



Environmental Site Remediation Work Plan

General Information

NMOCD District:	<u>2 - Artesia</u>	Incident ID:	<u>nMLB1122849738, nMLB1122852054</u>
Landowner:	<u>Federal (BLM)</u>	API:	<u>30-015-27106</u>
Client:	<u>Devon Energy</u>	Site Location:	<u>Todd 27 Federal 16</u>
Date:	<u>March 26, 2025</u>	Project #:	<u>25A-01217</u>
Client Contact:	<u>Jim Raley</u>	Phone #:	<u>575.689.7597</u>
Vertex PM:	<u>Sally Carttar</u>	Phone #:	<u>575.361.3561</u>

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 these areas. Areas of environmental concern identified and delineated include pasture immediately south and adjacent to the lease road. Closure criteria have been selected as per New Mexico Administrative Code (NMAC) 19.15.29. The closure criteria for the site are presented below.

	Constituent	Limit
0-4 feet bgs (19.15.29.13)	Chloride	600 mg/kg
	TPH (GRO+DRO+MRO)	100 mg/kg
DTGW > 100 feet (19.15.29.12)	Chloride	20,000 mg/kg
	TPH (GRO+DRO+MRO)	2,500 mg/kg
	GRO+DRO	1,000 mg/kg
	BTEX	50 mg/kg
	Benzene	10 mg/kg

bgs – below ground surface

DTGW – depth to groundwater

TPH – total petroleum hydrocarbons, GRO – gas range organics, DRO – diesel range organics, MRO – motor oil range organics

BTEX – benzene, toluene, ethylbenzene and xylenes

Site Assessment/Characterization

Site characterization was completed on April 20, 2023. A total of 15 sample points were established and samples collected for field screening. As the depth to groundwater at the site is greater than 100 feet bgs, vertical delineation is not required. In total, 43 samples were submitted to Hall Environmental Analysis Laboratory, Albuquerque, New Mexico for analysis. The sample locations and approximate areas of impact are presented on Figure 1 (Attachment 1). Laboratory analysis results have been compared to the above noted closure criteria and the results from the characterization activity are presented in Table 2 (Attachment 2); exceedances to criteria are identified in the table as bold with grey or green background. Laboratory data reports and Daily Field Report are included in Attachment 3 and Attachment 4, respectively. All applicable research as it pertains to closure criteria selection is presented in Attachment 5.

Remedial Activities

General

Areas identified with contaminant concentrations above closure criteria will be remediated through excavation. Laboratory results from the site assessment/characterization have been referenced to estimate both the vertical and horizontal limits of the impacts and the volume of soil to be removed. Soil will be excavated to the extents of the known contamination or in 2-foot increments, and field screening will be utilized to confirm removal of impacted soil below the applicable closure criteria. Impacted soil will be stored on a 30mil





Environmental Site Remediation Work Plan

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.

nMLB1122849738 (June 24, 2011) and nMLB1122852054 (July 25, 2011) - Release into Pasture

Exceedances to reclamation closure criteria were identified at BH23-03 and BH23-07 south of and adjacent to the lease road and will be remediated to closure criteria via excavation. Heavy equipment will be used to complete excavation in areas free of infrastructure or equipment. A hydrovac truck may be utilized to identify utility and buried pipelines where necessary, and hand tools will be utilized to remove contaminated soil in close proximity to equipment, buried utilities, and pipelines. Field screening will be utilized to find the horizontal and vertical extents of the spill area. Confirmation samples will be collected as per New Mexico Oil Conservation Division (NMOCD) guidance and submitted for laboratory analysis of all applicable parameters. Surfaces of the final extents of the excavation will meet NMOCD reclamation closure criteria for depth to groundwater greater than 100 feet bgs. The remediation area is approximately 418 and square feet as presented on Figure 1 (Attachment 1). Excavation is planned to be completed within 90 days of approval of this Environmental Site Remediation Work Plan. The estimated volume to be excavated is approximately **61 cubic yards**.

Sample Point	Excavation Depth	Remediation Method
BH23-03	2'	Excavator
BH23-07	4'	Excavator

Should you have any questions or concerns, please do not hesitate to contact Sally Carttar at 575.361.3561 or scarttar@vertexresource.com.

Lakin Pullman

Lakin Pullman
ENVIRONMENTAL SPECIALIST, REPORTING

March 26, 2025

Date

Sally Carttar

Sally Carttar, BA
PROJECT MANAGER, REPORT REVIEW

April 8, 2025

Date

Attachments

- Attachment 1: Figures
- Attachment 2: Initial Characterization Sample Laboratory Results
- Attachment 3. Laboratory Data Reports and Chain of Custody Forms
- Attachment 4. Daily Field Report with Photographs
- Attachment 5. Closure Criteria Research

ATTACHMENT 1



VERTEX

Map Center:
Lat/Long: 32.268675°N, 103.75865°W
Date: Mar 24/25

0 10 20 ft
NAD 1983 StatePlane New Mexico East FIPS 3001 Feet

N

**Characterization Sampling Site Schematic
Todd 27 P Federal #016**

FIGURE:
1

devon

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

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

ATTACHMENT 2

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

Table 2. Initial Characterization Sample Field Screen and Laboratory Results

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



Client Name: Devon Energy Production Company, LP
 Site Name: Todd 27 P Federal #016
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Table 2. Initial Characterization Sample Field Screen and Laboratory Results										
Sample Description			Petroleum Hydrocarbons							Inorganic
Sample ID	Depth (ft)	Sample Date	Volatile		Extractable					Chloride Concentration (mg/kg)
			Benzene (mg/kg)	BTEX (Total) (mg/kg)	Gasoline Range Organics (GRO) (mg/kg)	Diesel Range Organics (DRO) (mg/kg)	Motor Oil Range Organics (MRO) (mg/kg)	(GRO + DRO) (mg/kg)	Total Petroleum Hydrocarbons (TPH) (mg/kg)	
BH23-12	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	ND
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	180
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	220
BH23-13	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	85
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	95
	4	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	180
BH23-14	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	78
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	140
BH23-15	0	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	61
	2	April 20, 2023	ND	ND	ND	ND	ND	ND	ND	270

"ND" Not Detected at the Reporting Limit

"-" indicates not analyzed/assessed

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

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



ATTACHMENT 3



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

April 28, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: Todd 27 P Federal 016

OrderNo.: 2304914

Dear Kent Stallings:

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 0'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 10:45:00 AM

Lab ID: 2304914-001

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order 2304914

Date Reported: 4/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 2'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 10:50:00 AM

Lab ID: 2304914-002

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 4'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 10:55:00 AM

Lab ID: 2304914-003

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-01 5'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 12:00:00 PM

Lab ID: 2304914-004

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 0'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:00:00 AM

Lab ID: 2304914-005

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 2'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:05:00 AM

Lab ID: 2304914-006

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-02 4'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:10:00 AM

Lab ID: 2304914-007

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 0'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:15:00 AM

Lab ID: 2304914-008

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 2'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:20:00 AM

Lab ID: 2304914-009

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-03 4'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:25:00 AM

Lab ID: 2304914-010

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 0'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:30:00 AM

Lab ID: 2304914-011

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 2'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:35:00 AM

Lab ID: 2304914-012

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-04 4'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 11:40:00 AM

Lab ID: 2304914-013

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 0'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:00:00 PM

Lab ID: 2304914-014

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-05 2'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:05:00 PM

Lab ID: 2304914-015

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 0'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:10:00 PM

Lab ID: 2304914-016

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-06 2'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:15:00 PM

Lab ID: 2304914-017

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 0'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:20:00 PM

Lab ID: 2304914-018

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 2'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:25:00 PM

Lab ID: 2304914-019

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-07 4'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:30:00 PM

Lab ID: 2304914-020

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 0'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:35:00 PM

Lab ID: 2304914-021

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 2'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:40:00 PM

Lab ID: 2304914-022

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 4'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:45:00 PM

Lab ID: 2304914-023

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304914**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-08 5'

Project: Todd 27 P Federal 016

Collection Date: 4/19/2023 1:50:00 PM

Lab ID: 2304914-024

Matrix: SOIL

Received Date: 4/21/2023 7:30:00 AM

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

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

Qualifiers:	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Above Quantitation Range/Estimated Value
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	PQL Practical 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#: 2304914

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

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

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

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

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

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

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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#: 2304914

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

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

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

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

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

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

Sample ID: MB-74498	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 74498	RunNo: 96255								
Prep Date: 4/21/2023	Analysis Date: 4/24/2023	SeqNo: 3486560	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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#: 2304914

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

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

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

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

Sample ID: MB-74487	SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch ID: 74487		RunNo: 96290							
Prep Date: 4/21/2023	Analysis Date: 4/24/2023		SeqNo: 3487633		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								
Surr: DNOP	8.1		10.00		81.0	69	147			

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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#: 2304914

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

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

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

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

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

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

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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#: 2304914

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: 2304914-005ams	SampType: MS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: BH23-02 0'	Batch ID: 74492	RunNo: 96248								
Prep Date: 4/21/2023	Analysis Date: 4/24/2023	SeqNo: 3487037	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	21	4.9	24.56	0	84.5	70	130			
Surr: BFB	2000		982.3		200	37.7	212			

Sample ID: 2304914-005amsd	SampType: MSD	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: BH23-02 0'	Batch ID: 74492	RunNo: 96248								
Prep Date: 4/21/2023	Analysis Date: 4/24/2023	SeqNo: 3487038	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	20	4.9	24.56	0	82.1	70	130	2.93	20	
Surr: BFB	2000		982.3		201	37.7	212	0	0	

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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#: 2304914

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

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

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

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

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

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

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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#: 2304914

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 P Federal 016

Sample ID: ics-74492	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 74492	RunNo: 96248								
Prep Date: 4/21/2023	Analysis Date: 4/24/2023	SeqNo: 3487058	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.88		1.000		88.1	70	130			

Sample ID: mb-74492	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 74492	RunNo: 96248								
Prep Date: 4/21/2023	Analysis Date: 4/24/2023	SeqNo: 3487059	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.85		1.000		84.6	70	130			

Sample ID: 2304914-006ams	SampType: MS	TestCode: EPA Method 8021B: Volatiles								
Client ID: BH23-02 2'	Batch ID: 74492	RunNo: 96248								
Prep Date: 4/21/2023	Analysis Date: 4/24/2023	SeqNo: 3487062	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.80	0.024	0.9634	0	82.7	68.8	120			
Toluene	0.81	0.048	0.9634	0	84.3	73.6	124			
Ethylbenzene	0.80	0.048	0.9634	0	83.4	72.7	129			
Xylenes, Total	2.4	0.096	2.890	0	82.5	75.7	126			
Surr: 4-Bromofluorobenzene	0.84		0.9634		86.8	70	130			

Sample ID: 2304914-006amsd	SampType: MSD	TestCode: EPA Method 8021B: Volatiles								
Client ID: BH23-02 2'	Batch ID: 74492	RunNo: 96248								
Prep Date: 4/21/2023	Analysis Date: 4/24/2023	SeqNo: 3487063	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.76	0.024	0.9588	0	79.5	68.8	120	4.41	20	
Toluene	0.80	0.048	0.9588	0	83.2	73.6	124	1.82	20	
Ethylbenzene	0.80	0.048	0.9588	0	83.1	72.7	129	0.889	20	
Xylenes, Total	2.4	0.096	2.876	0	82.2	75.7	126	0.937	20	
Surr: 4-Bromofluorobenzene	0.82		0.9588		85.9	70	130	0	0	

Qualifiers:

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



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

Sample Log-In Check List

Client Name: Vertex Resources Services, Inc.

Work Order Number: 2304914

RcptNo: 1

Received By: Juan Rojas

4/21/2023 7:30:00 AM

Completed By: Tracy Casarrubias

4/21/2023 7:54:30 AM

Reviewed By:

Jan 4/21/23

Chain of Custody

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

Log In

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

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

Adjusted? _____

Checked by: *WJ 4/21/23*

Special Handling (if applicable)

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

Person Notified: _____ Date: _____

By Whom: _____ Via: eMail Phone Fax In Person

Regarding: _____

Client Instructions: _____

16. Additional remarks:

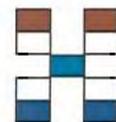
17. Cooler Information

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

Chain-of-Custody Record

Client: **Vertex**
 (direct bill to Devon)
 Mailing Address:
 Phone #:
 email or Fax#:
 QA/QC Package:
 Standard Level 4 (Full Validation)
 Accreditation: Az Compliance NELAC Other _____
 EDD (Type) _____

Turn-Around Time:
 Standard Rush 48-hr
 Project Name:
Todd 27 P Federal #016
 Project #:
22E-02816-19
 Project Manager:
 Kent Stallings
kstallings@vertex.ca
 Sampler: L. Pullman
 On Ice: Yes No
 # of Coolers: 1
 Cooler Temp (including CF): 2.4 to 0.1 = 2.5



HALL ENVIRONMENTAL ANALYSIS LABORATORY

www.hallenvironmental.com

4901 Hawkins NE - Albuquerque, NM 87109

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

Analysis Request

Date	Time	Matrix	Sample Name	Container Type and #	Preservative Type	HEAL No.	BTEX / MTBE / TMB's (8021)	TPH:8015D(GRO / DRO / MRO)	8081 Pesticides/8082 PCB's	EDB (Method 504.1)	PAHs by 8310 or 8270SIMS	RCRA 8 Metals	Cl, F, Br, NO ₃ , NO ₂ , PO ₄ , SO ₄	8260 (VOA)	8270 (Semi-VOA)	Total Coliform (Present/Absent)
04/19/23	11:40	Soil	BH23-04 4'	1, 4oz jar		013	X	X					X			
04/19/23	13:00	Soil	BH23-05 0'	1, 4oz jar		014	X	X					X			
04/19/23	13:05	Soil	BH23-05 2'	1, 4oz jar		015	X	X					X			
04/19/23	13:10	Soil	BH23-06 0'	1, 4oz jar		016	X	X					X			
04/19/23	13:15	Soil	BH23-06 2'	1, 4oz jar		017	X	X					X			
04/19/23	13:20	Soil	BH23-07 0'	1, 4oz jar		018	X	X					X			
04/19/23	13:25	Soil	BH23-07 2'	1, 4oz jar		019	X	X					X			
04/19/23	13:30	Soil	BH23-07 4'	1, 4oz jar		020	X	X					X			
04/19/23	13:35	Soil	BH23-08 0'	1, 4oz jar		021	X	X					X			
04/19/23	13:40	Soil	BH23-08 2'	1, 4oz jar		022	X	X					X			
04/19/23	13:45	Soil	BH23-08 4'	1, 4oz jar		023	X	X					X			
04/19/23	13:50	Soil	BH23-08 5'	1, 4oz jar		024	X	X					X			

Date: 4-20-23 Time: 07:00 Relinquished by: [Signature]
 Date: 4/20/23 Time: 1900 Relinquished by: [Signature]

Received by: [Signature] Via: _____ Date: 4/20/23 Time: 700
 Received by: [Signature] Via: _____ Date: 4/21/23 Time: 7:30

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

If necessary, samples submitted to Hall Environmental may be subcontracted to other accredited laboratories. This serves as notice of this possibility. Any sub-contracted data will be clearly notated on the analytical report.

2/2
 204/21/23



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

April 28, 2023

Kent Stallings

Vertex Resources Services, Inc.

3101 Boyd Drive

Carlsbad, NM 88220

TEL: (505) 506-0040

FAX:

RE: Todd 27 Federal 016

OrderNo.: 2304959

Dear Kent Stallings:

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Andy Freeman', is written over a white background.

Andy Freeman

Laboratory Manager

4901 Hawkins NE

Albuquerque, NM 87109

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 0'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:10:00 AM

Lab ID: 2304959-001

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 2'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:15:00 AM

Lab ID: 2304959-002

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order 2304959

Date Reported: 4/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-09 4'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:20:00 AM

Lab ID: 2304959-003

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 0'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:25:00 AM

Lab ID: 2304959-004

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 2'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:30:00 AM

Lab ID: 2304959-005

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-10 4'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:35:00 AM

Lab ID: 2304959-006

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 0'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:45:00 AM

Lab ID: 2304959-007

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 2'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:50:00 AM

Lab ID: 2304959-008

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-11 4'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 10:55:00 AM

Lab ID: 2304959-009

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 0'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:05:00 AM

Lab ID: 2304959-010

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 2'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:10:00 AM

Lab ID: 2304959-011

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-12 4'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:15:00 AM

Lab ID: 2304959-012

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 0'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:20:00 AM

Lab ID: 2304959-013

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 2'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:25:00 AM

Lab ID: 2304959-014

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-13 4'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:30:00 AM

Lab ID: 2304959-015

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order 2304959

Date Reported: 4/28/2023

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 0'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:35:00 AM

Lab ID: 2304959-016

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-14 2'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:40:00 AM

Lab ID: 2304959-017

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 0'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:45:00 AM

Lab ID: 2304959-018

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

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

Analytical Report

Lab Order **2304959**

Date Reported: **4/28/2023**

Hall Environmental Analysis Laboratory, Inc.

CLIENT: Vertex Resources Services, Inc.

Client Sample ID: BH23-15 2'

Project: Todd 27 Federal 016

Collection Date: 4/20/2023 11:50:00 AM

Lab ID: 2304959-019

Matrix: SOIL

Received Date: 4/22/2023 7:30:00 AM

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

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

Qualifiers:	* Value exceeds Maximum Contaminant Level.	B Analyte detected in the associated Method Blank
	D Sample Diluted Due to Matrix	E Above Quantitation Range/Estimated Value
	H Holding times for preparation or analysis exceeded	J Analyte detected below quantitation limits
	ND Not Detected at the Reporting Limit	P Sample pH Not In Range
	PQL Practical 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#: 2304959

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

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

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

Sample ID: MB-74538	SampType: mblk	TestCode: EPA Method 300.0: Anions								
Client ID: PBS	Batch ID: 74538	RunNo: 96292								
Prep Date: 4/25/2023	Analysis Date: 4/25/2023	SeqNo: 3487860	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	ND	1.5								

Sample ID: LCS-74538	SampType: ics	TestCode: EPA Method 300.0: Anions								
Client ID: LCSS	Batch ID: 74538	RunNo: 96292								
Prep Date: 4/25/2023	Analysis Date: 4/25/2023	SeqNo: 3487861	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Chloride	14	1.5	15.00	0	93.5	90	110			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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#: 2304959

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

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

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

Sample ID: 2304959-001AMS	SampType: MS		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: BH23-09 0'	Batch ID: 74519		RunNo: 96255							
Prep Date: 4/24/2023	Analysis Date: 4/25/2023		SeqNo: 3486534				Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	42	9.8	49.21	0	84.9	54.2	135			
Surr: DNOP	4.7		4.921		95.9	69	147			

Sample ID: 2304959-001AMSD	SampType: MSD		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: BH23-09 0'	Batch ID: 74519		RunNo: 96255							
Prep Date: 4/24/2023	Analysis Date: 4/25/2023		SeqNo: 3486535				Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	43	10	49.85	0	86.0	54.2	135	2.59	29.2	
Surr: DNOP	4.7		4.985		93.8	69	147	0	0	

Sample ID: LCS-74519	SampType: LCS		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: LCSS	Batch ID: 74519		RunNo: 96255							
Prep Date: 4/24/2023	Analysis Date: 4/25/2023		SeqNo: 3486557				Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	40	10	50.00	0	80.5	61.9	130			
Surr: DNOP	4.3		5.000		86.2	69	147			

Sample ID: MB-74519	SampType: MBLK		TestCode: EPA Method 8015M/D: Diesel Range Organics							
Client ID: PBS	Batch ID: 74519		RunNo: 96255							
Prep Date: 4/24/2023	Analysis Date: 4/25/2023		SeqNo: 3486561				Units: mg/Kg			
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Diesel Range Organics (DRO)	ND	10								
Motor Oil Range Organics (MRO)	ND	50								

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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#: 2304959

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: MB-74519	SampType: MBLK	TestCode: EPA Method 8015M/D: Diesel Range Organics								
Client ID: PBS	Batch ID: 74519	RunNo: 96255								
Prep Date: 4/24/2023	Analysis Date: 4/25/2023	SeqNo: 3486561	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: DNOP	9.0		10.00		90.2	69	147			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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#: 2304959

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

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

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

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

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

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

Sample ID: mb-74514	SampType: MBLK		TestCode: EPA Method 8015D: Gasoline Range							
Client ID: PBS	Batch ID: 74514		RunNo: 96281							
Prep Date: 4/24/2023	Analysis Date: 4/25/2023		SeqNo: 3489211		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Gasoline Range Organics (GRO)	ND	5.0								
Surr: BFB	890		1000		88.9	37.7	212			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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#: 2304959

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: ics-74558	SampType: LCS	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: LCSS	Batch ID: 74558	RunNo: 96347								
Prep Date: 4/25/2023	Analysis Date: 4/27/2023	SeqNo: 3489509	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	1900		1000		187	37.7	212			

Sample ID: mb-74558	SampType: MBLK	TestCode: EPA Method 8015D: Gasoline Range								
Client ID: PBS	Batch ID: 74558	RunNo: 96347								
Prep Date: 4/25/2023	Analysis Date: 4/27/2023	SeqNo: 3489510	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: BFB	920		1000		92.1	37.7	212			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- D Sample Diluted Due to Matrix
- H Holding times for preparation or analysis exceeded
- ND Not Detected at the Reporting Limit
- PQL Practical 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#: 2304959

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: 100ng btex lcs	SampType: LCS		TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSS	Batch ID: BS96281		RunNo: 96281							
Prep Date:	Analysis Date: 4/25/2023		SeqNo: 3486750		Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.98		1.000		97.6	70	130			

Sample ID: mb	SampType: MBLK		TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch ID: BS96281		RunNo: 96281							
Prep Date:	Analysis Date: 4/25/2023		SeqNo: 3486753		Units: %Rec					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.97		1.000		96.9	70	130			

Sample ID: lcs-74556	SampType: LCS		TestCode: EPA Method 8021B: Volatiles							
Client ID: LCSS	Batch ID: 74556		RunNo: 96347							
Prep Date: 4/25/2023	Analysis Date: 4/26/2023		SeqNo: 3489547		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.86	0.025	1.000	0	86.0	80	120			
Toluene	0.85	0.050	1.000	0	85.2	80	120			
Ethylbenzene	0.83	0.050	1.000	0	83.1	80	120			
Xylenes, Total	2.5	0.10	3.000	0	82.3	80	120			
Surr: 4-Bromofluorobenzene	0.87		1.000		87.0	70	130			

Sample ID: mb-74556	SampType: MBLK		TestCode: EPA Method 8021B: Volatiles							
Client ID: PBS	Batch ID: 74556		RunNo: 96347							
Prep Date: 4/25/2023	Analysis Date: 4/26/2023		SeqNo: 3489548		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	ND	0.025								
Toluene	ND	0.050								
Ethylbenzene	ND	0.050								
Xylenes, Total	ND	0.10								
Surr: 4-Bromofluorobenzene	0.88		1.000		87.6	70	130			

Sample ID: 2304959-002ams	SampType: MS		TestCode: EPA Method 8021B: Volatiles							
Client ID: BH23-09 2'	Batch ID: 74556		RunNo: 96347							
Prep Date: 4/25/2023	Analysis Date: 4/26/2023		SeqNo: 3489553		Units: mg/Kg					
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.92	0.024	0.9718	0	94.7	68.8	120			
Toluene	0.94	0.049	0.9718	0	96.6	73.6	124			
Ethylbenzene	0.93	0.049	0.9718	0	96.2	72.7	129			
Xylenes, Total	2.8	0.097	2.915	0	95.4	75.7	126			

Qualifiers:

- * Value exceeds Maximum Contaminant Level.
- 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#: 2304959

28-Apr-23

Client: Vertex Resources Services, Inc.

Project: Todd 27 Federal 016

Sample ID: 2304959-002ams	SampType: MS	TestCode: EPA Method 8021B: Volatiles								
Client ID: BH23-09 2'	Batch ID: 74556	RunNo: 96347								
Prep Date: 4/25/2023	Analysis Date: 4/26/2023	SeqNo: 3489553	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.84		0.9718		86.3	70	130			

Sample ID: 2304959-002amsd	SampType: MSD	TestCode: EPA Method 8021B: Volatiles								
Client ID: BH23-09 2'	Batch ID: 74556	RunNo: 96347								
Prep Date: 4/25/2023	Analysis Date: 4/26/2023	SeqNo: 3489554	Units: mg/Kg							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Benzene	0.88	0.024	0.9728	0	90.5	68.8	120	4.51	20	
Toluene	0.88	0.049	0.9728	0	90.5	73.6	124	6.34	20	
Ethylbenzene	0.87	0.049	0.9728	0	89.1	72.7	129	7.50	20	
Xylenes, Total	2.6	0.097	2.918	0	88.0	75.7	126	8.05	20	
Surr: 4-Bromofluorobenzene	0.86		0.9728		87.9	70	130	0	0	

Sample ID: Ics-74558	SampType: LCS	TestCode: EPA Method 8021B: Volatiles								
Client ID: LCSS	Batch ID: 74558	RunNo: 96347								
Prep Date: 4/25/2023	Analysis Date: 4/27/2023	SeqNo: 3489574	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.90		1.000		89.6	70	130			

Sample ID: mb-74558	SampType: MBLK	TestCode: EPA Method 8021B: Volatiles								
Client ID: PBS	Batch ID: 74558	RunNo: 96347								
Prep Date: 4/25/2023	Analysis Date: 4/27/2023	SeqNo: 3489575	Units: %Rec							
Analyte	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	%RPD	RPDLimit	Qual
Surr: 4-Bromofluorobenzene	0.88		1.000		88.3	70	130			

Qualifiers:

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



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

Sample Log-In Check List

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

Received By: Juan Rojas 4/22/2023 7:30:00 AM
Completed By: Juan Rojas 4/22/2023 7:48:51 AM
Reviewed By: [Signature] 4/24/23

Chain of Custody

- 1. Is Chain of Custody complete? Yes [] No [x] Not Present []
2. How was the sample delivered? Courier

Log In

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

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

Special Handling (if applicable)

- 15. Was client notified of all discrepancies with this order? Yes [] No [] NA [x]

Person Notified: [] Date []
By Whom: [] Via: [] eMail [] Phone [] Fax [] In Person []
Regarding: []
Client Instructions: []

- 16. Additional remarks:
Client missing mailing address, phone number, and email address on COC. JR 4/22/23

17. Cooler Information

Table with 7 columns: Cooler No, Temp °C, Condition, Seal Intact, Seal No, Seal Date, Signed By. Row 1: 1, 0.3, Good, No, Morty, [], []

ATTACHMENT 4



Daily Site Visit Report

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

Summary of Times

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

Field Notes

- 9:27** Completed JSA on arrival. On site to continue delineation of release south of lease road.
- 16:44** Mapped additional borehole locations in Arc Collector.
- 16:44** Swept borehole areas with magnetic locator prior to ground disturbance.
- 16:46** Advanced BH23-09, BH23-10, BH23-11, BH23-12, and BH23-13 to 4 feet bgs. Collected samples at 0, 2, and 4 feet bgs.
- 16:47** Advanced BH23-14 and BH23-15 to 2 feet bgs. Collected samples at 0 and 2 feet bgs.
- 16:48** Field screening results for all samples were below NMOCD strictest criteria for TPH and chloride.
- 16:52** Horizontal delineation tentatively complete pending laboratory results. Vertical delineation inhibited by refusal at 5 feet bgs. Local and relatively current depth to groundwater well available. Groundwater reference depth greater than 100 feet bgs. Vertical delineation not required due to depth to groundwater reference.

Next Steps & Recommendations

1

Daily Site Visit Report



Site Photos

Viewing Direction: South



Descriptive Photo - 1
Viewing Direction: South
Date: North of tank battery facing south.
Created: 4/20/2023 10:24:42 AM
Lat:32.265943, Long:-103.458113

North of tank battery facing south.

Viewing Direction: South



Descriptive Photo - 2
Viewing Direction: South
Date: LA
Created: 4/20/2023 10:24:42 AM
Lat:32.269748, Long:-103.759805

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

Viewing Direction: Southwest



Descriptive Photo - 3
Viewing Direction: South
Date: LA
Created: 4/20/2023 10:41:30 AM
Lat:32.269748, Long:-103.759805

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

Viewing Direction: Northwest



Descriptive Photo - 4
Viewing Direction: Northwest
Date: South of lease road facing northwest. Advanced BH23-11 east-southeast of BH23-08.
Created: 4/20/2023 11:00:53 AM
Lat:32.269825, Long:-103.758013

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



Daily Site Visit Report

Viewing Direction: Northeast



Descriptive Photo - 5
Viewing Direction: Northeast
Desc: South of lease road facing northeast. Advanced BH23-12 south-southwest of BH22-08.
Created: 4/20/2023 11:16:50 AM
Lat:32.288826, Long:-103.798374

South of lease road facing northeast. Advanced BH23-12 south-southwest of BH22-08.

Viewing Direction: North



Descriptive Photo - 6
Viewing Direction: North
Desc: South of lease road facing north. Advanced BH23-13 south-southwest of BH22-01.
Created: 4/20/2023 11:22:06 AM
Lat:32.288822, Long:-103.798376

South of lease road facing north. Advanced BH23-13 south-southwest of BH22-01.

Viewing Direction: West



Descriptive Photo - 7
Viewing Direction: West
Desc: South of lease road facing west. Advanced BH23-14 south-southwest of BH22-02.
Created: 4/20/2023 11:42:43 AM
Lat:32.288826, Long:-103.798374

South of lease road facing west. Advanced BH23-14 south-southwest of BH22-02.

Viewing Direction: East



Descriptive Photo - 8
Viewing Direction: East
Desc: South of lease road facing east. Advanced BH23-15 south-southwest of BH22-03.
Created: 4/20/2023 11:51:36 AM
Lat:32.288876, Long:-103.798748

South of lease road facing east. Advanced BH23-15 south-southwest of BH22-03.

Daily Site Visit Report



Daily Site Visit Signature

Inspector: Lakin Pullman

Signature:

A handwritten signature in black ink, appearing to be 'Lakin Pullman', written over a horizontal line.

Signature

ATTACHMENT 5

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

OSE POD 0.5 miles



3/22/2025, 12:49:27 PM

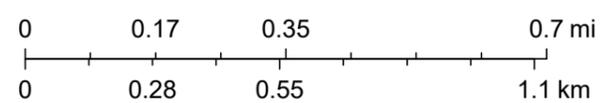
GIS WATERS PODs

- Active
- Pending
-
- OSE District Boundary

Water Right Regulations

- Artesian Planning Area
- New Mexico State Trust Lands
- Subsurface Estate
- Both Estates

1:18,056



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community, Maxar

Water Column/Average Depth to Water

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

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

(quarters are smallest to largest)

(NAD83 UTM in meters)

(In feet) (In feet) (In feet)

POD Number	Code	Sub basin	County	Q64	Q16	Q4	Sec	Tws	Range	X	Y	Map	Distance	Well Depth	Depth Water	Water Column
C 02348		C	ED	NW	SE	SW	26	23S	31E	617647.5	3571068.0		752	700	430	270
C 02258		C	ED		SW	NE	26	23S	31E	618055.0	3571853.0 *		1490	662		

Average Depth to Water: **430 feet**

Minimum Depth: **430 feet**

Maximum Depth: **430 feet**



Record Count: 2

UTM Filters (in meters):

Easting: 616916
Northing: 3570892
Radius: 002000

* UTM location was derived from PLSS - see Help

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.

Point of Diversion Summary

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

NAD83 UTM in meters

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

* UTM location was derived from PLSS - see Help

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

Water Bearing Stratifications:

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

Casing Perforations:

Top	Bottom
560	620
680	700

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.



WELL RECORD & LOG

OFFICE OF THE STATE ENGINEER

www.ose.state.nm.us

STATE ENGINEER OFFICE
ROSWELL, NEW MEXICO

1. GENERAL AND WELL LOCATION	OSE POD NUMBER (WELL NUMBER) C-2348-			OSE FILE NUMBER(S) 2013 NOV - 71A 11-11 C-2348		
	WELL OWNER NAME(S) MARK McCloy - McCloy Ranches			PHONE (OPTIONAL) 432-940-4459		
	WELL OWNER MAILING ADDRESS P.O. Box 1076 254 Diamond Rd			CITY Tal	STATE NM	ZIP 88252
	WELL LOCATION (FROM GPS)	DEGREES LATITUDE 32	MINUTES 16	SECONDS 12.91	* ACCURACY REQUIRED: ONE TENTH OF A SECOND * DATUM REQUIRED: WGS 84	
DESCRIPTION RELATING WELL LOCATION TO STREET ADDRESS AND COMMON LANDMARKS - PLS (SECTION, TOWNSHIP, RANGE) WHERE AVAILABLE Hwy 128 to 18 mm 1 mile N 1/2 mile west on Red Road						

2. DRILLING & CASING INFORMATION	LICENSE NUMBER 1654	NAME OF LICENSED DRILLER John Sireman			NAME OF WELL DRILLING COMPANY Sireman Drilling + Const. LLC			
	DRILLING STARTED 10/31/13	DRILLING ENDED 11/1/13	DEPTH OF COMPLETED WELL (FT) 700'-0	BORE HOLE DEPTH (FT) 700'-0	DEPTH WATER FIRST ENCOUNTERED (FT) 575-600			
	COMPLETED WELL IS: <input type="checkbox"/> ARTESIAN <input type="checkbox"/> DRY HOLE <input checked="" type="checkbox"/> SHALLOW (UNCONFINED)				STATIC WATER LEVEL IN COMPLETED WELL (FT) 430'-0			
	DRILLING FLUID: <input checked="" type="checkbox"/> AIR <input type="checkbox"/> MUD <input type="checkbox"/> ADDITIVES - SPECIFY:							
	DRILLING METHOD: <input checked="" type="checkbox"/> ROTARY <input checked="" type="checkbox"/> HAMMER <input type="checkbox"/> CABLE TOOL <input type="checkbox"/> OTHER - SPECIFY:							
	DEPTH (feet bgl)		BORE HOLE DIAM (inches)	CASING MATERIAL AND/OR GRADE (include each casing string, and note sections of screen)	CASING CONNECTION TYPE	CASING INSIDE DIAM. (inches)	CASING WALL THICKNESS (inches)	SLOT SIZE (inches)
	FROM	TO						
	0	560	10	PVC	Certa-lok	6	DR-17	Blank
	560	620	10	PVC	Certa Lok	6	DR-17	1032 screen
	620	680	10	PVC	Certelok	6	DR-17	Blank
680	700	10	PVC	Certa lok	6	DR-17	1032 screen	

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

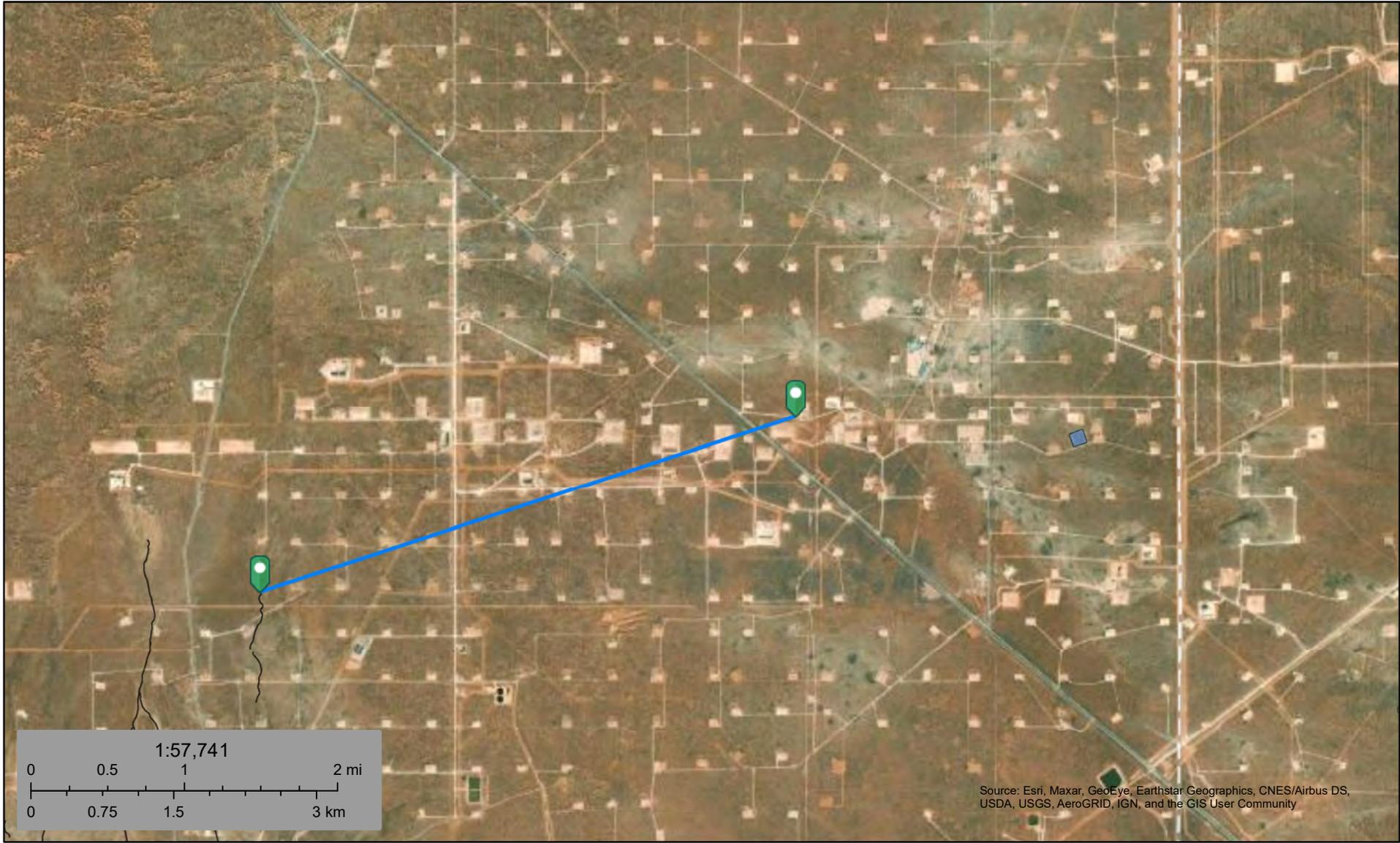
FOR OSE INTERNAL USE

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

FILE NUMBER C-2348	POD NUMBER 1	TRN NUMBER 491413
LOCATION C	235.31E.26.3-4-1	Livestock



Todd 27P Fed 016, Intermittent 16438ft



July 20, 2021

Wetlands

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

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



Pond 22,578 feet



March 22, 2025

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland

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

- Lake
- Other
- Riverine

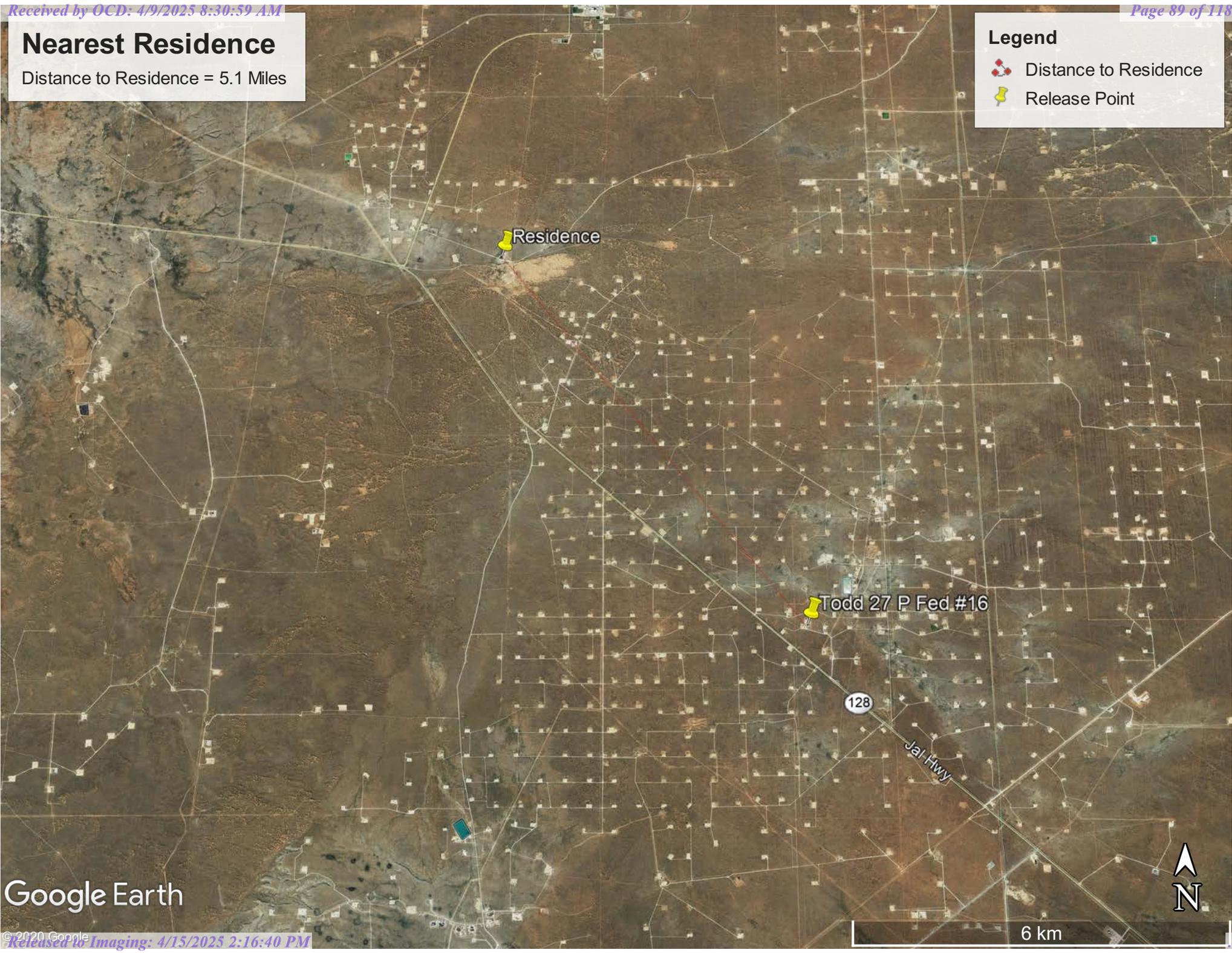
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Nearest Residence

Distance to Residence = 5.1 Miles

Legend

-  Distance to Residence
-  Release Point



Google Earth

6 km

Active & Inactive Points of Diversion (with Ownership Information)

WR File Nbr	Sub basin	Use	Diversion	Owner	County	POD Number	Well Tag	Code	Grant	Source	(quarters are 1=NW 2=NE 3=SW 4=SE) (quarters are smallest to largest)				(NAD83 UTM in meters)		Map	Distance		
											q64	q16	q4	Sec	Tws	Range			X	Y
C 02348	C	STK	3.000	NGL NORTH RANCH LLC A TEXAS LIMITED LIABILITY CO	ED	C 02348				Shallow	NW	SE	SW	26	23S	31E	617647.5	3571068.0		752.4
C 02258	C	PRO	0.000	DEVON ENERGY CORP. (NEVADA)	ED	C 02258						SW	NE	26	23S	31E	618055.0	3571853.0 *		1,490.2
C 02602	C	SAN	0.000	POGO PRODUCING COMPANY	ED	C 02602						NE	NE	35	23S	31E	618471.0	3570650.0 *		1,573.7

Record Count: 3

Filters Applied:

UTM Filters (in meters):

Easting: 616916

Northing: 3570892

Radius: 002000

Sorted By: Distance

* UTM location was derived from PLSS - see Help

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.

3/22/25 12:31 PM MST

Active & Inactive Points of Diversion

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

Documents on File

(acre-feet per annum)

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

Current Points of Diversion

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

* UTM location was derived from PLSS - see Help

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Water Rights Summary

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Todd 27P Fed 016, Wetland 18940ft



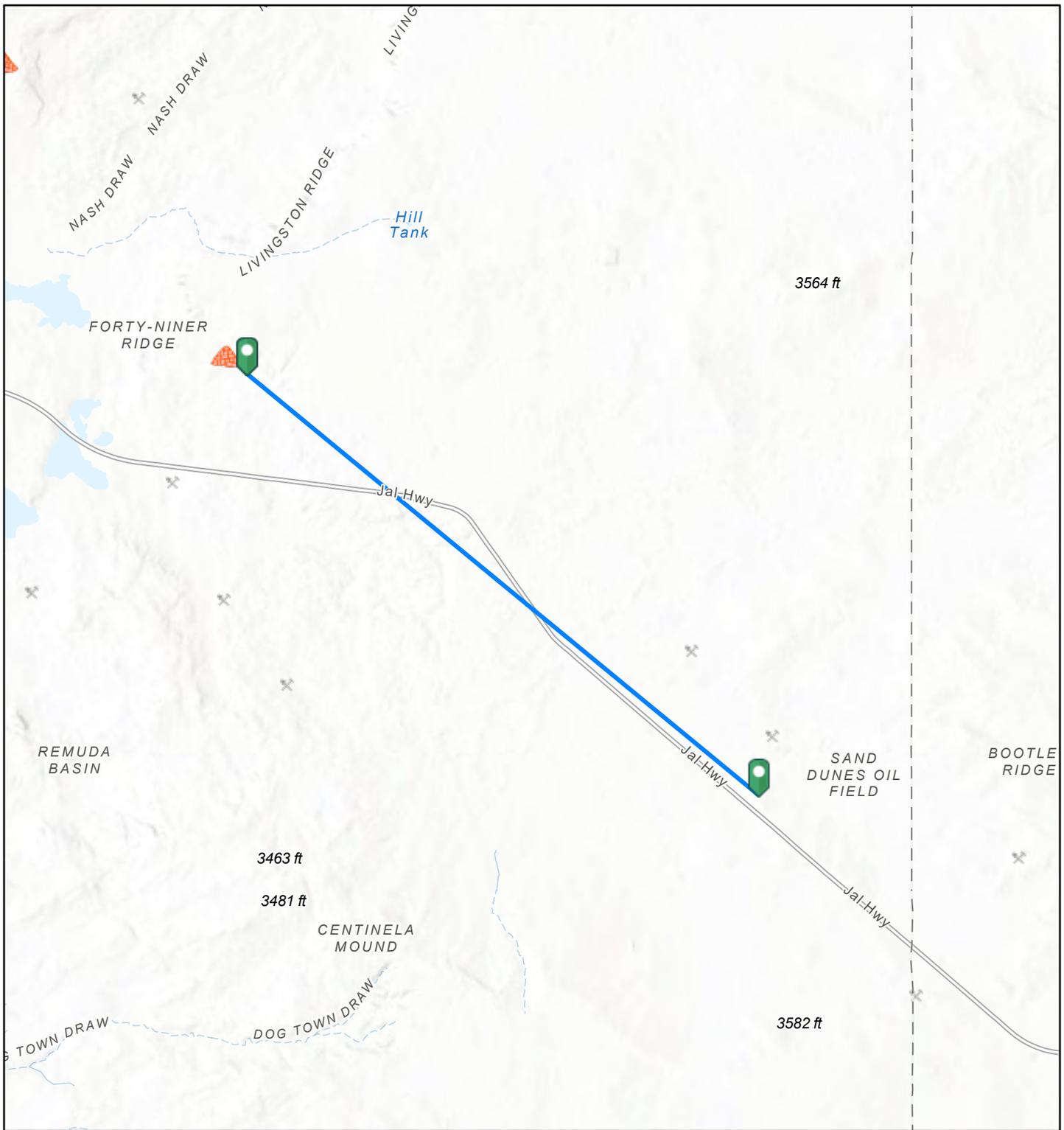
July 20, 2021

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.

Potash Mine 47,843 feet

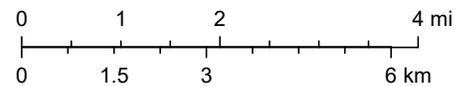


3/22/2025, 1:29:01 PM

1:144,448

Registered Mines

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



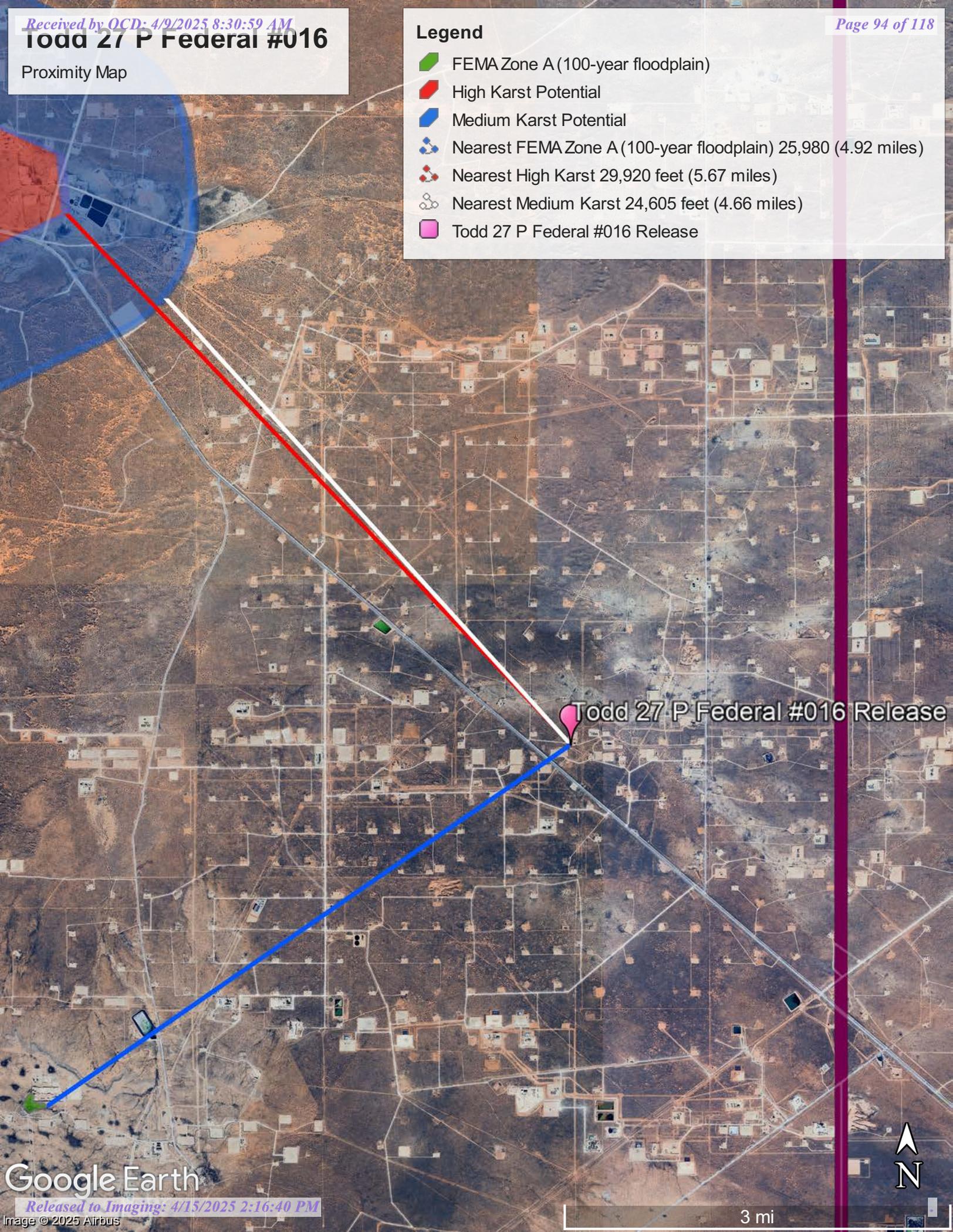
Esri, NASA, NGA, USGS, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Todd 27 P Federal #016

Proximity Map

Legend

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



Todd 27 P Federal #016 Release





Karst Potential

- Critical
- High
- Medium
- Low

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

Overview Map

0 0.25 0.5 1 1.5 mi

Detail Map

0 750 1,500 ft.



Map Center:
Lat/Long: 32.267474, -103.754981

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



Karst Potential
Todd 27P Fed #16

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 20XX; Overview Map: ESRI World Topographic

VERSATILITY. EXPERTISE.

Document Path: G:\Projects\US PROJECTS\Devon Energy Corporation\20E-00141063 - Todd 27P Fed #16\Fig X Karst Potential 20E-00141 (Todd 27P Fed #16).mxd

National Flood Hazard Layer FIRMette



103°45'37"W 32°16'18"N



USGS The National Map: Orthoimagery. Data refreshed April 2020

0 250 500 1,000 1,500 2,000 Feet 1:6,000

103°44'59"W 32°15'48"N

Legend

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

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

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone 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
		17.5 Water Surface Elevation
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped



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

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards. The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 10/5/2020 at 4:26 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

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



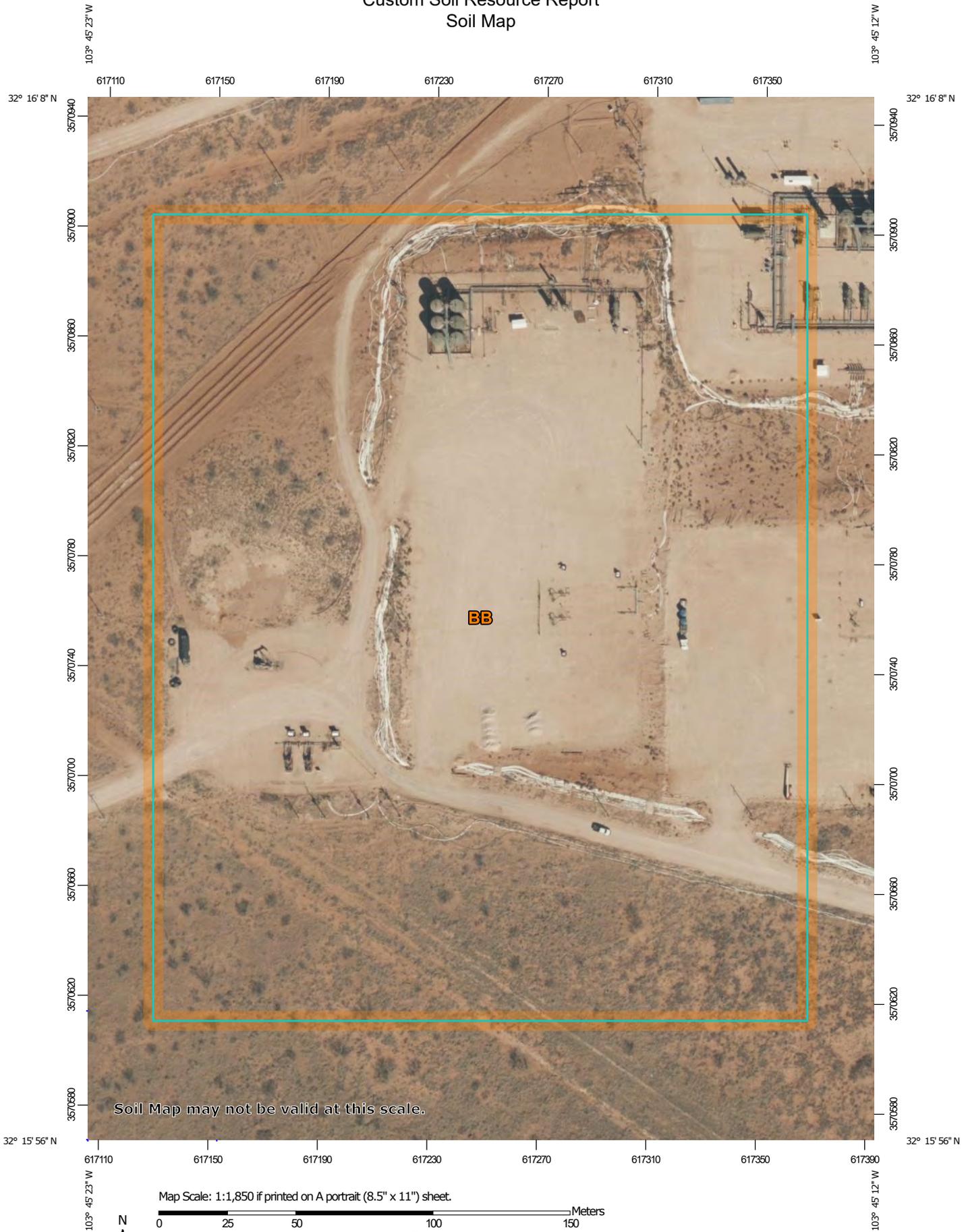
A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

Custom Soil Resource Report for Eddy Area, New Mexico



October 5, 2020

Custom Soil Resource Report Soil Map



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 16, Jun 8, 2020

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

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

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

Custom Soil Resource Report

Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
BB	Berino complex, 0 to 3 percent slopes, eroded	17.4	100.0%
Totals for Area of Interest		17.4	100.0%

Map Unit Descriptions

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

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

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

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

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**BB—Berino complex, 0 to 3 percent slopes, eroded****Map Unit Setting**

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

Map Unit Composition

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

Description of Berino**Setting**

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

Typical profile

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

Properties and qualities

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

Interpretive groups

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

Custom Soil Resource Report

Description of Pajarito**Setting**

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

Typical profile

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

Properties and qualities

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

Interpretive groups

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

Minor Components**Cacique**

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

Pajarito

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

Wink

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

Kermit

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

Ecological site R042XC003NM Loamy Sand

Accessed: 07/19/2021

General information

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



Figure 1. Mapped extent

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

Associated sites

R042XC004NM	Sandy Sandy
R042XC005NM	Deep Sand Deep Sand

Table 1. Dominant plant species

Tree	Not specified
Shrub	Not specified
Herbaceous	Not specified

Physiographic features

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

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

Table 2. Representative physiographic features

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

Climatic features

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

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

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

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

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

Table 3. Representative climatic features

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

Influencing water features

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

Soil features

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

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

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

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

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

Characteristic soils are:

Maljamar
Berino
Parjarito
Palomas
Wink
Pyote

Table 4. Representative soil features

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

Ecological dynamics

Overview

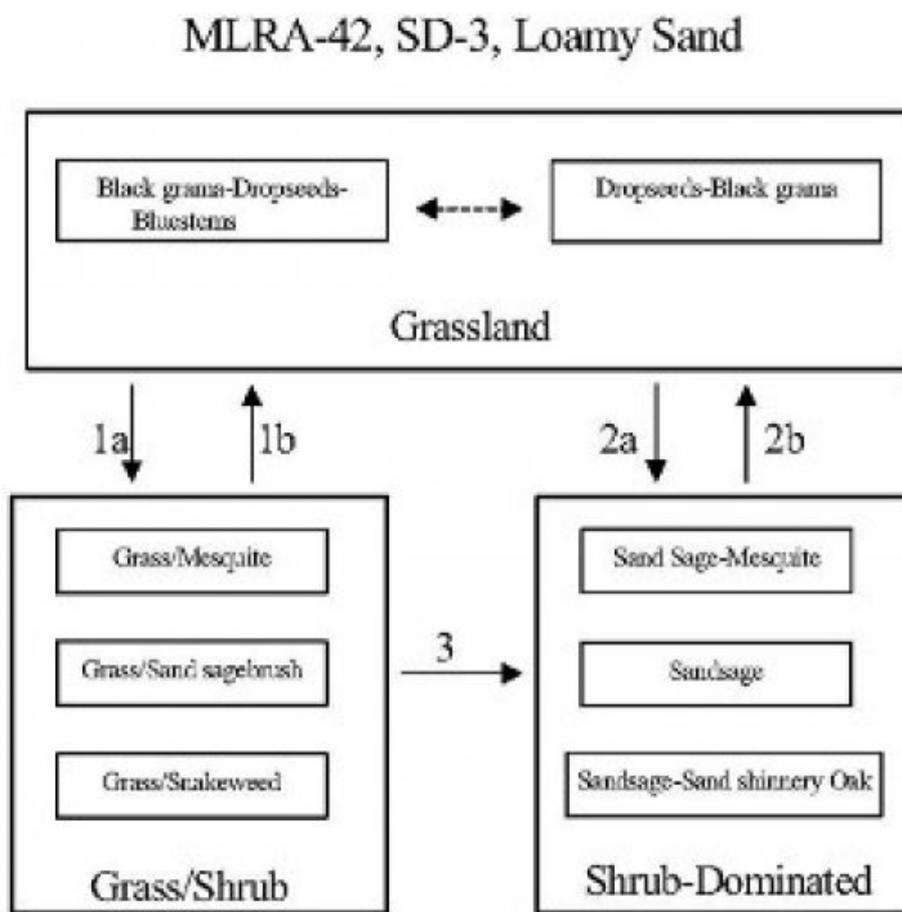
The Loamy Sand site intergrades with the Deep Sand and Sandy sites (SD-3). These sites can be differentiated by surface soil texture and depth to a textural change. Loamy Sand and Deep Sand sites have coarse textured (sands and loamy sand) surface soils while Sandy sites have moderately coarse textured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

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

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

State and transition model

Plant Communities and Transitional Pathways (diagram):



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

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

- 3. Continued loss of grass cover, erosion.

Figure 4.

State 1

Historic Climax Plant Community

Community 1.1

Historic Climax Plant Community

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

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

Table 5. Annual production by plant type

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

Table 6. Ground cover

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

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

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

State 2

Grass/Shrub

Community 2.1

Grass/Shrub



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

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

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

Key indicators of approach to transition:

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

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

State 3 Shrub Dominated

Community 3.1 Shrub Dominated

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

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

Key indicators of approach to transition:

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

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

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

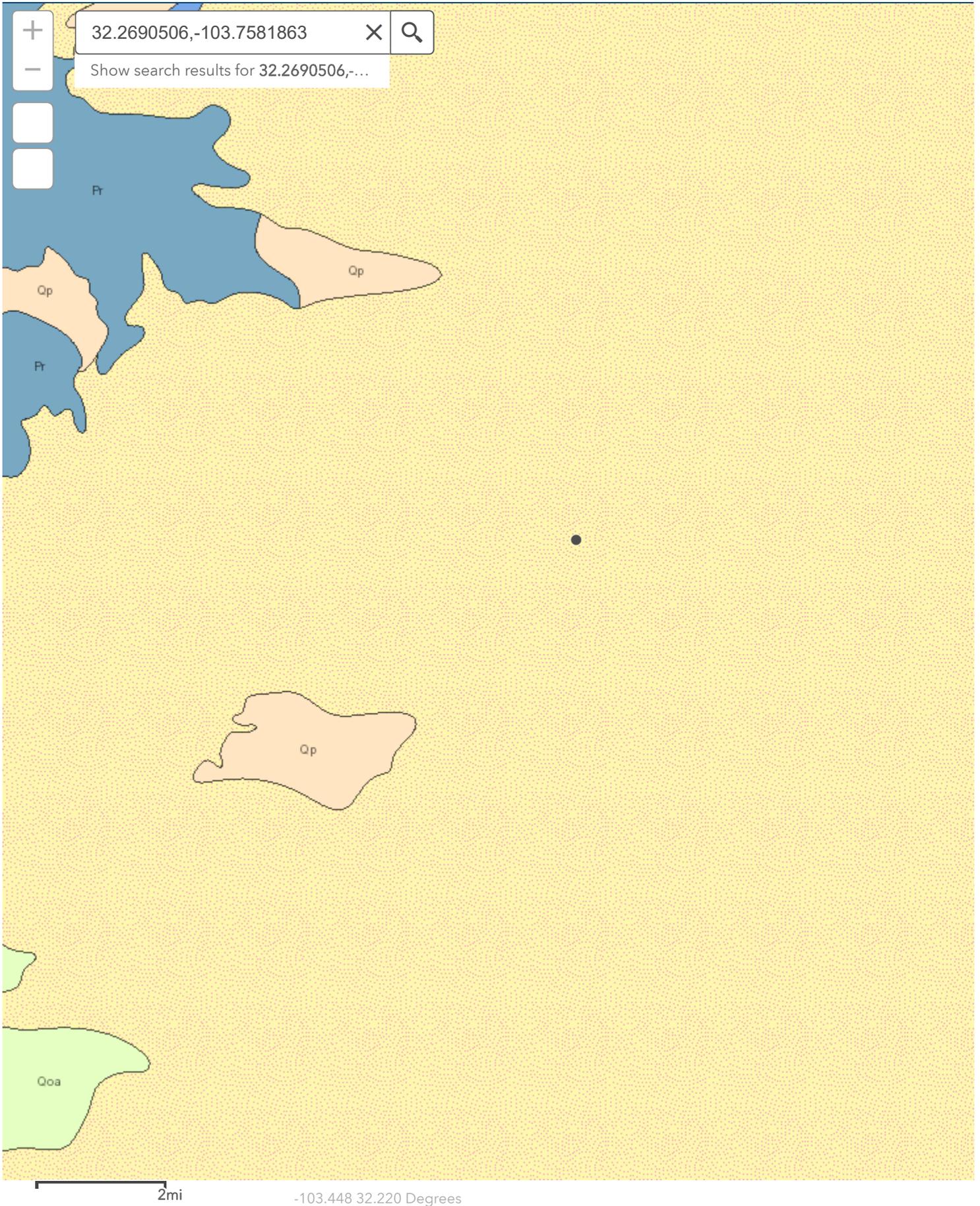
Key indicators of approach to transition:

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

Additional community tables

Table 7. Community 1.1 plant community composition

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



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Oil Conservation Division
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Santa Fe, NM 87505

QUESTIONS

Action 449847

QUESTIONS

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 449847
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

Prerequisites	
Incident ID (n#)	nMLB1122849738
Incident Name	NMLB1122849738 TODD 27 P FEDERAL #016 @ 30-015-27106
Incident Type	Produced Water Release
Incident Status	Remediation Plan Received
Incident Well	[30-015-27106] TODD 27 P FEDERAL #016

Location of Release Source	
<i>Please answer all the questions in this group.</i>	
Site Name	Todd 27 P Federal #016
Date Release Discovered	06/24/2011
Surface Owner	Federal

Incident Details	
<i>Please answer all the questions in this group.</i>	
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	
<i>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.</i>	
Crude Oil Released (bbls) Details	Not answered.
Produced Water Released (bbls) Details	Cause: Equipment Failure Flow Line - Injection Produced Water Released: 300 BBL Recovered: 200 BBL Lost: 100 BBL.
Is the concentration of chloride in the produced water >10,000 mg/l	Yes
Condensate Released (bbls) Details	Not answered.
Natural Gas Vented (Mcf) Details	Not answered.
Natural Gas Flared (Mcf) Details	Not answered.
Other Released Details	Not answered.
Are there additional details for the questions above (i.e. any answer containing Other, Specify, Unknown, and/or Fire, or any negative lost amounts)	Not answered.

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QUESTIONS, Page 2

Action 449847

QUESTIONS (continued)

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 449847
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

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

With the implementation of the 19.15.27 NMAC (05/25/2021), venting and/or flaring of natural gas (i.e. gas only) are to be submitted on the C-129 form.

Initial Response

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

The source of the release has been stopped	True
The impacted area has been secured to protect human health and the environment	True
Released materials have been contained via the use of berms or dikes, absorbent pads, or other containment devices	False
All free liquids and recoverable materials have been removed and managed appropriately	True
If all the actions described above have not been undertaken, explain why	The release occurred outside of containment.

Per Paragraph (4) of Subsection B of 19.15.29.8 NMAC the responsible party may commence remediation immediately after discovery of a release. If remediation has begun, please prepare and attach a narrative of actions to date in the follow-up C-141 submission. If remedial efforts have been successfully completed or if the release occurred within a lined containment area (see Subparagraph (a) of Paragraph (5) of Subsection A of 19.15.29.11 NMAC), please prepare and attach all information needed for closure evaluation in the follow-up C-141 submission.

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

I hereby agree and sign off to the above statement	Name: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 04/08/2025
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QUESTIONS, Page 3

Action 449847

QUESTIONS (continued)

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 449847
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

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

What is the shallowest depth to groundwater beneath the area affected by the release in feet below ground surface (ft bgs)	Between 100 and 500 (ft.)
What method was used to determine the depth to ground water	NM OSE iWaters Database Search
Did this release impact groundwater or surface water	No
What is the minimum distance, between the closest lateral extents of the release and the following surface areas:	
A continuously flowing watercourse or any other significant watercourse	Between 1 and 5 (mi.)
Any lakebed, sinkhole, or playa lake (measured from the ordinary high-water mark)	Between 1 and 5 (mi.)
An occupied permanent residence, school, hospital, institution, or church	Greater than 5 (mi.)
A spring or a private domestic fresh water well used by less than five households for domestic or stock watering purposes	Between 1000 (ft.) and ½ (mi.)
Any other fresh water well or spring	Between 1000 (ft.) and ½ (mi.)
Incorporated municipal boundaries or a defined municipal fresh water well field	Greater than 5 (mi.)
A wetland	Between 1 and 5 (mi.)
A subsurface mine	Greater than 5 (mi.)
An (non-karst) unstable area	Between 1 and 5 (mi.)
Categorize the risk of this well / site being in a karst geology	Low
A 100-year floodplain	Between 1 and 5 (mi.)
Did the release impact areas not on an exploration, development, production, or storage site	Yes

Remediation Plan
Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

Requesting a remediation plan approval with this submission	Yes
<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

Soil Contamination Sampling: (Provide the highest observable value for each, in milligrams per kilograms.)

Chloride (EPA 300.0 or SM4500 Cl B)	1600
TPH (GRO+DRO+MRO) (EPA SW-846 Method 8015M)	152
GRO+DRO (EPA SW-846 Method 8015M)	52
BTEX (EPA SW-846 Method 8021B or 8260B)	0
Benzene (EPA SW-846 Method 8021B or 8260B)	0

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

On what estimated date will the remediation commence	05/01/2025
On what date will (or did) the final sampling or liner inspection occur	08/01/2025
On what date will (or was) the remediation complete(d)	08/01/2025
What is the estimated surface area (in square feet) that will be reclaimed	418
What is the estimated volume (in cubic yards) that will be reclaimed	61
What is the estimated surface area (in square feet) that will be remediated	418
What is the estimated volume (in cubic yards) that will be remediated	61

These estimated dates and measurements are recognized to be the best guess or calculation at the time of submission and may (be) change(d) over time as more remediation efforts are completed.
The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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QUESTIONS, Page 4

Action 449847

QUESTIONS (continued)

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	Action Number: 449847
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

Remediation Plan (continued)

Please answer all the questions that apply or are indicated. This information must be provided to the appropriate district office no later than 90 days after the release discovery date.

This remediation will (or is expected to) utilize the following processes to remediate / reduce contaminants:

(Select all answers below that apply.)

(Ex Situ) Excavation and off-site disposal (i.e. dig and haul, hydrovac, etc.)	Yes
Which OCD approved facility will be used for off-site disposal	HALFWAY DISPOSAL AND LANDFILL [FEEM0112334510]
OR which OCD approved well (API) will be used for off-site disposal	Not answered.
OR is the off-site disposal site, to be used, out-of-state	Not answered.
OR is the off-site disposal site, to be used, an NMED facility	Not answered.
(Ex Situ) Excavation and on-site 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.

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

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

I hereby agree and sign off to the above statement	Name: Roni Kidd Title: Business Manager Email: rkidd@buckhornproduction.com Date: 04/08/2025
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The OCD recognizes that proposed remediation measures may have to be minimally adjusted in accordance with the physical realities encountered during remediation. If the responsible party has any need to significantly deviate from the remediation plan proposed, then it should consult with the division to determine if another remediation plan submission is required.

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Action 449847

QUESTIONS (continued)

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 449847
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

Deferral Requests Only	
<i>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.</i>	
Requesting a deferral of the remediation closure due date with the approval of this submission	No

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Action 449847

QUESTIONS (continued)

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	Action Number: 449847
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

QUESTIONS

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

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

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CONDITIONS

Action 449847

CONDITIONS

Operator: HARVARD PETROLEUM COMPANY, LLC P.O. Box 936 Roswell, NM 88202	OGRID: 10155
	Action Number: 449847
	Action Type: [C-141] Site Char./Remediation Plan C-141 (C-141-v-Plan)

CONDITIONS

Created By	Condition	Condition Date
nvez	Remediation plan is approved as written except with the following condition; 1. Prior to backfilling the open excavation per 19.15.29.12D (2) NMAC, Harvard Petroleum (Harvard) must collect a minimum of one (1) 5pc from the media being used as backfill to verify that it meets non-waste containing, uncontaminated, earthen material with chloride concentrations less than 600 mg/kg as analyzed by EPA Method 300.0, or other test methods approved by the division. 2. Harvard has 90-days (July 14, 2025) to submit to OCD its appropriate or final remediation closure report.	4/15/2025