |      |
| Prep Date: <b>11/16/2023</b> | Analysis Date: <b>11/17/2023</b> |     |           |             | SeqNo: <b>3724368</b>                                      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value | SPK Ref Val | %REC   | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 53                               | 10  | 50.00     | 0           | 107  | 61.9                | 130       |      |          |      |
| Surr: DNOP                   | 5.4                              |     | 5.000     |             | 109  | 69                  | 147       |      |          |      |

| Sample ID: <b>MB-78851</b>   | SampType: <b>MBLK</b>            |     |           |             | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |           |      |          |      |
|------------------------------|----------------------------------|-----|-----------|-------------|--|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78851</b>           |     |           |             | RunNo: <b>101270</b>                                       |                     |           |      |          |      |
| Prep Date: <b>11/16/2023</b> | Analysis Date: <b>11/17/2023</b> |     |           |             | SeqNo: <b>3724369</b>                                      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value | SPK Ref Val | %REC   | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | ND                               | 10  |           |             |  |                     |           |      |          |      |

**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 Quantitative 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#: 2311675

29-Nov-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 2

| Sample ID: <b>MB-78851</b>     | SampType: <b>MBLK</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|--------------------------------|----------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>78851</b>           |     | RunNo: <b>101270</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/16/2023</b>   | Analysis Date: <b>11/17/2023</b> |     | SeqNo: <b>3724369</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                        | Result                           | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Motor Oil Range Organics (MRO) | ND                               | 50  |  |             |                     |          |           |      |          |      |
| Surr: DNOP                     | 11                               |     | 10.00  |             | 110                 | 69       | 147       |      |          |      |

| Sample ID: <b>MB-78848</b>     | SampType: <b>MBLK</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|--------------------------------|----------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>78848</b>           |     | RunNo: <b>101314</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/16/2023</b>   | Analysis Date: <b>11/17/2023</b> |     | SeqNo: <b>3726336</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| 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                     | 8.8                              |     | 10.00  |             | 87.7                | 69       | 147       |      |          |      |

| Sample ID: <b>LCS-78848</b>  | SampType: <b>LCS</b>             |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78848</b>           |     | RunNo: <b>101314</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/16/2023</b> | Analysis Date: <b>11/17/2023</b> |     | SeqNo: <b>3726337</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 52                               | 10  | 50.00  | 0           | 104                 | 61.9     | 130       |      |          |      |
| Surr: DNOP                   | 4.1                              |     | 5.000  |             | 81.3                | 69       | 147       |      |          |      |

| Sample ID: <b>2311675-025AMS</b> | SampType: <b>MS</b>              |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|----------------------------------|----------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-08 4'</b>     | Batch ID: <b>78848</b>           |     | RunNo: <b>101314</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/16/2023</b>     | Analysis Date: <b>11/17/2023</b> |     | SeqNo: <b>3726359</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                          | Result                           | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)      | 57                               | 9.6 | 47.80  | 0           | 119                 | 54.2     | 135       |      |          |      |
| Surr: DNOP                       | 4.9                              |     | 4.780  |             | 102                 | 69       | 147       |      |          |      |

| Sample ID: <b>2311675-025AMSD</b> | SampType: <b>MSD</b>             |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|-----------------------------------|----------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-08 4'</b>      | Batch ID: <b>78848</b>           |     | RunNo: <b>101314</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/16/2023</b>      | Analysis Date: <b>11/17/2023</b> |     | SeqNo: <b>3726360</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                           | Result                           | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)       | 50                               | 9.2 | 46.00  | 0           | 109                 | 54.2     | 135       | 13.3 | 29.2     |      |
| Surr: DNOP                        | 4.2                              |     | 4.600  |             | 90.5                | 69       | 147       | 0    | 0        |      |

**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 Quantitative 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#: 2311675

29-Nov-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 2

| Sample ID: <b>ics-78842</b>   | SampType: <b>LCS</b>             |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>        | Batch ID: <b>78842</b>           |     |           | RunNo: <b>101265</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/16/2023</b>  | Analysis Date: <b>11/17/2023</b> |     |           | SeqNo: <b>3723385</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| 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                     | 2000                             |     | 1000      |   | 197  | 15                  | 244       |      |          |      |

| Sample ID: <b>mb-78842</b>    | SampType: <b>MBLK</b>            |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>         | Batch ID: <b>78842</b>           |     |           | RunNo: <b>101265</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/16/2023</b>  | Analysis Date: <b>11/17/2023</b> |     |           | SeqNo: <b>3723386</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                               | 5.0 |           |   |      |                     |           |      |          |      |
| Surr: BFB                     | 930                              |     | 1000      |   | 93.2 | 15                  | 244       |      |          |      |

| Sample ID: <b>ics-78825</b>   | SampType: <b>LCS</b>             |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>        | Batch ID: <b>78825</b>           |     |           | RunNo: <b>101265</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b>  | Analysis Date: <b>11/18/2023</b> |     |           | SeqNo: <b>3725395</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22                               | 5.0 | 25.00     | 0   | 89.6 | 70                  | 130       |      |          |      |
| Surr: BFB                     | 2000                             |     | 1000      |   | 205  | 15                  | 244       |      |          |      |

| Sample ID: <b>mb-78825</b>    | SampType: <b>MBLK</b>            |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>         | Batch ID: <b>78825</b>           |     |           | RunNo: <b>101265</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b>  | Analysis Date: <b>11/18/2023</b> |     |           | SeqNo: <b>3725396</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                               | 5.0 |           |   |      |                     |           |      |          |      |
| Surr: BFB                     | 960                              |     | 1000      |   | 96.4 | 15                  | 244       |      |          |      |

| Sample ID: <b>ics-78830</b>   | SampType: <b>LCS</b>             |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>        | Batch ID: <b>78830</b>           |     |           | RunNo: <b>101322</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b>  | Analysis Date: <b>11/20/2023</b> |     |           | SeqNo: <b>3726923</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23                               | 5.0 | 25.00     | 0   | 92.7 | 70                  | 130       |      |          |      |
| Surr: BFB                     | 1900                             |     | 1000      |   | 188  | 15                  | 244       |      |          |      |

| Sample ID: <b>mb-78830</b>   | SampType: <b>MBLK</b>            |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78830</b>           |     |           | RunNo: <b>101322</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b> | Analysis Date: <b>11/20/2023</b> |     |           | SeqNo: <b>3726924</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |

**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 Quantitative 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#: 2311675

29-Nov-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 2

| Sample ID: <b>mb-78830</b>    | SampType: <b>MBLK</b>            |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>         | Batch ID: <b>78830</b>           |     |           | RunNo: <b>101322</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b>  | Analysis Date: <b>11/20/2023</b> |     |           | SeqNo: <b>3726924</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| 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      |   | 91.4 | 15                  | 244       |      |          |      |

| Sample ID: <b>2311675-006ams</b> | SampType: <b>MS</b>              |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|----------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>BH23-03 2'</b>     | Batch ID: <b>78830</b>           |     |           | RunNo: <b>101322</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b>     | Analysis Date: <b>11/20/2023</b> |     |           | SeqNo: <b>3726929</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                          | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)    | 20                               | 4.7 | 23.65     | 0   | 84.9 | 70                  | 130       |      |          |      |
| Surr: BFB                        | 1900                             |     | 946.1     |   | 196  | 15                  | 244       |      |          |      |

| Sample ID: <b>2311675-006amsd</b> | SampType: <b>MSD</b>             |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-----------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>BH23-03 2'</b>      | Batch ID: <b>78830</b>           |     |           | RunNo: <b>101322</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b>      | Analysis Date: <b>11/20/2023</b> |     |           | SeqNo: <b>3726930</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                           | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)     | 21                               | 4.7 | 23.61     | 0   | 87.1 | 70                  | 130       | 2.37 | 20       |      |
| Surr: BFB                         | 1800                             |     | 944.3     |   | 193  | 15                  | 244       | 0    | 0        |      |

| Sample ID: <b>2311675-026ams</b> | SampType: <b>MS</b>              |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|----------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>BH23-01 5'</b>     | Batch ID: <b>78842</b>           |     |           | RunNo: <b>101322</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/16/2023</b>     | Analysis Date: <b>11/21/2023</b> |     |           | SeqNo: <b>3726951</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                          | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)    | 21                               | 5.0 | 25.00     | 0   | 85.8 | 70                  | 130       |      |          |      |
| Surr: BFB                        | 1900                             |     | 1000      |   | 194  | 15                  | 244       |      |          |      |

| Sample ID: <b>2311675-026amsd</b> | SampType: <b>MSD</b>             |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-----------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>BH23-01 5'</b>      | Batch ID: <b>78842</b>           |     |           | RunNo: <b>101322</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/16/2023</b>      | Analysis Date: <b>11/21/2023</b> |     |           | SeqNo: <b>3726952</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                           | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)     | 22                               | 5.0 | 24.80     | 0   | 88.6 | 70                  | 130       | 2.42 | 20       |      |
| Surr: BFB                         | 1900                             |     | 992.1     |   | 195  | 15                  | 244       | 0    | 0        |      |

**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 Quantitative 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#: 2311675

29-Nov-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 2

| Sample ID: <b>LCS-78842</b>  | SampType: <b>LCS</b>             |       |           | TestCode: <b>EPA Method 8021B: Volatiles</b> |      |                     |           |      |          |      |
|------------------------------|----------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78842</b>           |       |           | RunNo: <b>101265</b>                         |      |                     |           |      |          |      |
| Prep Date: <b>11/16/2023</b> | Analysis Date: <b>11/17/2023</b> |       |           | SeqNo: <b>3723388</b>                        |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value | SPK Ref Val                                  | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | 1.0                              | 0.025 | 1.000     | 0  | 104  | 70                  | 130       |      |          |      |
| Toluene                      | 1.0                              | 0.050 | 1.000     | 0  | 103  | 70                  | 130       |      |          |      |
| Ethylbenzene                 | 1.0                              | 0.050 | 1.000     | 0  | 102  | 70                  | 130       |      |          |      |
| Xylenes, Total               | 3.0                              | 0.10  | 3.000     | 0  | 101  | 70                  | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene   | 1.0                              |       | 1.000     |  | 103  | 39.1                | 146       |      |          |      |

| Sample ID: <b>mb-78842</b>   | SampType: <b>MBLK</b>            |       |           | TestCode: <b>EPA Method 8021B: Volatiles</b> |      |                     |           |      |          |      |
|------------------------------|----------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78842</b>           |       |           | RunNo: <b>101265</b>                         |      |                     |           |      |          |      |
| Prep Date: <b>11/16/2023</b> | Analysis Date: <b>11/17/2023</b> |       |           | SeqNo: <b>3723389</b>                        |      | Units: <b>mg/Kg</b> |           |      |          |      |
| 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   | 0.97                             |       | 1.000     |  | 96.9 | 39.1                | 146       |      |          |      |

| Sample ID: <b>LCS-78825</b>  | SampType: <b>LCS</b>             |       |           | TestCode: <b>EPA Method 8021B: Volatiles</b> |      |                     |           |      |          |      |
|------------------------------|----------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78825</b>           |       |           | RunNo: <b>101265</b>                         |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b> | Analysis Date: <b>11/18/2023</b> |       |           | SeqNo: <b>3725514</b>                        |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value | SPK Ref Val                                  | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | 0.93                             | 0.025 | 1.000     | 0  | 93.1 | 70                  | 130       |      |          |      |
| Toluene                      | 0.94                             | 0.050 | 1.000     | 0  | 94.0 | 70                  | 130       |      |          |      |
| Ethylbenzene                 | 0.94                             | 0.050 | 1.000     | 0  | 94.3 | 70                  | 130       |      |          |      |
| Xylenes, Total               | 2.8                              | 0.10  | 3.000     | 0  | 94.0 | 70                  | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene   | 1.0                              |       | 1.000     |  | 100  | 39.1                | 146       |      |          |      |

| Sample ID: <b>mb-78825</b>   | SampType: <b>MBLK</b>            |       |           | TestCode: <b>EPA Method 8021B: Volatiles</b> |      |                     |           |      |          |      |
|------------------------------|----------------------------------|-------|-----------|--|------|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78825</b>           |       |           | RunNo: <b>101265</b>                         |      |                     |           |      |          |      |
| Prep Date: <b>11/15/2023</b> | Analysis Date: <b>11/18/2023</b> |       |           | SeqNo: <b>3725516</b>                        |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value | SPK Ref Val                                  | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | ND                               | 0.025 |           |  |      |                     |           |      |          |      |
| Toluene                      | ND                               | 0.050 |           |  |      |                     |           |      |          |      |
| Ethylbenzene                 | ND                               | 0.050 |           |  |      |                     |           |      |          |      |
| Xylenes, Total               | ND                               | 0.10  |           |  |      |                     |           |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.95                             |       | 1.000     |  | 94.7 | 39.1                | 146       |      |          |      |

**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 Quantitative 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#: 2311675

29-Nov-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 2

| Sample ID: <b>LCS-78830</b>  | SampType: <b>LCS</b>             |       |           | TestCode: <b>EPA Method 8021B: Volatiles</b> |      |          |                     |      |          |      |
|------------------------------|----------------------------------|-------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>78830</b>           |       |           | RunNo: <b>101322</b>                         |      |          |                     |      |          |      |
| Prep Date: <b>11/15/2023</b> | Analysis Date: <b>11/20/2023</b> |       |           | SeqNo: <b>3726965</b>                        |      |          | Units: <b>mg/Kg</b> |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value | SPK Ref Val                                  | %REC | LowLimit | HighLimit           | %RPD | RPDLimit | Qual |
| Benzene                      | 0.94                             | 0.025 | 1.000     | 0  | 94.2 | 70       | 130                 |      |          |      |
| Toluene                      | 0.95                             | 0.050 | 1.000     | 0  | 95.2 | 70       | 130                 |      |          |      |
| Ethylbenzene                 | 0.94                             | 0.050 | 1.000     | 0  | 94.1 | 70       | 130                 |      |          |      |
| Xylenes, Total               | 2.8                              | 0.10  | 3.000     | 0  | 93.5 | 70       | 130                 |      |          |      |
| Surr: 4-Bromofluorobenzene   | 1.0                              |       | 1.000     |  | 101  | 39.1     | 146                 |      |          |      |

| Sample ID: <b>MB-78830</b>   | SampType: <b>MBLK</b>            |       |           | TestCode: <b>EPA Method 8021B: Volatiles</b> |      |          |                     |      |          |      |
|------------------------------|----------------------------------|-------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>78830</b>           |       |           | RunNo: <b>101322</b>                         |      |          |                     |      |          |      |
| Prep Date: <b>11/15/2023</b> | Analysis Date: <b>11/20/2023</b> |       |           | SeqNo: <b>3726967</b>                        |      |          | Units: <b>mg/Kg</b> |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value | SPK Ref Val                                  | %REC | LowLimit | HighLimit           | %RPD | RPDLimit | Qual |
| Benzene                      | ND                               | 0.025 |           |  |      |          |                     |      |          |      |
| Toluene                      | ND                               | 0.050 |           |  |      |          |                     |      |          |      |
| Ethylbenzene                 | ND                               | 0.050 |           |  |      |          |                     |      |          |      |
| Xylenes, Total               | ND                               | 0.10  |           |  |      |          |                     |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.95                             |       | 1.000     |  | 95.2 | 39.1     | 146                 |      |          |      |

| Sample ID: <b>2311675-007ams</b> | SampType: <b>MS</b>              |       |           | TestCode: <b>EPA Method 8021B: Volatiles</b> |      |          |                     |      |          |      |
|----------------------------------|----------------------------------|-------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: <b>BH23-04 0'</b>     | Batch ID: <b>78830</b>           |       |           | RunNo: <b>101322</b>                         |      |          |                     |      |          |      |
| Prep Date: <b>11/15/2023</b>     | Analysis Date: <b>11/20/2023</b> |       |           | SeqNo: <b>3727001</b>                        |      |          | Units: <b>mg/Kg</b> |      |          |      |
| Analyte                          | Result                           | PQL   | SPK value | SPK Ref Val                                  | %REC | LowLimit | HighLimit           | %RPD | RPDLimit | Qual |
| Benzene                          | 0.85                             | 0.024 | 0.9766    | 0  | 87.3 | 70       | 130                 |      |          |      |
| Toluene                          | 0.86                             | 0.049 | 0.9766    | 0  | 87.7 | 70       | 130                 |      |          |      |
| Ethylbenzene                     | 0.84                             | 0.049 | 0.9766    | 0  | 86.3 | 70       | 130                 |      |          |      |
| Xylenes, Total                   | 2.5                              | 0.098 | 2.930     | 0  | 84.5 | 70       | 130                 |      |          |      |
| Surr: 4-Bromofluorobenzene       | 0.96                             |       | 0.9766    |  | 98.8 | 39.1     | 146                 |      |          |      |

| Sample ID: <b>2311675-007amsd</b> | SampType: <b>MSD</b>             |       |           | TestCode: <b>EPA Method 8021B: Volatiles</b> |      |          |                     |      |          |      |
|-----------------------------------|----------------------------------|-------|-----------|--|------|----------|---------------------|------|----------|------|
| Client ID: <b>BH23-04 0'</b>      | Batch ID: <b>78830</b>           |       |           | RunNo: <b>101322</b>                         |      |          |                     |      |          |      |
| Prep Date: <b>11/15/2023</b>      | Analysis Date: <b>11/20/2023</b> |       |           | SeqNo: <b>3727003</b>                        |      |          | Units: <b>mg/Kg</b> |      |          |      |
| Analyte                           | Result                           | PQL   | SPK value | SPK Ref Val                                  | %REC | LowLimit | HighLimit           | %RPD | RPDLimit | Qual |
| Benzene                           | 0.82                             | 0.025 | 0.9823    | 0  | 83.5 | 70       | 130                 | 3.86 | 20       |      |
| Toluene                           | 0.83                             | 0.049 | 0.9823    | 0  | 84.2 | 70       | 130                 | 3.45 | 20       |      |
| Ethylbenzene                      | 0.82                             | 0.049 | 0.9823    | 0  | 83.1 | 70       | 130                 | 3.14 | 20       |      |
| Xylenes, Total                    | 2.4                              | 0.098 | 2.947     | 0  | 81.9 | 70       | 130                 | 2.61 | 20       |      |
| Surr: 4-Bromofluorobenzene        | 0.97                             |       | 0.9823    |  | 98.8 | 39.1     | 146                 | 0    | 0        |      |

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





Environment Testin

Eurofins Environment Testing South  
Central, LLC

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

Work Order Number: 2311675

RcptNo: 1

Received By: Juan Rojas

11/14/2023 7:40:00 AM

Completed By: Tracy Casarrubias

11/14/2023 8:23:06 AM

Reviewed By:

SCM 11/14/23

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  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? 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:

(&lt;2 or &gt;12 unless noted)

Adjusted?

Checked by:

Jm 11/14/23

Jm 11/14/23

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: Mailing address, phone number and Email/Fax are missing on COC- TMC 11/14/23

16. Additional remarks:

Client did not relinquish chain of custody

17. Cooler Information

| Cooler No | Temp $^{\circ}\text{C}$ | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|-------------------------|-----------|-------------|---------|-----------|-----------|
| 1         | 0                       | Good      | Yes         | Morty   |           |           |



## Chain-of-Custody Record

Client: Vertex (Deron)

Mailing Address: on file

Phone #:

email or Fax#:

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

Accreditation: ☐ Az Compliance  
☐ NELAC ☐ Other \_\_\_\_\_

☐ EDD (Type) \_\_\_\_\_

Turn-Around Time:  
☒ Standard ☒ Rush 5 Day

Project Name:  
Todd 36 D State 2

Project #:  
23E-05197

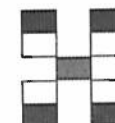
Project Manager:  
Kent Stallings

Sampler: Zach Englebert

On Ice: ☒ Yes ☐ No

# of Coolers: 1

Cooler Temp (including CF): 0.1-0.138 (°C)

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. | 8TEX / 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 <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) |
|----------|-------|--------|-------------|----------------------|-------------------|----------|----------------------------|-----------------------------|----------------------------|--------------------|--------------------------|---------------|--|------------|-----------------|---------------------------------|
| 11-12-23 | 9 00  | Soil   | BH23-01 0'  | 1 jar                | ice               | 001      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9 10  |        | BH23-01 2'  |                      |                   | 002      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9 20  |        | BH23-02 0'  |                      |                   | 003      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9 30  |        | BH23-02 2'  |                      |                   | 004      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9 40  |        | BH23-03 0'  |                      |                   | 005      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9 50  |        | BH23-03 2'  |                      |                   | 006      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10 00 |        | BH23-04 0'  |                      |                   | 007      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10 10 |        | BH23-04 2'  |                      |                   | 008      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10 20 |        | BH23-01 4'  |                      |                   | 009      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10 30 |        | BH23-03 4'  |                      |                   | 010      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10 40 |        | BH23-05 0'  |                      |                   | 011      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10 50 |        | BH23-05 2'  |                      |                   | 012      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |

Received by: ammm Via: 11/13/23 Date: 11/13/23 Time: 11:30

Received by: ammm Via: 11/14/23 Date: 11/14/23 Time: 7:40

Remarks: Direct Bill to Deron  
cc KStallings@vertex.ca

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 (Deron)

Mailing Address: on file

Phone #: ↓

email or Fax#: ↓

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

Accreditation: ☐ Az Compliance  
☐ NELAC ☐ Other \_\_\_\_\_

☐ EDD (Type) \_\_\_\_\_

Turn-Around Time:  
☒ Standard ☒ Rush 5 Day

Project Name:  
Todd 36 D State 2

Project #:  
23E-05197

Project Manager:  
Kent Stallings

Sampler: Zach Englebert

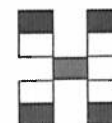
On Ice: ☐ Yes ☐ No

# of Coolers: 1

Cooler Temp (including CF): 6.1-0.1 = 6.0 (°C)

| Date     | Time  | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No. |
|----------|-------|--------|-------------|----------------------|-------------------|----------|
| 11/12/23 | 11:00 | soil   | BH23-06 0'  | 1 jar                | ice               | 013      |
|          | 11:10 |        | BH23-06 2'  |                      |                   | 014      |
|          | 11:20 |        | BH23-07 0'  |                      |                   | 015      |
|          | 11:30 |        | BH23-07 2'  |                      |                   | 016      |
|          | 11:40 |        | BH23-08 0'  |                      |                   | 017      |
|          | 11:50 |        | BH23-08 2'  |                      |                   | 018      |
|          | 12:00 |        | BH23-09 0'  |                      |                   | 019      |
|          | 12:10 |        | BH23-09 2'  |                      |                   | 020      |
|          | 12:20 |        | BH23-10 0'  |                      |                   | 021      |
|          | 12:30 |        | BH23-10 2'  |                      |                   | 022      |
|          | 12:40 |        | BH23-11 0'  |                      |                   | 023      |
|          | 12:50 |        | BH23-11 2'  |                      |                   | 024      |

|          |       |                  |                |      |          |      |
|----------|-------|------------------|----------------|------|----------|------|
| Date:    | Time: | Relinquished by: | Received by:   | Via: | Date     | Time |
|          |       |                  | <u>amunio</u>  |      | 11/13/23 | 1030 |
| Date:    | Time: | Relinquished by: | Received by:   | Via: | Date     | Time |
| 11/13/23 | 1030  | <u>amunio</u>    | <u>1001-01</u> |      | 11/14/23 | 7:40 |



## HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

## Analysis Request

| 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 | C/F, Br, NO <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) |  |  |  |  |  |  |  |  |  |  |
|----------------------------|-----------------------------|----------------------------|--------------------|--------------------------|---------------|--|------------|-----------------|---------------------------------|--|--|--|--|--|--|--|--|--|--|
| ↓                          | ↓                           | ↓                          | ↓                  | ↓                        | ↓             | ↓  | ↓          | ↓               | ↓                               |  |  |  |  |  |  |  |  |  |  |

Remarks: Direct Bill to Deron  
cc Kstallings@vertex.ca





*Eurofins Environment Testing South  
Central, LLC  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: www.hallenvironmental.com*

December 06, 2023

Kent Stallings

Devon Energy

6488 Seven Rivers Highway

Artesia, NM 88210

TEL: (505) 350-1336

FAX:

RE: Todd 36 D State 002

OrderNo.: 2311C31

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 8 sample(s) on 11/28/2023 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109



## Analytical Report

Lab Order 2311C31

Date Reported: 12/6/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH23-20 0.0'

Project: Todd 36 D State 002

Collection Date: 11/18/2023 9:00:00 AM

Lab ID: 2311C31-001

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | 17     | 9.6      |      | mg/Kg | 1  | 12/1/2023 1:50:02 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 12/1/2023 1:50:02 PM  |
| Surr: DNOP                                       | 94.5   | 69-147   |      | %Rec  | 1  | 12/1/2023 1:50:02 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.6      |      | mg/Kg | 1  | 11/29/2023 7:10:00 PM |
| Surr: BFB  | 101    | 15-244   |      | %Rec  | 1  | 11/29/2023 7:10:00 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/29/2023 7:10:00 PM |
| Toluene  | ND     | 0.046    |      | mg/Kg | 1  | 11/29/2023 7:10:00 PM |
| Ethylbenzene                                     | ND     | 0.046    |      | mg/Kg | 1  | 11/29/2023 7:10:00 PM |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 11/29/2023 7:10:00 PM |
| Surr: 4-Bromofluorobenzene                       | 93.4   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 7:10:00 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | 800    | 60       |      | mg/Kg | 20 | 11/30/2023 6:01:52 PM |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

Page 1 of 15

## Analytical Report

Lab Order 2311C31

Date Reported: 12/6/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH23-20 2.0'

Project: Todd 36 D State 002

Collection Date: 11/18/2023 9:10:00 AM

Lab ID: 2311C31-002

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.9      |      | mg/Kg | 1  | 12/1/2023 2:11:02 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 12/1/2023 2:11:02 PM  |
| Surr: DNOP                                       | 96.4   | 69-147   |      | %Rec  | 1  | 12/1/2023 2:11:02 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/29/2023 7:32:00 PM |
| Surr: BFB  | 101    | 15-244   |      | %Rec  | 1  | 11/29/2023 7:32:00 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/29/2023 7:32:00 PM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 7:32:00 PM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 7:32:00 PM |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 11/29/2023 7:32:00 PM |
| Surr: 4-Bromofluorobenzene                       | 94.9   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 7:32:00 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/30/2023 6:14:16 PM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 2 of 15

## Analytical Report

Lab Order 2311C31

Date Reported: 12/6/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH23-21 0.0'

Project: Todd 36 D State 002

Collection Date: 11/18/2023 9:20:00 AM

Lab ID: 2311C31-003

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | 26000  | 490      |      | mg/Kg | 50 | 12/3/2023 12:28:31 AM |
| Motor Oil Range Organics (MRO)                   | 17000  | 2500     |      | mg/Kg | 50 | 12/3/2023 12:28:31 AM |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 50 | 12/3/2023 12:28:31 AM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/29/2023 7:54:00 PM |
| Surr: BFB  | 96.0   | 15-244   |      | %Rec  | 1  | 11/29/2023 7:54:00 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/29/2023 7:54:00 PM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 7:54:00 PM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 7:54:00 PM |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 11/29/2023 7:54:00 PM |
| Surr: 4-Bromofluorobenzene                       | 91.0   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 7:54:00 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/30/2023 6:26:41 PM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 3 of 15

## Analytical Report

Lab Order 2311C31

Date Reported: 12/6/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH23-21 2.0'

Project: Todd 36 D State 002

Collection Date: 11/18/2023 9:30:00 AM

Lab ID: 2311C31-004

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.1      |      | mg/Kg | 1  | 12/1/2023 3:01:45 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 12/1/2023 3:01:45 PM  |
| Surr: DNOP                                       | 75.8   | 69-147   |      | %Rec  | 1  | 12/1/2023 3:01:45 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/29/2023 8:16:00 PM |
| Surr: BFB  | 102    | 15-244   |      | %Rec  | 1  | 11/29/2023 8:16:00 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/29/2023 8:16:00 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/29/2023 8:16:00 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/29/2023 8:16:00 PM |
| Xylenes, Total                                   | ND     | 0.097    |      | mg/Kg | 1  | 11/29/2023 8:16:00 PM |
| Surr: 4-Bromofluorobenzene                       | 94.7   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 8:16:00 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/30/2023 6:39:06 PM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 4 of 15



## Analytical Report

Lab Order 2311C31

Date Reported: 12/6/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH23-22 0.0'

Project: Todd 36 D State 002

Collection Date: 11/18/2023 9:40:00 AM

Lab ID: 2311C31-005

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | 7200   | 200      |      | mg/Kg | 20 | 12/1/2023 3:12:22 PM   |
| Motor Oil Range Organics (MRO)                   | 4700   | 980      |      | mg/Kg | 20 | 12/1/2023 3:12:22 PM   |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 20 | 12/1/2023 3:12:22 PM   |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA           |
| Gasoline Range Organics (GRO)                    | ND     | 12       |      | mg/Kg | 5  | 11/29/2023 10:26:00 PM |
| Surr: BFB  | 101    | 15-244   |      | %Rec  | 5  | 11/29/2023 10:26:00 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA           |
| Benzene  | ND     | 0.096    |      | mg/Kg | 5  | 11/29/2023 10:26:00 PM |
| Toluene  | ND     | 0.096    |      | mg/Kg | 5  | 11/29/2023 10:26:00 PM |
| Ethylbenzene                                     | ND     | 0.096    |      | mg/Kg | 5  | 11/29/2023 10:26:00 PM |
| Xylenes, Total                                   | ND     | 0.29     |      | mg/Kg | 5  | 11/29/2023 10:26:00 PM |
| Surr: 4-Bromofluorobenzene                       | 94.2   | 39.1-146 |      | %Rec  | 5  | 11/29/2023 10:26:00 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC           |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/30/2023 6:51:30 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

## Analytical Report

Lab Order 2311C31

Date Reported: 12/6/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH23-22 2.0'

Project: Todd 36 D State 002

Collection Date: 11/18/2023 9:50:00 AM

Lab ID: 2311C31-006

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | 260    | 9.9      |      | mg/Kg | 1  | 12/2/2023 8:32:36 PM   |
| Motor Oil Range Organics (MRO)                   | 490    | 49       |      | mg/Kg | 1  | 12/2/2023 8:32:36 PM   |
| Surr: DNOP                                       | 99.0   | 69-147   |      | %Rec  | 1  | 12/2/2023 8:32:36 PM   |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA           |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/30/2023 12:15:00 AM |
| Surr: BFB  | 94.0   | 15-244   |      | %Rec  | 1  | 11/30/2023 12:15:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/30/2023 12:15:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 12:15:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 12:15:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/30/2023 12:15:00 AM |
| Surr: 4-Bromofluorobenzene                       | 90.6   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 12:15:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC           |
| Chloride   | 180    | 60       |      | mg/Kg | 20 | 11/30/2023 7:03:55 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 6 of 15

## Analytical Report

Lab Order 2311C31

Date Reported: 12/6/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH23-23 0.0'

Project: Todd 36 D State 002

Collection Date: 11/18/2023 10:00:00 AM

Lab ID: 2311C31-007

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | 370    | 96       |      | mg/Kg | 10 | 12/2/2023 11:41:21 PM  |
| Motor Oil Range Organics (MRO)                   | 930    | 480      |      | mg/Kg | 10 | 12/2/2023 11:41:21 PM  |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 10 | 12/2/2023 11:41:21 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA           |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/30/2023 12:37:00 AM |
| Surr: BFB  | 96.5   | 15-244   |      | %Rec  | 1  | 11/30/2023 12:37:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/30/2023 12:37:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 12:37:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 12:37:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/30/2023 12:37:00 AM |
| Surr: 4-Bromofluorobenzene                       | 90.8   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 12:37:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC           |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/30/2023 7:41:07 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 7 of 15

## Analytical Report

Lab Order 2311C31

Date Reported: 12/6/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Devon Energy

Client Sample ID: BH23-23 2.0'

Project: Todd 36 D State 002

Collection Date: 11/18/2023 10:10:00 AM

Lab ID: 2311C31-008

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | ND     | 9.1      |      | mg/Kg | 1  | 12/1/2023 11:56:01 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 45       |      | mg/Kg | 1  | 12/1/2023 11:56:01 PM  |
| Surr: DNOP                                       | 94.0   | 69-147   |      | %Rec  | 1  | 12/1/2023 11:56:01 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA           |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/30/2023 12:58:00 AM |
| Surr: BFB  | 97.9   | 15-244   |      | %Rec  | 1  | 11/30/2023 12:58:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA           |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/30/2023 12:58:00 AM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/30/2023 12:58:00 AM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/30/2023 12:58:00 AM |
| Xylenes, Total                                   | ND     | 0.093    |      | mg/Kg | 1  | 11/30/2023 12:58:00 AM |
| Surr: 4-Bromofluorobenzene                       | 91.8   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 12:58:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC           |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 11/30/2023 7:53:31 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 8 of 15

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311C31  
06-Dec-23

Client: Devon Energy  
Project: Todd 36 D State 002

|                       |                           |  |
|-----------------------|---------------------------|--|
| Sample ID: MB-79069   | SampType: mblk            | TestCode: EPA Method 300.0: Anions                                   |
| Client ID: PBS        | Batch ID: 79069           | RunNo: 101524  |
| Prep Date: 11/30/2023 | Analysis Date: 11/30/2023 | SeqNo: 3737310 Units: mg/Kg  |
| Analyte               | Result                    | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Chloride              | ND                        | 1.5  |

|                       |                           |  |
|-----------------------|---------------------------|--|
| Sample ID: LCS-79069  | SampType: lcs             | TestCode: EPA Method 300.0: Anions                                   |
| Client ID: LCSS       | Batch ID: 79069           | RunNo: 101524  |
| Prep Date: 11/30/2023 | Analysis Date: 11/30/2023 | SeqNo: 3737311 Units: mg/Kg  |
| Analyte               | Result                    | PQL SPK value SPK Ref Val %REC LowLimit HighLimit %RPD RPDLimit Qual |
| Chloride              | 15                        | 1.5 15.00 0 98.6 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 Quantitative 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#: 2311C31

06-Dec-23

**Client:** Devon Energy  
**Project:** Todd 36 D State 002

| Sample ID: <b>LCS-79082</b>  | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>79082</b>          |     | RunNo: <b>101534</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3738243</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                          | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 51                              | 10  | 50.00  | 0           | 102                 | 61.9     | 130       |      |          |      |
| Surr: DNOP                   | 4.7                             |     | 5.000  |             | 94.3                | 69       | 147       |      |          |      |

| Sample ID: <b>LCS-79098</b> | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                    |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>79098</b>          |     | RunNo: <b>101534</b>                                       |             |                    |          |           |      |          |      |
| Prep Date: <b>12/1/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3738244</b>                                      |             | Units: <b>%Rec</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value  | SPK Ref Val | %REC               | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP                  | 3.9                             |     | 5.000  |             | 78.6               | 69       | 147       |      |          |      |

| Sample ID: <b>MB-79082</b>     | SampType: <b>MBLK</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|--------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>79082</b>          |     | RunNo: <b>101534</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b>   | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3738245</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| 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                     | 10                              |     | 10.00  |             | 101                 | 69       | 147       |      |          |      |

| Sample ID: <b>MB-79098</b>  | SampType: <b>MBLK</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                    |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>       | Batch ID: <b>79098</b>          |     | RunNo: <b>101534</b>                                       |             |                    |          |           |      |          |      |
| Prep Date: <b>12/1/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3738246</b>                                      |             | Units: <b>%Rec</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value  | SPK Ref Val | %REC               | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP                  | 8.2                             |     | 10.00  |             | 81.9               | 69       | 147       |      |          |      |

| Sample ID: <b>LCS-79080</b>  | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>79080</b>          |     | RunNo: <b>101534</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3738774</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                          | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 45                              | 10  | 50.00  | 0           | 89.4                | 61.9     | 130       |      |          |      |
| Surr: DNOP                   | 4.5                             |     | 5.000  |             | 89.2                | 69       | 147       |      |          |      |

| Sample ID: <b>MB-79080</b>   | SampType: <b>MBLK</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>79080</b>          |     | RunNo: <b>101534</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3738775</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                          | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | ND                              | 10  |  |             |                     |          |           |      |          |      |

**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 Quantitative 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#: 2311C31  
06-Dec-23

Client: Devon Energy  
Project: Todd 36 D State 002

|                                |                          |   |           |             |      |          |           |      |          |      |
|--------------------------------|--------------------------|---|-----------|-------------|------|----------|-----------|------|----------|------|
| Sample ID: MB-79080            | SampType: MBLK           | TestCode: EPA Method 8015M/D: Diesel Range Organics |           |             |      |          |           |      |          |      |
| Client ID: PBS                 | Batch ID: 79080          | RunNo: 101534                                       |           |             |      |          |           |      |          |      |
| Prep Date: 11/30/2023          | Analysis Date: 12/1/2023 | SeqNo: 3738775 Units: mg/Kg                         |           |             |      |          |           |      |          |      |
| Analyte                        | Result                   | PQL   | SPK value | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Motor Oil Range Organics (MRO) | ND                       | 50  |           |             |      |          |           |      |          |      |
| Surr: DNOP                     | 8.1                      |   | 10.00     |             | 80.8 | 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 Quantitative 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#: 2311C31

06-Dec-23

**Client:** Devon Energy  
**Project:** Todd 36 D State 002

| Sample ID: <b>Ics-79020</b>   | SampType: <b>LCS</b>             |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>        | Batch ID: <b>79020</b>           |     |           | RunNo: <b>101489</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/28/2023</b>  | Analysis Date: <b>11/29/2023</b> |     |           | SeqNo: <b>3735681</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23                               | 5.0 | 25.00     | 0   | 91.6 | 70                  | 130       |      |          |      |
| Surr: BFB                     | 2100                             |     | 1000      |   | 206  | 15                  | 244       |      |          |      |

| Sample ID: <b>MB-79020</b>    | SampType: <b>MBLK</b>            |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>         | Batch ID: <b>79020</b>           |     |           | RunNo: <b>101489</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/28/2023</b>  | Analysis Date: <b>11/29/2023</b> |     |           | SeqNo: <b>3735682</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                               | 5.0 |           |   |      |                     |           |      |          |      |
| Surr: BFB                     | 1000                             |     | 1000      |   | 100  | 15                  | 244       |      |          |      |

| Sample ID: <b>Ics-79027</b>   | SampType: <b>LCS</b>             |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>        | Batch ID: <b>79027</b>           |     |           | RunNo: <b>101489</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/28/2023</b>  | Analysis Date: <b>11/29/2023</b> |     |           | SeqNo: <b>3735705</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22                               | 5.0 | 25.00     | 0   | 86.2 | 70                  | 130       |      |          |      |
| Surr: BFB                     | 2100                             |     | 1000      |   | 210  | 15                  | 244       |      |          |      |

| Sample ID: <b>mb-79027</b>    | SampType: <b>MBLK</b>            |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>PBS</b>         | Batch ID: <b>79027</b>           |     |           | RunNo: <b>101489</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/28/2023</b>  | Analysis Date: <b>11/29/2023</b> |     |           | SeqNo: <b>3735706</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                               | 5.0 |           |   |      |                     |           |      |          |      |
| Surr: BFB                     | 980                              |     | 1000      |   | 98.2 | 15                  | 244       |      |          |      |

| Sample ID: <b>2311c31-005ams</b> | SampType: <b>MS</b>              |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|----------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>BH23-22 0.0'</b>   | Batch ID: <b>79027</b>           |     |           | RunNo: <b>101489</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/28/2023</b>     | Analysis Date: <b>11/29/2023</b> |     |           | SeqNo: <b>3735708</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                          | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)    | 25                               | 24  | 23.95     | 0   | 105  | 70                  | 130       |      |          |      |
| Surr: BFB                        | 6000                             |     | 4789      |   | 124  | 15                  | 244       |      |          |      |

| Sample ID: <b>2311c31-005amsd</b> | SampType: <b>MSD</b>             |     |           | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |      |                     |           |      |          |      |
|-----------------------------------|----------------------------------|-----|-----------|---|------|---------------------|-----------|------|----------|------|
| Client ID: <b>BH23-22 0.0'</b>    | Batch ID: <b>79027</b>           |     |           | RunNo: <b>101489</b>                              |      |                     |           |      |          |      |
| Prep Date: <b>11/28/2023</b>      | Analysis Date: <b>11/29/2023</b> |     |           | SeqNo: <b>3735709</b>                             |      | Units: <b>mg/Kg</b> |           |      |          |      |
| Analyte                           | Result                           | PQL | SPK value | SPK Ref Val                                       | %REC | LowLimit            | HighLimit | %RPD | RPDLimit | Qual |

**Qualifiers:**

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

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

Page 12 of 15



QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311C31  
06-Dec-23

Client: Devon Energy  
Project: Todd 36 D State 002

|                               |        |                           |           |             |  |          |              |       |          |      |
|-------------------------------|--------|---------------------------|-----------|-------------|--|----------|--------------|-------|----------|------|
| Sample ID: 2311c31-005amsd    |        | SampType: MSD             |           |             | TestCode: EPA Method 8015D: Gasoline Range |          |              |       |          |      |
| Client ID: BH23-22 0.0'       |        | Batch ID: 79027           |           |             | RunNo: 101489                              |          |              |       |          |      |
| Prep Date: 11/28/2023         |        | Analysis Date: 11/29/2023 |           |             | SeqNo: 3735709                             |          | Units: mg/Kg |       |          |      |
| Analyte                       | Result | PQL                       | SPK value | SPK Ref Val | %REC                                       | LowLimit | HighLimit    | %RPD  | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 25     | 24                        | 24.08     | 0           | 104  | 70       | 130          | 0.571 | 20       |      |
| Surr: BFB                     | 6100   |                           | 4817      |             | 126  | 15       | 244          | 0     | 0        |      |

Qualifiers:

- \* Value exceeds Maximum Contaminant Level.

D Sample Diluted Due to Matrix

H Holding times for preparation or analysis exceeded

ND Not Detected at the Reporting Limit

PQL Practical Quantitative 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#: 2311C31

06-Dec-23

**Client:** Devon Energy  
**Project:** Todd 36 D State 002

| Sample ID: <b>ics-79020</b>  | SampType: <b>LCS</b>             |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>79020</b>           |       | RunNo: <b>101489</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |       | SeqNo: <b>3735824</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | 0.96                             | 0.025 | 1.000  | 0           | 95.8                | 70       | 130       |      |          |      |
| Toluene                      | 0.96                             | 0.050 | 1.000  | 0           | 96.0                | 70       | 130       |      |          |      |
| Ethylbenzene                 | 0.97                             | 0.050 | 1.000  | 0           | 97.5                | 70       | 130       |      |          |      |
| Xylenes, Total               | 2.9                              | 0.10  | 3.000  | 0           | 96.9                | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.97                             |       | 1.000  |             | 97.2                | 39.1     | 146       |      |          |      |

| Sample ID: <b>mb-79020</b>   | SampType: <b>MBLK</b>            |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>79020</b>           |       | RunNo: <b>101489</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |       | SeqNo: <b>3735825</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | ND                               | 0.025 |  |             |                     |          |           |      |          |      |
| Toluene                      | ND                               | 0.050 |  |             |                     |          |           |      |          |      |
| Ethylbenzene                 | ND                               | 0.050 |  |             |                     |          |           |      |          |      |
| Xylenes, Total               | ND                               | 0.10  |  |             |                     |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.95                             |       | 1.000  |             | 95.4                | 39.1     | 146       |      |          |      |

| Sample ID: <b>ics-79027</b>  | SampType: <b>LCS</b>             |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>79027</b>           |       | RunNo: <b>101489</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |       | SeqNo: <b>3735851</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | 0.95                             | 0.025 | 1.000  | 0           | 94.8                | 70       | 130       |      |          |      |
| Toluene                      | 0.95                             | 0.050 | 1.000  | 0           | 95.4                | 70       | 130       |      |          |      |
| Ethylbenzene                 | 0.97                             | 0.050 | 1.000  | 0           | 96.9                | 70       | 130       |      |          |      |
| Xylenes, Total               | 2.9                              | 0.10  | 3.000  | 0           | 96.7                | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.96                             |       | 1.000  |             | 95.6                | 39.1     | 146       |      |          |      |

| Sample ID: <b>mb-79027</b>   | SampType: <b>MBLK</b>            |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>79027</b>           |       | RunNo: <b>101489</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |       | SeqNo: <b>3735852</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | ND                               | 0.025 |  |             |                     |          |           |      |          |      |
| Toluene                      | ND                               | 0.050 |  |             |                     |          |           |      |          |      |
| Ethylbenzene                 | ND                               | 0.050 |  |             |                     |          |           |      |          |      |
| Xylenes, Total               | ND                               | 0.10  |  |             |                     |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.93                             |       | 1.000  |             | 93.4                | 39.1     | 146       |      |          |      |

**Qualifiers:**

\* Value exceeds Maximum Contaminant Level.  
D Sample Diluted Due to Matrix  
H Holding times for preparation or analysis exceeded  
ND Not Detected at the Reporting Limit  
PQL Practical Quantitative 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#: **2311C31****06-Dec-23**

**Client:** Devon Energy  
**Project:** Todd 36 D State 002

| Sample ID: <b>2311c31-006ams</b> | SampType: <b>MS</b>              | TestCode: <b>EPA Method 8021B: Volatiles</b> |                     |             |      |          |           |      |          |      |
|----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-22 2.0'</b>   | Batch ID: <b>79027</b>           | RunNo: <b>101489</b>                         |                     |             |      |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>     | Analysis Date: <b>11/29/2023</b> | SeqNo: <b>3735854</b>                        | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                          | Result                           | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                          | 0.98                             | 0.024  | 0.9699              | 0           | 101  | 70       | 130       |      |          |      |
| Toluene                          | 1.0                              | 0.048  | 0.9699              | 0           | 103  | 70       | 130       |      |          |      |
| Ethylbenzene                     | 1.0                              | 0.048  | 0.9699              | 0           | 106  | 70       | 130       |      |          |      |
| Xylenes, Total                   | 3.1                              | 0.097  | 2.910               | 0           | 105  | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene       | 0.90                             |  | 0.9699              |             | 92.9 | 39.1     | 146       |      |          |      |

| Sample ID: <b>2311c31-006amsd</b> | SampType: <b>MSD</b>             | TestCode: <b>EPA Method 8021B: Volatiles</b> |                     |             |      |          |           |      |          |      |
|-----------------------------------|----------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-22 2.0'</b>    | Batch ID: <b>79027</b>           | RunNo: <b>101489</b>                         |                     |             |      |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>      | Analysis Date: <b>11/29/2023</b> | SeqNo: <b>3735855</b>                        | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                           | Result                           | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                           | 0.94                             | 0.024  | 0.9615              | 0           | 98.1 | 70       | 130       | 3.86 | 20       |      |
| Toluene                           | 0.97                             | 0.048  | 0.9615              | 0           | 101  | 70       | 130       | 3.25 | 20       |      |
| Ethylbenzene                      | 1.0                              | 0.048  | 0.9615              | 0           | 104  | 70       | 130       | 2.88 | 20       |      |
| Xylenes, Total                    | 3.0                              | 0.096  | 2.885               | 0           | 104  | 70       | 130       | 2.31 | 20       |      |
| Surr: 4-Bromofluorobenzene        | 0.90                             |  | 0.9615              |             | 93.1 | 39.1     | 146       | 0    | 0        |      |

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

## Sample Log-In Check List

Client Name: Devon Energy

Work Order Number: 2311C31

RcptNo: 1

Received By: Juan Rojas

11/28/2023 7:40:00 AM

Completed By: Tracy Casarrubias

11/28/2023 8:28:12 AM

Reviewed By:

yu 11/28/23

*Juan Rojas*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:

(&lt;2 or &gt;12 unless noted)

Adjusted?

Checked by:

*SCM 11/28/23*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:

Mailing address, phone number and Email/Fax are missing on COC- TMC 11/28/23

16. Additional remarks:

Client did not relinquish chain of custody

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1         | 1.0     | Good      | Yes         | Morty   |           |           |





*Eurofins Environment Testing South  
Central, LLC  
4901 Hawkins NE  
Albuquerque, NM 87109  
TEL: 505-345-3975 FAX: 505-345-4107  
Website: [www.hallenvironmental.com](http://www.hallenvironmental.com)*

December 08, 2023

Kent Stallings  
Vertex Resources Services, Inc.  
3101 Boyd Drive  
Carlsbad, NM 88220  
TEL:  
FAX:

RE: Todd 36 D State 002

OrderNo.: 2311C33

Dear Kent Stallings:

Eurofins Environment Testing South Central, LLC received 17 sample(s) on 11/28/2023 for the analyses presented in the following report.

These were analyzed according to EPA procedures or equivalent. To access our accredited tests please go to [www.hallenvironmental.com](http://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 do not hesitate to contact Eurofins Albuquerque for any additional information or clarifications.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andy Freeman".

Andy Freeman  
Laboratory Manager  
4901 Hawkins NE  
Albuquerque, NM 87109



## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 0'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 9:00:00 AM

Lab ID: 2311C33-001

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.4      |      | mg/Kg | 1  | 12/2/2023 7:05:36 AM  |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 12/2/2023 7:05:36 AM  |
| Surr: DNOP                                       | 62.9   | 69-147   | S    | %Rec  | 1  | 12/2/2023 7:05:36 AM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/30/2023 3:52:00 AM |
| Surr: BFB  | 96.2   | 15-244   |      | %Rec  | 1  | 11/30/2023 3:52:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/30/2023 3:52:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 3:52:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 3:52:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/30/2023 3:52:00 AM |
| Surr: 4-Bromofluorobenzene                       | 91.9   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 3:52:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | 89     | 60       |      | mg/Kg | 20 | 12/2/2023 11:54:13 AM |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 1 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 2'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 9:05:00 AM

Lab ID: 2311C33-002

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.5      |      | mg/Kg | 1  | 12/2/2023 7:29:04 AM  |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 12/2/2023 7:29:04 AM  |
| Surr: DNOP                                       | 121    | 69-147   |      | %Rec  | 1  | 12/2/2023 7:29:04 AM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 11/30/2023 4:13:00 AM |
| Surr: BFB  | 98.3   | 15-244   |      | %Rec  | 1  | 11/30/2023 4:13:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/30/2023 4:13:00 AM |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 11/30/2023 4:13:00 AM |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 11/30/2023 4:13:00 AM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 11/30/2023 4:13:00 AM |
| Surr: 4-Bromofluorobenzene                       | 92.0   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 4:13:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | 270    | 60       |      | mg/Kg | 20 | 12/2/2023 1:09:59 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 2 of 24



## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 0'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 9:10:00 AM

Lab ID: 2311C33-003

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.2      |      | mg/Kg | 1  | 12/2/2023 7:52:36 AM  |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 12/2/2023 7:52:36 AM  |
| Surr: DNOP                                       | 84.8   | 69-147   |      | %Rec  | 1  | 12/2/2023 7:52:36 AM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.6      |      | mg/Kg | 1  | 11/30/2023 4:35:00 AM |
| Surr: BFB  | 96.2   | 15-244   |      | %Rec  | 1  | 11/30/2023 4:35:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/30/2023 4:35:00 AM |
| Toluene  | ND     | 0.046    |      | mg/Kg | 1  | 11/30/2023 4:35:00 AM |
| Ethylbenzene                                     | ND     | 0.046    |      | mg/Kg | 1  | 11/30/2023 4:35:00 AM |
| Xylenes, Total                                   | ND     | 0.092    |      | mg/Kg | 1  | 11/30/2023 4:35:00 AM |
| Surr: 4-Bromofluorobenzene                       | 90.5   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 4:35:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | ND     | 61       |      | mg/Kg | 20 | 12/2/2023 1:25:09 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 3 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 2'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 9:15:00 AM

Lab ID: 2311C33-004

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.3      |      | mg/Kg | 1  | 12/2/2023 8:16:01 AM  |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 12/2/2023 8:16:01 AM  |
| Surr: DNOP                                       | 118    | 69-147   |      | %Rec  | 1  | 12/2/2023 8:16:01 AM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/30/2023 4:57:00 AM |
| Surr: BFB  | 95.1   | 15-244   |      | %Rec  | 1  | 11/30/2023 4:57:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/30/2023 4:57:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 4:57:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 4:57:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/30/2023 4:57:00 AM |
| Surr: 4-Bromofluorobenzene                       | 90.6   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 4:57:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/2/2023 1:42:52 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 4 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 0'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 9:20:00 AM

Lab ID: 2311C33-005

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.5      |      | mg/Kg | 1  | 12/1/2023 5:23:51 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 12/1/2023 5:23:51 PM  |
| Surr: DNOP                                       | 100    | 69-147   |      | %Rec  | 1  | 12/1/2023 5:23:51 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/30/2023 5:18:00 AM |
| Surr: BFB  | 96.9   | 15-244   |      | %Rec  | 1  | 11/30/2023 5:18:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/30/2023 5:18:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 5:18:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 5:18:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/30/2023 5:18:00 AM |
| Surr: 4-Bromofluorobenzene                       | 90.9   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 5:18:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: RBC          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/2/2023 1:58:02 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 5 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 2'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 9:25:00 AM

Lab ID: 2311C33-006

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.2      |      | mg/Kg | 1  | 12/1/2023 5:34:32 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 46       |      | mg/Kg | 1  | 12/1/2023 5:34:32 PM  |
| Surr: DNOP                                       | 107    | 69-147   |      | %Rec  | 1  | 12/1/2023 5:34:32 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/30/2023 5:40:00 AM |
| Surr: BFB  | 98.6   | 15-244   |      | %Rec  | 1  | 11/30/2023 5:40:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/30/2023 5:40:00 AM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/30/2023 5:40:00 AM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/30/2023 5:40:00 AM |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 11/30/2023 5:40:00 AM |
| Surr: 4-Bromofluorobenzene                       | 92.4   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 5:40:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 1:34:31 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 6 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 0'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 9:50:00 AM

Lab ID: 2311C33-007

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | 2900   | 190      |      | mg/Kg | 20 | 12/1/2023 5:45:19 PM  |
| Motor Oil Range Organics (MRO)                   | 2100   | 970      |      | mg/Kg | 20 | 12/1/2023 5:45:19 PM  |
| Surr: DNOP                                       | 0      | 69-147   | S    | %Rec  | 20 | 12/1/2023 5:45:19 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/30/2023 6:02:00 AM |
| Surr: BFB  | 96.3   | 15-244   |      | %Rec  | 1  | 11/30/2023 6:02:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/30/2023 6:02:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 6:02:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 6:02:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/30/2023 6:02:00 AM |
| Surr: 4-Bromofluorobenzene                       | 89.0   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 6:02:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | 400    | 60       |      | mg/Kg | 20 | 12/1/2023 1:46:56 PM  |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

Page 7 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 2'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 9:55:00 AM

Lab ID: 2311C33-008

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | 140    | 9.8      |      | mg/Kg | 1  | 12/2/2023 9:43:08 PM  |
| Motor Oil Range Organics (MRO)                   | 310    | 49       |      | mg/Kg | 1  | 12/2/2023 9:43:08 PM  |
| Surr: DNOP                                       | 124    | 69-147   |      | %Rec  | 1  | 12/2/2023 9:43:08 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/30/2023 6:24:00 AM |
| Surr: BFB  | 96.9   | 15-244   |      | %Rec  | 1  | 11/30/2023 6:24:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/30/2023 6:24:00 AM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 6:24:00 AM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/30/2023 6:24:00 AM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/30/2023 6:24:00 AM |
| Surr: 4-Bromofluorobenzene                       | 91.2   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 6:24:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 2:24:08 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 8 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 4'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 1:45:00 PM

Lab ID: 2311C33-009

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.7      |      | mg/Kg | 1  | 12/1/2023 7:05:35 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 48       |      | mg/Kg | 1  | 12/1/2023 7:05:35 PM  |
| Surr: DNOP                                       | 95.5   | 69-147   |      | %Rec  | 1  | 12/1/2023 7:05:35 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 5.0      |      | mg/Kg | 1  | 11/30/2023 6:45:00 AM |
| Surr: BFB  | 99.4   | 15-244   |      | %Rec  | 1  | 11/30/2023 6:45:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/30/2023 6:45:00 AM |
| Toluene  | ND     | 0.050    |      | mg/Kg | 1  | 11/30/2023 6:45:00 AM |
| Ethylbenzene                                     | ND     | 0.050    |      | mg/Kg | 1  | 11/30/2023 6:45:00 AM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 11/30/2023 6:45:00 AM |
| Surr: 4-Bromofluorobenzene                       | 92.8   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 6:45:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 3:01:22 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 9 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-16 0'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 10:00:00 AM

Lab ID: 2311C33-010

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 12/1/2023 7:16:14 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 12/1/2023 7:16:14 PM  |
| Surr: DNOP                                       | 87.2   | 69-147   |      | %Rec  | 1  | 12/1/2023 7:16:14 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: RAA          |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/30/2023 7:07:00 AM |
| Surr: BFB  | 98.6   | 15-244   |      | %Rec  | 1  | 11/30/2023 7:07:00 AM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: RAA          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/30/2023 7:07:00 AM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/30/2023 7:07:00 AM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/30/2023 7:07:00 AM |
| Xylenes, Total                                   | ND     | 0.095    |      | mg/Kg | 1  | 11/30/2023 7:07:00 AM |
| Surr: 4-Bromofluorobenzene                       | 92.2   | 39.1-146 |      | %Rec  | 1  | 11/30/2023 7:07:00 AM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 3:38:35 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |



## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-16 2'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 10:05:00 AM

Lab ID: 2311C33-011

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: <b>PRD</b>   |
| Diesel Range Organics (DRO)                      | ND     | 8.9      |      | mg/Kg | 1  | 12/1/2023 10:22:07 AM |
| Motor Oil Range Organics (MRO)                   | ND     | 44       |      | mg/Kg | 1  | 12/1/2023 10:22:07 AM |
| Surr: DNOP                                       | 87.5   | 69-147   |      | %Rec  | 1  | 12/1/2023 10:22:07 AM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Gasoline Range Organics (GRO)                    | ND     | 4.8      |      | mg/Kg | 1  | 11/29/2023 8:20:38 PM |
| Surr: BFB  | 92.8   | 15-244   |      | %Rec  | 1  | 11/29/2023 8:20:38 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: <b>JJP</b>   |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/29/2023 8:20:38 PM |
| Toluene  | ND     | 0.048    |      | mg/Kg | 1  | 11/29/2023 8:20:38 PM |
| Ethylbenzene                                     | ND     | 0.048    |      | mg/Kg | 1  | 11/29/2023 8:20:38 PM |
| Xylenes, Total                                   | ND     | 0.096    |      | mg/Kg | 1  | 11/29/2023 8:20:38 PM |
| Surr: 4-Bromofluorobenzene                       | 92.9   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 8:20:38 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: <b>JTT</b>   |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 3:50:59 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 11 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-17 0'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 10:10:00 AM

Lab ID: 2311C33-012

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 12/1/2023 10:46:40 AM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 12/1/2023 10:46:40 AM |
| Surr: DNOP                                       | 79.3   | 69-147   |      | %Rec  | 1  | 12/1/2023 10:46:40 AM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/29/2023 8:44:05 PM |
| Surr: BFB  | 94.3   | 15-244   |      | %Rec  | 1  | 11/29/2023 8:44:05 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/29/2023 8:44:05 PM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 8:44:05 PM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 8:44:05 PM |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 11/29/2023 8:44:05 PM |
| Surr: 4-Bromofluorobenzene                       | 95.5   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 8:44:05 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 4:03:24 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 12 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-17 2'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 10:15:00 AM

Lab ID: 2311C33-013

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.8      |      | mg/Kg | 1  | 12/1/2023 12:48:38 PM |
| Motor Oil Range Organics (MRO)                   | ND     | 49       |      | mg/Kg | 1  | 12/1/2023 12:48:38 PM |
| Surr: DNOP                                       | 89.4   | 69-147   |      | %Rec  | 1  | 12/1/2023 12:48:38 PM |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/29/2023 9:07:30 PM |
| Surr: BFB  | 96.3   | 15-244   |      | %Rec  | 1  | 11/29/2023 9:07:30 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.025    |      | mg/Kg | 1  | 11/29/2023 9:07:30 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/29/2023 9:07:30 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/29/2023 9:07:30 PM |
| Xylenes, Total                                   | ND     | 0.099    |      | mg/Kg | 1  | 11/29/2023 9:07:30 PM |
| Surr: 4-Bromofluorobenzene                       | 98.0   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 9:07:30 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 4:15:48 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 13 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-18 0'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 10:20:00 AM

Lab ID: 2311C33-014

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 8.2      |      | mg/Kg | 1  | 12/1/2023 1:12:55 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 41       |      | mg/Kg | 1  | 12/1/2023 1:12:55 PM  |
| Surr: DNOP                                       | 92.4   | 69-147   |      | %Rec  | 1  | 12/1/2023 1:12:55 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/29/2023 9:30:58 PM |
| Surr: BFB  | 94.3   | 15-244   |      | %Rec  | 1  | 11/29/2023 9:30:58 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/29/2023 9:30:58 PM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 9:30:58 PM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 9:30:58 PM |
| Xylenes, Total                                   | ND     | 0.095    |      | mg/Kg | 1  | 11/29/2023 9:30:58 PM |
| Surr: 4-Bromofluorobenzene                       | 95.5   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 9:30:58 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 4:28:13 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 14 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-18 2'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 10:25:00 AM

Lab ID: 2311C33-015

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed         |
|--|--------|----------|------|-------|----|-----------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD          |
| Diesel Range Organics (DRO)                      | ND     | 9.4      |      | mg/Kg | 1  | 12/1/2023 1:37:23 PM  |
| Motor Oil Range Organics (MRO)                   | ND     | 47       |      | mg/Kg | 1  | 12/1/2023 1:37:23 PM  |
| Surr: DNOP                                       | 95.1   | 69-147   |      | %Rec  | 1  | 12/1/2023 1:37:23 PM  |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP          |
| Gasoline Range Organics (GRO)                    | ND     | 4.6      |      | mg/Kg | 1  | 11/29/2023 9:54:21 PM |
| Surr: BFB  | 93.1   | 15-244   |      | %Rec  | 1  | 11/29/2023 9:54:21 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP          |
| Benzene  | ND     | 0.023    |      | mg/Kg | 1  | 11/29/2023 9:54:21 PM |
| Toluene  | ND     | 0.046    |      | mg/Kg | 1  | 11/29/2023 9:54:21 PM |
| Ethylbenzene                                     | ND     | 0.046    |      | mg/Kg | 1  | 11/29/2023 9:54:21 PM |
| Xylenes, Total                                   | ND     | 0.092    |      | mg/Kg | 1  | 11/29/2023 9:54:21 PM |
| Surr: 4-Bromofluorobenzene                       | 93.4   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 9:54:21 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT          |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 4:40:38 PM  |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 15 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-19 0'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 10:30:00 AM

Lab ID: 2311C33-016

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | ND     | 8.8      |      | mg/Kg | 1  | 12/1/2023 2:01:43 PM   |
| Motor Oil Range Organics (MRO)                   | ND     | 44       |      | mg/Kg | 1  | 12/1/2023 2:01:43 PM   |
| Surr: DNOP                                       | 93.2   | 69-147   |      | %Rec  | 1  | 12/1/2023 2:01:43 PM   |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.9      |      | mg/Kg | 1  | 11/29/2023 10:17:47 PM |
| Surr: BFB  | 97.1   | 15-244   |      | %Rec  | 1  | 11/29/2023 10:17:47 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/29/2023 10:17:47 PM |
| Toluene  | ND     | 0.049    |      | mg/Kg | 1  | 11/29/2023 10:17:47 PM |
| Ethylbenzene                                     | ND     | 0.049    |      | mg/Kg | 1  | 11/29/2023 10:17:47 PM |
| Xylenes, Total                                   | ND     | 0.098    |      | mg/Kg | 1  | 11/29/2023 10:17:47 PM |
| Surr: 4-Bromofluorobenzene                       | 97.3   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 10:17:47 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 4:53:02 PM   |

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

|             |     |   |    |   |
|-------------|-----|---|----|---|
| Qualifiers: | *   | Value exceeds Maximum Contaminant Level.                                      | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|             | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|             |     |   |    |   |

Page 16 of 24

## Analytical Report

Lab Order 2311C33

Date Reported: 12/8/2023

## Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-19 2'

Project: Todd 36 D State 002

Collection Date: 11/17/2023 10:35:00 AM

Lab ID: 2311C33-017

Matrix: SOIL

Received Date: 11/28/2023 7:40:00 AM

| Analyses   | Result | RL       | Qual | Units | DF | Date Analyzed          |
|--|--------|----------|------|-------|----|------------------------|
| <b>EPA METHOD 8015M/D: DIESEL RANGE ORGANICS</b> |        |          |      |       |    | Analyst: PRD           |
| Diesel Range Organics (DRO)                      | ND     | 8.7      |      | mg/Kg | 1  | 12/1/2023 2:26:16 PM   |
| Motor Oil Range Organics (MRO)                   | ND     | 44       |      | mg/Kg | 1  | 12/1/2023 2:26:16 PM   |
| Surr: DNOP                                       | 93.3   | 69-147   |      | %Rec  | 1  | 12/1/2023 2:26:16 PM   |
| <b>EPA METHOD 8015D: GASOLINE RANGE</b>          |        |          |      |       |    | Analyst: JJP           |
| Gasoline Range Organics (GRO)                    | ND     | 4.7      |      | mg/Kg | 1  | 11/29/2023 10:41:08 PM |
| Surr: BFB  | 95.1   | 15-244   |      | %Rec  | 1  | 11/29/2023 10:41:08 PM |
| <b>EPA METHOD 8021B: VOLATILES</b>               |        |          |      |       |    | Analyst: JJP           |
| Benzene  | ND     | 0.024    |      | mg/Kg | 1  | 11/29/2023 10:41:08 PM |
| Toluene  | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 10:41:08 PM |
| Ethylbenzene                                     | ND     | 0.047    |      | mg/Kg | 1  | 11/29/2023 10:41:08 PM |
| Xylenes, Total                                   | ND     | 0.094    |      | mg/Kg | 1  | 11/29/2023 10:41:08 PM |
| Surr: 4-Bromofluorobenzene                       | 95.6   | 39.1-146 |      | %Rec  | 1  | 11/29/2023 10:41:08 PM |
| <b>EPA METHOD 300.0: ANIONS</b>                  |        |          |      |       |    | Analyst: JTT           |
| Chloride   | ND     | 60       |      | mg/Kg | 20 | 12/1/2023 5:05:28 PM   |

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

|                    |     |   |    |   |
|--------------------|-----|---|----|---|
| <b>Qualifiers:</b> | *   | 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 Quantitative Limit  | RL | Reporting Limit                                 |
|                    | S   | % Recovery outside of standard limits. If undiluted results may be estimated. |    |   |
|                    |     |   |    |   |

Page 17 of 24

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

WO#: 2311C33

08-Dec-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 002

| Sample ID: <b>MB-79100</b>  | SampType: <b>MBLK</b>           |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>       | Batch ID: <b>79100</b>          |     | RunNo: <b>101545</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>12/1/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3738624</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                    | ND                              | 1.5 |   |             |                     |          |           |      |          |      |

| Sample ID: <b>LCS-79100</b> | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>79100</b>          |     | RunNo: <b>101545</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>12/1/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3738625</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                    | 14                              | 1.5 | 15.00                                     | 0           | 93.1                | 90       | 110       |      |          |      |

| Sample ID: <b>MB-79099</b>  | SampType: <b>MBLK</b>           |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>       | Batch ID: <b>79099</b>          |     | RunNo: <b>101539</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>12/1/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3739558</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                    | ND                              | 1.5 |   |             |                     |          |           |      |          |      |

| Sample ID: <b>LCS-79099</b> | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 300.0: Anions</b> |             |                     |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>79099</b>          |     | RunNo: <b>101539</b>                      |             |                     |          |           |      |          |      |
| Prep Date: <b>12/1/2023</b> | Analysis Date: <b>12/1/2023</b> |     | SeqNo: <b>3739559</b>                     |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value                                 | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Chloride                    | 15                              | 1.5 | 15.00                                     | 0           | 97.7                | 90       | 110       |      |          |      |

**Qualifiers:**

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

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

Page 18 of 24



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

WO#: 2311C33

08-Dec-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 002

| Sample ID: <b>LCS-79082</b>  | SampType: <b>LCS</b>            | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>79082</b>          | RunNo: <b>101534</b>                                       |                     |             |      |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b> | Analysis Date: <b>12/1/2023</b> | SeqNo: <b>3738243</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                      | Result                          | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 51                              | 10   | 50.00               | 0           | 102  | 61.9     | 130       |      |          |      |
| Surr: DNOP                   | 4.7                             |  | 5.000               |             | 94.3 | 69       | 147       |      |          |      |

| Sample ID: <b>MB-79082</b>     | SampType: <b>MBLK</b>           | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|--------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>79082</b>          | RunNo: <b>101534</b>                                       |                     |             |      |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b>   | Analysis Date: <b>12/1/2023</b> | SeqNo: <b>3738245</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| 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                     | 10                              |  | 10.00               |             | 101  | 69       | 147       |      |          |      |

| Sample ID: <b>MB-79089</b>     | SampType: <b>MBLK</b>           | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|--------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>79089</b>          | RunNo: <b>101553</b>                                       |                     |             |      |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b>   | Analysis Date: <b>12/1/2023</b> | SeqNo: <b>3738961</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                        | Result                          | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)    | ND                              | 10   |                     |             |      |          |           |      |          |      |
| Motor Oil Range Organics (MRO) | ND                              | 50   |                     |             |      |          |           |      |          |      |
| Surr: DNOP                     | 11                              |  | 10.00               |             | 111  | 69       | 147       |      |          |      |

| Sample ID: <b>LCS-79089</b>  | SampType: <b>LCS</b>            | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>79089</b>          | RunNo: <b>101553</b>                                       |                     |             |      |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b> | Analysis Date: <b>12/1/2023</b> | SeqNo: <b>3738962</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                      | Result                          | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 56                              | 10   | 50.00               | 0           | 112  | 61.9     | 130       |      |          |      |
| Surr: DNOP                   | 5.2                             |  | 5.000               |             | 104  | 69       | 147       |      |          |      |

| Sample ID: <b>MB-79081</b>     | SampType: <b>MBLK</b>           | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |                     |             |      |          |           |      |          |      |
|--------------------------------|---------------------------------|--|---------------------|-------------|------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>          | Batch ID: <b>79081</b>          | RunNo: <b>101555</b>                                       |                     |             |      |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b>   | Analysis Date: <b>12/2/2023</b> | SeqNo: <b>3739049</b>                                      | Units: <b>mg/Kg</b> |             |      |          |           |      |          |      |
| Analyte                        | Result                          | PQL  | SPK value           | SPK Ref Val | %REC | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)    | ND                              | 10   |                     |             |      |          |           |      |          |      |
| Motor Oil Range Organics (MRO) | ND                              | 50   |                     |             |      |          |           |      |          |      |
| Surr: DNOP                     | 11                              |  | 10.00               |             | 113  | 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 Quantitative 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#: 2311C33

08-Dec-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 002

| Sample ID: <b>LCS-79081</b>  | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                     |          |           |      |          |      |
|------------------------------|---------------------------------|-----|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>79081</b>          |     | RunNo: <b>101555</b>                                       |             |                     |          |           |      |          |      |
| Prep Date: <b>11/30/2023</b> | Analysis Date: <b>12/2/2023</b> |     | SeqNo: <b>3739050</b>                                      |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                          | PQL | SPK value  | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Diesel Range Organics (DRO)  | 53                              | 10  | 50.00  | 0           | 106                 | 61.9     | 130       |      |          |      |
| Surr: DNOP                   | 5.3                             |     | 5.000  |             | 106                 | 69       | 147       |      |          |      |

| Sample ID: <b>MB-79120</b>  | SampType: <b>MBLK</b>           |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                    |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>       | Batch ID: <b>79120</b>          |     | RunNo: <b>101583</b>                                       |             |                    |          |           |      |          |      |
| Prep Date: <b>12/4/2023</b> | Analysis Date: <b>12/4/2023</b> |     | SeqNo: <b>3740818</b>                                      |             | Units: <b>%Rec</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value  | SPK Ref Val | %REC               | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP                  | 10                              |     | 10.00  |             | 102                | 69       | 147       |      |          |      |

| Sample ID: <b>LCS-79120</b> | SampType: <b>LCS</b>            |     | TestCode: <b>EPA Method 8015M/D: Diesel Range Organics</b> |             |                    |          |           |      |          |      |
|-----------------------------|---------------------------------|-----|--|-------------|--------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>      | Batch ID: <b>79120</b>          |     | RunNo: <b>101583</b>                                       |             |                    |          |           |      |          |      |
| Prep Date: <b>12/4/2023</b> | Analysis Date: <b>12/4/2023</b> |     | SeqNo: <b>3740819</b>                                      |             | Units: <b>%Rec</b> |          |           |      |          |      |
| Analyte                     | Result                          | PQL | SPK value  | SPK Ref Val | %REC               | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Surr: DNOP                  | 5.2                             |     | 5.000  |             | 104                | 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 Quantitative Limit  
S % Recovery outside of standard limits. If undiluted results may be estimated.

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

Page 20 of 24

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2311C33

08-Dec-23

Client: Vertex Resources Services, Inc.

Project: Todd 36 D State 002

|                               |                                  |     |   |             |                     |          |           |      |          |      |
|-------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>ics-79033</b>   | SampType: <b>LCS</b>             |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>LCSS</b>        | Batch ID: <b>79033</b>           |     | RunNo: <b>101468</b>                              |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>  | Analysis Date: <b>11/29/2023</b> |     | SeqNo: <b>3735523</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 23                               | 5.0 | 25.00   | 0           | 93.7                | 70       | 130       |      |          |      |
| Surr: BFB                     | 2000                             |     | 1000  |             | 202                 | 15       | 244       |      |          |      |

|                               |                                  |     |   |             |                     |          |           |      |          |      |
|-------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>mb-79033</b>    | SampType: <b>MBLK</b>            |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>PBS</b>         | Batch ID: <b>79033</b>           |     | RunNo: <b>101468</b>                              |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>  | Analysis Date: <b>11/29/2023</b> |     | SeqNo: <b>3735524</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | ND                               | 5.0 |   |             |                     |          |           |      |          |      |
| Surr: BFB                     | 940                              |     | 1000  |             | 94.4                | 15       | 244       |      |          |      |

|                                  |                                  |     |   |             |                     |          |           |      |          |      |
|----------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>2311c33-011ams</b> | SampType: <b>MS</b>              |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>BH23-16 2'</b>     | Batch ID: <b>79033</b>           |     | RunNo: <b>101468</b>                              |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>     | Analysis Date: <b>11/30/2023</b> |     | SeqNo: <b>3735541</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                          | Result                           | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)    | 23                               | 4.8 | 23.99   | 0           | 95.9                | 70       | 130       |      |          |      |
| Surr: BFB                        | 2000                             |     | 959.7   |             | 210                 | 15       | 244       |      |          |      |

|                                   |                                  |     |   |             |                     |          |           |      |          |      |
|-----------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>2311c33-011amsd</b> | SampType: <b>MSD</b>             |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>BH23-16 2'</b>      | Batch ID: <b>79033</b>           |     | RunNo: <b>101468</b>                              |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>      | Analysis Date: <b>11/30/2023</b> |     | SeqNo: <b>3735543</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                           | Result                           | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO)     | 22                               | 4.8 | 24.04   | 0           | 92.2                | 70       | 130       | 3.72 | 20       |      |
| Surr: BFB                         | 1900                             |     | 961.5   |             | 203                 | 15       | 244       | 0    | 0        |      |

|                               |                                  |     |   |             |                     |          |           |      |          |      |
|-------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>ics-79027</b>   | SampType: <b>LCS</b>             |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>LCSS</b>        | Batch ID: <b>79027</b>           |     | RunNo: <b>101489</b>                              |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>  | Analysis Date: <b>11/29/2023</b> |     | SeqNo: <b>3735705</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                       | Result                           | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Gasoline Range Organics (GRO) | 22                               | 5.0 | 25.00   | 0           | 86.2                | 70       | 130       |      |          |      |
| Surr: BFB                     | 2100                             |     | 1000  |             | 210                 | 15       | 244       |      |          |      |

|                              |                                  |     |   |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-----|---|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>mb-79027</b>   | SampType: <b>MBLK</b>            |     | TestCode: <b>EPA Method 8015D: Gasoline Range</b> |             |                     |          |           |      |          |      |
| Client ID: <b>PBS</b>        | Batch ID: <b>79027</b>           |     | RunNo: <b>101489</b>                              |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |     | SeqNo: <b>3735706</b>                             |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL | SPK value   | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
|                              |                                  |     |   |             |                     |          |           |      |          |      |

### Qualifiers:

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

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

Page 21 of 24

QC SUMMARY REPORT

Hall Environmental Analysis Laboratory, Inc.

WO#: 2311C33  
08-Dec-23

Client: Vertex Resources Services, Inc.  
Project: Todd 36 D State 002

|                               |                           |  |           |              |      |          |           |      |          |      |
|-------------------------------|---------------------------|--|-----------|--------------|------|----------|-----------|------|----------|------|
| Sample ID: mb-79027           | SampType: MBLK            | TestCode: EPA Method 8015D: Gasoline Range |           |              |      |          |           |      |          |      |
| Client ID: PBS                | Batch ID: 79027           | RunNo: 101489                              |           |              |      |          |           |      |          |      |
| Prep Date: 11/28/2023         | Analysis Date: 11/29/2023 | SeqNo: 3735706                             |           | 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                     | 980                       |  | 1000      |              | 98.2 | 15       | 244       |      |          |      |

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 Quantitative 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#: 2311C33

08-Dec-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 002

| Sample ID: <b>LCS-79033</b>  | SampType: <b>LCS</b>             |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>LCSS</b>       | Batch ID: <b>79033</b>           |       | RunNo: <b>101468</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |       | SeqNo: <b>3735623</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | 0.94                             | 0.025 | 1.000  | 0           | 94.2                | 70       | 130       |      |          |      |
| Toluene                      | 0.95                             | 0.050 | 1.000  | 0           | 94.8                | 70       | 130       |      |          |      |
| Ethylbenzene                 | 0.95                             | 0.050 | 1.000  | 0           | 95.1                | 70       | 130       |      |          |      |
| Xylenes, Total               | 2.9                              | 0.10  | 3.000  | 0           | 96.0                | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene   | 1.0                              |       | 1.000  |             | 99.8                | 39.1     | 146       |      |          |      |

| Sample ID: <b>mb-79033</b>   | SampType: <b>MBLK</b>            |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>PBS</b>        | Batch ID: <b>79033</b>           |       | RunNo: <b>101468</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |       | SeqNo: <b>3735624</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | ND                               | 0.025 |  |             |                     |          |           |      |          |      |
| Toluene                      | ND                               | 0.050 |  |             |                     |          |           |      |          |      |
| Ethylbenzene                 | ND                               | 0.050 |  |             |                     |          |           |      |          |      |
| Xylenes, Total               | ND                               | 0.10  |  |             |                     |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.95                             |       | 1.000  |             | 94.6                | 39.1     | 146       |      |          |      |

| Sample ID: <b>2311c33-012ams</b> | SampType: <b>MS</b>              |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|----------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-17 0'</b>     | Batch ID: <b>79033</b>           |       | RunNo: <b>101468</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>     | Analysis Date: <b>11/30/2023</b> |       | SeqNo: <b>3735627</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                          | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                          | 0.99                             | 0.023 | 0.9372                                       | 0           | 105                 | 70       | 130       |      |          |      |
| Toluene                          | 1.0                              | 0.047 | 0.9372                                       | 0           | 107                 | 70       | 130       |      |          |      |
| Ethylbenzene                     | 1.0                              | 0.047 | 0.9372                                       | 0           | 107                 | 70       | 130       |      |          |      |
| Xylenes, Total                   | 3.0                              | 0.094 | 2.812  | 0           | 107                 | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene       | 0.91                             |       | 0.9372                                       |             | 97.3                | 39.1     | 146       |      |          |      |

| Sample ID: <b>2311c33-012amsd</b> | SampType: <b>MSD</b>             |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
|-----------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Client ID: <b>BH23-17 0'</b>      | Batch ID: <b>79033</b>           |       | RunNo: <b>101468</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b>      | Analysis Date: <b>11/30/2023</b> |       | SeqNo: <b>3735628</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                           | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                           | 0.91                             | 0.023 | 0.9320                                       | 0           | 97.6                | 70       | 130       | 8.05 | 20       |      |
| Toluene                           | 0.92                             | 0.047 | 0.9320                                       | 0           | 98.6                | 70       | 130       | 8.61 | 20       |      |
| Ethylbenzene                      | 0.93                             | 0.047 | 0.9320                                       | 0           | 99.6                | 70       | 130       | 8.10 | 20       |      |
| Xylenes, Total                    | 2.8                              | 0.093 | 2.796  | 0           | 100                 | 70       | 130       | 7.27 | 20       |      |
| Surr: 4-Bromofluorobenzene        | 0.87                             |       | 0.9320                                       |             | 93.1                | 39.1     | 146       | 0    | 0        |      |

**Qualifiers:**

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

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

Page 23 of 24

# QC SUMMARY REPORT

## Hall Environmental Analysis Laboratory, Inc.

WO#: 2311C33

08-Dec-23

**Client:** Vertex Resources Services, Inc.**Project:** Todd 36 D State 002

|                              |                                  |       |  |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>lcs-79027</b>  | SampType: <b>LCS</b>             |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
| Client ID: <b>LCSS</b>       | Batch ID: <b>79027</b>           |       | RunNo: <b>101489</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |       | SeqNo: <b>3735851</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | 0.95                             | 0.025 | 1.000  | 0           | 94.8                | 70       | 130       |      |          |      |
| Toluene                      | 0.95                             | 0.050 | 1.000  | 0           | 95.4                | 70       | 130       |      |          |      |
| Ethylbenzene                 | 0.97                             | 0.050 | 1.000  | 0           | 96.9                | 70       | 130       |      |          |      |
| Xylenes, Total               | 2.9                              | 0.10  | 3.000  | 0           | 96.7                | 70       | 130       |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.96                             |       | 1.000  |             | 95.6                | 39.1     | 146       |      |          |      |

|                              |                                  |       |  |             |                     |          |           |      |          |      |
|------------------------------|----------------------------------|-------|--|-------------|---------------------|----------|-----------|------|----------|------|
| Sample ID: <b>mb-79027</b>   | SampType: <b>MBLK</b>            |       | TestCode: <b>EPA Method 8021B: Volatiles</b> |             |                     |          |           |      |          |      |
| Client ID: <b>PBS</b>        | Batch ID: <b>79027</b>           |       | RunNo: <b>101489</b>                         |             |                     |          |           |      |          |      |
| Prep Date: <b>11/28/2023</b> | Analysis Date: <b>11/29/2023</b> |       | SeqNo: <b>3735852</b>                        |             | Units: <b>mg/Kg</b> |          |           |      |          |      |
| Analyte                      | Result                           | PQL   | SPK value                                    | SPK Ref Val | %REC                | LowLimit | HighLimit | %RPD | RPDLimit | Qual |
| Benzene                      | ND                               | 0.025 |  |             |                     |          |           |      |          |      |
| Toluene                      | ND                               | 0.050 |  |             |                     |          |           |      |          |      |
| Ethylbenzene                 | ND                               | 0.050 |  |             |                     |          |           |      |          |      |
| Xylenes, Total               | ND                               | 0.10  |  |             |                     |          |           |      |          |      |
| Surr: 4-Bromofluorobenzene   | 0.93                             |       | 1.000  |             | 93.4                | 39.1     | 146       |      |          |      |

**Qualifiers:**

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

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

Page 24 of 24

## Sample Log-In Check List

Client Name: Vertex Resources

Work Order Number: 2311C33

RcptNo: 1

Received By: Juan Rojas

11/28/2023 7:40:00 AM

Completed By: Tracy Casarrubias

11/28/2023 8:32:51 AM

Reviewed By:

Jm 11/28/23

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  $>0^{\circ}\text{C}$  to  $6.0^{\circ}\text{C}$ ? 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:

(&lt;2 or &gt;12 unless noted)

Adjusted?

Checked by:

SCM 11/28/23

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: Mailing address, phone number and Email/Fax are missing on COC- TMC 11/28/23

16. Additional remarks:

Time of client's relinquish signature does not match drivers

17. Cooler Information

| Cooler No | Temp °C | Condition | Seal Intact | Seal No | Seal Date | Signed By |
|-----------|---------|-----------|-------------|---------|-----------|-----------|
| 1         | 0       | Good      | Yes         | Morty   |           |           |



## Chain-of-Custody Record

Client: Vertex

Mailing Address: On file

Phone #: ✓

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance ☐ NELAC ☐ Other \_\_\_\_\_

☐ EDD (Type) \_\_\_\_\_

Turn-Around Time:

☒ Standard ☒ Rush 5 Day

Project Name: Todd 35 D State #002

Project #: 23E-05197

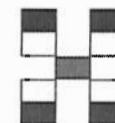
Project Manager: Kent Stallings

Sampler: Austin Harris/Bryce Mortimer

On Ice: ☒ Yes ☐ No

# of Coolers: 1 Morty

Cooler Temp (including CF): 0.5-0.120 (°C)

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. | 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 <sub>3</sub> , NO <sub>2</sub> , PO <sub>4</sub> , SO <sub>4</sub> | 8260 (VOA) | 8270 (Semi-VOA) | Total Coliform (Present/Absent) |
|----------|-------|--------|-------------|----------------------|-------------------|----------|----------------------------|-----------------------------|----------------------------|--------------------|--------------------------|---------------|--|------------|-----------------|---------------------------------|
| 11/27/23 | 9:00  | Soil   | BH23-12 0'  | 4oz jar              | Ice               | 001      | ✓                          | ✓                           |                            |                    |                          |               | ✓  |            |                 |                                 |
|          | 9:05  |        | BH23-12 2'  |                      |                   | 002      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9:10  |        | BH23-13 0'  |                      |                   | 003      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9:15  |        | BH23-13 2'  |                      |                   | 004      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9:20  |        | BH23-14 0'  |                      |                   | 005      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9:25  |        | BH23-14 2'  |                      |                   | 006      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9:50  |        | BH23-15 0'  |                      |                   | 007      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 9:55  |        | BH23-15 2'  |                      |                   | 008      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10:45 |        | BH23-15 4'  |                      |                   | 009      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10:00 |        | BH23-16 0'  |                      |                   | 010      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
|          | 10:05 |        | BH23-16 2'  |                      |                   | 011      |                            |                             |                            |                    |                          |               |  |            |                 |                                 |
| ✓        | 10:10 | ✓      | BH23-17 0'  | ✓                    | ✓                 | 012      | ✓                          | ✓                           |                            |                    |                          |               | ✓  |            |                 |                                 |

Date: 11/27/23 Time: 9:00 Relinquished by: Bryce Mortimer

Date: 11/27/23 Time: 9:00 Relinquished by: commis

Received by: commis Via: carrier Date: 11/27/23 Time: 9:30

Received by: commis Via: carrier Date: 11/28/23 Time: 7:40

Remarks: Devon Energy Corporation

cc KStallings@vertex.ca, AHarris@vertex.ca

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

Mailing Address: On file

Phone #:

email or Fax#:

QA/QC Package:

☐ Standard ☐ Level 4 (Full Validation)

Accreditation: ☐ Az Compliance

☐ NELAC      ☐ Other☐ EDD (Type)

Turn-Around Time:

☐ Standard ☒ Rush 5 days

Project Name:

Todd 36 D State #002

Project #:

23E-05197

**Project Manager:**

Kent Stallings

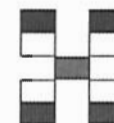
Sampler: Austin Harris / Bryce Mortimer

On Ice: ☐ Yes ☐ No

# of Coolers:

Cooler Temp (including CF): 12.1-12.1 = 0 (°C)

| Date     | Time  | Matrix | Sample Name | Container Type and # | Preservative Type | HEAL No.       |
|----------|-------|--------|-------------|----------------------|-------------------|----------------|
| 11.12.23 | 10:15 | Soil   | BH23-17     | 2' 4oz jar           | Ice               | 2311C33<br>013 |
| ↓        | 10:20 | ↓      | BH23-18     | 0'                   | ↓                 | 014            |
| ↓        | 10:25 | ↓      | BH23-18     | 2'                   | ↓                 | 015            |
| ↓        | 10:30 | ↓      | BH23-19     | 0'                   | ↓                 | 016            |
| ↓        | 10:35 | ↓      | BH23-19     | 2'                   | ↓                 | 017            |



## HALL ENVIRONMENTAL ANALYSIS LABORATORY

[www.hallenvironmental.com](http://www.hallenvironmental.com)

4901 Hawkins NE - Albuquerque, NM 87109

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

## Analysis Request

[illegible]

|          |       |                  |
|----------|-------|------------------|
| Date:    | Time: | Relinquished by: |
| 11.17.23 |       | Bryce Mortimer   |

|              |      |          |      |
|--------------|------|----------|------|
| Received by: | Via: | Date     | Time |
| C. Cummings  |      | 11/27/23 | 930  |

|          |                          |
|----------|--------------------------|
| Remarks: | Devon Energy Corporation |
|----------|--------------------------|

|                     |       |                                 |
|---------------------|-------|---------------------------------|
| Date:<br>11/23/1900 | Time: | Relinquished by:<br>[Signature] |
|---------------------|-------|---------------------------------|

|              |      |          |      |
|--------------|------|----------|------|
| Received by: | Via: | Date     | Time |
| [Signature]  |      | 28/11/23 | 7:40 |

cc KStallings@vertex.ca, AHarris@vertex.ca



Environment Testing

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11

# ANALYTICAL REPORT

## PREPARED FOR

Attn: Mr. Kent Stallings  
Vertex  
3101 Boyd Dr  
Carlsbad, New Mexico 88220

Generated 4/12/2024 7:39:25 AM

## JOB DESCRIPTION

Todd 36 D State #002

## JOB NUMBER

885-2488-1

Eurofins Albuquerque  
4901 Hawkins NE  
Albuquerque NM 87109

# 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



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

Generated  
4/12/2024 7:39:25 AM

Client: Vertex  
Project/Site: Todd 36 D State #002

Laboratory Job ID: 885-2488-1

# Table of Contents

|                                  |    |
|----------------------------------|----|
| Cover Page . . . . .             | 1  |
| Table of Contents . . . . .      | 3  |
| Definitions/Glossary . . . . .   | 4  |
| Case Narrative . . . . .         | 5  |
| Client Sample Results . . . . .  | 6  |
| QC Sample Results . . . . .      | 8  |
| QC Association Summary . . . . . | 10 |
| Lab Chronicle . . . . .          | 12 |
| Certification Summary . . . . .  | 13 |
| Chain of Custody . . . . .       | 14 |
| Receipt Checklists . . . . .     | 17 |



Definitions/Glossary

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

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 36 D State #002

Job ID: 885-2488-1

**Job ID: 885-2488-1**

**Eurofins Albuquerque**

### Job Narrative 885-2488-1

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 are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample 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 4/6/2024 11:37 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 1.4°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

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.

Eurofins Albuquerque

## Client Sample Results

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

Client Sample ID: BH24-24 0'

Lab Sample ID: 885-2488-1

Date Collected: 04/04/24 09:50

Matrix: Solid

Date Received: 04/06/24 11:37

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

| Analyte                            | Result | Qualifier | RL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND     |           | 4.8 | mg/Kg |   | 04/08/24 15:32 | 04/10/24 14:51 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 98        |           | 15 - 244 | 04/08/24 15:32 | 04/10/24 14:51 | 1       |

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

| Analyte        | Result | Qualifier | RL    | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|----------------|--------|-----------|-------|-------|---|----------------|----------------|---------|
| Benzene        | ND     |           | 0.024 | mg/Kg |   | 04/08/24 15:32 | 04/10/24 14:51 | 1       |
| Ethylbenzene   | ND     |           | 0.048 | mg/Kg |   | 04/08/24 15:32 | 04/10/24 14:51 | 1       |
| Toluene        | ND     |           | 0.048 | mg/Kg |   | 04/08/24 15:32 | 04/10/24 14:51 | 1       |
| Xylenes, Total | ND     |           | 0.095 | mg/Kg |   | 04/08/24 15:32 | 04/10/24 14:51 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| 4-Bromofluorobenzene (Surr) | 84        |           | 39 - 146 | 04/08/24 15:32 | 04/10/24 14:51 | 1       |

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

| Analyte                            | Result | Qualifier | RL  | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|--------|-----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND     |           | 8.9 | mg/Kg |   | 04/09/24 13:09 | 04/10/24 16:09 | 1       |
| Motor Oil Range Organics [C28-C40] | ND     |           | 45  | mg/Kg |   | 04/09/24 13:09 | 04/10/24 16:09 | 1       |

| Surrogate                   | %Recovery | Qualifier | Limits   | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Di-n-octyl phthalate (Surr) | 108       |           | 62 - 134 | 04/09/24 13:09 | 04/10/24 16:09 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte  | Result | Qualifier | RL  | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 15     |           | 5.0 | mg/Kg |   |          | 04/11/24 06:12 | 1       |

Eurofins Albuquerque



## Client Sample Results

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

Client Sample ID: BH24-24 2'

Lab Sample ID: 885-2488-2

Date Collected: 04/04/24 09:55

Matrix: Solid

Date Received: 04/06/24 11:37

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND        |           | 5.0      | mg/Kg |   | 04/08/24 15:32 | 04/10/24 15:14 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)        | 101       |           | 15 - 244 |       |   | 04/08/24 15:32 | 04/10/24 15:14 | 1       |

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

| Analyte                     | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND        |           | 0.025    | mg/Kg |   | 04/08/24 15:32 | 04/10/24 15:14 | 1       |
| Ethylbenzene                | ND        |           | 0.050    | mg/Kg |   | 04/08/24 15:32 | 04/10/24 15:14 | 1       |
| Toluene                     | ND        |           | 0.050    | mg/Kg |   | 04/08/24 15:32 | 04/10/24 15:14 | 1       |
| Xylenes, Total              | ND        |           | 0.10     | mg/Kg |   | 04/08/24 15:32 | 04/10/24 15:14 | 1       |
| Surrogate                   | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 86        |           | 39 - 146 |       |   | 04/08/24 15:32 | 04/10/24 15:14 | 1       |

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

| Analyte                            | Result    | Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------|-----------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | 11        |           | 9.7      | mg/Kg |   | 04/09/24 13:09 | 04/10/24 16:21 | 1       |
| Motor Oil Range Organics [C28-C40] | ND        |           | 48       | mg/Kg |   | 04/09/24 13:09 | 04/10/24 16:21 | 1       |
| Surrogate                          | %Recovery | Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 98        |           | 62 - 134 |       |   | 04/09/24 13:09 | 04/10/24 16:21 | 1       |

## Method: EPA 300.0 - Anions, Ion Chromatography - Soluble

| Analyte  | Result | Qualifier | RL  | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------|-----------|-----|-------|---|----------|----------------|---------|
| Chloride | 15     |           | 5.0 | mg/Kg |   |          | 04/11/24 06:19 | 1       |

Eurofins Albuquerque



## QC Sample Results

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

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

Lab Sample ID: MB 885-2924/1-A

Matrix: Solid

Analysis Batch: 3090

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 2924

| Analyte                            | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND              |                 | 5.0      | mg/Kg |   | 04/08/24 15:32 | 04/10/24 11:19 | 1       |
| Surrogate                          | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr)        | 102             |                 | 15 - 244 |       |   | 04/08/24 15:32 | 04/10/24 11:19 | 1       |

Lab Sample ID: LCS 885-2924/2-A

Matrix: Solid

Analysis Batch: 3090

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 2924

| Analyte                            | Spike<br>Added   | LCS<br>Result    | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Gasoline Range Organics [C6 - C10] | 25.0             | 25.5             |                  | mg/Kg |   | 102  | 70 - 130       |
| Surrogate                          | LCS<br>%Recovery | LCS<br>Qualifier | Limits           |       |   |      |                |
| 4-Bromofluorobenzene (Surr)        | 204              |                  | 15 - 244         |       |   |      |                |

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

Lab Sample ID: MB 885-2924/1-A

Matrix: Solid

Analysis Batch: 3091

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 2924

| Analyte                     | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|-----------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Benzene                     | ND              |                 | 0.025    | mg/Kg |   | 04/08/24 15:32 | 04/10/24 11:19 | 1       |
| Ethylbenzene                | ND              |                 | 0.050    | mg/Kg |   | 04/08/24 15:32 | 04/10/24 11:19 | 1       |
| Toluene                     | ND              |                 | 0.050    | mg/Kg |   | 04/08/24 15:32 | 04/10/24 11:19 | 1       |
| Xylenes, Total              | ND              |                 | 0.10     | mg/Kg |   | 04/08/24 15:32 | 04/10/24 11:19 | 1       |
| Surrogate                   | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| 4-Bromofluorobenzene (Surr) | 87              |                 | 39 - 146 |       |   | 04/08/24 15:32 | 04/10/24 11:19 | 1       |

Lab Sample ID: LCS 885-2924/3-A

Matrix: Solid

Analysis Batch: 3091

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 2924

| Analyte                     | Spike<br>Added   | LCS<br>Result    | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|-----------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Benzene                     | 1.00             | 0.786            |                  | mg/Kg |   | 79   | 70 - 130       |
| Ethylbenzene                | 1.00             | 0.804            |                  | mg/Kg |   | 80   | 70 - 130       |
| Toluene                     | 1.00             | 0.795            |                  | mg/Kg |   | 80   | 70 - 130       |
| Xylenes, Total              | 3.00             | 2.44             |                  | mg/Kg |   | 81   | 70 - 130       |
| Surrogate                   | LCS<br>%Recovery | LCS<br>Qualifier | Limits           |       |   |      |                |
| 4-Bromofluorobenzene (Surr) | 88               |                  | 39 - 146         |       |   |      |                |

Eurofins Albuquerque

## QC Sample Results

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

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

Lab Sample ID: MB 885-2975/1-A  
Matrix: Solid  
Analysis Batch: 3129

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 2975

| Analyte                            | MB<br>Result    | MB<br>Qualifier | RL       | Unit  | D | Prepared       | Analyzed       | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10-C28]    | ND              |                 | 10       | mg/Kg |   | 04/09/24 13:09 | 04/10/24 11:23 | 1       |
| Motor Oil Range Organics [C28-C40] | ND              |                 | 50       | mg/Kg |   | 04/09/24 13:09 | 04/10/24 11:23 | 1       |
| Surrogate                          | MB<br>%Recovery | MB<br>Qualifier | Limits   |       |   | Prepared       | Analyzed       | Dil Fac |
| Di-n-octyl phthalate (Surr)        | 117             |                 | 62 - 134 |       |   | 04/09/24 13:09 | 04/10/24 11:23 | 1       |

Lab Sample ID: LCS 885-2975/2-A  
Matrix: Solid  
Analysis Batch: 3129

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 2975

| Analyte                            | Spike<br>Added   | LCS<br>Result    | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|----------------|
| Diesel Range Organics<br>[C10-C28] | 50.0             | 53.5             |                  | mg/Kg |   | 107  | 60 - 135       |
| Surrogate                          | LCS<br>%Recovery | LCS<br>Qualifier | Limits           |       |   |      |                |
| Di-n-octyl phthalate (Surr)        | 124              |                  | 62 - 134         |       |   |      |                |

## Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 880-77847/1-A  
Matrix: Solid  
Analysis Batch: 77873

Client Sample ID: Method Blank  
Prep Type: Soluble

| Analyte  | MB<br>Result | MB<br>Qualifier | RL  | Unit  | D | Prepared | Analyzed       | Dil Fac |
|----------|--------------|-----------------|-----|-------|---|----------|----------------|---------|
| Chloride | ND           |                 | 5.0 | mg/Kg |   |          | 04/11/24 03:09 | 1       |

Lab Sample ID: LCS 880-77847/2-A  
Matrix: Solid  
Analysis Batch: 77873

Client Sample ID: Lab Control Sample  
Prep Type: Soluble

| Analyte  | Spike<br>Added | LCS<br>Result | LCS<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits |
|----------|----------------|---------------|------------------|-------|---|------|----------------|
| Chloride | 250            | 254           |                  | mg/Kg |   | 102  | 90 - 110       |

Lab Sample ID: LCSD 880-77847/3-A  
Matrix: Solid  
Analysis Batch: 77873

Client Sample ID: Lab Control Sample Dup  
Prep Type: Soluble

| Analyte  | Spike<br>Added | LCSD<br>Result | LCSD<br>Qualifier | Unit  | D | %Rec | %Rec<br>Limits | RPD | RPD<br>Limit |
|----------|----------------|----------------|-------------------|-------|---|------|----------------|-----|--------------|
| Chloride | 250            | 254            |                   | mg/Kg |   | 102  | 90 - 110       | 0   | 20           |

Eurofins Albuquerque

## QC Association Summary

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

## GC VOA

## Prep Batch: 2924

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2488-1       | BH24-24 0'         | Total/NA  | Solid  | 5030C  |            |
| 885-2488-2       | BH24-24 2'         | Total/NA  | Solid  | 5030C  |            |
| MB 885-2924/1-A  | Method Blank       | Total/NA  | Solid  | 5030C  |            |
| LCS 885-2924/2-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |
| LCS 885-2924/3-A | Lab Control Sample | Total/NA  | Solid  | 5030C  |            |

## Analysis Batch: 3090

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2488-1       | BH24-24 0'         | Total/NA  | Solid  | 8015D  | 2924       |
| 885-2488-2       | BH24-24 2'         | Total/NA  | Solid  | 8015D  | 2924       |
| MB 885-2924/1-A  | Method Blank       | Total/NA  | Solid  | 8015D  | 2924       |
| LCS 885-2924/2-A | Lab Control Sample | Total/NA  | Solid  | 8015D  | 2924       |

## Analysis Batch: 3091

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2488-1       | BH24-24 0'         | Total/NA  | Solid  | 8021B  | 2924       |
| 885-2488-2       | BH24-24 2'         | Total/NA  | Solid  | 8021B  | 2924       |
| MB 885-2924/1-A  | Method Blank       | Total/NA  | Solid  | 8021B  | 2924       |
| LCS 885-2924/3-A | Lab Control Sample | Total/NA  | Solid  | 8021B  | 2924       |

## GC Semi VOA

## Prep Batch: 2975

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2488-1       | BH24-24 0'         | Total/NA  | Solid  | SHAKE  |            |
| 885-2488-2       | BH24-24 2'         | Total/NA  | Solid  | SHAKE  |            |
| MB 885-2975/1-A  | Method Blank       | Total/NA  | Solid  | SHAKE  |            |
| LCS 885-2975/2-A | Lab Control Sample | Total/NA  | Solid  | SHAKE  |            |

## Analysis Batch: 3129

| Lab Sample ID    | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|------------------|--------------------|-----------|--------|--------|------------|
| 885-2488-1       | BH24-24 0'         | Total/NA  | Solid  | 8015D  | 2975       |
| 885-2488-2       | BH24-24 2'         | Total/NA  | Solid  | 8015D  | 2975       |
| MB 885-2975/1-A  | Method Blank       | Total/NA  | Solid  | 8015D  | 2975       |
| LCS 885-2975/2-A | Lab Control Sample | Total/NA  | Solid  | 8015D  | 2975       |

## HPLC/IC

## Leach Batch: 77847

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method   | Prep Batch |
|--------------------|------------------------|-----------|--------|----------|------------|
| 885-2488-1         | BH24-24 0'             | Soluble   | Solid  | DI Leach |            |
| 885-2488-2         | BH24-24 2'             | Soluble   | Solid  | DI Leach |            |
| MB 880-77847/1-A   | Method Blank           | Soluble   | Solid  | DI Leach |            |
| LCS 880-77847/2-A  | Lab Control Sample     | Soluble   | Solid  | DI Leach |            |
| LCSD 880-77847/3-A | Lab Control Sample Dup | Soluble   | Solid  | DI Leach |            |

## Analysis Batch: 77873

| Lab Sample ID     | Client Sample ID   | Prep Type | Matrix | Method | Prep Batch |
|-------------------|--------------------|-----------|--------|--------|------------|
| 885-2488-1        | BH24-24 0'         | Soluble   | Solid  | 300.0  | 77847      |
| 885-2488-2        | BH24-24 2'         | Soluble   | Solid  | 300.0  | 77847      |
| MB 880-77847/1-A  | Method Blank       | Soluble   | Solid  | 300.0  | 77847      |
| LCS 880-77847/2-A | Lab Control Sample | Soluble   | Solid  | 300.0  | 77847      |

Eurofins Albuquerque

QC Association Summary

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

HPLC/IC (Continued)

Analysis Batch: 77873 (Continued)

| Lab Sample ID      | Client Sample ID       | Prep Type | Matrix | Method | Prep Batch |
|--------------------|------------------------|-----------|--------|--------|------------|
| LCSD 880-77847/3-A | Lab Control Sample Dup | Soluble   | Solid  | 300.0  | 77847      |

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11

Lab Chronicle

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

Client Sample ID: BH24-24 0'  
Date Collected: 04/04/24 09:50  
Date Received: 04/06/24 11:37

Lab Sample ID: 885-2488-1  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 2924         | JP      | EET ALB | 04/08/24 15:32       |
| Total/NA  | Analysis   | 8015D        |     | 1               | 3090         | JP      | EET ALB | 04/10/24 14:51       |
| Total/NA  | Prep       | 5030C        |     |                 | 2924         | JP      | EET ALB | 04/08/24 15:32       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 3091         | JP      | EET ALB | 04/10/24 14:51       |
| Total/NA  | Prep       | SHAKE        |     |                 | 2975         | PD      | EET ALB | 04/09/24 13:09       |
| Total/NA  | Analysis   | 8015D        |     | 1               | 3129         | JU      | EET ALB | 04/10/24 16:09       |
| Soluble   | Leach      | DI Leach     |     |                 | 77847        | SA      | EET MID | 04/10/24 14:45       |
| Soluble   | Analysis   | 300.0        |     | 1               | 77873        | SMC     | EET MID | 04/11/24 06:12       |

Client Sample ID: BH24-24 2'  
Date Collected: 04/04/24 09:55  
Date Received: 04/06/24 11:37

Lab Sample ID: 885-2488-2  
Matrix: Solid

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Analyst | Lab     | Prepared or Analyzed |
|-----------|------------|--------------|-----|-----------------|--------------|---------|---------|----------------------|
| Total/NA  | Prep       | 5030C        |     |                 | 2924         | JP      | EET ALB | 04/08/24 15:32       |
| Total/NA  | Analysis   | 8015D        |     | 1               | 3090         | JP      | EET ALB | 04/10/24 15:14       |
| Total/NA  | Prep       | 5030C        |     |                 | 2924         | JP      | EET ALB | 04/08/24 15:32       |
| Total/NA  | Analysis   | 8021B        |     | 1               | 3091         | JP      | EET ALB | 04/10/24 15:14       |
| Total/NA  | Prep       | SHAKE        |     |                 | 2975         | PD      | EET ALB | 04/09/24 13:09       |
| Total/NA  | Analysis   | 8015D        |     | 1               | 3129         | JU      | EET ALB | 04/10/24 16:21       |
| Soluble   | Leach      | DI Leach     |     |                 | 77847        | SA      | EET MID | 04/10/24 14:45       |
| Soluble   | Analysis   | 300.0        |     | 1               | 77873        | SMC     | EET MID | 04/11/24 06:19       |

Laboratory References:

EET ALB = Eurofins Albuquerque, 4901 Hawkins NE, Albuquerque, NM 87109, TEL (505)345-3975

EET MID = Eurofins Midland, 1211 W. Florida Ave, Midland, TX 79701, TEL (432)704-5440

Accreditation/Certification Summary

Client: Vertex  
Project/Site: Todd 36 D State #002

Job ID: 885-2488-1

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        | 02-26-25                           |
| 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                            |
| 8015D   | 5030C       | Solid                 | Gasoline Range Organics [C6 - C10] |
| 8015D   | SHAKE       | Solid                 | Diesel Range Organics [C10-C28]    |
| 8015D   | 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              | 02-26-25                           |
| 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                            |
| 8015D   | 5030C       | Solid                 | Gasoline Range Organics [C6 - C10] |
| 8015D   | SHAKE       | Solid                 | Diesel Range Organics [C10-C28]    |
| 8015D   | 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                     |

Laboratory: Eurofins Midland

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas     | NELAP   | T104704400-23-26      | 06-30-24        |





4/12/2024





## Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-2488-1

Login Number: 2488

List Number: 1

Creator: Casarrubias, Tracy

List Source: Eurofins Albuquerque

| Question   | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is $\leq$ 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 $<6\text{mm}$ (1/4"). | N/A    |         |
| Multiphasic samples are not present.   | True   |         |
| Samples do not require splitting or compositing.   | True   |         |
| Residual Chlorine Checked.   | N/A    |         |

Login Sample Receipt Checklist

Client: Vertex

Job Number: 885-2488-1

Login Number: 2488  
List Number: 2  
Creator: Rodriguez, Leticia

List Source: Eurofins Midland  
List Creation: 04/10/24 01:43 PM

| Question   | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact.                                | N/A    |         |
| Sample custody seals, if present, are intact.                                    | N/A    |         |
| 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").  | N/A    |         |

## **ATTACHMENT 3**

| Closure Criteria Determination              |   |                          |                                   |
|---|---|--------------------------|-----------------------------------|
| Site Name: Todd 36 D State #002             |   |                          |                                   |
| Spill Coordinates: 32.2672234, -103.7389755 |   | X: 618767.96             | Y: 3570753.80                     |
| Site Specific Conditions                    |   | Value                    | Unit                              |
| 1   | Depth to Groundwater (nearest reference)  | >55                      | feet                              |
|   | Distance between release and nearest DTGW reference   | 1,837                    | feet                              |
|   |   | 0.35                     | miles                             |
|   | Date of nearest DTGW reference measurement  | February 6, 2024         |                                   |
| 2   | Within 300 feet of any continuously flowing watercourse or any other significant watercourse  | 22,257                   | feet                              |
| 3   | Within 200 feet of any lakebed, sinkhole or playa lake (measured from the ordinary high-water mark)   | 25,472                   | feet                              |
| 4   | Within 300 feet from an occupied residence, school, hospital, institution or church   | 30,858                   | 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  | 3,816                    | feet                              |
|   | ii) Within 1000 feet of any fresh water well or spring  | -                        | 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  | 13,590                   | feet                              |
| 8   | Within the area overlying a subsurface mine   | No                       | (Y/N)                             |
|   | Distance between release and nearest registered mine  | 54,524                   | feet                              |
| 9   | Within an unstable area (Karst Map)   | Low                      | Critical<br>High<br>Medium<br>Low |
|   | Distance between release and nearest unstable area  | 34,780                   | feet                              |
| 10  | Within a 100-year Floodplain  | >500                     | year                              |
|   | Distance between release and nearest FEMA Zone A (100-year Floodplain)  | 31,153                   | feet                              |
| 11  | Soil Type   | Kermit-Berino fine sands |                                   |
| 12  | Ecological Classification   | Deep sand                |                                   |
| 13  | Geology   | Qep                      |                                   |
|   | NMAC 19.15.29.12 E (Table 1) Closure Criteria   | 51-100'                  | <50'<br>51-100'<br>>100'          |



# OSE Wells 0.5 mile



4/1/2024, 10:07:52 AM

Override 1

GIS WATERS PODs

Active

Pending

Plugged

OSE District Boundary

Water Right Regulations

Closure Area

Artesian Planning Area

New Mexico State Trust Lands

Subsurface Estate

Both Estates

1:18,056

0

0.17

0.35

0.7 mi

0

0.28

0.55

1.1 km

Esri, HERE, iPC, Esri, HERE, Garmin, iPC, Maxar

Released to Imaging: 1/27/2025 3:18:26 PM

Online web user  
This is an unofficial map from the OSE's online application.





# New Mexico Office of the State Engineer

## Water Column/Average Depth to Water

(A CLW##### in the POD suffix indicates the POD has been replaced & no longer serves a water right file.)

(R=POD has been replaced,  
O=orphaned,  
C=the file is closed)

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

(quarters are smallest to largest) (NAD83 UTM in meters)

(In feet)

| POD Number                    | Code | POD Sub-basin | County | Q 64 | Q 16 | Q 4 | Sec | Tws | Rng | X      | Y        | Distance | DepthWell | DepthWater | Water Column |
|-------------------------------|------|---------------|--------|------|------|-----|-----|-----|-----|--------|----------|----------|-----------|------------|--------------|
| <a href="#">C 04790 POD1</a>  |      | CUB           | ED     | 4    | 4    | 3   | 25  | 23S | 31E | 619309 | 3570904  | 562      | 55        |            |              |
| <a href="#">C 02348</a>       |      | C             | ED     | 1    | 4    | 3   | 26  | 23S | 31E | 617648 | 3571068  | 1163     | 700       | 430        | 270          |
| <a href="#">C 02258</a>       |      | C             | ED     |      | 3    | 2   | 26  | 23S | 31E | 618055 | 3571853* | 1310     | 662       |            |              |
| <a href="#">C 04746 POD1</a>  |      | CUB           | ED     | 3    | 4    | 3   | 36  | 23S | 31E | 619226 | 3569417  | 1412     | 105       |            |              |
| <a href="#">C 04712 POD1</a>  |      | CUB           | LE     | 1    | 4    | 1   | 31  | 23S | 32E | 620917 | 3570289  | 2198     | 55        |            |              |
| <a href="#">C 02405</a>       |      | CUB           | ED     |      | 4    | 1   | 02  | 24S | 31E | 617690 | 3568631* | 2380     | 275       | 160        | 115          |
| <a href="#">C 02464</a>       |      | C             | ED     | 2    | 3    | 1   | 02  | 24S | 31E | 617645 | 3568581  | 2445     | 320       | 205        | 115          |
| <a href="#">C 04672 POD 1</a> |      | CUB           | ED     | 2    | 1    | 4   | 01  | 24S | 31E | 619762 | 3568286  | 2660     | 110       |            |              |
| <a href="#">C 02460</a>       |      | C             | ED     |      |      | 3   | 02  | 24S | 31E | 617496 | 3568022* | 3013     | 320       |            |              |
| <a href="#">C 02460 POD2</a>  |      | C             | ED     |      |      | 3   | 02  | 24S | 31E | 617496 | 3568022* | 3013     | 320       |            |              |
| <a href="#">C 04774 POD1</a>  |      | CUB           | ED     | 4    | 2    | 2   | 23  | 23S | 31E | 618456 | 3573856  | 3118     | 105       |            |              |
| <a href="#">C 04712 POD3</a>  |      | CUB           | ED     | 4    | 1    | 2   | 24  | 23S | 31E | 619651 | 3573877  | 3246     | 55        |            |              |
| <a href="#">C 04712 POD4</a>  |      | CUB           | ED     | 1    | 4    | 3   | 14  | 23S | 31E | 617535 | 3574316  | 3769     | 55        |            |              |
| <a href="#">C 03529 POD1</a>  |      | C             | LE     | 2    | 4    | 3   | 29  | 23S | 32E | 622651 | 3571212  | 3910     | 550       |            |              |
| <a href="#">C 04775 POD1</a>  |      | CUB           | LE     | 4    | 4    | 4   | 06  | 24S | 32E | 621789 | 3567860  | 4183     | 105       |            |              |
| <a href="#">C 03555 POD1</a>  |      | C             | LE     | 2    | 2    | 1   | 05  | 24S | 32E | 622748 | 3569233  | 4260     | 600       | 380        | 220          |
| <a href="#">C 04687 POD1</a>  |      | CUB           | ED     | 4    | 2    | 3   | 12  | 24S | 31E | 619481 | 3566450  | 4362     | 110       |            |              |
| <a href="#">C 03851 POD1</a>  |      | CUB           | LE     | 3    | 3    | 4   | 20  | 23S | 32E | 622880 | 3572660  | 4532     | 1392      | 713        | 679          |
| <a href="#">C 04704 POD1</a>  |      | CUB           | ED     | 3    | 2    | 2   | 13  | 23S | 31E | 619854 | 3575363  | 4735     |           |            |              |
| <a href="#">C 02440</a>       |      | C             | ED     |      | 2    | 3   | 10  | 24S | 31E | 616103 | 3566599* | 4936     | 350       |            |              |

Average Depth to Water: **377 feet**

Minimum Depth: **160 feet**

Maximum Depth: **713 feet**

**Record Count:** 20

### UTM NAD83 Radius Search (in meters):

**Easting (X):** 618767.96

**Northing (Y):** 3570753.8

**Radius:** 5000

\*UTM location was derived from PLSS - see Help

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


4/1/24 10:14 AM

WATER COLUMN/ AVERAGE DEPTH TO WATER



# New Mexico Office of the State Engineer

## Point of Diversion Summary

|                                     |              | (quarters are 1=NW 2=NE 3=SW 4=SE)<br>(quarters are smallest to largest) |     |    |     |                         |     | (NAD83 UTM in meters)        |   |
|-------------------------------------|--------------|--|-----|----|-----|-------------------------|-----|------------------------------|---|
| Well Tag                            | POD Number   | Q64  | Q16 | Q4 | Sec | Tws                     | Rng | X                            | Y   |
| NA                                  | C 04790 POD1 | 4  | 4   | 3  | 25  | 23S                     | 31E | 619309                       | 3570904  |
| x                                   |              |  |     |    |     |                         |     |                              |   |
| <b>Driller License:</b> 1833        |              | <b>Driller Company:</b>  |     |    |     | VISION RESOURCES, INC   |     |                              |   |
| <b>Driller Name:</b> JASON MALEY    |              |  |     |    |     |                         |     |                              |   |
| <b>Drill Start Date:</b> 02/06/2024 |              | <b>Drill Finish Date:</b>  |     |    |     | 02/06/2024              |     | <b>Plug Date:</b> 02/10/2024 |   |
| <b>Log File Date:</b> 02/26/2024    |              | <b>PCW Rcv Date:</b>   |     |    |     | <b>Source:</b>          |     |                              |   |
| <b>Pump Type:</b>                   |              | <b>Pipe Discharge Size:</b>  |     |    |     | <b>Estimated Yield:</b> |     |                              |   |
| <b>Casing Size:</b> 2.00            |              | <b>Depth Well:</b>   |     |    |     | 55 feet                 |     | <b>Depth Water:</b>          |   |
| x                                   |              |  |     |    |     |                         |     |                              |   |

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

4/1/24 9:54 AM

POINT OF DIVERSION SUMMARY





# *New Mexico Office of the State Engineer* **Water Right Summary**



**WR File Number:** C 04790

Subbasin: CUB

**Cross Reference:** -

**Primary Purpose:** MON MONITORING WELL

**Primary Status:** PMT PERMIT

**Total Acres:**

**Subfile:** -

**Header: -**


**Total Diversion:** 0

**Cause/Case:** -


**Owner:** DEVON ENERGY RESOURCES

**Contact:** DALE WOODALL

## Documents on File

|  |                        |                                 | Status |     |                   | From/ |       |           |             |
|--|------------------------|---------------------------------|--------|-----|-------------------|-------|-------|-----------|-------------|
| Trn #  | Doc                    | File/Act                        | 1      | 2   | Transaction Desc. | To    | Acres | Diversion | Consumptive |
|  <a href="#">get images</a> | <a href="#">753931</a> | <a href="#">EXPL 2023-12-11</a> | PMT    | APR | C 04790 POD1      | T     | 0     | 0         |             |

## Current Points of Diversion

| Point Points of Division     |          |        |     |     |      |    |     |     |        |                     |   |
|------------------------------|----------|--------|-----|-----|------|----|-----|-----|--------|---------------------|---|
| (NAD83 UTM in meters)        |          |        |     |     |      |    |     |     |        |                     |   |
| POD Number                   | Well Tag | Source | Q   |     |      |    |     | X   | Y      | Other Location Desc |   |
|                              |          |        | 64Q | 16Q | 4Sec | Tw | Rng |     |        |                     |   |
| <a href="#">C 04790 POD1</a> | NA       |        | 4   | 4   | 3    | 25 | 23S | 31E | 619309 | 3570904             |  |

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

4/1/24 9:53 AM

## WATER RIGHT SUMMARY



# WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

[www.ose.state.nm.us](http://www.ose.state.nm.us)

|   |   |                           |   |   |   |   |                                |                    |
|---|---|---------------------------|---|---|---|---|--------------------------------|--------------------|
| 1. GENERAL AND WELL LOCATION  | OSE POD NO. (WELL NO.)<br>C4790-POD1  |                           | WELL TAG ID NO<br>C4790                 |   | OSE FILE NO(S)<br>C04790                        |   |                                |                    |
|   | WELL OWNER NAME(S)<br>Devon Energy Resources  |                           |   |   | PHONE (OPTIONAL)                                |   |                                |                    |
|   | WELL OWNER MAILING ADDRESS<br>205 E Bender Road #150  |                           |   |   | CITY<br>Hobbs                                   | STATE<br>NM   | ZIP<br>88240                   |                    |
|   | WELL LOCATION (FROM GPS)  | DEGREES<br>LATITUDE<br>32 | MINUTES<br>16                           | SECONDS<br>6.708 N  | * ACCURACY REQUIRED: ONE TENTH OF A SECOND      |   |                                |                    |
|   |   | LONGITUDE<br>-103         | 43                                      | 59.556 W  | * DATUM REQUIRED: WGS 84                        |   |                                |                    |
| DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS - PLSS (SECTION, TOWNSHIP, RANGE) WHERE AVAILABLE |   |                           |   |   |   |   |                                |                    |
| 2. DRILLING & CASING INFORMATION  | LICENSE NO.<br>1833   |                           | NAME OF LICENSED DRILLER<br>Jason Maley |   |   | NAME OF WELL DRILLING COMPANY<br>Vision Resources                   |                                |                    |
|   | DRILLING STARTED<br>2-6-24  | DRILLING ENDED<br>2-6-24  | DEPTH OF COMPLETED WELL (FT)<br>55'     |   | BORE HOLE DEPTH (FT)<br>55'                     | DEPTH WATER FIRST ENCOUNTERED (FT)<br>Dry                           |                                |                    |
|   | COMPLETED WELL IS: <input type="checkbox"/> ARTESIAN *add Centralizer info below <input checked="" type="checkbox"/> DRY HOLE <input type="checkbox"/> SHALLOW (UNCONFINED) |                           |   |   | STATIC WATER LEVEL IN COMPLETED WELL (FT)<br>0' | DATE STATIC MEASURED<br>2-10-24                                     |                                |                    |
|   | DRILLING FLUID: <input checked="" type="checkbox"/> AIR <input type="checkbox"/> MUD ADDITIVES - SPECIFY:   |                           |   |   |   |   |                                |                    |
|   | DRILLING METHOD: <input checked="" type="checkbox"/> ROTARY <input type="checkbox"/> HAMMER <input type="checkbox"/> CABLE TOOL <input type="checkbox"/> OTHER - SPECIFY:   |                           |   |   |   | CHECK HERE IF PITLESS ADAPTER IS INSTALLED <input type="checkbox"/> |                                |                    |
|   | DEPTH (feet bgl)  |                           | BORE HOLE DIAM (inches)                 | CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen)  | CASING CONNECTION TYPE (add coupling diameter)  | CASING INSIDE DIAM. (inches)  | CASING WALL THICKNESS (inches) | SLOT SIZE (inches) |
|   | FROM  | TO                        |   |   |   |   |                                |                    |
|   | 0   | 45'                       | 6"                                      | 2" PVC SCH40  | Thread  | 2"  | SCH40                          | N/A                |
|   | 45'   | 55'                       | 6"                                      | 2" PVC SCH40  | Thread  | 2"  | SCH40                          | .02                |
|   |   |                           |   |   |   |   |                                |                    |
|   |   |                           |   |   |   |   |                                |                    |
|   |   |                           |   |   |   |   |                                |                    |
|   |   |                           |   |   |   |   |                                |                    |
| 3. ANNULAR MATERIAL   | DEPTH (feet bgl)  |                           | BORE HOLE DIAM. (inches)                | LIST ANNULAR SEAL MATERIAL AND GRAVEL PACK SIZE-RANGE BY INTERVAL<br><i>*(if using Centralizers for Artesian wells- indicate the spacing below)</i> | AMOUNT (cubic feet)                             | METHOD OF PLACEMENT   |                                |                    |
|   | FROM  | TO                        |   |   |   |   |                                |                    |
|   |   |                           |   | None Pulled and plugged   |   |   |                                |                    |
|   |   |                           |   |   |   |   |                                |                    |
|   |   |                           |   |   |   |   |                                |                    |
|   |   |                           |   |   |   |   |                                |                    |
|   |   |                           |   |   |   |   |                                |                    |

FOR OSE INTERNAL USE

WR-20 WELL RECORD & LOG (Version 09/22/2022)

|          |                 |             |
|----------|-----------------|-------------|
| FILE NO. | POD NO.         | TRN NO.     |
| LOCATION | WELL TAG ID NO. | PAGE 1 OF 2 |

| DEPTH (feet bgl)  | THICKNESS<br>(feet) | COLOR AND TYPE OF MATERIAL ENCOUNTERED -<br>INCLUDE WATER-BEARING CAVITIES OR FRACTURE ZONES<br>(attach supplemental sheets to fully describe all units) | WATER BEARING?<br>(YES / NO)        | ESTIMATED YIELD FOR WATER-BEARING ZONES (gpm) |      |
|---|---------------------|--|-------------------------------------|---|------|
|   |                     |  |                                     |   | FROM |
| 0   | 40'                 | 40'  | Red dirt with small rocks           | Y ✓ N   |      |
| 40'   | 55'                 | 15'  | Tan fine sand with small rocks      | Y ✓ N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | Y N   |      |
|   |                     |  |                                     | 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:<br><input type="checkbox"/> PUMP <input type="checkbox"/> AIR LIFT <input type="checkbox"/> BAILER <input type="checkbox"/> OTHER – SPECIFY: Dry |                     |  | TOTAL ESTIMATED WELL YIELD (gpm): 0 |   |      |

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

| 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 30 DAYS AFTER COMPLETION OF WELL DRILLING: |
| <div><div></div><div>Jason Maley</div></div> <div><div></div><div>SIGNATURE OF DRILLER / PRINT SIGNEE NAME</div></div> <div><div></div><div>DATE</div></div>  |

|                      |         |  |             |
|----------------------|---------|--|-------------|
| FOR OSE INTERNAL USE |         | WR-20 WELL RECORD & LOG (Version 09/22/2022) |             |
| FILE NO.             | POD NO. | TRN NO.                                      |             |
| LOCATION             |         | WELL TAG ID NO                               | PAGE 2 OF 2 |





# PLUGGING RECORD



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

## I. GENERAL / WELL OWNERSHIP:

State Engineer Well Number: C-4790-POD1

Well owner: Devon Energy Resources

Phone No.: \_\_\_\_\_

Mailing address: 205 E Bender Road #150

City: Hobbs State: NM Zip code: 88240

## II. WELL PLUGGING INFORMATION:

- 1) Name of well drilling company that plugged well: Vision Resources
- 2) New Mexico Well Driller License No.: 1833 Expiration Date: 10-7-25
- 3) Well plugging activities were supervised by the following well driller(s)/rig supervisor(s): Jason Maley
- 4) Date well plugging began: 2-10-24 Date well plugging concluded: 2-10-24
- 5) GPS Well Location: Latitude: 32 deg, 16 min, 6.708 sec  
Longitude: -103 deg, 43 min, 59.556 sec, WGS 84
- 6) Depth of well confirmed at initiation of plugging as: 55' ft below ground level (bgl),  
by the following manner: Tape
- 7) Static water level measured at initiation of plugging: 0 ft bgl
- 8) Date well plugging plan of operations was approved by the State Engineer: 12-6-23
- 9) Were all plugging activities consistent with an approved plugging plan? Yes If not, please describe differences between the approved plugging plan and the well as it was plugged (attach additional pages as needed):

- For each interval plugged, describe within the following columns:**

[illegible]

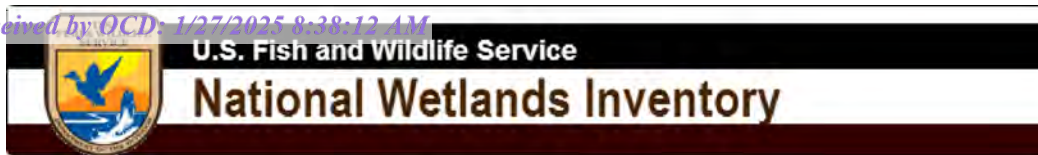
| MULTIPLY    |   | BY     | AND OBTAIN |
|-------------|---|--------|------------|
| cubic feet  | x | 7.4805 | = gallons  |
| cubic yards | x | 201.97 | = gallons  |

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

Signature of Well Driller

2/2/24  
Date





Todd 36 D State 2 - Watercourse  
22,257' away (4.22 mi)

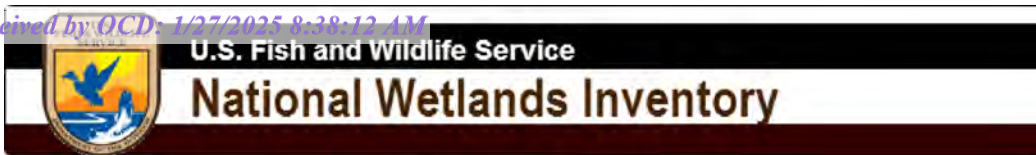


#### January 9, 2024 Wetlands

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





Todd 36 D State #2 Lake 25,472 ft



December 14, 2023

**Wetlands**

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

- Lake
- Other
- Riverine

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

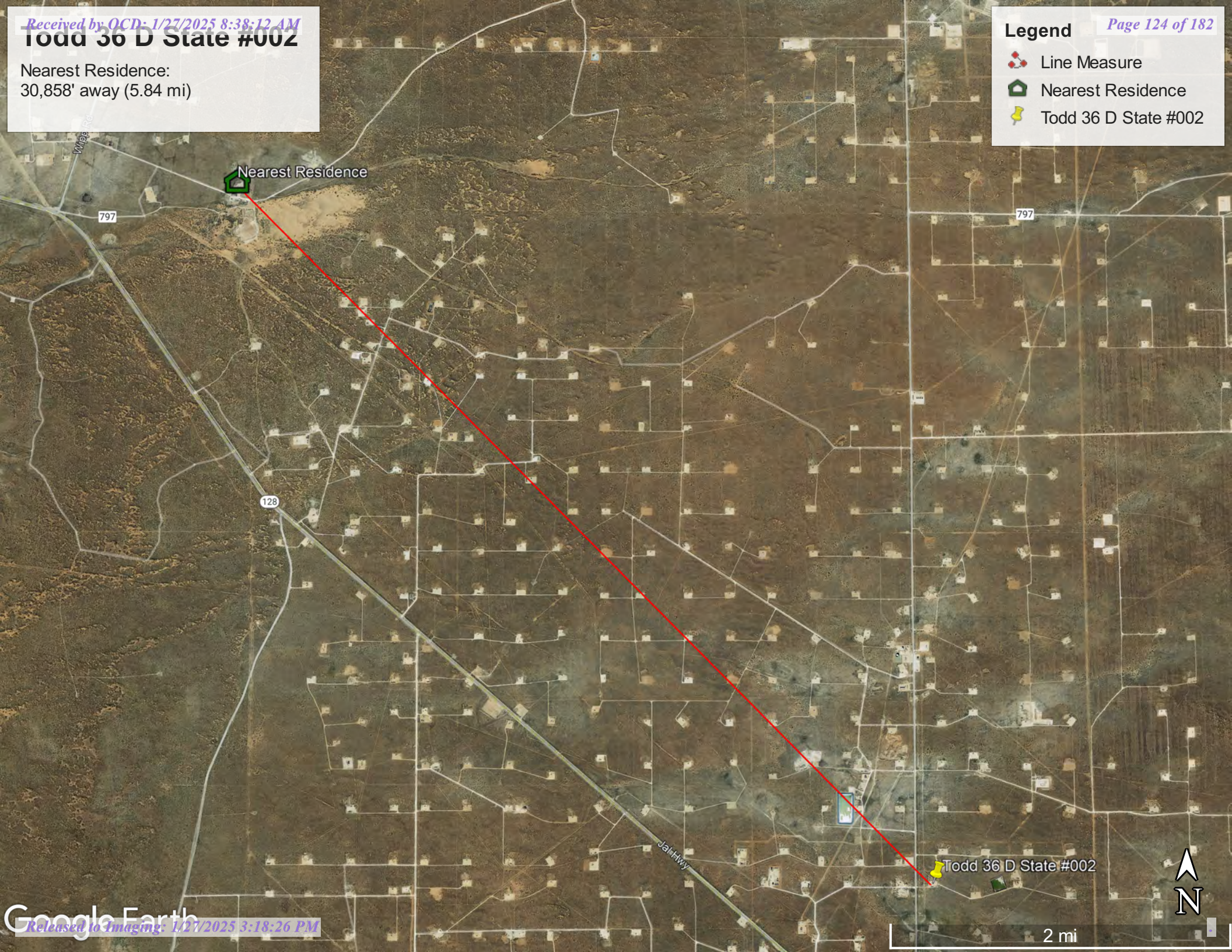


# Todd 36 D State #002

Nearest Residence:  
30,858' away (5.84 mi)

Legend

- Line Measure
- Nearest Residence
- Todd 36 D State #002







New Mexico Office of the State Engineer

Active & Inactive Points of Diversion

(with Ownership Information)

| (acre ft per annum)     |           |     |           |  |        |                              |          |      |       | (R=POD has been replaced and no longer serves this file, (quarters are 1=NW 2=NE 3=SW 4=SE)<br>C=the file is closed) (quarters are smallest to largest) (NAD83 UTM in meters) |      |      |     |     |     |     |        |          |          |      |
|-------------------------|-----------|-----|-----------|--|--------|------------------------------|----------|------|-------|---|------|------|-----|-----|-----|-----|--------|----------|----------|------|
| WR File Nbr             | Sub basin | Use | Diversion | Owner  | County | POD Number                   | Well Tag | Code | Grant | Source  | q 64 | q 16 | q 4 | Sec | Tws | Rng | X      | Y        | Distance |      |
| <a href="#">C 02602</a> | C         | SAN |           | 0 POGO PRODUCING COMPANY                           | ED     | <a href="#">C 02602</a>      |          |      |       |   | 2    | 2    | 35  | 23S | 31E |     | 618471 | 3570650* |          | 314  |
| <a href="#">C 04790</a> | CUB       | MON |           | 0 DEVON ENERGY RESOURCES                           | ED     | <a href="#">C 04790 POD1</a> | NA       |      |       |   | 4    | 4    | 3   | 25  | 23S | 31E | 619309 | 3570904  |          | 562  |
| <a href="#">C 02348</a> | C         | STK |           | 3 NGL NORTH RANCH LLC A TEXAS LIMITED LIABILITY CO | ED     | <a href="#">C 02348</a>      |          |      |       | Shallow   | 1    | 4    | 3   | 26  | 23S | 31E | 617647 | 3571068  |          | 1163 |
| <a href="#">C 02258</a> | C         | PRO |           | 0 DEVON ENERGY CORP.(NEVADA)                       | ED     | <a href="#">C 02258</a>      |          |      |       |   | 3    | 2    | 26  | 23S | 31E |     | 618055 | 3571853* |          | 1310 |
| <a href="#">C 04746</a> | CUB       | MON |           | 0 DEVON ENERGY RESOURCES                           | ED     | <a href="#">C 04746 POD1</a> | NA       |      |       |   | 3    | 4    | 3   | 36  | 23S | 31E | 619225 | 3569417  |          | 1412 |

Record Count: 5

UTMNAD83 Radius Search (in meters):

Easting (X): 618767.96

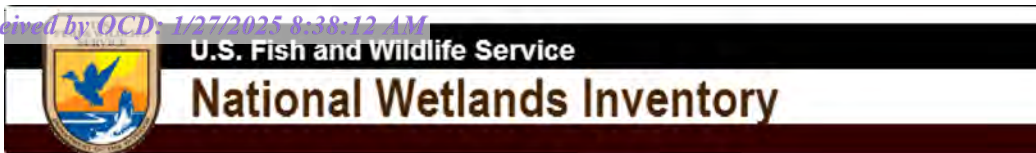
Northing (Y): 3570753.8

Radius: 1610

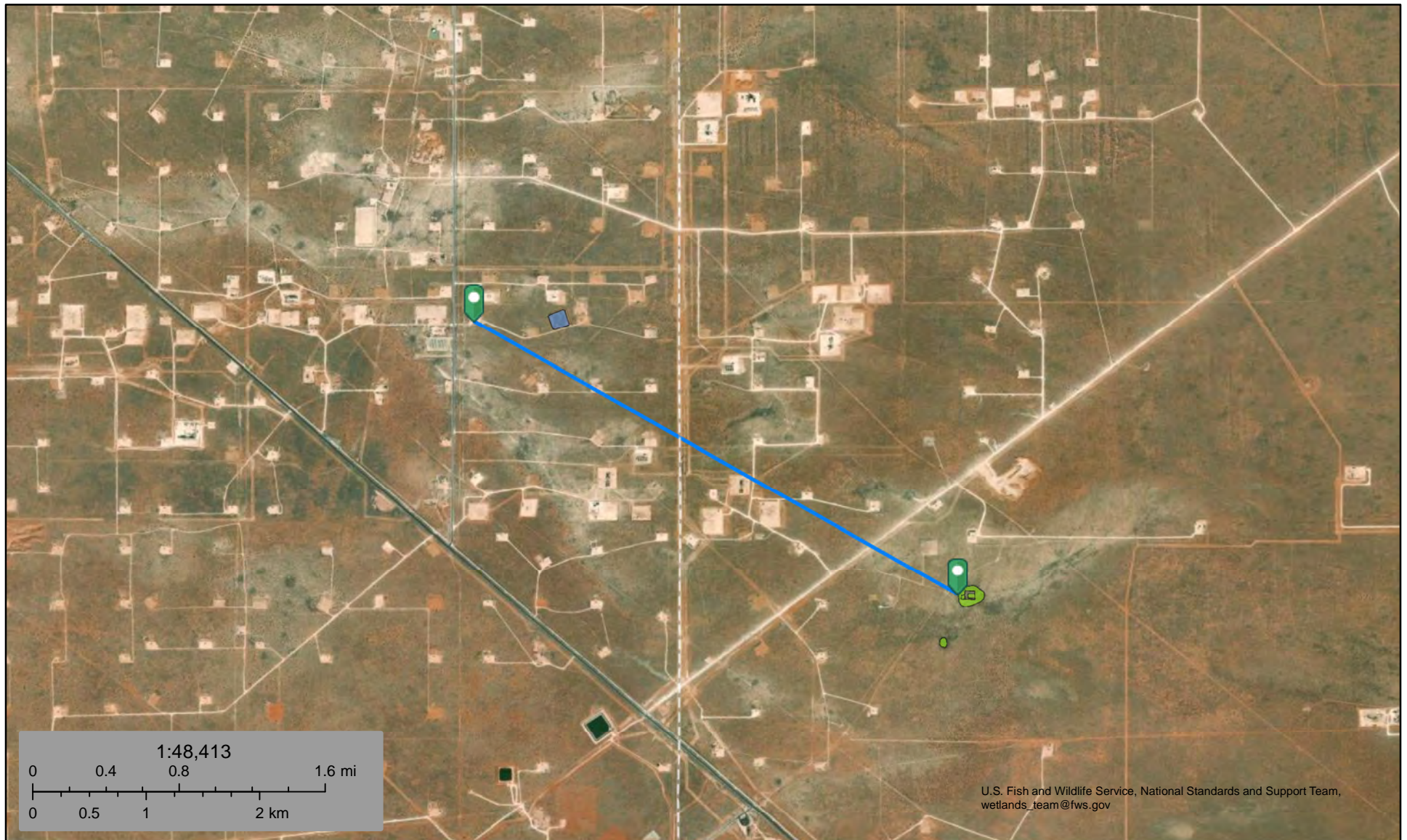
Sorted by: Distance

\*UTM location was derived from PLSS - see Help

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



## Todd 36 D State #2 Wetland 13,590 ft



December 14, 2023

**Wetlands**

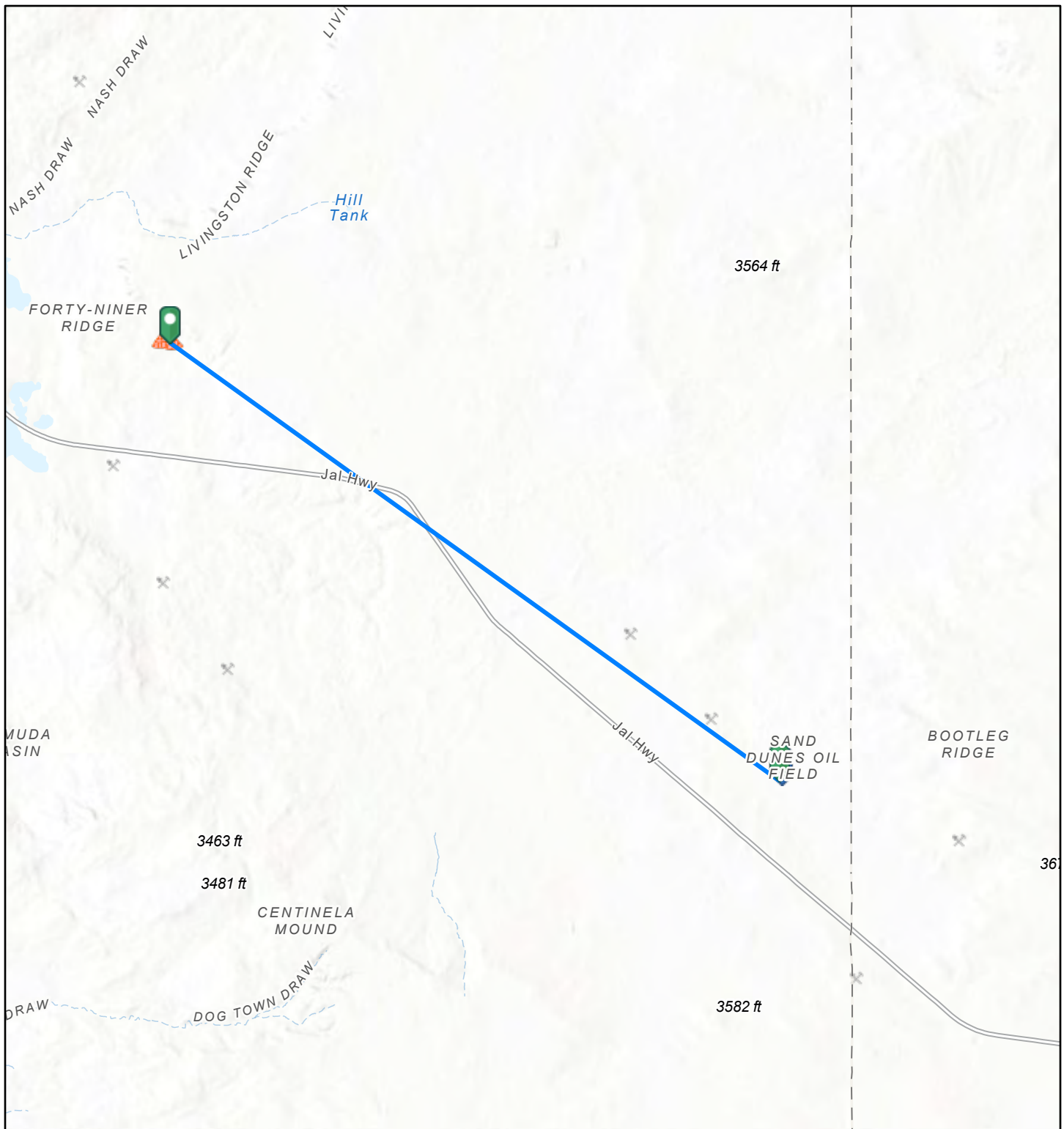
- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

- Lake
- Other
- Riverine

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

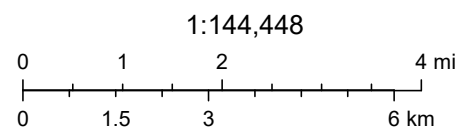
## Todd 36 D State #002 Mine 54,254ft



3/12/2024, 7:34:16 AM

## Registered Mines

- ✕ Aggregate, Stone etc.
- ✕ Aggregate, Stone etc.
- ▲ Potash

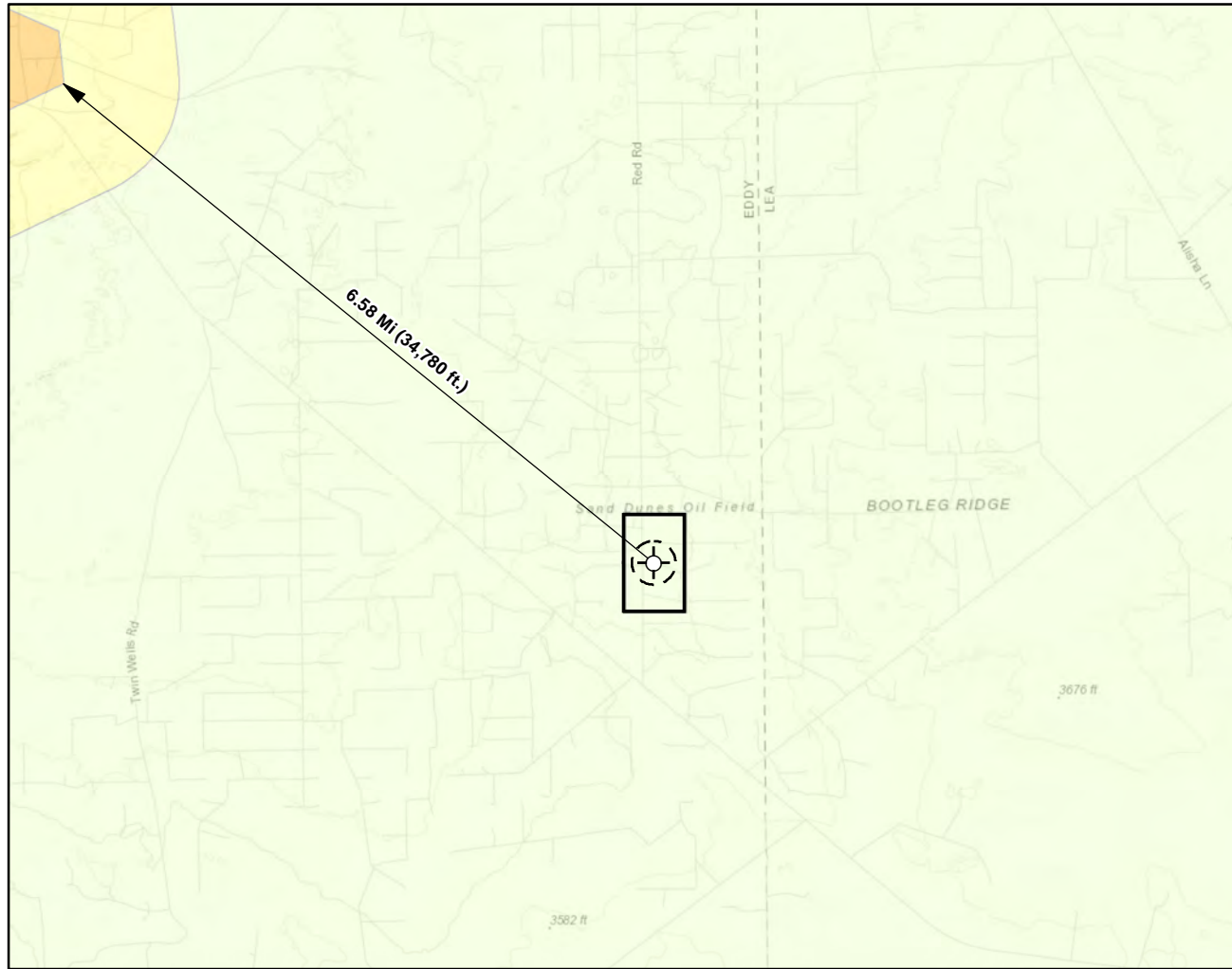


Esri, NASA, NGA, USGS, Texas Parks & Wildlife, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA, USFWS

EMNRD MMD GIS Coordinator



Document Path: S:\04 - Geomatics\Projects\US PROJECTS\Devon Energy Corporation\2023\23E-05197 - Todd 36 D State #002\Figure X Karst Potential Map (23E-05197).mxd



**Karst Potential**

- Critical
- High
- Medium
- Low

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

**Overview Map**

0 0.5 1 2 mi



**Detail Map**

0 150 300 600 ft



Map Center:  
Lat/Long: 32.276849, -103.743627

NAD 1983 UTM Zone 13N  
Date: Mar 13/24



**Karst Potential Map  
Todd 36 D State #002**

FIGURE:

X



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 2022; Overview Map: Esri World Topographic. Karst potential data sourced from Roswell Field Office, Bureau of Land Management, 2020 or United States Department of the Interior, Bureau of Land Management. (2018). Karst Potential.




VERSATILITY. EXPERTISE.

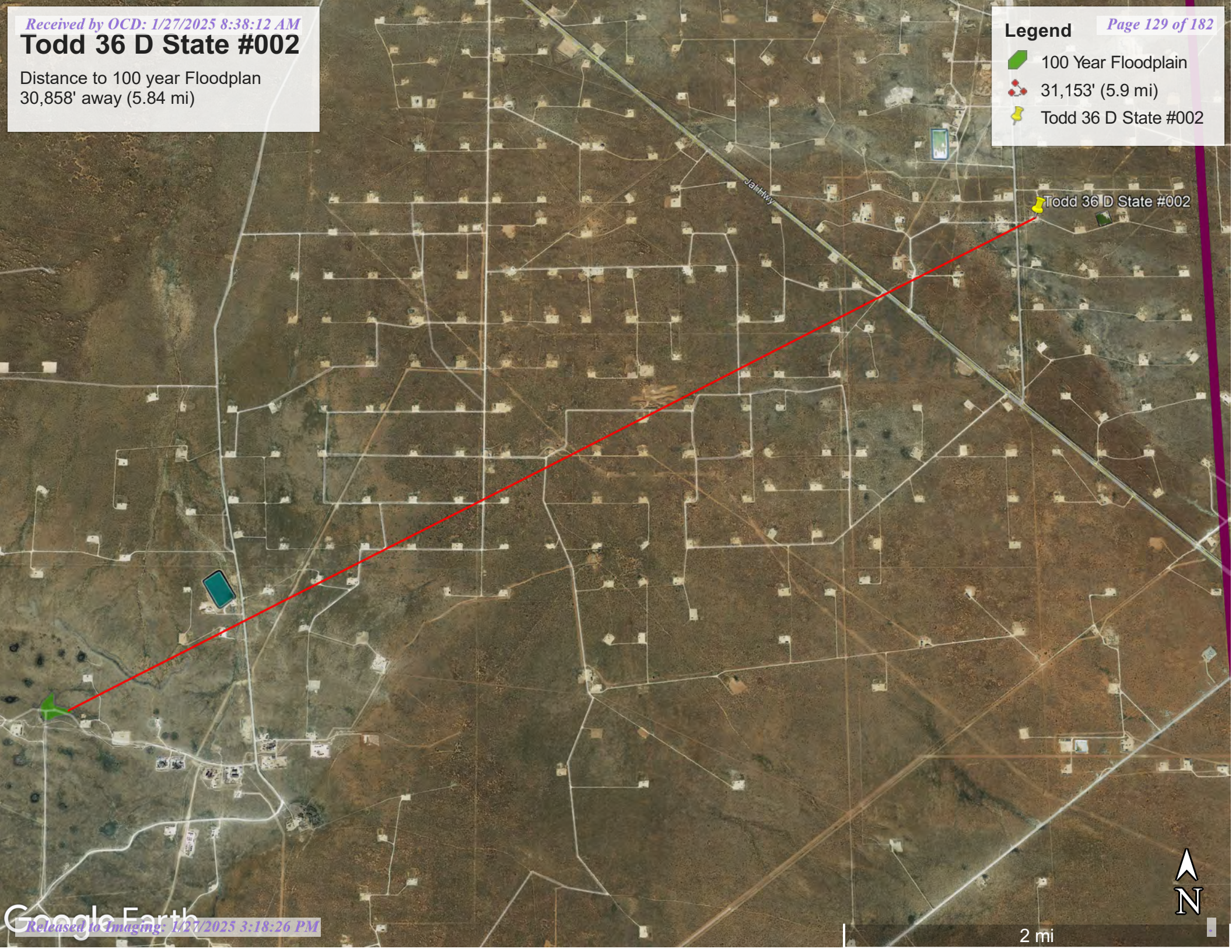


# Todd 36 D State #002

Distance to 100 year Floodplain  
30,858' away (5.84 mi)

## Legend

-  100 Year Floodplain
-  31,153' (5.9 mi)
-  Todd 36 D State #002





# National Flood Hazard Layer FIRMette



103°44'39"W 32°16'17"N



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

1:6,000

103°44'2"W 32°15'47"N

Released to Imaging: 1/27/2025 9:18:26 PM

Basemap Imagery Source: USGS National Map 2023

## Legend

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

|                             |  |   |
|-----------------------------|--|---|
| SPECIAL FLOOD HAZARD AREAS  |  | Without Base Flood Elevation (BFE)<br>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 D  |
| OTHER AREAS                 |  | NO SCREEN Area of Minimal Flood Hazard Zone X   |
|                             |  | Effective LOMRs   |
| GENERAL STRUCTURES          |  | Area of Undetermined Flood Hazard Zone D  |
|                             |  | Channel, Culvert, or Storm Sewer  |
|                             |  | Levee, Dike, or Floodwall   |
| OTHER FEATURES              |  | 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation   |
|                             |  | 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation   |
|                             |  | Coastal Transect  |
|                             |  | Base Flood Elevation Line (BFE)   |
|                             |  | Limit of Study  |
|                             |  | Jurisdiction Boundary   |
|                             |  | Coastal Transect Baseline   |
|                             |  | Profile Baseline  |
| MAP PANELS                  |  | Digital Data Available  |
|                             |  | No Digital Data Available   |
|                             |  | Unmapped  |



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 9/17/2023 at 3:34 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



September 17, 2023

# Preface

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

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

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (<http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/>) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (<https://offices.sc.egov.usda.gov/locator/app?agency=nrcs>) or your NRCS State Soil Scientist ([http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2\\_053951](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2_053951)).

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

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

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

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# Contents

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**Preface**..... 2

**How Soil Surveys Are Made**.....5

**Soil Map**..... 8

    Soil Map.....9

    Legend.....10

    Map Unit Legend..... 11

    Map Unit Descriptions.....11

        Eddy Area, New Mexico.....13

        KM—Kermit-Berino fine sands, 0 to 3 percent slopes.....13

**References**..... 15

## How Soil Surveys Are Made

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

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

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

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

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

## Custom Soil Resource Report

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

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

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

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

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

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

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

## Custom Soil Resource Report

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



## Soil Map

---


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

Custom Soil Resource Report  
Soil Map

## Custom Soil Resource Report

## 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 18, Sep 8, 2022

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

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

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

## Custom Soil Resource Report

## Map Unit Legend

| Map Unit Symbol                    | Map Unit Name                                   | Acres in AOI | Percent of AOI |
|------------------------------------|---|--------------|----------------|
| KM                                 | Kermit-Berino fine sands, 0 to 3 percent slopes | 1.2          | 100.0%         |
| <b>Totals for Area of Interest</b> |   | <b>1.2</b>   | <b>100.0%</b>  |

## 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.

## Custom Soil Resource Report

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.



## Custom Soil Resource Report

**Eddy Area, New Mexico****KM—Kermit-Berino fine sands, 0 to 3 percent slopes****Map Unit Setting**

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

**Map Unit Composition**

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

**Description of Kermit****Setting**

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

**Typical profile**

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

**Properties and qualities**

*Slope:* 0 to 3 percent  
*Depth to restrictive feature:* More than 80 inches  
*Drainage class:* Excessively drained  
*Runoff class:* Negligible  
*Capacity of the most limiting layer to transmit water (Ksat):* Very high (20.00 in/hr)  
*Depth to water table:* More than 80 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Maximum salinity:* Nonsaline (0.0 to 1.0 mmhos/cm)  
*Sodium adsorption ratio, maximum:* 1.0  
*Available water supply, 0 to 60 inches:* Low (about 3.1 inches)

**Interpretive groups**

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

**Description of Berino****Setting**

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

## Custom Soil Resource Report

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

### Typical profile

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

### Properties and qualities

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

### Interpretive groups

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

### Minor Components

#### Active dune land

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

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- United States Department of Agriculture, Natural Resources Conservation Service. National range and pasture handbook. <http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/landuse/rangepasture/?cid=stelprdb1043084>

## Custom Soil Resource Report

United States Department of Agriculture, Natural Resources Conservation Service. National soil survey handbook, title 430-VI. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2\\_054242](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/scientists/?cid=nrcs142p2_054242)

United States Department of Agriculture, Natural Resources Conservation Service. 2006. Land resource regions and major land resource areas of the United States, the Caribbean, and the Pacific Basin. U.S. Department of Agriculture Handbook 296. [http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2\\_053624](http://www.nrcs.usda.gov/wps/portal/nrcs/detail/national/soils/?cid=nrcs142p2_053624)

United States Department of Agriculture, Soil Conservation Service. 1961. Land capability classification. U.S. Department of Agriculture Handbook 210. [http://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/nrcs142p2\\_052290.pdf](http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/nrcs142p2_052290.pdf)



# Ecological site R070BD005NM

## Deep Sand

Accessed: 12/14/2023

### General information

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

Figure 1. Mapped extent

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

Table 1. Dominant plant species

|            |               |
|------------|---------------|
| Tree       | Not specified |
| Shrub      | Not specified |
| Herbaceous | Not specified |

### Physiographic features

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

Table 2. Representative physiographic features

|                    |   |
|--------------------|---|
| Landforms          | (1) Dune<br>(2) Parna dune<br>(3) Terrace |
| Flooding frequency | None                                      |
| Ponding frequency  | None                                      |
| Elevation          | 2,842–4,500 ft                            |
| Slope              | 0–15%                                     |
| Aspect             | Aspect is not a significant factor        |

### Climatic features

The average annual precipitation ranges from 8 to 13 inches. Variations of 5 inches, more or less, are common. Over 80 percent of the precipitation falls from April through October. Most of the summer precipitation comes in the form of high intensity – short duration thunderstorms. Temperatures are characterized by distinct seasonal changes and large annual and diurnal temperature changes. The average annual temperature is 61 degrees with extremes of 25 degrees below zero in the winter to 112 degrees in the summer. The average frost-free season is 207 to 220 days. The last killing frost is in late March or early April, and the first killing frost is in late October or early November. Both temperature and moisture favor warm season perennial plant growth. During years of abundant winter and early spring moisture, cool season growth and annual forbs, make up an important component of this site. Strong winds blow from the west from January through June, which accelerates soil drying during a critical period for cool



season plant growth.

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

**Table 3. Representative climatic features**

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

## Influencing water features

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

## Soil features

Soils are deep or very deep. Surface textures are sand loam, fine sand or loamy fine sand, Underlying material textures are loamy fine sand, fine sand, sand or fine sandy loam. Because of the coarse textures and rapid drying of the surface, the soil, if unprotected by plant cover and organic residue, becomes windblown and low hummocks or dunes are formed around shrubs.

Characteristic soils are:

Anthony  
Aguena  
Kermit  
Likes  
Pintura  
Bluepoint

**Table 4. Representative soil features**

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

|  |       |
|--|-------|
| Subsurface fragment volume <=3"<br>(Depth not specified) | 5–10% |
| Subsurface fragment volume >3"<br>(Depth not specified)  | 0%    |

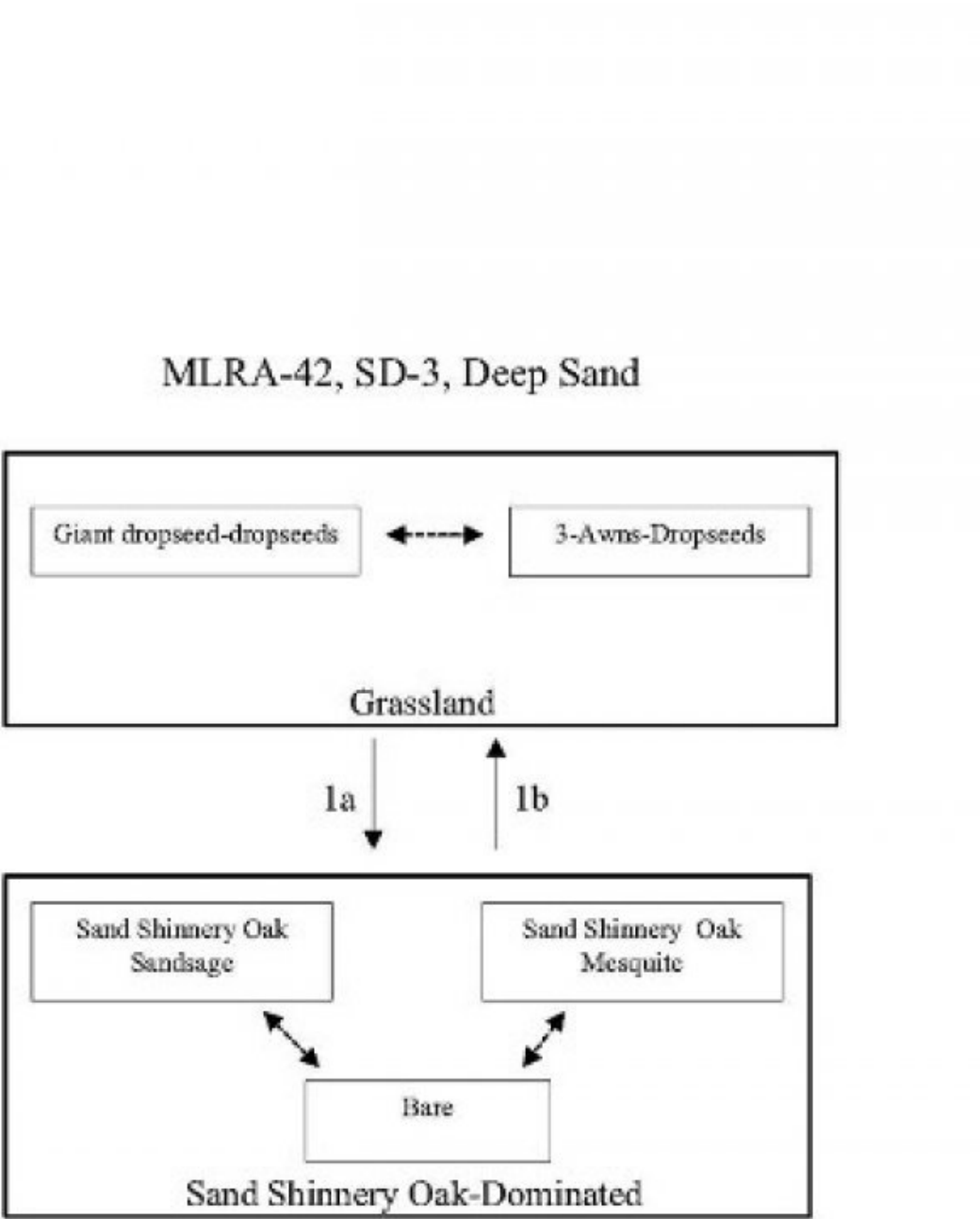
## Ecological dynamics

### Overview

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

### State and transition model

Plant Communities and Transitional Pathways (diagram)



- 1.a Climate, fire suppression, competition, over grazing
- 1.b Brush control, Prescribed grazing

State 1  
Historic Climax Plant Community

Community 1.1

Historic Climax Plant Community

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

Table 5. Annual production by plant type

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

Table 6. Ground cover

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

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

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

State 2

Shinnery Oak Dominated

Community 2.1

Shinnery Oak Dominated



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

## Additional community tables

Table 7. Community 1.1 plant community composition

| Group | Common Name | Symbol | Scientific Name | Annual Production (Lb/Acre) | Foliar Cover (%) |
|-------|-------------|--------|-----------------|-----------------------------|------------------|
|-------|-------------|--------|-----------------|-----------------------------|------------------|

| Grass/Grasslike |                          |        |                                |         |   |
|-----------------|--------------------------|--------|--------------------------------|---------|---|
| 1               | Warm Season              |        |                                | 450–585 |   |
|                 | spike dropseed           | SPCO4  | <i>Sporobolus contractus</i>   | 450–585 | – |
|                 | sand dropseed            | SPCR   | <i>Sporobolus cryptandrus</i>  | 450–585 | – |
|                 | mesa dropseed            | SPFL2  | <i>Sporobolus flexuosus</i>    | 450–585 | – |
|                 | giant dropseed           | SPGI   | <i>Sporobolus giganteus</i>    | 450–585 | – |
| 2               | Warm Season              |        |                                | 65–104  |   |
|                 | sand bluestem            | ANHA   | <i>Andropogon hallii</i>       | 65–104  | – |
|                 | little bluestem          | SCSC   | <i>Schizachyrium scoparium</i> | 65–104  | – |
| 3               | Warm Season              |        |                                | 39–91   |   |
|                 | threeawn                 | ARIST  | <i>Aristida</i>                | 39–91   | – |
| 4               | Warm Season              |        |                                | 13–39   |   |
|                 | thin paspalum            | PASE5  | <i>Paspalum setaceum</i>       | 13–39   | – |
| 5               | Warm Season              |        |                                | 13–39   |   |
|                 | black grama              | BOER4  | <i>Bouteloua eriopoda</i>      | 13–39   | – |
| 6               | Warm Season              |        |                                | 13–39   |   |
|                 | mat sandbur              | CELO3  | <i>Cenchrus longispinus</i>    | 13–39   | – |
| 7               | Warm Season              |        |                                | 13–39   |   |
|                 | Havard's panicgrass      | PAHA2  | <i>Panicum havardii</i>        | 13–39   | – |
| 8               | Warm Season              |        |                                | 13–65   |   |
|                 | plains bristlegrass      | SEVU2  | <i>Setaria vulpiseta</i>       | 13–65   | – |
| 9               | Other Annual Grasses     |        |                                | 13–65   |   |
|                 | Grass, annual            | 2GA    | <i>Grass, annual</i>           | 13–65   | – |
| Shrub/Vine      |                          |        |                                |         |   |
| 10              | Shrub                    |        |                                | 65–130  |   |
|                 | Havard oak               | QUHA3  | <i>Quercus havardii</i>        | 65–130  | – |
| 11              | Shrub                    |        |                                | 13–39   |   |
|                 | sand sagebrush           | ARFI2  | <i>Artemisia filifolia</i>     | 13–39   | – |
| 12              | Shrub                    |        |                                | 65–130  |   |
|                 | yucca                    | YUCCA  | <i>Yucca</i>                   | 65–130  | – |
| 13              | Shrub                    |        |                                | 13–39   |   |
|                 | rabbitbrush              | CHRY9  | <i>Chrysothamnus</i>           | 13–39   | – |
| 14              | Other Shrubs             |        |                                | 13–39   |   |
|                 | Shrub (>.5m)             | 2SHRUB | <i>Shrub (&gt;.5m)</i>         | 13–39   | – |
| Forb            |                          |        |                                |         |   |
| 15              | Forb                     |        |                                | 39–91   |   |
|                 | croton                   | CROTO  | <i>Croton</i>                  | 39–91   | – |
|                 | Indian blanket           | GAPU   | <i>Gaillardia pulchella</i>    | 39–91   | – |
| 16              | Forb                     |        |                                | 39–91   |   |
|                 | aster                    | ASTER  | <i>Aster</i>                   | 39–91   | – |
|                 | whitest evening primrose | OEAL   | <i>Oenothera albicaulis</i>    | 39–91   | – |
|                 | beardtongue              | PENST  | <i>Penstemon</i>               | 39–91   | – |
| 17              | Forb                     |        |                                | 39–91   |   |
|                 | fourstnlant              | DIWI2  | <i>Dimorphocarna wislizeni</i> | 39–91   | – |



|    | Common Name                                 | Code   | Scientific Name                                    | Height | Notes |
|----|---|--------|--|--------|-------|
|    | buckwheat                                   | ERIOG  | <i>Eriogonum</i>                                   | 39–91  | –     |
|    | sunflower                                   | HELIA3 | <i>Helianthus</i>                                  | 39–91  | –     |
|    | spiny false fiddleleaf                      | HYSP   | <i>Hydrolea spinosa</i>                            | 39–91  | –     |
|    | threadleaf ragwort                          | SEFLF  | <i>Senecio flaccidus</i> var. <i>flaccidus</i>     | 39–91  | –     |
| 18 | <b>Other Forbs</b>                          |        |  | 13–65  |       |
|    | Forb (herbaceous, not grass nor grass-like) | 2FORB  | <i>Forb (herbaceous, not grass nor grass-like)</i> | 13–65  | –     |

## Animal community

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

## Hydrological functions

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

Hydrologic Interpretations

Soil Series Hydrologic Group

Anthony B

Bluepoint A

Kermit A

Aguena A

Likes A

Pintura A

## Recreational uses

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

## Wood products

This site has no potential for wood products.

## Other products

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

## Other information

Guide to Suggested Initial Stocking Rate Acres per Animal Unit Month

Similarity Index Ac/AUM

100 - 76 2.0 – 3.8

75 – 51 3.0 – 6.0

50 – 26 5.0 – 10.0  
25 – 0 10.1 +

## Inventory data references

Other References:

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

## Other references

Literature Cited

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

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

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

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

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

## Contributors

Don Sylvester  
Quinn Hodgson

## Rangeland health reference sheet

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

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

## Indicators

### 1. Number and extent of rills:

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

decadence):

---

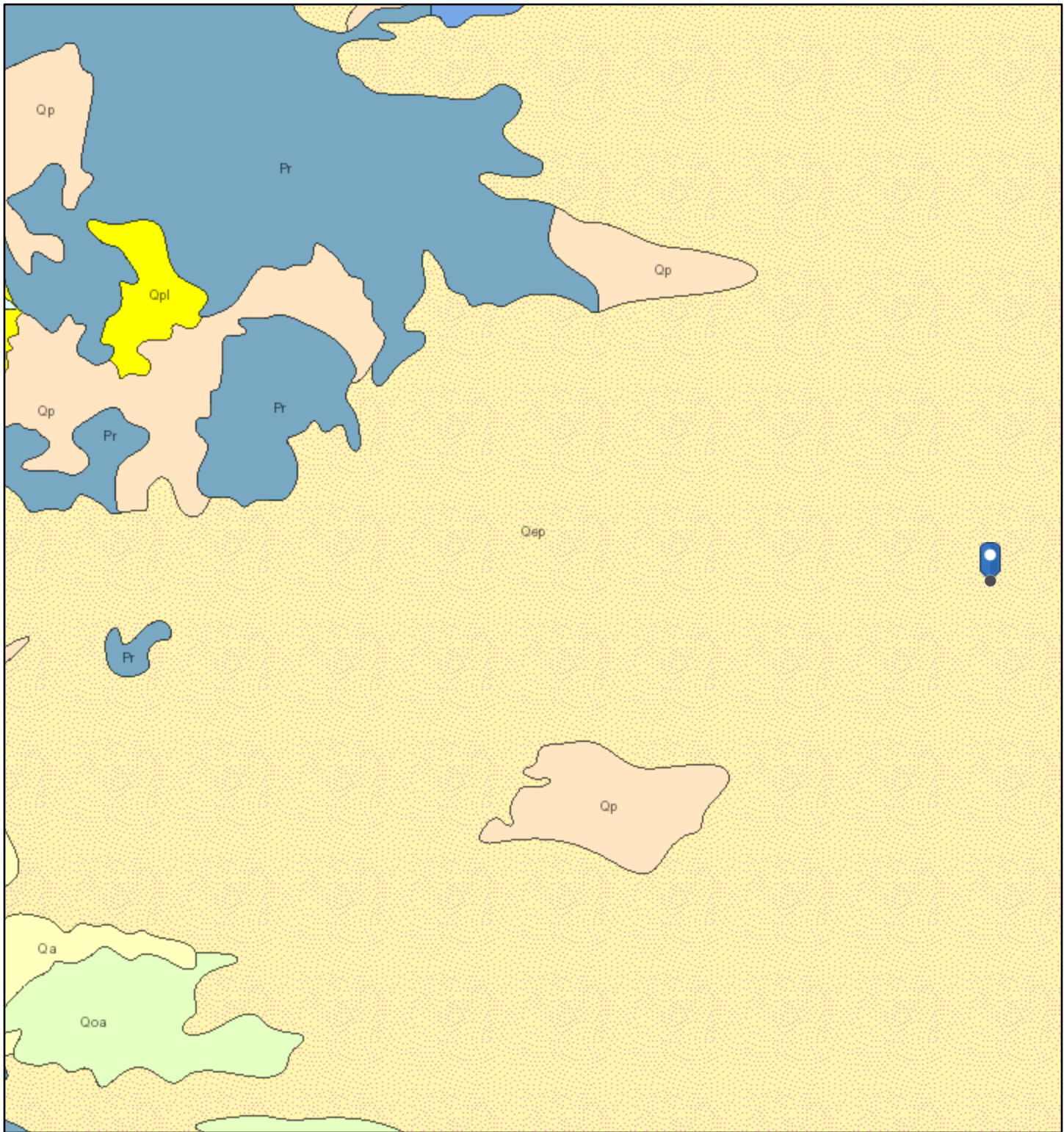
14. Average percent litter cover (%) and depth ( in):
- 

15. Expected annual annual-production (this is TOTAL above-ground annual-production, not just forage annual-production):
- 

16. Potential invasive (including noxious) species (native and non-native). List species which BOTH characterize degraded states and have the potential to become a dominant or co-dominant species on the ecological site if their future establishment and growth is not actively controlled by management interventions. Species that become dominant for only one to several years (e.g., short-term response to drought or wildfire) are not invasive plants. Note that unlike other indicators, we are describing what is NOT expected in the reference state for the ecological site:
- 

17. Perennial plant reproductive capability:
-

# Todd 36 D State #002 Geology

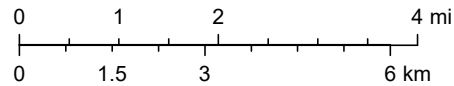


3/12/2024, 7:24:55 AM

1:144,448

## Lithologic Units

- Playa—Alluvium and evaporite deposits (Holocene)
- Water—Perennial standing water
- Qa—Alluvium (Holocene to upper Pleistocene)



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

ArcGIS Web AppBuilder

## **ATTACHMENT 4**





## Daily Site Visit Report

|                         |                          |                  |                     |
|-------------------------|--------------------------|------------------|---------------------|
| Client:                 | Devon Energy Corporation | Inspection Date: | 11/12/2023          |
| Site Location Name:     | Todd 36 D State #002     | Report Run Date: | 11/12/2023 11:42 PM |
| Client Contact Name:    | Dale Woodall             | API #:           | 30-015-27365        |
| Client Contact Phone #: | 405-318-4697             |                  |                     |
| Unique Project ID       |                          | Project Owner:   |                     |
| Project Reference #     |                          | Project Manager: |                     |

### Summary of Times

|                 |                    |
|-----------------|--------------------|
| Arrived at Site | 11/12/2023 8:00 AM |
| Departed Site   | 11/12/2023 3:30 PM |

### Field Notes

- 13:12** Completed safety paperwork and initial line locate upon arrival to site
- 13:13** Beginning delineation inside berrmed containment where historical release occurred near separator
- 15:11** Obtained BH23-01 to 11 all at 0 and 2' depths.
  - BH23-01 taken to 4 and 5' depths.
  - BH23-03 taken to 4' depth.
  - BH23-08 taken to 4' depth.
- 15:11** Area of historic release is quite dirty at surface. Step outs may end up outside earth berm containment.

### Next Steps & Recommendations

- 1 Update 811 locate to further delineation efforts.
- 2 Upon 811 confirmation, continue delineating.

# Daily Site Visit Report



## Site Photos

Viewing Direction: South



BH23-01 north side of horizontal separator

Viewing Direction: West



BH23-02 immediately east of horizontal separator

Viewing Direction: North



BH23-03 immediately south of horizontal separator

Viewing Direction: East



BH23-04 immediately west of separator



## Daily Site Visit Report

Viewing Direction: East



BH23-05 north step out from 01

Viewing Direction: North



BH23-06 east step out from 02

Viewing Direction: Northeast



BH23-07 South of 03

Viewing Direction: East



BH23-08 step out west from 04





## Daily Site Visit Report

Viewing Direction: West



BH23-09 step out east from 06

Viewing Direction: North



BH23-10 South of 07

Viewing Direction: East



BH23-11 west of 08

Viewing Direction: Southeast



Release area inside berm and around equipment east of separator



## Daily Site Visit Report

**Viewing Direction: Southwest**



Release area inside berm and around equipment west of separator

**Viewing Direction: North**



Corroded flow line that has eroded pasture to immediate south of lease

**Viewing Direction: South**



Corroded flow line

**Viewing Direction: Northeast**






Updated SW 811 corner





## Daily Site Visit Report

|  |   |
|--|---|
| <p><b>Viewing Direction: Southeast</b></p>  <p>Describe Photo: 17<br/>Viewing Direction: Southeast<br/>Corner: Updated NW 811 corner<br/>Created: 11/12/2023 3:06:17 PM<br/>Lat: 32.507283 Long: -103.738723</p>  | <p><b>Viewing Direction: Southwest</b></p>  <p>Describe Photo: 18<br/>Viewing Direction: Southwest<br/>Corner: Updated NE 811 corner<br/>Created: 11/12/2023 3:06:42 PM<br/>Lat: 32.507272 Long: -103.738765</p> |
| Updated NW 811 corner  | Updated NE 811 corner   |
| <p><b>Viewing Direction: Northwest</b></p>  <p>Describe Photo: 19<br/>Viewing Direction: Northwest<br/>Corner: Updated SE 811 corner<br/>Created: 11/12/2023 3:07:10 PM<br/>Lat: 32.507284 Long: -103.738731</p> |   |
| Updated SE 811 corner  |   |



## Daily Site Visit Report



Daily Site Visit Signature

**Inspector:** Austin Harris

**Signature:**

A handwritten signature in black ink, appearing to be 'AH' or similar initials, written over a horizontal line.

Signature



## Daily Site Visit Report

|                         |                          |                  |                  |
|-------------------------|--------------------------|------------------|------------------|
| Client:                 | Devon Energy Corporation | Inspection Date: | 4/4/2024         |
| Site Location Name:     | Todd 36 D State #002     | Report Run Date: | 4/4/2024 8:58 PM |
| Client Contact Name:    | Dale Woodall             | API #:           | 30-015-27365     |
| Client Contact Phone #: | 405-318-4697             |                  |                  |
| Unique Project ID       |                          | Project Owner:   |                  |
| Project Reference #     |                          | Project Manager: |                  |

### Summary of Times

|                 |                   |
|-----------------|-------------------|
| Arrived at Site | 4/4/2024 9:30 AM  |
| Departed Site   | 4/4/2024 12:50 PM |

### Field Notes

- 9:55** Arrived on site, examined site for hazards and completed safety assessment for job and documents.  
Established borehole locations.
- 12:48** College BH24-25 at 0 and 2 foot.  
Field screened for TPH with Dextsil petroflag and chlorides with silver nitrate titration.  
Samples screened below delineation criteria.
- 12:48** Prepared samples for lab and preserved on ice.

### Next Steps & Recommendations

- 1 Submit samples to lab

## Daily Site Visit Report



## Site Photos

Viewing Direction: Southeast



BH24-24 at 0 and 2 ft

Viewing Direction: East



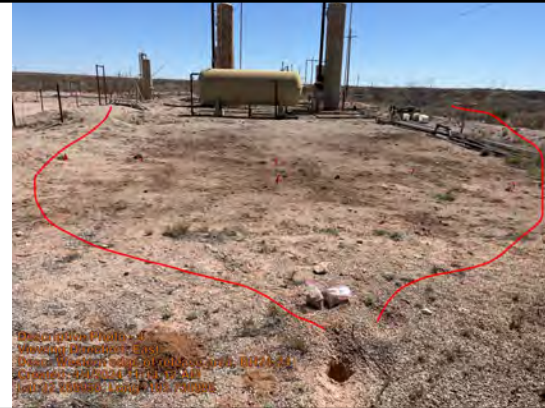
Site information placard

Viewing Direction: Southeast



Western edge of release area

Viewing Direction: East



Western edge of release area, BH24-24



## Daily Site Visit Report

Viewing Direction: South



Pasture area of delineation to south

Viewing Direction: West



Eastern side of delineation

## Daily Site Visit Report



Daily Site Visit Signature

**Inspector:** Stephanie McCartyM

**Signature:**

A handwritten signature in black ink, appearing to read 'Steph M', written over a faint horizontal line. The word 'Signature' is printed in small text below the line on the left.

## **ATTACHMENT 5**



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

State of New Mexico  
Energy Minerals and Natural Resources

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

Form C-141  
Revised April 3, 2017  
MAY 23 2018  
Submit 1 Copy to appropriate District Office in  
accordance with 19.15.29 NMAC.  
DISTRICT II-ARTESIA O.C.D.

## Release Notification and Corrective Action

NAB1815052591

## OPERATOR

☒ Initial Report ☐ Final Report

|   |   |
|---|---|
| Name of Company Devon Energy Production Company | Contact Merle Lewis, Production Foreman |
| Address 6488 Seven Rivers Hwy Artesia, NM 88210 | Telephone No. 575-748-3371              |
| Facility Name Todd 36D State 2 Battery          | Facility Type Battery                   |

|                       |                     |                      |
|-----------------------|---------------------|----------------------|
| Surface Owner Federal | Mineral Owner State | API No. 30-015-27365 |
|-----------------------|---------------------|----------------------|

## LOCATION OF RELEASE

|                  |               |                 |              |                       |                         |                       |                       |                |
|------------------|---------------|-----------------|--------------|-----------------------|-------------------------|-----------------------|-----------------------|----------------|
| Unit Letter<br>D | Section<br>36 | Township<br>23S | Range<br>31E | Feet from the<br>330' | North/South Line<br>FNL | Feet from the<br>330' | East/West Line<br>FWL | County<br>Eddy |
|------------------|---------------|-----------------|--------------|-----------------------|-------------------------|-----------------------|-----------------------|----------------|

Latitude\_32.2672234\_ Longitude\_103.7389755\_ NAD83

## NATURE OF RELEASE

|   |  |   |
|---|--|---|
| Type of Release<br>Oil & produced water   | Volume of Release<br>1bbl oil & 8bbls produced water   | Volume Recovered<br>.5bbls oil & 7.5bbls produced water |
| Source of Release<br>Vent line off of 2 phase separator   | Date and Hour of Occurrence<br>May 10, 2018 @ 11:00 Am | Date and Hour of Discovery<br>May 10, 2018 @ 11:00 AM   |
| Was Immediate Notice Given?<br><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Required | If YES, To Whom?                                       |   |
| By Whom?  | Date and Hour  |   |
| Was a Watercourse Reached?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                             | If YES, Volume Impacting the Watercourse.<br>N/A       |   |

If a Watercourse was Impacted, Describe Fully.\*  
N/A

Describe Cause of Problem and Remedial Action Taken.\*

Two-phase separator dump stuck closed forcing fluid over the top causing it to go down the vent line to the water tank to the poly line which developed a leak.

Describe Area Affected and Cleanup Action Taken.\*

Approximately 1bbl oil & 8bbls produced water was released inside dirt containment. The vessel was isolated and production was turned into other vessels to stop the release.

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.

## OIL CONSERVATION DIVISION

Signature: Sheila Fisher

Printed Name: Sheila Fisher

Title: Field Admin Support

E-mail Address: Sheila.Fisher@dmv.com

Date: 5/14/18

Phone: 575.748.1829

Approved by Environmental Specialist

Approval Date: 5/24/18

Expiration Date: N/A

Conditions of Approval:

See attached

Attached

APP-4773

\* Attach Additional Sheets If Necessary

|                |               |
|----------------|---------------|
| Incident ID    | NAB1815052591 |
| District RP    | 2RP-2773      |
| Facility ID    |               |
| Application ID |               |

## Site Assessment/Characterization

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

|   |   |
|---|---|
| What is the shallowest depth to groundwater beneath the area affected by the release?   | <b>51-100</b> (ft bgs)  |
| Did this release impact groundwater or surface water?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a continuously flowing watercourse or any other significant watercourse?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 200 feet of any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of an occupied permanent residence, school, hospital, institution, or church?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 500 horizontal feet of a spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 1000 feet of any other fresh water well or spring?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within incorporated municipal boundaries or within a defined municipal fresh water well field?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within 300 feet of a wetland?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying a subsurface mine?   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release overlying an unstable area such as karst geology?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Are the lateral extents of the release within a 100-year floodplain?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Did the release impact areas <b>not</b> on an exploration, development, production, or storage site?  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

Attach a comprehensive report (electronic submittals in .pdf format are preferred) demonstrating the lateral and vertical extents of soil contamination associated with the release have been determined. Refer to 19.15.29.11 NMAC for specifics.

### **Characterization Report Checklist:** *Each of the following items must be included in the report.*

- ☒ Scaled site map showing impacted area, surface features, subsurface features, delineation points, and monitoring wells.
- ☒ Field data
- ☒ Data table of soil contaminant concentration data
- ☒ Depth to water determination
- ☒ Determination of water sources and significant watercourses within ½-mile of the lateral extents of the release
- ☒ Boring or excavation logs
- ☒ Photographs including date and GIS information
- ☒ Topographic/Aerial maps
- ☒ Laboratory data including chain of custody

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

State of New Mexico  
Oil Conservation Division

|                |               |
|----------------|---------------|
| Incident ID    | NAB1815052591 |
| District RP    | 2RP-2773      |
| Facility ID    |               |
| Application ID |               |

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

Printed Name: Dale Woodall Title: Environmental Professional

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

email: dale.woodall@dvn.com Telephone: 575-748-1838

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

|                |               |
|----------------|---------------|
| Incident ID    | NAB1815052591 |
| District RP    | 2RP-2773      |
| Facility ID    |               |
| Application ID |               |

## Remediation Plan

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

- ☒ Detailed description of proposed remediation technique
- ☒ Scaled sitemap with GPS coordinates showing delineation points
- ☒ Estimated volume of material to be remediated
- ☒ Closure criteria is to Table 1 specifications subject to 19.15.29.12(C)(4) NMAC
- ☒ Proposed schedule for remediation (note if remediation plan timeline is more than 90 days OCD approval is required)

**Deferral Requests Only:** *Each of the following items must be confirmed as part of any request for deferral of remediation.*

- ☐ Contamination must be in areas immediately under or around production equipment where remediation could cause a major facility deconstruction.
- ☐ Extents of contamination must be fully delineated.
- ☐ Contamination does not cause an imminent risk to human health, the environment, or groundwater.

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

Printed Name: Dale Woodall Title: Environmental Professional

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

email: dale.woodall@dvn.com Telephone: 575-748-1838

**OCD Only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

☐ Approved ☐ Approved with Attached Conditions of Approval ☐ Denied ☐ Deferral Approved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

General Information  
Phone: (505) 629-6116

Online Phone Directory  
<https://www.emnrd.nm.gov/oecd/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 424827

**QUESTIONS**

|   |  |
|---|--|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137   |
|   | Action Number:<br>424827   |
|   | Action Type:<br>[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

**QUESTIONS**

| Prerequisites    |   |
|------------------|---|
| Incident ID (n#) | nAB1815052591                                     |
| Incident Name    | NAB1815052591 TODD 36 D STATE #002 @ 30-015-27365 |
| Incident Type    | Produced Water Release                            |
| Incident Status  | Remediation Plan Received                         |
| Incident Well    | [30-015-27365] TODD 36 D STATE #002               |

**Location of Release Source**

Please answer all the questions in this group.

|                         |                      |
|-------------------------|----------------------|
| Site Name               | TODD 36 D STATE #002 |
| Date Release Discovered | 05/10/2018           |
| 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  | Cause: Equipment Failure   Separator   Crude Oil   Released: 1 BBL   Recovered: 0 BBL   Lost: 1 BBL.      |
| Produced Water Released (bbls) Details   | Cause: Equipment Failure   Separator   Produced Water   Released: 8 BBL   Recovered: 7 BBL   Lost: 1 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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**Oil Conservation Division**  
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**Santa Fe, NM 87505**

QUESTIONS, Page 2

Action 424827

**QUESTIONS (continued)**

|   |  |
|---|--|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137   |
|   | Action Number:<br>424827   |
|   | Action Type:<br>[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

**QUESTIONS**

| <b>Nature and Volume of Release (continued)</b>  |  |
|--|--|
| Is this a gas only submission (i.e. only significant Mcf values reported)  | <b>No, according to supplied volumes this does not appear to be a "gas only" report.</b> |
| Was this a major release as defined by Subsection A of 19.15.29.7 NMAC   | <b>No</b>  |
| Reasons why this would be considered a submission for a notification of a major release  | <i>Unavailable.</i>  |
| <i>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.</i> |  |

**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   | <b>True</b>          |
| The impacted area has been secured to protect human health and the environment                                     | <b>True</b>          |
| Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices | <b>True</b>          |
| All free liquids and recoverable materials have been removed and managed appropriately                             | <b>True</b>          |
| If all the actions described above have not been undertaken, explain why   | <i>Not answered.</i> |

*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: James Raley<br>Title: EHS Professional<br>Email: jim.raley@dvni.com<br>Date: 01/27/2025 |
|--|---|



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

QUESTIONS, Page 3

Action 424827

**QUESTIONS (continued)**

|   |  |
|---|--|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137   |
|   | Action Number:<br>424827   |
|   | Action Type:<br>[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

**QUESTIONS**

|  |                         |
|--|-------------------------|
| <b>Site Characterization</b>   |                         |
| <i>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.</i> |                         |
| What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)   | Between 51 and 75 (ft.) |
| What method was used to determine the depth to ground water  | Direct Measurement      |
| Did this release impact groundwater or surface water   | No                      |
| <b>What is the minimum distance, between the closest lateral extents of the release and the following surface areas:</b>   |                         |
| 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 ½ and 1 (mi.)   |
| Any other fresh water well or spring   | Between 1 and 5 (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   | Greater than 5 (mi.)    |
| Categorize the risk of this well / site being in a karst geology   | Low                     |
| A 100-year floodplain  | Greater than 5 (mi.)    |
| Did the release impact areas not on an exploration, development, production, or storage site   | No                      |

|   |            |
|---|------------|
| <b>Remediation Plan</b>   |            |
| <i>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.</i>  |            |
| Requesting a remediation plan approval with this submission   | Yes        |
| <i>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.</i>  |            |
| Have the lateral and vertical extents of contamination been fully delineated  | Yes        |
| Was this release entirely contained within a lined containment area   | No         |
| <b>Soil Contamination Sampling:</b> (Provide the highest observable value for each, in milligrams per kilograms.)   |            |
| Chloride (EPA 300.0 or SM4500 Cl B)   | 2400       |
| TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M)   | 43000      |
| GRO+DRO (EPA SW-846 Method 8015M)   | 26000      |
| BTEX (EPA SW-846 Method 8021B or 8260B)   | 0          |
| Benzene (EPA SW-846 Method 8021B or 8260B)  | 0          |
| <i>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>  |            |
| On what estimated date will the remediation commence  | 03/24/2025 |
| On what date will (or did) the final sampling or liner inspection occur   | 06/24/2025 |
| On what date will (or was) the remediation complete(d)  | 06/24/2025 |
| What is the estimated surface area (in square feet) that will be reclaimed  | 431        |
| What is the estimated volume (in cubic yards) that will be reclaimed  | 28         |
| What is the estimated surface area (in square feet) that will be remediated   | 1900       |
| What is the estimated volume (in cubic yards) that will be remediated   | 90         |
| <i>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.</i>  |            |
| <i>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.</i> |            |

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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, Page 4

Action 424827

**QUESTIONS (continued)**

|   |  |
|---|--|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137   |
|   | Action Number:<br>424827   |
|   | Action Type:<br>[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

**QUESTIONS**

|  |  |
|--|--|
| <b>Remediation Plan (continued)</b>  |  |
| <i>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.</i>   |  |
| <b>This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:</b>   |  |
| <i>(Select all answers below that apply.)</i>  |  |
| (Ex Situ) Excavation and <b>off-site</b> disposal (i.e. dig and haul, hydrovac, etc.)  | Yes  |
| Which OCD approved facility will be used for <b>off-site</b> disposal  | HALFWAY DISPOSAL AND LANDFILL [FEEM0112334510]   |
| <b>OR</b> which OCD approved well (API) will be used for <b>off-site</b> disposal  | Not answered.  |
| <b>OR</b> is the <b>off-site</b> disposal site, to be used, out-of-state   | Not answered.  |
| <b>OR</b> is the <b>off-site</b> disposal site, to be used, an NMED facility   | Not answered.  |
| (Ex Situ) Excavation and <b>on-site</b> remediation (i.e. On-Site Land Farms)  | Not answered.  |
| (In Situ) Soil Vapor Extraction  | Not answered.  |
| (In Situ) Chemical processing (i.e. Soil Shredding, Potassium Permanganate, etc.)  | Not answered.  |
| (In Situ) Biological processing (i.e. Microbes / Fertilizer, etc.)   | Not answered.  |
| (In Situ) Physical processing (i.e. Soil Washing, Gypsum, Disking, etc.)   | Not answered.  |
| Ground Water Abatement pursuant to 19.15.30 NMAC   | Not answered.  |
| OTHER (Non-listed remedial process)  | Not answered.  |
| <i>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>   |  |
| 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: James Raley<br>Title: EHS Professional<br>Email: jim.raley@dmv.com<br>Date: 01/27/2025 |
| <i>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.</i>  |  |

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, Page 5  
  
Action 424827

QUESTIONS (continued)

|   |  |
|---|--|
| Operator:<br><br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br><br>6137   |
|   | Action Number:<br><br>424827   |
|   | Action Type:<br><br>[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

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, Page 6  
  
Action 424827

QUESTIONS (continued)

|   |  |
|---|--|
| Operator:<br><br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br><br>6137   |
|   | Action Number:<br><br>424827   |
|   | Action Type:<br><br>[C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan) |

QUESTIONS

| Sampling Event Information                   |                |
|--|----------------|
| Last sampling notification (C-141N) recorded | {Unavailable.} |

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

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**State of New Mexico**  
**Energy, Minerals and Natural Resources**  
**Oil Conservation Division**  
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**Santa Fe, NM 87505**

CONDITIONS

Action 424827

**CONDITIONS**

|   |  |
|---|--|
| Operator:<br>DEVON ENERGY PRODUCTION COMPANY, LP<br>333 West Sheridan Ave.<br>Oklahoma City, OK 73102 | OGRID:<br>6137   |
|   | Action Number:<br>424827   |
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**CONDITIONS**

| Created By | Condition  | Condition Date |
|------------|--|----------------|
| bhall      | Remediation plan conditionally approved.   | 1/27/2025      |
| bhall      | OCD will not approve the excavation depths or extents as the excavations must meet the most stringent closure criteria for the upper 4 feet of the areas of B23-10 and BH23-15 and must meet the site closure requirements for the remainder of the samples located in the areas reasonably needed for production and subsequent drilling activities. If contamination is found beyond what is illustrated on the attached figures or at deeper depths, the excavations must be advanced further.  | 1/27/2025      |
| bhall      | OCD is requiring in the next submittal that the square footage and cubic yardage of the areas to be reclaimed in the remediation plan section be updated to correctly reflect the amount of soil that must be reclaimed once the site is no longer reasonably needed for production and subsequent drilling activities. The number in the section currently (431 sq. ft. and 28 cubic yards) appears to only reflect the amount of soil that must be reclaimed at time of remediation at the locations of BS23-10 and BS23-15. These numbers in the remediation plan section must reflect the entirety of the soils that must be reclaimed which must include the sample locations that returned results below the closure criteria but above the reclamation requirements (BS23-01, BS23-07, BS23-09, and BS23-20). These sections located in the remediation closure report must correctly reflect how much soil was reclaimed at time of remediation. | 1/27/2025      |
| bhall      | Submit a complete and accurate report through the OCD Permitting website by 4/25/2025.   | 1/27/2025      |